## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 18-CP-CSA-BGC-01-CR- } \\ \text { CE_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00021037 } \end{gathered}$ |  | Document Description Carver Ranches Capital Expense <br> Legal Name | Start Date $10 / 1 / 2023$ | End Date$10 / 31 / 2024$ |  | Not To Exceed \$69,600.00 il | Amount Ordered $\$ 69,600.00$ <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000686 | SPECIAL <br> TY <br> AGMTS | Program Services | 69,600.00 | EA | \$0.00 | \$1.00 | \$69,600.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$69,600.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 69,600.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 69,600.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 18-CP-CSA-BGC-01-CR- } \\ \text { PS_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00021037 } \end{gathered}$ |  | Document Description <br> Carver Ranches Program Service <br> Legal Name | Start Date <br> 10/2/2023 | End Date$10 / 31 / 2024$ |  | Not To Exceed \$1,130,045.00 | Amount Ordered $\$ 1,130,045.00$ <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000686 | SPECIAL <br> TY <br> AGMTS | Program Services | 1,130,045.00 | EA | \$0.00 | \$1.00 | \$1,130,045.00 | \$470,852.10 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,130,045.00 | \$470,852.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 1,130,045.00$ | $\$ 470,852.10$ |
| Department Totals | 1 | $\$ 1,130,045.00$ | $\$ 470,852.10$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| ```Contract ID # 18-CP-CSA-BGC-01-RF- CE_24 Vend#-AddrID-ContactID VC00021037``` |  | Document Description <br> Reitman Facility Capital Expen <br> Legal Name | Start Date <br> 10/1/2023 | End Date$10 / 31 / 2024$ |  | Not To Exceed \$63,000.00 il | Amount Ordered $\$ 63,000.00$ <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000686 | SPECIAL <br> TY <br> AGMTS | Program Services | 63,000.00 | EA | \$0.00 | \$1.00 | \$63,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$63,000.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 63,000.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 63,000.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 18-CP-CSA-BGC-01-RF- } \\ \text { PS_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00021037 } \end{gathered}$ |  | Document Description <br> Reitman Facility Program Svcs <br> Legal Name | Start Date <br> 10/1/2023 | End Date$10 / 31 / 2024$ |  | Not To Exceed \$847,019.00 | Amount Ordered <br> \$847,019.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000686 | SPECIAL <br> TY <br> AGMTS | Program Services | 847,019.00 | EA | \$0.00 | \$1.00 | \$847,019.00 | \$352,924.60 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$847,019.00 | \$352,924.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 847,019.00$ | $\$ 352,924.60$ |
| Department Totals | 1 | $\$ 847,019.00$ | $\$ 352,924.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 8,495,420.00$ | $\$ 3,539,758.35$ |
| Department Totals | 1 | $\$ 8,495,420.00$ | $\$ 3,539,758.35$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \#19-CP-HCS-8312-01FY24Vend\#-AddrID-ContactIDVC00030126 |  | Document Description SBHD-Primary Care SVC - HCS <br> Legal Name | Start Date <br> 10/1/2023 | End Date$11 / 30 / 2024$ |  | Not To Exceed \$4,987,957.00 | Amount Ordered $\$ 4,987,957.00$ <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000097 | PRIMAR Y CARE SVCS | Primary Care Services | 4,987,957.00 | EA | \$0.00 | \$1.00 | \$4,987,957.00 | \$2,078,315.40 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,987,957.00 | \$2,078,315.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 4,987,957.00$ | $\$ 2,078,315.40$ |
| Department Totals | 1 | $\$ 4,987,957.00$ | $\$ 2,078,315.40$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 19-CP-HIP-8470-01, OPT. | FY24 BPHI CHAC, NHAC OPT. 5 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 8,231,000.00$ |  |
| 5 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000024 | MATCH | Match | 2,100,000.00 | EA | \$0.00 | \$1.00 | \$2,100,000.00 | \$532,964.83 |
| 00000500 | $\begin{aligned} & \hline \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Administrative Costs | 1,073,609.00 | EA | \$0.00 | \$1.00 | \$1,073,609.00 | \$501,087.14 |
| 00000562 | SHELTE <br> R <br> SERVICE <br> S | Emergency Shelter | 7,093,826.00 | EA | \$0.00 | \$26.25 | \$7,093,826.00 | \$3,371,764.48 |
| 00000622 | MATCH | InKind Match | 2,100,000.00 | EA | \$0.00 | \$1.00 | \$-2,100,000.00 | \$-532,964.83 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$8,167,435.00 | \$3,872,851.62 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 2 | $\$ 8,167,435.00$ | $\$ 3,872,851.62$ |
| Department Totals | 2 | $\$ 8,167,435.00$ | $\$ 3,872,851.62$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

adelacruz@broward.org

Contract ID \#
2006111109YR
Vend\#-AddrID-ContactID
VC00041985

## Document Description

Rail Mounted Container Crane M

## Legal Name

GFC CRANE CONSULTANTS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 68,087,828.68$ |

## Vendor Contact Email

gfcbookkeeper@msn.com
\$68,087,828.68

Amount Ordered
\$66,461,804.13

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111109YR_1_1 | 9595900 | Weekly Management Fee: \$21,626.04 per week not to exceed total adjusted Year 16 Management Fee of \$1,124,553.97. | 369.96 | WK | \$8,037,021.96 | $\begin{array}{r} \$ 21,626.0 \\ 4 \end{array}$ | \$8,036,228.86 | \$8,673,321.61 |
| 2006111109YR_1_10 | 9595900 | Labor: Senior Port Engineer Straight Time | 15,710.00 | HR | \$0.00 | \$97.75 | \$1,442,807.16 | \$1,439,770.36 |
| 2006111109YR_1_11 | 9595900 | Labor: Senior Port Engineer Overtime | 3,198.00 | HR | \$0.00 | \$119.67 | \$366,915.46 | \$312,933.65 |
| 2006111109YR_1_12 | 9595900 | Labor: Port Engineer Straight Time | 31,106.00 | HR | \$0.00 | \$89.76 | \$2,622,637.98 | \$2,621,243.58 |
| 2006111109YR_1_13 | 9595900 | Labor: Port Engineer Overtime | 8,759.00 | HR | \$0.00 | \$108.69 | \$916,809.51 | \$839,370.08 |
| 2006111109YR_1_14 | 9595900 | Labor: Lead Crane Electrician Straight Time | 0.00 | HR | \$0.00 | \$74.05 | \$0.00 | \$0.00 |
| 2006111109YR_1_15 | 9595900 | Labor: Lead Crane Electrician Overtime | 0.00 | HR | \$0.00 | \$87.89 | \$0.00 | \$0.00 |
| 2006111109YR_1_16 | 9595900 | Labor: Electrician Straight Time | 228,320.00 | HR | \$0.00 | \$68.55 | \$14,508,946.61 | \$14,337,404.24 |
| 2006111109YR_1_17 | 9595900 | Labor: Electrician Overtime | 54,528.00 | HR | \$0.00 | \$79.84 | \$4,063,478.16 | \$4,009,951.05 |
| 2006111109YR_1_18 | 9595900 | Labor: Electrician Trainee Straight Time | 0.00 | HR | \$0.00 | \$63.09 | \$0.00 | \$0.00 |
| 2006111109YR_1_19 | 9595900 | Labor: Electrician Trainee Overtime | 0.00 | HR | \$0.00 | \$71.85 | \$0.00 | \$0.00 |
| 2006111109YR_1_2 | 9595900 | Labor: Senior Crane Technician Straight Time | 15,712.00 | HR | \$0.00 | \$108.82 | \$1,607,866.24 | \$1,607,021.04 |
| 2006111109YR_1_20 | 9595900 | Labor: Painter Straight Time | 44,484.00 | HR | \$0.00 | \$63.28 | \$2,645,797.04 | \$2,788,189.84 |
| 2006111109YR_1_21 | 9595900 | Labor: Painter Overtime | 5,642.00 | HR | \$0.00 | \$76.61 | \$405,359.09 | \$396,284.73 |
| 2006111109YR_1_22 | 9595900 | Labor: Welder Straight Time | 43,258.00 | HR | \$0.00 | \$64.71 | \$2,624,836.82 | \$2,622,072.74 |
| 2006111109YR_1_23 | 9595900 | Labor: Welder Overtime | 6,148.00 | HR | \$0.00 | \$78.64 | \$453,450.00 | \$376,674.45 |
| 2006111109YR_1_24 | 9595900 | Labor: Temporary Painter/Welder | 0.00 | HR | \$0.00 | \$54.69 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111109YR_1 | Rail Mounted Container Crane M | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 68,087,828.68$ | V66,461,804.13 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Straight Time |  |  |  |  |  |  |
| 2006111109YR_1_25 | 9595900 | Labor: Temporary Painter/WelderOvertime $\$ 65.22$ per hour | 0.00 | HR | \$0.00 | \$65.22 | \$0.00 | \$0.00 |
| 2006111109YR_1_26 | 9595900 | Weekly Profit Fee: $\$ 11,588.49$ per week not to exceed total adjusted Year 16 Profit Fee of $\$ 602,601.26$. | 363.95 | WK | \$4,085,310.78 | $\begin{array}{r} \hline \$ 11,588.4 \\ 9 \end{array}$ | \$4,084,749.71 | \$4,084,749.71 |
| 2006111109YR_1_27 | 9595900 | Reimbursables, in accordance with Article 4.2.2 shall not exceed One Hundred Thirty-five Thousand Dollars ( $\$ 135,000$ ) in any contract year during the term of this Agreement. | 133,874.01 | LPS | \$135,000.00 | \$1.00 | \$133,874.01 | \$225,839.52 |
| 2006111109YR_1_28 | 9595900 | Per Note 5 of Exhibit D(10) Hourly Labor BIlling Rates and Annual Not to Exceed Amounts: Vacation buy back will be paid at the employee's hourly pay rate up to $\$ 1,500$ per request. Under no circumstances shall it exceed 30 requests per contract year. | 12,000.00 | LPS | \$54,000.00 | \$1.00 | \$12,000.00 | \$12,000.00 |
| 2006111109YR_1_29 | 9595900 | Effective Date: 10/01/2023 - Weekly <br> Management Fee: $\$ 21,626.04$ per week not to exceed total adjusted Year 16 Management Fee of \$1,124,553.97. | 52.00 | WK | \$0.00 | $\begin{array}{r} \$ 22,058.5 \\ 6 \end{array}$ | \$1,147,045.12 | \$661,756.80 |
| 2006111109YR_1_3 | 9595900 | Labor: Senior Crane Technician Overtime | 6,747.00 | HR | \$0.00 | \$141.72 | \$902,446.46 | \$901,395.16 |

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

Contract ID \#
2006111109 YR
Vend\#-AddrID-ContactID
VC00041985

## Document Description

Rail Mounted Container Crane M

## Legal Name

GFC CRANE CONSULTANTS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 68,087,828.68$ |

Vendor Contact Email
gfcbookkeeper@msn.com

Amount Ordered
\$66,461,804.13

## Vendor Phone \#

\$68,087,828.68

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111109YR_1_30 | 9595900 | Effective Date: 10/01/2023 - Labor: Senior Port Engineer Straight Time | 2,080.00 | HR | \$0.00 | \$100.68 | \$209,414.40 | \$116,788.80 |
| 2006111109YR_1_31 | 9595900 | Effective Date: 10/01/2023 - Labor: Senior Port Engineer Overtime | 326.00 | HR | \$0.00 | \$123.26 | \$40,182.76 | \$36,854.74 |
| 2006111109YR_1_32 | 9595900 | Effective Date: 10/01/2023 - Labor: Port Engineer Straight Time | 4,160.00 | HR | \$0.00 | \$92.45 | \$384,592.00 | \$215,500.95 |
| 2006111109YR_1_33 | 9595900 | Effective Date: 10/01/2023 - Labor: Port Engineer Overtime | 1,197.00 | HR | \$0.00 | \$111.95 | \$134,004.15 | \$89,895.85 |
| 2006111109YR_1_34 | 9595900 | Effective Date: 10/01/2023 - Labor: Lead Crane Electrician Straight Time | 0.00 | HR | \$0.00 | \$76.27 | \$0.00 | \$0.00 |
| 2006111109YR_1_35 | 9595900 | Effective Date: 10/01/2023 - Labor: <br> Lead Crane Electrician Overtime | 0.00 | HR | \$0.00 | \$90.53 | \$0.00 | \$0.00 |
| 2006111109YR_1_36 | 9595900 | Effective Date: 10/01/2023 - Labor: Electrician Straight Time | 44,680.00 | HR | \$0.00 | \$70.61 | \$3,154,854.80 | \$1,490,718.32 |
| 2006111109YR_1_37 | 9595900 | Effective Date: 10/01/2023 - Labor: <br> Electrician Overtime | 6,138.00 | HR | \$0.00 | \$82.23 | \$504,727.74 | \$333,113.73 |
| 2006111109YR_1_38 | 9595900 | Effective Date: 10/01/2023 - Labor: Electrician Trainee Straight Time | 0.00 | HR | \$0.00 | \$64.99 | \$0.00 | \$0.00 |
| 2006111109YR_1_39 | 9595900 | Effective Date: 10/01/2023 - Labor: Electrician Trainee Overtime | 0.00 | HR | \$0.00 | \$74.01 | \$0.00 | \$0.00 |
| 2006111109YR_1_4 | 9595900 | Labor: Asst. Senior Technician Straight Time | 15,634.00 | HR | \$0.00 | \$100.98 | \$1,484,221.96 | \$1,424,613.64 |
| 2006111109YR_1_40 | 9595900 | Effective Date: 10/01/2023 - Labor: Senior Crane Technician Straight Time | 2,080.00 | HR | \$0.00 | \$112.09 | \$233,147.20 | \$130,024.40 |
| 2006111109YR_1_41 | 9595900 | Effective Date: 10/01/2023 - Labor: <br> Painter Straight Time | 6,240.00 | HR | \$0.00 | \$65.17 | \$406,660.80 | \$222,620.72 |
| 2006111109YR_1_42 | 9595900 | Effective Date: 10/01/2023-Labor: | 564.00 | HR | \$0.00 | \$78.91 | \$44,505.24 | \$14,519.44 |

Contract ID \#
2006111109YR_

## Vend\#-AddrID-ContactID

VC00041985

## Document Description

Rail Mounted Container Crane M

## Legal Name

GFC CRANE CONSULTANTS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 68,087,828.68$ |

Vendor Contact Email
gfcbookkeeper@msn.com

Not To Exceed
$\$ 68,087,828.68$
om

## Amount Ordered

\$66,461,804.13

## Vendor Phone \#

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Painter Overtime |  |  |  |  |  |  |
| 2006111109YR_1_43 | 9595900 | Effective Date: 10/01/2023 - Labor: Welder Straight Time | 6,240.00 | HR | \$0.00 | \$66.64 | \$415,833.60 | \$231,040.88 |
| 2006111109YR_1_44 | 9595900 | Effective Date: 10/01/2023 - Labor: Welder Overtime | 654.00 | HR | \$0.00 | \$81.00 | \$52,974.00 | \$29,565.00 |
| 2006111109YR_1_45 | 9595900 | Effective Date: 10/01/2023 - Labor: Senior Crane Technician Overtime | 686.00 | HR | \$0.00 | \$145.97 | \$100,135.42 | \$74,152.76 |
| 2006111109YR_1_46 | 9595900 | Effective Date: 10/01/2023 - Labor: Asst. Senior Technician Straight Time | 2,080.00 | HR | \$0.00 | \$104.01 | \$216,340.80 | \$120,651.60 |
| 2006111109YR_1_47 | 9595900 | Effective Date: 10/01/2023 - Labor: Asst. Senior Technician Overtime | 710.00 | HR | \$0.00 | \$134.44 | \$95,452.40 | \$45,709.60 |
| 2006111109YR_1_48 | 9595900 | Effective Date: 10/01/2023 - Labor: Lead Crane Technician Straight Time | 2,080.00 | HR | \$0.00 | \$95.96 | \$199,596.80 | \$81,374.08 |
| 2006111109YR_1_49 | 9595900 | Effective Date: 10/01/2023 - Labor: Lead Crane Technician Overtime | 73.00 | HR | \$0.00 | \$122.96 | \$8,976.08 | \$1,475.52 |
| 2006111109YR_1_5 | 9595900 | Labor: Asst. Senior Technician Overtime | 7,169.00 | HR | \$0.00 | \$130.52 | \$872,293.23 | \$808,972.35 |
| 2006111109YR_1_50 | 9595900 | Effective Date: 10/01/2023 - Labor: Crane Technician Straight Time | 12,120.00 | HR | \$0.00 | \$92.38 | \$1,119,645.60 | \$531,462.14 |
| 2006111109YR_1_51 | 9595900 | Effective Date: 10/01/2023 - Labor: Crane Technician Overtime | 1,587.00 | HR | \$0.00 | \$117.81 | \$186,964.47 | \$126,174.51 |
| 2006111109YR_1_52 | 9595900 | Effective Date: 10/01/2023 - Weekly Profit Fee: $\$ 11,588.49$ per week not to exceed total adjusted Year 16 Profit Fee of \$602,601.26. | 52.00 | WK | \$0.00 | $\begin{array}{r} \hline \$ 12,240.1 \\ 2 \end{array}$ | \$636,486.24 | \$367,203.60 |
| 2006111109YR_1_53 | 9595900 | Effective Date: 10/01/2023 - | 135,000.00 | LPS | \$0.00 | \$1.00 | \$135,000.00 | \$6,465.71 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111109YR_1 | Rail Mounted Container Crane M | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 68,087,828.68$ | V66,461,804.13 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Reimbursables, in accordance with Article 4.2.2 shall not exceed One Hundred Thirty-five Thousand Dollars ( $\$ 135,000$ ) in any contract year during the term of this Agreement. |  |  |  |  |  |  |
| 2006111109YR_1_54 | 9595900 | Per Note 5 of Exhibit D(10) Hourly Labor Billing Rates and Annual Not to Exceed Amounts: Vacation buy back will be paid at the employee's hourly pay rate up to $\$ 1,500$ per request. Under no circumstances shall it exceed 30 requests per contract year. | 45,000.00 | LPS | \$0.00 | \$1.00 | \$45,000.00 | \$7,500.00 |
| 2006111109YR_1_6 | 9595900 | Labor: Lead Crane Technician Straight Time | 15,712.00 | HR | \$0.00 | \$93.17 | \$1,376,137.52 | \$1,374,690.16 |
| 2006111109YR_1_7 | 9595900 | Labor: Lead Crane Technician Overtime | 1,082.00 | HR | \$0.00 | \$119.38 | \$122,472.33 | \$110,434.56 |
| 2006111109YR_1_8 | 9595900 | Labor: Crane Technician Straight Time | 74,829.00 | HR | \$0.00 | \$89.68 | \$6,314,945.59 | \$6,300,596.80 |
| 2006111109YR_1_9 | 9595900 | Labor: Crane Technician Overtime | 18,509.00 | HR | \$0.00 | \$114.38 | \$1,991,990.77 | \$1,917,311.97 |
|  |  | Vendor Total |  |  | \$12,311,332.74 |  | \$66,461,804.13 | \$62,119,410.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 29 | $\$ 67,378,721.28$ | $\$ 62,119,410.39$ |
| Department Totals | 29 | $\$ 67,378,721.28$ | $\$ 62,119,410.39$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 15$ | $9 / 30 / 17$ |
| 2 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 3 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 4 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 5 | $10 / 1 / 20$ | $9 / 30 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_1 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Licensed Electrician Labor S/T | 31.00 | HR | \$0.00 | \$139.00 | \$3,689.00 | \$3,689.00 |
| 2006111119YR_1_10 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor: Electrix, Electric Motor Shop, O/T" | 0.00 | HR | \$0.00 | \$101.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_100 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MECHANICAL TECHNIAN - O/T | 0.00 | HR | \$0.00 | \$151.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_101 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MACHINIST/WELDER - S/T | 0.00 | HR | \$0.00 | \$96.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_102 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement | 0.00 | HR | \$0.00 | \$143.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MACHINIST/WELDER - O/T |  |  |  |  |  |  |
| 2006111119YR_1_103 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE S/T | 0.00 | HR | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_104 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE O/T | 0.00 | HR | \$0.00 | \$234.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_105 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE S/T | 72.00 | HR | \$0.00 | \$266.00 | \$18,704.00 | \$18,704.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_106 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE O/T | 4.00 | HR | \$0.00 | \$329.00 | \$1,240.00 | \$0.00 |
| 2006111119YR_1_107 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE S/T | 0.00 | HR | \$0.00 | \$424.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_108 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE O/T | 0.00 | HR | \$0.00 | \$488.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_109 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub- | 0.00 | HR | \$0.00 | \$700.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contractor: SIMS CRANE \& EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - S/T |  |  |  |  |  |  |
| 2006111119YR_1_11 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor: Electrix, Electric Motor Field, S/T" | 0.00 | HR | \$0.00 | \$109.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_110 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - O/T | 0.00 | HR | \$0.00 | \$764.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_111 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN S/T | 40.00 | HR | \$0.00 | \$133.00 | \$5,320.00 | \$5,320.00 |
| 2006111119YR_1_112 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: ALL PRO ROAD | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { SERVICE INC. - TECHNICIAN - } \\ & \text { O/T } \end{aligned}$ |  |  |  |  |  |  |
| 2006111119YR_1_113 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: FLASH FREEZE AIR CONDITIONING INC - <br> TECHNICIAN - S/T | 0.00 | HR | \$0.00 | \$107.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_114 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: METASOL CORP MACHINIST/WELDER/TECHNICI AN - S/T | 1,168.00 | HR | \$0.00 | \$111.00 | \$127,974.00 | \$127,974.00 |
| 2006111119YR_1_115 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: METASOL CORP MACHINIST/WELDER/TECHNICI AN - O/T | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_116 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: UNITED FIBER | 176.00 | HR | \$0.00 | \$207.00 | \$35,280.00 | \$35,280.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPTICS - TECHNICIAN - S/T |  |  |  |  |  |  |
| 2006111119YR_1_117 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: UNITED FIBER OPTICS - TECHNICIAN - O/T | 0.00 | HR | \$0.00 | \$311.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_118 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - LABOR (SHOP RATES) - S/T | 0.00 | HR | \$0.00 | \$101.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_119 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - LABOR (MACHINE SHOP) - S/T | 0.00 | HR | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_12 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor,: Electrix, Electric Motor Field, O/T" | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_120 | 9595900 | Rail Mounted Container Crane | 0.00 | HR | \$0.00 | \$138.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - LABOR (FIELD) SERVICE TECH - S/T |  |  |  |  |  |  |
| 2006111119YR_1_121 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/4" - 3/8" | 0.00 | EA | \$0.00 | \$11.30 | \$0.00 | \$0.00 |
| 2006111119YR_1_122 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/2" | 0.00 | EA | \$0.00 | \$14.48 | \$0.00 | \$0.00 |
| 2006111119YR_1_123 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 5/8" | 0.00 | EA | \$0.00 | \$17.82 | \$0.00 | \$0.00 |
| 2006111119YR_1_124 | 9595900 | Rail Mounted Container Crane | 0.00 | EA | \$0.00 | \$21.01 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 3/4" |  |  |  |  |  |  |
| 2006111119YR_1_125 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1" | 0.00 | EA | \$0.00 | \$25.94 | \$0.00 | \$0.00 |
| 2006111119YR_1_126 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/4" | 0.00 | EA | \$0.00 | \$29.12 | \$0.00 | \$0.00 |
| 2006111119YR_1_127 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/2" | 0.00 | EA | \$0.00 | \$34.05 | \$0.00 | \$0.00 |
| 2006111119YR_1_128 | 9595900 | Rail Mounted Container Crane | 0.00 | EA | \$0.00 | \$42.01 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 2" |  |  |  |  |  |  |
| 2006111119YR_1_129 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: INDUSTRIAL HOSE \& HYDRAULICS INC. - LABOR (Remove, Fabricate new hose, install/test) - S/T | 0.00 | HR | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_13 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging, Principal | 0.00 | HR | \$0.00 | \$221.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_130 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENERATOR 150kVA - WEEK | 0.00 | WK | \$0.00 | \$1,485.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_131 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement | 0.00 | MTH | \$0.00 | \$3,766.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. <br> - GENERATOR 150kVA - MONTH |  |  |  |  |  |  |
| 2006111119YR_1_132 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENERATOR 2500kVA - WEEK | 0.00 | WK | \$0.00 | $\begin{array}{r} \$ 21,695.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| 2006111119YR_1_133 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENERATOR 2500kVA MONTH | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 71,080.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| 2006111119YR_1_134 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. TRANSFORMER 2500kVA 460/550 60Hz - WEEK | 0.00 | WK | \$0.00 | \$5,251.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_135 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub- | 0.00 | MTH | \$0.00 | \$9,495.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contractor: KILOWATT BOY INC. TRANSFORMER 2500 kVA 460/550 60Hz - MONTH |  |  |  |  |  |  |
| 2006111119YR_1_136 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - WEEK | 0.00 | WK | \$0.00 | \$1,140.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_137 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - MONTH | 0.00 | MTH | \$0.00 | \$2,010.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_138 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - WEEK | 0.00 | WK | \$0.00 | \$1,273.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_139 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub- | 0.00 | MTH | \$0.00 | \$2,689.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contractor: KILOWATT BOY INC. GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - MONTH |  |  |  |  |  |  |
| 2006111119YR_1_14 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Supervisor S/T | 0.00 | HR | \$0.00 | \$136.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_140 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - WEEK | 0.00 | WK | \$0.00 | \$2,652.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_141 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - MONTH | 0.00 | MTH | \$0.00 | \$4,668.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_142 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. | 0.00 | WK | \$0.00 | \$4,456.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - BOOM LIFT DIESEL 120FT WEEK |  |  |  |  |  |  |
| 2006111119YR_1_143 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT MONTH | 0.00 | MTH | \$0.00 | \$9,012.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_144 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT WEEK | 0.00 | WK | \$0.00 | \$4,880.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_145 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT MONTH | 0.00 | MTH | \$0.00 | \$9,230.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_146 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. | 0.00 | WK | \$0.00 | $\begin{array}{r} \hline \$ 13,261.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - BOOM LIFT DIESEL 180FT WEEK |  |  |  |  |  |  |
| 2006111119YR_1_147 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT MONTH | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 30,766.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| 2006111119YR_1_148 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. POWER CABLE 4/0 TYPE W 50FT - WEEK | 0.00 | WK | \$0.00 | \$37.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_149 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. POWER CABLE 4/0 TYPE W 50FT - MONTH | 0.00 | MTH | \$0.00 | \$63.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_15 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& | 0.00 | HR | \$0.00 | \$184.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Transport, Rigging Supervisor O/T |  |  |  |  |  |  |
| 2006111119YR_1_150 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Licensed Electrician Labor S/T | 0.00 | HR | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_151 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor: Electrix, Electric Motor Shop, O/T | 0.00 | HR | \$0.00 | \$116.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_152 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor: Electrix, Electric Motor Field, S/T | 0.00 | HR | \$0.00 | \$126.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_153 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor,: Electrix, Electric Motor | 0.00 | HR | \$0.00 | \$134.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Field, O/T |  |  |  |  |  |  |
| 2006111119YR_1_154 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging, Principal | 0.00 | HR | \$0.00 | \$228.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_155 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Supervisor S/T | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_156 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Supervisor O/T | 0.00 | HR | \$0.00 | \$189.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_157 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& | 0.00 | HR | \$0.00 | \$121.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Transport, Rigging Labor S/T |  |  |  |  |  |  |
| 2006111119YR_1_158 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Labor O/T | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_159 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Licensed Electrician Labor O/T | 0.00 | HR | \$0.00 | \$184.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_16 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Supervisor D/T" | 0.00 | HR | \$0.00 | \$216.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_160 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KCM Machine Shop, Machining Labor S/T | 3,037.00 | HR | \$0.00 | \$122.00 | \$370,514.00 | \$131,394.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_161 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KCM Machine Shop, Machining Supervisor S/T | 271.00 | HR | \$0.00 | \$131.00 | \$35,501.00 | \$12,052.00 |
| 2006111119YR_1_162 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: NDE Services, Structural Inspection Inspector, UT S/T | 0.00 | HR | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_163 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: NDE Services, Structural Inspection Inspector MT - S/T | 0.00 | HR | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_164 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Liftech, Engineering (Primary) | 156.00 | HR | \$0.00 | \$259.00 | \$40,404.00 | \$21,756.00 |

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adelacruz@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_165 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Shaw GBB, Engineering (Secondary) | 0.00 | HR | \$0.00 | \$259.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_166 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Gantry Crane Maintenance \& Repair Agreement RLI -20061111-0-PTOPS-1 JR Year 12 of 13 Years Subcontractors Reimbursables as per Article 4.2.1 of Agreement | 164,836.14 | LPS | \$0.00 | \$1.00 | \$164,836.14 | \$33,908.20 |
| 2006111119YR_1_167 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS 7YR Year 16 of 18 Year Agreement SubContractor: Champion Painting, Painting \& Water Blasting S/T | 0.00 | HR | \$0.00 | \$96.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_168 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Groome Industrial Service Group, Painting \& Water | 0.00 | HR | \$0.00 | \$96.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Blasting S/T |  |  |  |  |  |  |
| 2006111119YR_1_169 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TMEIC, Electrical Engineering S/T | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_17 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Labor S/T | 0.00 | HR | \$0.00 | \$117.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_170 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TMEIC, Electrical Engineering O/T | 0.00 | HR | \$0.00 | \$524.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_171 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X124MSDAJG1MFC | 0.00 | EA | \$0.00 | \$1,714.12 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Suppression Card |  |  |  |  |  |  |
| 2006111119YR_1_172 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X135PRGAXM2 Programmer Card | 0.00 | EA | \$0.00 | \$759.49 | \$0.00 | \$0.00 |
| 2006111119YR_1_173 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SIOCG1A Instant Over Current | 2.00 | EA | \$0.00 | \$5,613.60 | \$11,227.20 | \$5,613.60 |
| 2006111119YR_1_174 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SSBAG1BDC300/2000 Snubber Card | 0.00 | EA | \$0.00 | \$3,424.80 | \$0.00 | \$0.00 |
| 2006111119YR_1_175 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement | 0.00 | EA | \$0.00 | \$1,264.33 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X160HFCACG1 Home Flag Switch Card |  |  |  |  |  |  |
| 2006111119YR_1_176 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X167MFRALG1 MFC Remote Boom/Gantry | 3.00 | EA | \$0.00 | \$1,893.23 | \$5,679.69 | \$1,893.23 |
| 2006111119YR_1_177 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X207LCSAGG1 LAN Current Source | 0.00 | EA | \$0.00 | \$2,085.97 | \$0.00 | \$0.00 |
| 2006111119YR_1_178 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Electrician Labor S/T | 0.00 | HR | \$0.00 | \$138.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_179 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X305NTBAPG1AP AC/DC 2000 Terminal Board | 1.00 | EA | \$0.00 | \$4,203.24 | \$4,203.24 | \$4,203.24 |
| 2006111119YR_1_18 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Labor O/T | 0.00 | HR | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_180 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X307LTBAKG1 LAN I/O TB Card | 1.00 | EA | \$0.00 | \$6,365.11 | \$6,365.11 | \$6,365.11 |
| 2006111119YR_1_181 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair | 0.00 | EA | \$0.00 | \$4,198.41 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 531X309SPCPAJG1 Signal Processor Card |  |  |  |  |  |  |
| 2006111119YR_1_182 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDADG1 DC2000 Snubber Card | 0.00 | EA | \$0.00 | \$3,333.22 | \$0.00 | \$0.00 |
| 2006111119YR_1_183 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200ACNAG1A Arcnet Card | 0.00 | EA | \$0.00 | \$2,517.28 | \$0.00 | \$0.00 |
| 2006111119YR_1_184 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200ADGIH1AAAAUX DC2KGEN | 0.00 | EA | \$0.00 | \$1,572.06 | \$0.00 | \$0.00 |
| 2006111119YR_1_185 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement | 0.00 | EA | \$0.00 | \$2,196.49 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CPCAG1A Cont. Pilot Card |  |  |  |  |  |  |
| 2006111119YR_1_186 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CSSAG1A Trolley Boom Card | 0.00 | EA | \$0.00 | \$6,122.98 | \$0.00 | \$0.00 |
| 2006111119YR_1_187 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200DCFBG1BLC DC Power Feed Back | 7.00 | EA | \$0.00 | \$5,996.42 | \$41,974.94 | \$17,989.26 |
| 2006111119YR_1_188 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200FSAAG2A Field Supply Amplifier Card | 0.00 | EA | \$0.00 | \$3,571.08 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_189 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Electrician Labor O/T | 0.00 | HR | \$0.00 | \$152.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_19 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement SubContractor: Global Rigging \& Transport, Rigging Labor D/T | 0.00 | HR | \$0.00 | \$189.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_190 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200LDCCH1A Drive LAN Control Card | 0.00 | EA | \$0.00 | \$7,329.37 | \$0.00 | \$0.00 |
| 2006111119YR_1_191 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year <br> 16 of 18 Year Agreement Gexpro <br> Electronic Card <br> RepairDS200LPPAG1A Line | 0.00 | EA | \$0.00 | \$2,784.04 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Protection Card |  |  |  |  |  |  |
| 2006111119YR_1_192 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG1A Power Connect Card | 0.00 | EA | \$0.00 | \$3,973.24 | \$0.00 | \$0.00 |
| 2006111119YR_1_193 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG5A Power Connect Card | 0.00 | EA | \$0.00 | \$4,167.35 | \$0.00 | \$0.00 |
| 2006111119YR_1_194 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200RTBAG3A Relay Card | 0.00 | EA | \$0.00 | \$4,034.69 | \$0.00 | \$0.00 |
| 2006111119YR_1_195 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | EA | \$0.00 | \$3,847.56 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SBCBG1A Brake Control Card |  |  |  |  |  |  |
| 2006111119YR_1_196 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SHVMG1ASCR High Voltage Card | 0.00 | EA | \$0.00 | \$3,706.26 | \$0.00 | \$0.00 |
| 2006111119YR_1_197 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair <br> 36C774353ARG03SCR Stack | 2.00 | EA | \$0.00 | \$7,223.55 | \$14,447.10 | \$0.00 |
| 2006111119YR_1_198 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8413BCG01 Stack 77M MM2100V 4Q | 0.00 | EA | \$0.00 | \$9,822.32 | \$0.00 | \$0.00 |
| 2006111119YR_1_199 | 9595900 | Effective Date: 10/01/2023-Rail | 0.00 | HR | \$0.00 | \$122.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: JLF Port \& Industrial Services, Machining Labor S/T |  |  |  |  |  |  |
| 2006111119YR_1_2 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Licensed Electrician Labor O/T | 38.00 | HR | \$0.00 | \$179.00 | \$5,890.00 | \$5,890.00 |
| 2006111119YR_1_20 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KCM Machine Shop, Machining Labor S/T | 21,746.03 | HR | \$0.00 | \$118.00 | \$2,344,784.00 | \$2,303,786.00 |
| 2006111119YR_1_200 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: JLF Port \& Industrial Services, Machining Supervisor S/T | 0.00 | HR | \$0.00 | \$131.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_201 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement | 0.00 | EA | \$0.00 | \$819.57 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X155TXMACG1Tach ISO XMT Board |  |  |  |  |  |  |
| 2006111119YR_1_202 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X308PCSADG1 DC2000 Power Conn CD | 0.00 | EA | \$0.00 | \$3,526.72 | \$0.00 | \$0.00 |
| 2006111119YR_1_203 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Electronic Card Repair DS200CSSAG1B Cell State Sensor Assy | 0.00 | EA | \$0.00 | \$6,895.58 | \$0.00 | \$0.00 |
| 2006111119YR_1_204 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FEANRP050AFld Exc 50A (NR-PLU) | 0.00 | EA | \$0.00 | \$8,036.43 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_205 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX005AFld Exc 5A (NR-NP) | 0.00 | EA | \$0.00 | \$5,159.56 | \$0.00 | \$0.00 |
| 2006111119YR_1_206 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX010AFld Exc 10A (NR-NP) | 1.00 | EA | \$0.00 | \$5,159.56 | \$5,159.56 | \$5,159.56 |
| 2006111119YR_1_207 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 15 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX015AFld Exc 15A (NR-NP) | 0.00 | EA | \$0.00 | \$5,159.56 | \$0.00 | \$0.00 |
| 2006111119YR_1_208 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | EA | \$0.00 | \$4,832.73 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020LPPA340A Line Protection (40M) |  |  |  |  |  |  |
| 2006111119YR_1_209 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDAEG1 DC2000 Snubber Card | 0.00 | EA | \$0.00 | \$3,063.04 | \$0.00 | \$0.00 |
| 2006111119YR_1_21 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KCM Machine Shop, Machining Supervisor S/T | 3,534.00 | HR | \$0.00 | \$127.00 | \$403,341.00 | \$400,009.00 |
| 2006111119YR_1_210 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Dan L. Dalton, Flame Straightening (Principal) | 0.00 | HR | \$0.00 | \$239.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_211 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement | 1.00 | EA | \$0.00 | \$6,191.97 | \$6,191.97 | \$6,191.97 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year <br> 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8989ADG01 ASM,MFC Remote w/Gas |  |  |  |  |  |  |
| 2006111119YR_1_212 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card <br> Repair531X310SNDAAG1CPACA Remote Assy | 0.00 | EA | \$0.00 | \$3,062.51 | \$0.00 | \$0.00 |
| 2006111119YR_1_213 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Gantry Crane Maintenance \& Repair Agreement RLI -20061111-0-PTOPS-1 JR Year 15 of 18 Year Agreement Subcontractor 2.5\% Administrative Fee as per Exhibit E to Sixth Amendment | 21,780.04 | LPS | \$0.00 | \$1.00 | \$21,780.04 | \$7,511.72 |
| 2006111119YR_1_214 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Dan L. Dalton, Flame Straightening (Labor) | 0.00 | HR | \$0.00 | \$147.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_215 | 9595900 | Effective Date: 10/01/2023-Rail | 0.00 | HR | \$0.00 | \$94.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor: Electrix, Electric Motor Shop S/T |  |  |  |  |  |  |
| 2006111119YR_1_216 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop S/T | 0.00 | HR | \$0.00 | \$94.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_217 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop O/T | 0.00 | HR | \$0.00 | \$116.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_218 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services | 0.00 | HR | \$0.00 | \$126.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center, Inc.) Electric Motor Repair, Field S/T |  |  |  |  |  |  |
| 2006111119YR_1_219 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field O/T | 0.00 | HR | \$0.00 | \$134.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_22 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: NDE Services, Structural Inspection Inspector, UT S/T | 0.00 | HR | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_220 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS STRUCTURAL ENGINEERING S/T | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_221 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | HR | \$0.00 | \$192.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement SubContractor: SLM ENGINEERS STRUCTURAL ENGINEERING O/T |  |  |  |  |  |  |
| 2006111119YR_1_222 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC SERVICE SPECIALIST - S/T | 0.00 | HR | \$0.00 | \$241.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_223 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC SERVICE SPECIALIST - O/T | 0.00 | HR | \$0.00 | \$361.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_224 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC ENGINEER/PROJECT MANAGER - S/T | 0.00 | HR | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_225 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane | 0.00 | HR | \$0.00 | \$271.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC ENGINEER/PROJECT MANAGER - O/T |  |  |  |  |  |  |
| 2006111119YR_1_226 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS WELDING AND STRUCTURAL INSPECTIONS - S/T | 366.00 | HR | \$0.00 | \$147.00 | \$53,802.00 | \$882.00 |
| 2006111119YR_1_227 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS WELDING AND STRUCTURAL INSPECTIONS - O/T | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_228 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS - | 0.00 | HR | \$0.00 | \$94.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WELDING/FABRICATION SERVICES - S/T |  |  |  |  |  |  |
| 2006111119YR_1_229 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS WELDING/FABRICATION SERVICES - O/T | 0.00 | HR | \$0.00 | \$114.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_23 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: NDE Services, Structural Inspection Inspector MT - S/T | 0.00 | HR | \$0.00 | \$66.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_230 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TAC ARMATURE \& PUMPS CORP - SHOP - S/T | 0.00 | HR | \$0.00 | \$94.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_231 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub- | 0.00 | HR | \$0.00 | \$116.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contractor: TAC ARMATURE \& PUMPS CORP - SHOP - O/T |  |  |  |  |  |  |
| 2006111119YR_1_232 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TAC ARMATURE \& PUMPS CORP - FIELD - S/T | 0.00 | HR | \$0.00 | \$126.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_233 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TAC ARMATURE \& PUMPS CORP - FIELD - O/T | 0.00 | HR | \$0.00 | \$134.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_234 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - S/T | 0.00 | HR | \$0.00 | \$142.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_235 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | HR | \$0.00 | \$213.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement SubContractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - O/T |  |  |  |  |  |  |
| 2006111119YR_1_236 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> THERMOGRAPHY/VIBRATION ANALYST - S/T | 0.00 | HR | \$0.00 | \$119.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_237 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS THERMOGRAPHY/VIBRATION ANALYST - O/T | 0.00 | HR | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_238 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> GENERATOR TECHNICIAN - S/T | 0.00 | HR | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_239 | 9595900 | Effective Date: 10/01/2023-Rail | 0.00 | HR | \$0.00 | \$156.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS GENERATOR TECHNICIAN - O/T |  |  |  |  |  |  |
| 2006111119YR_1_24 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Liftech, Engineering (Primary) | 1,460.65 | HR | \$0.00 | \$251.00 | \$343,844.25 | \$302,164.50 |
| 2006111119YR_1_240 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS MECHANICAL/ELECTRICAL SUPERVISOR - S/T | 0.00 | HR | \$0.00 | \$126.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_241 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MECHANICAL/ELECTRICAL SUPERVISOR - O/T | 0.00 | HR | \$0.00 | \$188.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_242 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS MECHANICAL TECHNIAN - S/T | 0.00 | HR | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_243 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MECHANICAL TECHNIAN - O/T | 0.00 | HR | \$0.00 | \$156.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_244 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MACHINIST/WELDER - S/T | 0.00 | HR | \$0.00 | \$99.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_245 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MACHINIST/WELDER - O/T | 0.00 | HR | \$0.00 | \$147.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119 YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_246 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE S/T | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_247 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 40 TON HYDRAULIC TRUCK CRANE O/T | 0.00 | HR | \$0.00 | \$241.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_248 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE S/T | 0.00 | HR | \$0.00 | \$274.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_249 | 9595900 | Effective Date: 10/01/2023-Rail | 48.00 | HR | \$0.00 | \$339.00 | \$16,272.00 | \$12,204.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 70 TON HYDRAULIC TRUCK CRANE O/T |  |  |  |  |  |  |
| 2006111119YR_1_25 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Shaw GBB, Engineering (Secondary) | 0.00 | HR | \$0.00 | \$251.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_250 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE S/T | 22.00 | HR | \$0.00 | \$437.00 | \$9,614.00 | \$5,244.00 |
| 2006111119YR_1_251 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub- | 0.00 | HR | \$0.00 | \$502.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contractor: SIMS CRANE \& EQUIPMENT - 100 TON HYDRAULIC TRUCK CRANE O/T |  |  |  |  |  |  |
| 2006111119YR_1_252 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - S/T | 0.00 | HR | \$0.00 | \$721.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_253 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SIMS CRANE \& EQUIPMENT - 165 TON LATTICE BOOM TRUCK CRANE - O/T | 0.00 | HR | \$0.00 | \$787.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_254 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN S/T | 0.00 | HR | \$0.00 | \$137.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_255 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: ALL PRO ROAD SERVICE INC. - TECHNICIAN O/T | 0.00 | HR | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_256 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: FLASH FREEZE AIR CONDITIONING INC TECHNICIAN - S/T | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_257 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: METASOL CORP MACHINIST/WELDER/TECHNICI AN - S/T | 399.00 | HR | \$0.00 | \$114.00 | \$45,486.00 | \$37,164.00 |
| 2006111119YR_1_258 | 9595900 | EEffective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | HR | \$0.00 | \$129.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement SubContractor: METASOL CORP MACHINIST/WELDER/TECHNICI AN - O/T |  |  |  |  |  |  |
| 2006111119YR_1_259 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: UNITED FIBER OPTICS - TECHNICIAN - S/T | 8.00 | HR | \$0.00 | \$213.00 | \$1,704.00 | \$1,704.00 |
| 2006111119YR_1_26 | 9595900 | Rail Mounted Gantry Crane <br> Maintenance \& Repair <br> AgreementRLI - 20061111-0- <br> PTOPS-1 JRYear 12 of 13 <br> YearsSubcontractors - <br> Reimbursables as per Article 4.2.1 of Agreement | 1,127,304.75 | LPS | \$0.00 | \$1.00 | \$1,127,304.75 | \$1,081,734.65 |
| 2006111119YR_1_260 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: UNITED FIBER OPTICS - TECHNICIAN - O/T | 0.00 | HR | \$0.00 | \$320.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_261 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement | 0.00 | HR | \$0.00 | \$104.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - LABOR (SHOP RATES) - S/T |  |  |  |  |  |  |
| 2006111119YR_1_262 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - LABOR (MACHINE SHOP) - S/T | 0.00 | HR | \$0.00 | \$109.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_263 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - LABOR (FIELD) SERVICE TECH - S/T | 0.00 | HR | \$0.00 | \$142.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_264 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY | 0.00 | EA | \$0.00 | \$11.64 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LABOR (Per hose) - 1/4"-3/8" |  |  |  |  |  |  |
| 2006111119YR_1_265 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1/2" | 0.00 | EA | \$0.00 | \$14.92 | \$0.00 | \$0.00 |
| 2006111119YR_1_266 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 5/8" | 0.00 | EA | \$0.00 | \$18.36 | \$0.00 | \$0.00 |
| 2006111119YR_1_267 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 3/4" | 0.00 | EA | \$0.00 | \$21.64 | \$0.00 | \$0.00 |
| 2006111119YR_1_268 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement | 0.00 | EA | \$0.00 | \$26.72 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1" |  |  |  |  |  |  |
| 2006111119YR_1_269 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/4" | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_27 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS 7YR Year 16 of 18 Year Agreement SubContractor: Champion Painting, Painting \& Water Blasting S/T | 175.00 | HR | \$0.00 | \$93.00 | \$14,700.00 | \$14,700.00 |
| 2006111119YR_1_270 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 1-1/2" | 0.00 | EA | \$0.00 | \$35.08 | \$0.00 | \$0.00 |
| 2006111119YR_1_271 | 9595900 | Effective Date: 10/01/2023-Rail | 0.00 | EA | \$0.00 | \$43.27 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: HYDRAULIC SUPPLY COMPANY - HOSE ASSEMBLY LABOR (Per hose) - 2" |  |  |  |  |  |  |
| 2006111119YR_1_272 | 9595900 | Effective Date: 10/01/2023 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: INDUSTRIAL HOSE \& HYDRAULICS INC. - LABOR (Remove, Fabricate new hose, install/test) - S/T | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_273 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENERATOR 150kVA - WEEK | 0.00 | WK | \$0.00 | \$1,530.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_274 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub- | 0.00 | MTH | \$0.00 | \$3,879.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contractor: KILOWATT BOY INC. <br> - GENERATOR 150kVA - MONTH |  |  |  |  |  |  |
| 2006111119YR_1_275 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. GENERATOR 2500kVA - WEEK | 0.00 | WK | \$0.00 | $\begin{array}{r} \hline \$ 22,346.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| 2006111119YR_1_276 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENERATOR 2500kVA MONTH | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 73,213.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| 2006111119YR_1_277 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA 460/550 60Hz - WEEK | 0.00 | WK | \$0.00 | \$5,409.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_278 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement | 0.00 | MTH | \$0.00 | \$9,780.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - TRANSFORMER 2500kVA $460 / 55060 \mathrm{~Hz}$ - MONTH |  |  |  |  |  |  |
| 2006111119YR_1_279 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - WEEK | 0.00 | WK | \$0.00 | \$1,175.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_28 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Groome Industrial Service Group, Painting \& Water Blasting S/T | 0.00 | HR | \$0.00 | \$93.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_280 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENIE 5K 19FT 5000MAX ALL SAFETY GEAR - MONTH | 0.00 | MTH | \$0.00 | \$2,071.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_281 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - WEEK | 0.00 | WK | \$0.00 | \$1,311.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_282 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENIE 6K 36FT 6000MAX ALL SAFETY GEAR - MONTH | 0.00 | MTH | \$0.00 | \$2,770.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_283 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - WEEK | 0.00 | WK | \$0.00 | \$2,732.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_284 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | MTH | \$0.00 | \$4,808.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - GENIE 12K 56FT 12000MAX ALL SAFETY GEAR - MONTH |  |  |  |  |  |  |
| 2006111119YR_1_285 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT WEEK | 0.00 | WK | \$0.00 | \$4,590.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_286 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 120FT MONTH | 0.00 | MTH | \$0.00 | \$9,283.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_287 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT WEEK | 0.00 | WK | \$0.00 | \$5,027.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_288 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 135FT MONTH | 0.00 | MTH | \$0.00 | \$9,507.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_289 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - BOOM LIFT DIESEL 180FT WEEK | 0.00 | WK | \$0.00 | $\begin{array}{r} \$ 13,659.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| 2006111119YR_1_29 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement SubContractor: On-Site Hydraulics, Hydraulics Repair S/T" | 98.00 | HR | \$0.00 | \$149.00 | \$13,426.00 | \$13,426.00 |
| 2006111119YR_1_290 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 31,689.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - BOOM LIFT DIESEL 180FT MONTH |  |  |  |  |  |  |
| 2006111119YR_1_291 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - WEEK | 0.00 | WK | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_292 | 9595900 | Effective Date: 10/01/2023 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KILOWATT BOY INC. - POWER CABLE 4/0 TYPE W 50FT - MONTH | 0.00 | MTH | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_293 | 9595900 | Effective Date: 2/14/2024 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor, (Integrated Power Services) Electric Motor Repair, Shop S/T | 230.00 | HR | \$0.00 | \$94.00 | \$21,620.00 | \$0.00 |
| 2006111119YR_1_294 | 9595900 | Effective Date: 2/14/2024 - Rail Mounted Container Crane | 0.00 | HR | \$0.00 | \$116.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor, (Integrated Power Services) Electric Motor Repair, Shop O/T |  |  |  |  |  |  |
| 2006111119YR_1_295 | 9595900 | Effective Date: 2/14/2024 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor, (Integrated Power Services) Electric Motor Repair, Field S/T | 0.00 | HR | \$0.00 | \$126.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_296 | 9595900 | Effective Date: 2/14/2024 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor, (Integrated Power Services) Electric Motor Repair, Field O/T | 0.00 | HR | \$0.00 | \$134.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_297 | 9595900 | Effective Date: 3/20/2024 - Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor: Electromech, Electric | 238.00 | HR | \$0.00 | \$94.00 | \$22,372.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Motor Shop S/T |  |  |  |  |  |  |
| 2006111119YR_1_298 | 9595900 | Effective Date: 3/20/2024-Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor: Electromech, Electric Motor Shop, O/T | 0.00 | HR | \$0.00 | \$116.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_299 | 9595900 | Effective Date: 3/20/2024 - Rail <br> Mounted Container Crane <br> Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor: Electromech, Electric Motor Field, S/T | 0.00 | HR | \$0.00 | \$126.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_3 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement SubContractor: Brown \& Brown, Licensed Electrician D/T" | 0.00 | HR | \$0.00 | \$186.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_30 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement SubContractor: On-Site Hydraulics, Hydraulics Repair O/T" | 0.00 | HR | \$0.00 | \$224.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_300 | 9595900 | Effective Date: 3/20/2024-Rail | 0.00 | HR | \$0.00 | \$134.00 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 17 of 18 Year Agreement SubContractor: Electromech, Electric Motor Field, O/T |  |  |  |  |  |  |
| 2006111119YR_1_31 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TMEIC, Electrical Engineering S/T | 397.00 | HR | \$0.00 | \$340.00 | \$122,462.00 | \$117,512.00 |
| 2006111119YR_1_32 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TMEIC, Electrical Engineering O/T | 54.00 | HR | \$0.00 | \$509.00 | \$24,538.00 | \$24,538.00 |
| 2006111119YR_1_33 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X124MSDAJG1MFC Suppression Card | 2.00 | EA | \$0.00 | \$1,664.19 | \$3,047.27 | \$3,047.27 |
| 2006111119YR_1_34 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | EA | \$0.00 | \$737.37 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X135PRGAXM2 Programmer Card |  |  |  |  |  |  |
| 2006111119YR_1_35 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SIOCG1A Instant Over Current | 21.00 | EA | \$0.00 | \$5,450.10 | \$102,427.99 | \$97,585.65 |
| 2006111119YR_1_36 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SSBAG1BDC300/2000 Snubber Card | 2.00 | EA | \$0.00 | \$3,325.05 | \$6,088.44 | \$6,088.44 |
| 2006111119YR_1_37 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X160HFCACG1 Home Flag Switch Card | 0.00 | EA | \$0.00 | \$1,227.50 | \$0.00 | \$0.00 |
| 2006111119YR_1_38 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 4.00 | EA | \$0.00 | \$1,838.08 | \$6,067.80 | \$6,067.80 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X167MFRALG1 MFC Remote Boom/Gantry |  |  |  |  |  |  |
| 2006111119YR_1_39 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X207LCSAGG1 LAN Current Source | 2.00 | EA | \$0.00 | \$2,025.22 | \$3,546.35 | \$3,546.35 |
| 2006111119YR_1_4 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Electrician Labor S/T | 0.00 | HR | \$0.00 | \$134.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_40 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X305NTBAPG1AP AC/DC 2000 Terminal Board | 20.00 | EA | \$0.00 | \$4,080.82 | \$74,161.63 | \$62,958.07 |
| 2006111119YR_1_41 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro | 11.00 | EA | \$0.00 | \$6,179.72 | \$62,287.47 | \$62,287.47 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electronic Card Repair 531X307LTBAKG1 LAN I/O TB Card |  |  |  |  |  |  |
| 2006111119YR_1_42 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X309SPCPAJG1 Signal Processor Card | 3.00 | EA | \$0.00 | \$4,076.13 | \$11,220.05 | \$7,489.82 |
| 2006111119YR_1_43 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X310SNDADG1 DC2000 Snubber Card | 2.00 | EA | \$0.00 | \$3,236.14 | \$6,011.89 | \$6,011.89 |
| 2006111119YR_1_44 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200ACNAG1A Arcnet Card | 1.00 | EA | \$0.00 | \$2,443.96 | \$2,108.18 | \$2,108.18 |
| 2006111119YR_1_45 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair | 9.00 | EA | \$0.00 | \$1,526.27 | \$12,016.68 | \$12,016.68 |

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adelacruz@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { DS200ADGIH1AAAAUX } \\ & \text { DC2KGEN } \end{aligned}$ |  |  |  |  |  |  |
| 2006111119YR_1_46 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CPCAG1A Cont. Pilot Card | 1.00 | EA | \$0.00 | \$2,132.52 | \$1,894.71 | \$1,894.71 |
| 2006111119YR_1_47 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200CSSAG1A Trolley Boom Card | 0.00 | EA | \$0.00 | \$5,944.64 | \$0.00 | \$0.00 |
| 2006111119YR_1_48 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200DCFBG1BLC DC Power Feed Back | 32.00 | EA | \$0.00 | \$5,821.76 | \$170,439.82 | \$150,046.35 |
| 2006111119YR_1_49 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200FSAAG2A Field Supply | 3.00 | EA | \$0.00 | \$3,467.06 | \$9,526.96 | \$9,526.96 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Amplifier Card |  |  |  |  |  |  |
| 2006111119YR_1_5 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Brown \& Brown, Electrician Labor O/T | 0.00 | HR | \$0.00 | \$148.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_50 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200LDCCH1A Drive LAN Control Card | 22.00 | EA | \$0.00 | \$7,115.89 | \$141,237.68 | \$121,701.53 |
| 2006111119YR_1_51 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card RepairDS200LPPAG1A Line Protection Card | 1.00 | EA | \$0.00 | \$2,702.95 | \$2,331.58 | \$2,331.58 |
| 2006111119YR_1_52 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG1A Power Connect Card | 2.00 | EA | \$0.00 | \$3,857.52 | \$6,854.70 | \$6,854.70 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_53 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200PCCAG5A Power Connect Card | 0.00 | EA | \$0.00 | \$4,045.98 | \$0.00 | \$0.00 |
| 2006111119YR_1_54 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200RTBAG3A Relay Card | 6.00 | EA | \$0.00 | \$3,917.17 | \$22,087.71 | \$22,087.71 |
| 2006111119YR_1_55 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SBCBG1A Brake Control Card | 0.00 | EA | \$0.00 | \$3,735.49 | \$0.00 | \$0.00 |
| 2006111119YR_1_56 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS200SHVMG1ASCR High Voltage Card | 3.00 | EA | \$0.00 | \$3,598.31 | \$9,314.50 | \$9,314.50 |
| 2006111119YR_1_57 | 9595900 | Rail Mounted Container Crane | 5.00 | EA | \$0.00 | \$7,013.15 | \$30,571.37 | \$30,571.37 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 36C774353ARG03SCR Stack |  |  |  |  |  |  |
| 2006111119YR_1_58 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8413BCG01 Stack 77M MM2100V 4Q | 2.00 | EA | \$0.00 | \$9,536.23 | \$17,977.62 | \$0.00 |
| 2006111119YR_1_59 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: JLF Port \& Industrial Services, Machining Labor S/T | 0.00 | HR | \$0.00 | \$118.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_6 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 13 of 13 Year Agreement SubContractor: Brown \& Brown, Electrician D/T" | 0.00 | HR | \$0.00 | \$166.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_60 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Sub- | 0.00 | HR | \$0.00 | \$127.00 | \$0.00 | \$0.00 |

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| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contractor: JLF Port \& Industrial Services, Machining Supervisor S/T |  |  |  |  |  |  |
| 2006111119YR_1_61 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X155TXMACG1Tach ISO XMT Board | 2.00 | EA | \$0.00 | \$795.70 | \$1,456.34 | \$1,456.34 |
| 2006111119YR_1_62 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 531X308PCSADG1 DC2000 Power Conn CD | 4.00 | EA | \$0.00 | \$3,424.00 | \$13,017.90 | \$13,017.90 |
| 2006111119YR_1_63 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Electronic Card Repair DS200CSSAG1B Cell State Sensor Assy | 0.00 | EA | \$0.00 | \$6,694.74 | \$0.00 | \$0.00 |
| 2006111119YR_1_64 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FEANRP050AFld Exc 50A | 0.00 | EA | \$0.00 | \$7,802.36 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (NR-PLU) |  |  |  |  |  |  |
| 2006111119YR_1_65 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX005AFld Exc 5A (NR-NP) | 1.00 | EA | \$0.00 | \$5,009.28 | \$4,321.05 | \$4,321.05 |
| 2006111119YR_1_66 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX010AFld Exc 10A (NR-NP) | 1.00 | EA | \$0.00 | \$5,009.28 | \$4,321.05 | \$4,321.05 |
| 2006111119YR_1_67 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 15 of 18 Year Agreement Gexpro Electronic Card Repair DS2020FECNRX015AFld Exc 15A (NR-NP) | 0.00 | EA | \$0.00 | \$5,009.28 | \$0.00 | \$0.00 |
| 2006111119YR_1_68 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair DS2020LPPA340A Line Protection | 0.00 | EA | \$0.00 | \$4,691.97 | \$0.00 | \$0.00 |

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adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (40M) |  |  |  |  |  |  |
| 2006111119YR_1_69 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair <br> 531X310SNDAEG1 DC2000 <br> Snubber Card | 0.00 | EA | \$0.00 | \$2,973.83 | \$0.00 | \$0.00 |
| 2006111119YR_1_7 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Dan L. Dalton, Flame Straightening (Principal) | 0.00 | HR | \$0.00 | \$232.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_70 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair 173C8989ADG01 ASM,MFC Remote w/Gas | 0.00 | EA | \$0.00 | \$6,011.62 | \$0.00 | \$0.00 |
| 2006111119YR_1_71 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement Gexpro Electronic Card Repair531X310SNDAAG1CPACA Remote Assy | 1.00 | EA | \$0.00 | \$2,973.31 | \$2,490.54 | \$2,490.54 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_72 | 9595900 | "Rail Mounted Gantry Crane Maintenance \& Repair Agreement RLI - 20061111-0-PTOPS-1 JR Year 15 of 18 Year Agreement Subcontractor 2.5\% Administrative Fee as per Exhibit E to Sixth Amendment " | 157,290.00 | LPS | \$0.00 | \$1.00 | \$157,290.00 | \$152,204.83 |
| 2006111119YR_1_73 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop S/T | 5,992.50 | HR | \$0.00 | \$91.00 | \$481,246.50 | \$481,246.50 |
| 2006111119YR_1_74 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Shop O/T | 799.00 | HR | \$0.00 | \$113.00 | \$79,088.00 | \$79,088.00 |
| 2006111119YR_1_75 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field S/T | 110.00 | HR | \$0.00 | \$122.00 | \$11,762.00 | \$11,762.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1_76 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor, (TAW Miami Services Center, Inc.) Electric Motor Repair, Field O/T | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_77 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS STRUCTURAL ENGINEERING S/T | 0.00 | HR | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_78 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS STRUCTURAL ENGINEERING O/T | 0.00 | HR | \$0.00 | \$186.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_79 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC SERVICE SPECIALIST - S/T | 28.00 | HR | \$0.00 | \$234.00 | \$6,552.00 | \$6,552.00 |
| 2006111119YR_1_8 | 9595900 | Rail Mounted Container Crane | 0.00 | HR | \$0.00 | \$143.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: Dan L. Dalton, Flame Straightening (Labor) |  |  |  |  |  |  |
| 2006111119YR_1_80 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC SERVICE SPECIALIST - O/T | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_81 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC ENGINEER/PROJECT MANAGER - S/T | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_82 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: KONE CRANES INC ENGINEER/PROJECT MANAGER - O/T | 0.00 | HR | \$0.00 | \$263.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_83 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 840.00 | HR | \$0.00 | \$143.00 | \$118,200.00 | \$118,200.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement SubContractor: SLM ENGINEERS WELDING AND STRUCTURAL INSPECTIONS - S/T |  |  |  |  |  |  |
| 2006111119YR_1_84 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS WELDING AND STRUCTURAL INSPECTIONS - O/T | 0.00 | HR | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_85 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS WELDING/FABRICATION SERVICES - S/T | 183.00 | HR | \$0.00 | \$91.00 | \$16,653.00 | \$16,653.00 |
| 2006111119YR_1_86 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: SLM ENGINEERS WELDING/FABRICATION SERVICES - O/T | 0.00 | HR | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_87 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 2,410.00 | HR | \$0.00 | \$91.00 | \$206,860.00 | \$206,860.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | $\$ 7,455,312.27$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041985 | GFC CRANE CONSULTANTS INC |  | gfcbookkeeper@msn.com |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement SubContractor: TAC ARMATURE \& PUMPS CORP - SHOP - S/T |  |  |  |  |  |  |
| 2006111119YR_1_88 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TAC ARMATURE \& PUMPS CORP - SHOP - O/T | 0.00 | HR | \$0.00 | \$113.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_89 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TAC ARMATURE \& PUMPS CORP - FIELD - S/T | 0.00 | HR | \$0.00 | \$122.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_9 | 9595900 | "Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 12 of 13 Year Agreement SubContractor: Electrix, Electric Motor Shop S/T" | 2,062.00 | HR | \$0.00 | \$81.00 | \$159,182.50 | \$133,504.50 |
| 2006111119YR_1_90 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: TAC ARMATURE \& PUMPS CORP - FIELD - O/T | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_91 | 9595900 | Rail Mounted Container Crane | 0.00 | HR | \$0.00 | \$138.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - S/T |  |  |  |  |  |  |
| 2006111119YR_1_92 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - BALANCE TECH/GENERATOR SPECIALIST - O/T | 0.00 | HR | \$0.00 | \$207.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_93 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> THERMOGRAPHY/VIBRATION ANALYST - S/T | 0.00 | HR | \$0.00 | \$116.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_94 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> THERMOGRAPHY/VIBRATION ANALYST - O/T | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_95 | 9595900 | Rail Mounted Container Crane | 0.00 | HR | \$0.00 | \$101.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS GENERATOR TECHNICIAN - S/T |  |  |  |  |  |  |
| 2006111119YR_1_96 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS GENERATOR TECHNICIAN - O/T | 0.00 | HR | \$0.00 | \$151.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_97 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MECHANICAL/ELECTRICAL SUPERVISOR - S/T | 0.00 | HR | \$0.00 | \$122.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_98 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year 16 of 18 Year Agreement SubContractor: MITRIS - <br> MECHANICAL/ELECTRICAL SUPERVISOR - O/T | 0.00 | HR | \$0.00 | \$183.00 | \$0.00 | \$0.00 |
| 2006111119YR_1_99 | 9595900 | Rail Mounted Container Crane Maintenance \& Repair Agreement RLI 20061111-0-PTOPS-1JR Year | 0.00 | HR | \$0.00 | \$101.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2006111119 YR_1 | Rail Mounted Gantry Crane Main | $10 / 1 / 2015$ | $9 / 30 / 2025$ | $\$ 9,407,867.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gfcbookkeeper@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 16 of 18 Year Agreement SubContractor: MITRIS - <br> MECHANICAL TECHNIAN - S/T |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,455,312.27 | \$6,621,177.78 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 28,534.79$ | $\$ 28,534.79$ |
| PORT EVERGLADES - OPER DIV | 268 | $\$ 7,383,549.69$ | $\$ 6,621,177.78$ |
| Department Totals | 269 | $\$ 7,412,084.48$ | $\$ 6,649,712.57$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 15$ | $9 / 30 / 17$ |
| 2 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 3 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 4 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 5 | $10 / 1 / 20$ | $10 / 31 / 20$ |
| 6 | $11 / 1 / 20$ | $9 / 30 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

kwillman@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20180605AV1_1 | Ground Transport Mgmt Svcs | $5 / 1 / 2019$ | $4 / 30 / 2024$ | $\$ 25,438,616.40$ | \$23,538,661.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00008856 | SP PLUS CURBSIDE MANAGEMENT | SWITTE@STANDARDPARKING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 201806050AV1_1_003 | 9580300 | Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B, Fully Burdened in the Maximum Not-toExceed amount of $\$ 3,196,025$ for Year 2A the Period of $5 / 1 / 2020$ 12/31/2020 | 1,437,569.63 | LPS | \$3,196,025.00 | \$1.00 | \$1,437,569.63 | \$1,424,835.73 |
| 20180605AV1_1_001 | 9580300 | Ground Transportation Management Services per Article 4.2 in accordance wit Exhibit B, Fully Burdened in the Maximum Not-toExceed amount of \$4,794,038 for Year 1 the Period of 5/1/20194/20/2020 | 4,609,828.75 | LPS | \$4,794,038.00 | \$1.00 | \$4,609,828.75 | \$4,609,828.75 |
| 20180605AV1_1_002 | 9580300 | Reimbursables, in accordance with Article 4.1.3 shall not exceed the amount of Five (5) miliion and thirty-eight thousand dollars $(\$ 5,038,000)$ for the term of the Agreement. | 2,203,315.53 | LPS | \$5,038,000.00 | \$1.00 | \$2,203,315.53 | \$2,106,981.71 |
| 20180605AV1_1_004 | 9580300 | Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B, Fully Burdened in the Maximum Not-toExceed amount of \$1,631,346 for Year 2B the Period of $1 / 1 / 2021$ - | 909,341.24 | LPS | \$1,631,346.00 | \$1.00 | \$909,341.24 | \$810,765.22 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20180605AV1_1 | Ground Transport Mgmt Svcs | $5 / 1 / 2019$ | $4 / 30 / 2024$ | $\$ 25,438,616.40$ | \$23,538,661.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00008856 | SP PLUS CURBSIDE MANAGEMENT | SWITTE@STANDARDPARKING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4/30/2021 |  |  |  |  |  |  |
| 20180605AV1_1_005 | 9580300 | Ground Transportation Management Services per Article 4.2 in accordance with Exhibit B, Fully Burdened in the Maximum Not-toExceed amount of \$5,230,589 for Year 3 (5/1/21-4/30/22) with CPI Increase 3\% approved. 2020-21 RATES Annual Hours updated. | 4,094,235.28 | LPS | \$5,230,589.00 | \$1.00 | \$4,094,235.28 | \$3,896,508.51 |
| 20180605AV1_1_006 | 9580300 | CPI increase for Hourly Labor Rates and Reimbursables Costs (Hold Lot and AVI) for the period of May 1, 2022 thru April 30, 2023. | 4,971,272.81 | LPS | \$0.00 | \$1.00 | \$4,971,272.81 | \$4,971,272.81 |
| 20180605AV1_1_007 | 9580300 | Ground Transportation Management Services for Year 5 per Article 4.2.4. of the Agreement. | 5,313,098.00 | LPS | \$5,396,266.72 | \$1.00 | \$5,313,098.00 | \$4,938,316.31 |
|  |  | Vendor Total |  |  | \$25,286,264.72 |  | \$23,538,661.24 | \$22,758,509.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 27 | $\$ 23,538,661.24$ | $\$ 22,758,509.04$ |
| Department Totals | 27 | $\$ 23,538,661.24$ | $\$ 22,758,509.04$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $5 / 1 / 19$ | $4 / 30 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 21-CP-HCS-1884-RW-01- } \\ \text { FY25 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000001884 \end{gathered}$ |  | Document Description FY24-25 LAT RW <br> Legal Name | Start Date$3 / 1 / 2024$ | End Date 3/31/2025 |  | Not To Exceed \$68,923.00 | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai |  | Vendor Phone \# |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000522 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 21-CP-HCS-8111-RW-01- | FY24-25 NBHD RW | $3 / 1 / 2024$ | $3 / 31 / 2025$ | $\$ 1,365,701.00$ |  |
| FY25 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000007 | CORE MEDICA L SVCS | Outpatient Ambulatory Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000506 | CORE MEDICA L SVCS | AIDS Pharmaceutical Assistance | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000522 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000556 | CORE MEDICA L SVCS | Disease Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 21-CP-HCS-8120-RW-01- } \\ \text { FY25 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00031431 } \end{gathered}$ |  | Document Description FY24-25 POV RW Legal Name | Start Date 3/1/2024 | End Date$3 / 31 / 2025$ |  | Not To Exceed \$700,000.00 | Amount Ordered \$105,000.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000580 | $\begin{aligned} & \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \end{aligned}$ | Food Bank | 105,000.00 | EA | \$0.00 | \$1.00 | \$105,000.00 | \$104,742.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$105,000.00 | \$104,742.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 105,000.00$ | $\$ 104,742.00$ |
| Department Totals | 1 | $\$ 105,000.00$ | $\$ 104,742.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 21-CP-HCS-8129-RW-02- | FY24-25 BRHPC CIED \& MAI CIED | $3 / 1 / 2024$ | $3 / 31 / 2025$ | $\$ 0.00$ |  |
| FY25 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000537 | SUPPOR <br> T <br> SERVICE <br> S | Centralized Eligibility CIED | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000538 | SUPPOR <br> T <br> SERVICE <br> S | Centralized Eligibility CIED | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 21-CP-HCS-8228-RW-01- } \\ \text { FY25 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00020961 } \end{gathered}$ |  | Document Description FY24-25 NSU RW <br> Legal Name | Start Date <br> 3/1/2024 | End Date$3 / 31 / 2025$ |  | Not To Exceed \$1,690,527.00 | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000659 | CORE MEDICA L SVCS | Oral Health Routine | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000660 | CORE MEDICA L SVCS | Oral Health Specialty | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 21-CP-HCS-8244-RW-01- | FY24-25 BH RW | $3 / 1 / 2024$ | $3 / 31 / 2025$ | $\$ 1,180,601.00$ |  |
| FY25 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000007 | CORE MEDICA L SVCS | Outpatient Ambulatory Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000534 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000556 | CORE MEDICA L SVCS | Disease Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000646 | CORE MEDICA L SVCS | Mental Health | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000730 | CORE MEDICA L SVCS | Substance Abuse | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Contract ID \#
21-CP-HCS-8309-RW-01-
FY25

Vend\#-AddrID-ContactID
VC00022136
Document Description

FY24-25 LA RW
Legal Name

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2024$ | $3 / 31 / 2025$ |

Vendor Contact Email

Amount Ordered
\$15,000.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000628 | $\begin{aligned} & \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | Legal Services | 15,000.00 | EA | \$0.00 | \$1.00 | \$15,000.00 | \$14,116.30 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,000.00 | \$14,116.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 15,000.00$ | $\$ 14,116.30$ |
| Department Totals | 1 | $\$ 15,000.00$ | $\$ 14,116.30$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Contract ID \#
21-CP-HCS-8312-RW-01-
FY25

Vend\#-AddrID-ContactID
VC00030126
Document Description

FY24-25 SBHD RW
Legal Name

Start Date End Date 3/1/2024 3/31/2025 \$981,519.00

Vendor Contact Email

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000007 | CORE MEDICA L SVCS | Outpatient Ambulatory Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000522 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000556 | CORE <br> MEDICA <br> L SVCS | Disease Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Contract ID \#
21-CP-HCS-8346-RW-01-
FY25

Vend\#-AddrID-ContactID
0000000262
Document Description
FDOH - Disease Intervention

Legal Name

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2024$ | $3 / 31 / 2025$ |

Vendor Contact Email

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000095 | CORE MEDICA L SVCS | Public Health Surveillance Programs | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 21-CP-HCS-8456-RW-01- | FY24-25 CR RW | $3 / 1 / 2024$ | $3 / 31 / 2025$ | $\$ 1,759,974.00$ |  |
| FY25 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000007 | CORE MEDICA L SVCS | Outpatient Ambulatory Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000522 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000556 | CORE MEDICA L SVCS | Disease Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000581 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | Food Vouchers | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000647 | CORE MEDICA L SVCS | Mental Health | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000658 | CORE MEDICA L SVCS | Oral Health Care Routine | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 21-CP-HCS-8515-RW-01- | FY24-25 AHF RW | $3 / 1 / 2024$ | $3 / 31 / 2025$ | $\$ 2,959,401.00$ |  |
| FY25 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000007 | CORE MEDICA L SVCS | Outpatient Ambulatory Health Services | 150,000.00 | EA | \$0.00 | \$1.00 | \$150,000.00 | \$147,411.75 |
| 00000506 | CORE <br> MEDICA <br> L SVCS | AIDS Pharmaceutical Assistance | 4,000.00 | EA | \$0.00 | \$1.00 | \$4,000.00 | \$0.00 |
| 00000522 | CORE MEDICA L SVCS | Case Management | 42,000.00 | EA | \$0.00 | \$1.00 | \$42,000.00 | \$41,058.05 |
| 00000556 | CORE MEDICA L SVCS | Disease Case Management | 40,000.00 | EA | \$0.00 | \$1.00 | \$40,000.00 | \$38,743.28 |
| 00000658 | CORE MEDICA L SVCS | Oral Health Care Routine | 13,000.00 | EA | \$0.00 | \$1.00 | \$13,000.00 | \$12,865.60 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$249,000.00 | \$240,078.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 249,000.00$ | $\$ 240,078.68$ |
| Department Totals | 1 | $\$ 249,000.00$ | $\$ 240,078.68$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 21-CP-HCS-8516-RW-01- | FY24-25 BCF RW | $3 / 1 / 2024$ | $3 / 31 / 2025$ | $\$ 575,500.00$ | Amount Ordered |
| FY25 |  |  |  | Vendor Contact Email |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000007 | CORE MEDICA L SVCS | Outpatient Ambulatory Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000534 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000556 | CORE MEDICA L SVCS | Disease Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000658 | CORE MEDICA L SVCS | Oral Health Care Routine | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Contract ID \#
2121632P1_1
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Not To Exceed
$\$ 6,204,840.95$

## Amount Ordered

\$4,101,079.14

## Vendor Phone \#

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_001 | 9103900 | African Am. Lib. Cultural Ct.- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$9,419.52 | \$94,195.20 | \$94,195.20 |
| 2121632P1_1_002 | 9103900 | African Am. Lib. Cultural Ct.Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,301.42 | \$23,014.20 | \$23,014.20 |
| 2121632P1_1_003 | 9103900 | African Am. Lib. Cultural Ct.Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,301.42 | \$23,014.20 | \$23,014.20 |
| 2121632P1_1_004 | 9103900 | African Am. Lib. Cultural Ct.- Porter (Yr. 1 Eff. 1/24/23) | 1,614.25 | HR | \$0.00 | \$24.38 | \$39,355.42 | \$2,785.42 |
| 2121632P1_1_005 | 9103900 | African Am. Lib. Cultural Ct.Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_006 | 9103900 | African Am. Lib. Cultural Ct.Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$418.73 | \$418.73 | \$418.73 |
| 2121632P1_1_007 | 9103900 | African Am. Lib. Cultural Ct.- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$9,205.69 | \$9,205.69 | \$9,205.69 |
| 2121632P1_1_008 | 9103900 | African Am. Lib. Cultural Ct.- <br> Cleaning Supplies (per month)(Yr. 1 <br> Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$447.02 | \$4,470.20 | \$4,470.20 |
| 2121632P1_1_009 | 9103900 | African Am. Lib. Cultural Ct.- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$596.37 | \$5,963.70 | \$5,963.70 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | $\begin{array}{c}\text { UOM }\end{array}$ | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |  |
| Amount |  |  |  |  |  |  |$)$

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_023 | 9103900 | Tyrone Bryant Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$325.44 | \$3,254.40 | \$3,254.40 |
| 2121632P1_1_024 | 9103900 | Tyrone Bryant Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$325.44 | \$3,254.40 | \$3,254.40 |
| 2121632P1_1_025 | 9103900 | Tyrone Bryant Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_026 | 9103900 | Tyrone Bryant Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$159.01 | \$0.00 | \$0.00 |
| 2121632P1_1_027 | 9103900 | Tyrone Bryant Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,300.71 | \$0.00 | \$0.00 |
| 2121632P1_1_028 | 9103900 | Tyrone Bryant Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$62.83 | \$628.30 | \$628.30 |
| 2121632P1_1_029 | 9103900 | Tyrone Bryant Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$84.46 | \$844.60 | \$844.60 |
| 2121632P1_1_030 | 9103900 | Tyrone Bryant Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_031 | 9103900 | Tyrone Bryant Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_032 | 9103900 | Ft. Lauderdale Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,391.38 | \$23,913.80 | \$23,913.80 |
| 2121632P1_1_033 | 9103900 | Ft. Lauderdale Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$598.94 | \$5,989.40 | \$5,989.40 |
| 2121632P1_1_034 | 9103900 | Ft. Lauderdale Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$598.94 | \$5,989.40 | \$5,989.40 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_035 | 9103900 | Ft. Lauderdale Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_036 | 9103900 | Ft. Lauderdale Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$265.02 | \$265.02 | \$0.00 |
| 2121632P1_1_037 | 9103900 | Ft. Lauderdale Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$2,393.65 | \$2,393.65 | \$0.00 |
| 2121632P1_1_038 | 9103900 | Ft. Lauderdale Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$115.36 | \$1,153.60 | \$1,153.60 |
| 2121632P1_1_039 | 9103900 | Ft. Lauderdale Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$154.50 | \$1,545.00 | \$1,545.00 |
| 2121632P1_1_040 | 9103900 | Ft. Lauderdale Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_041 | 9103900 | Ft. Lauderdale Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_042 | 9103900 | J M Collier City Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,379.82 | \$23,798.20 | \$23,798.20 |
| 2121632P1_1_043 | 9103900 | J M Collier City Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$594.70 | \$5,947.00 | \$5,947.00 |
| 2121632P1_1_044 | 9103900 | J M Collier City Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$594.70 | \$5,947.00 | \$5,947.00 |
| 2121632P1_1_045 | 9103900 | J M Collier City Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_046 | 9103900 | J M Collier City Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$143.11 | \$143.11 | \$143.11 |
| 2121632P1_1_047 | 9103900 | J M Collier City Branch - Air | 1.00 | EA | \$0.00 | \$2,379.87 | \$2,379.87 | \$2,379.87 |

Contract ID \#
2121632P1_1

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## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quality (per service)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_048 | 9103900 | J M Collier City Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$115.36 | \$1,153.60 | \$1,153.60 |
| 2121632P1_1_049 | 9103900 | J M Collier City Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$154.50 | \$1,545.00 | \$1,545.00 |
| 2121632P1_1_050 | 9103900 | J M Collier City Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_051 | 9103900 | J M Collier City Branch Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_052 | 9103900 | Century Plaza Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,713.85 | \$17,138.50 | \$17,138.50 |
| 2121632P1_1_053 | 9103900 | Century Plaza Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$428.27 | \$4,282.70 | \$4,282.70 |
| 2121632P1_1_054 | 9103900 | Century Plaza Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$428.27 | \$4,282.70 | \$4,282.70 |
| 2121632P1_1_055 | 9103900 | Century Plaza Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_056 | 9103900 | Century Plaza Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$143.11 | \$0.00 | \$0.00 |
| 2121632P1_1_057 | 9103900 | Century Plaza Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$1,712.02 | \$1,712.02 | \$1,712.02 |
| 2121632P1_1_058 | 9103900 | Century Plaza Branch - Cleaning Supplies (per month)(Yr. 1 Eff. | 10.00 | EA | \$0.00 | \$83.43 | \$834.30 | \$834.30 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM <br> Amount Paid <br> Line Amount | Unit <br> Price |  |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  |  |  | $1 / 24 / 23$ ) |  |  |  |

Contract ID \#
2121632P1_1

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning: Deep (Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_071 | 9103900 | Carver Ranches Branch Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_072 | 9103900 | Dania Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,506.61 | \$15,066.10 | \$15,066.10 |
| 2121632P1_1_073 | 9103900 | Dania Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$377.39 | \$3,773.90 | \$3,773.90 |
| 2121632P1_1_074 | 9103900 | Dania Branch - Floors (per month) (Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$377.39 | \$3,773.90 | \$3,773.90 |
| 2121632P1_1_075 | 9103900 | Dania Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_076 | 9103900 | Dania Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$90.11 | \$0.00 | \$0.00 |
| 2121632P1_1_077 | 9103900 | Dania Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$1,484.11 | \$1,484.11 | \$1,484.11 |
| 2121632P1_1_078 | 9103900 | Dania Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$73.13 | \$731.30 | \$731.30 |
| 2121632P1_1_079 | 9103900 | Dania Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$97.85 | \$978.50 | \$978.50 |
| 2121632P1_1_080 | 9103900 | Dania Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_081 | 9103900 | Dania Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_082 | 9103900 | Deerfield Beach Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,205.92 | \$22,059.20 | \$22,059.20 |
| 2121632P1_1_083 | 9103900 | Deerfield Beach Branch - Restrooms | 10.00 | EA | \$0.00 | \$552.30 | \$5,523.00 | \$5,523.00 |

Contract ID \#
2121632P1_1

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VC00024388

## Document Description

Janitorial Services for Variou

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SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_084 | 9103900 | Deerfield Beach Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$552.30 | \$5,523.00 | \$5,523.00 |
| 2121632P1_1_085 | 9103900 | Deerfield Beach Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_086 | 9103900 | Deerfield Beach Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$121.91 | \$0.00 | \$0.00 |
| 2121632P1_1_087 | 9103900 | Deerfield Beach Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$2,120.15 | \$2,120.15 | \$2,120.15 |
| 2121632P1_1_088 | 9103900 | Deerfield Beach Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$107.12 | \$1,071.20 | \$1,071.20 |
| 2121632P1_1_089 | 9103900 | Deerfield Beach Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$143.17 | \$1,431.70 | \$1,431.70 |
| 2121632P1_1_090 | 9103900 | Deerfield Beach Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_091 | 9103900 | Deerfield Beach Branch - <br> Electrostatic Disinfection (Yr. 1 Eff. $1 / 24 / 23)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_092 | 9103900 | Davie/Cooper City Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,516.74 | \$15,167.40 | \$15,167.40 |
| 2121632P1_1_093 | 9103900 | Davie/Cooper City Branch Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$379.51 | \$3,795.10 | \$3,795.10 |
| 2121632P1_1_094 | 9103900 | Davie/Cooper City Branch - Floors | 10.00 | EA | \$0.00 | \$379.51 | \$3,795.10 | \$3,795.10 |

Contract ID \#
2121632P1_1

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## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_095 | 9103900 | Davie/Cooper City Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_096 | 9103900 | Davie/Cooper City Branch Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$280.92 | \$280.92 | \$280.92 |
| 2121632P1_1_097 | 9103900 | Davie/Cooper City Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$1,484.11 | \$1,484.11 | \$1,484.11 |
| 2121632P1_1_098 | 9103900 | Davie/Cooper City Branch Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$74.16 | \$741.60 | \$741.60 |
| 2121632P1_1_099 | 9103900 | Davie/Cooper City Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$97.85 | \$978.50 | \$978.50 |
| 2121632P1_1_100 | 9103900 | Davie/Cooper City Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_101 | 9103900 | Davie/Cooper City Branch Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_102 | 9103900 | Galt Ocean Mile Center - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$714.18 | \$7,141.80 | \$7,141.80 |
| 2121632P1_1_103 | 9103900 | Galt Ocean Mile Center - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$179.15 | \$1,791.50 | \$1,791.50 |
| 2121632P1_1_104 | 9103900 | Galt Ocean Mile Center - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$179.15 | \$1,791.50 | \$1,791.50 |
| 2121632P1_1_105 | 9103900 | Galt Ocean Mile Center - Pressure | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_106 | 9103900 | Galt Ocean Mile Center - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$68.90 | \$0.00 | \$0.00 |
| 2121632P1_1_107 | 9103900 | Galt Ocean Mile Center - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$715.55 | \$0.00 | \$0.00 |
| 2121632P1_1_108 | 9103900 | Galt Ocean Mile Center - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$30.90 | \$309.00 | \$309.00 |
| 2121632P1_1_109 | 9103900 | Galt Ocean Mile Center - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$46.35 | \$463.50 | \$463.50 |
| 2121632P1_1_110 | 9103900 | Galt Ocean Mile Center - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_111 | 9103900 | Galt Ocean Mile Center Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_112 | 9103900 | Hollywood Beach Center - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$430.83 | \$4,308.30 | \$4,308.30 |
| 2121632P1_1_113 | 9103900 | Hollywood Beach Center Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$108.13 | \$1,081.30 | \$1,081.30 |
| 2121632P1_1_114 | 9103900 | Hollywood Beach Center - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$108.13 | \$1,081.30 | \$1,081.30 |
| 2121632P1_1_115 | 9103900 | Hollywood Beach Center - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_116 | 9103900 | Hollywood Beach Center - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$333.92 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1

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## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_117 | 9103900 | Hollywood Beach Center - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$431.45 | \$431.45 | \$431.45 |
| 2121632P1_1_118 | 9103900 | Hollywood Beach Center - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$20.60 | \$206.00 | \$206.00 |
| 2121632P1_1_119 | 9103900 | Hollywood Beach Center - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$27.81 | \$278.10 | \$278.10 |
| 2121632P1_1_120 | 9103900 | Hollywood Beach Center - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_121 | 9103900 | Hollywood Beach Center Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_122 | 9103900 | Hallandale Beach Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,794.23 | \$17,942.30 | \$17,942.30 |
| 2121632P1_1_123 | 9103900 | Hallandale Beach Branch Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$449.47 | \$4,494.70 | \$4,494.70 |
| 2121632P1_1_124 | 9103900 | Hallandale Beach Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$449.47 | \$4,494.70 | \$4,494.70 |
| 2121632P1_1_125 | 9103900 | Hallandale Beach Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_126 | 9103900 | Hallandale Beach Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$58.30 | \$0.00 | \$0.00 |
| 2121632P1_1_127 | 9103900 | Hallandale Beach Branch - Air Quality (per service)(Yr. 1 Eff. | 2.00 | EA | \$0.00 | \$1,796.83 | \$3,593.66 | \$1,796.83 |

Contract ID \#
2121632P1_1
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM <br> Amount Paid <br> Line Amount | Unit <br> Price |  |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  |  |  | $1 / 24 / 23$ ) |  |  |  |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

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Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_140 | 9103900 | Hollywood Library - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_141 | 9103900 | Hollywood Library - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_142 | 9103900 | Imperial Point Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,996.43 | \$19,964.30 | \$19,964.30 |
| 2121632P1_1_143 | 9103900 | Imperial Point Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$498.24 | \$4,982.40 | \$4,982.40 |
| 2121632P1_1_144 | 9103900 | Imperial Point Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$498.24 | \$4,982.40 | \$4,982.40 |
| 2121632P1_1_145 | 9103900 | Imperial Point Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_146 | 9103900 | Imperial Point Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,828.63 | \$0.00 | \$0.00 |
| 2121632P1_1_147 | 9103900 | Imperial Point Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,996.12 | \$0.00 | \$0.00 |
| 2121632P1_1_148 | 9103900 | Imperial Point Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$96.82 | \$968.20 | \$968.20 |
| 2121632P1_1_149 | 9103900 | Imperial Point Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$128.75 | \$1,287.50 | \$1,287.50 |
| 2121632P1_1_150 | 9103900 | Imperial Point Branch - Carpet Cleaning: Deep(Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_151 | 9103900 | Imperial Point Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_152 | 9103900 | Lauderhill Town Center - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,495.54 | \$14,955.40 | \$14,955.40 |
| 2121632P1_1_153 | 9103900 | Lauderhill Town Center - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$374.21 | \$3,742.10 | \$3,742.10 |
| 2121632P1_1_154 | 9103900 | Lauderhill Town Center - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$374.21 | \$3,742.10 | \$3,742.10 |
| 2121632P1_1_155 | 9103900 | Lauderhill Town Center - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_156 | 9103900 | Lauderhill Town Center - Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$121.91 | \$121.91 | \$121.91 |
| 2121632P1_1_157 | 9103900 | Lauderhill Town Center - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$1,495.77 | \$1,495.77 | \$1,495.77 |
| 2121632P1_1_158 | 9103900 | Lauderhill Town Center - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$72.10 | \$721.00 | \$721.00 |
| 2121632P1_1_159 | 9103900 | Lauderhill Town Center - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$96.82 | \$968.20 | \$968.20 |
| 2121632P1_1_160 | 9103900 | Lauderhill Town Center - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_161 | 9103900 | Lauderhill Town Center Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_162 | 9103900 | Lauderdale Lakes Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,218.16 | \$12,181.60 | \$12,181.60 |

Contract ID \#
2121632P1_1

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_163 | 9103900 | Lauderdale Lakes Branch Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$305.30 | \$3,053.00 | \$3,053.00 |
| 2121632P1_1_164 | 9103900 | Lauderdale Lakes Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$305.30 | \$3,053.00 | \$3,053.00 |
| 2121632P1_1_165 | 9103900 | Lauderdale Lakes Branch - Pressure Cleaning(Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_166 | 9103900 | Lauderdale Lakes Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$132.51 | \$0.00 | \$0.00 |
| 2121632P1_1_167 | 9103900 | Lauderdale Lakes Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,219.09 | \$0.00 | \$0.00 |
| 2121632P1_1_168 | 9103900 | Lauderdale Lakes Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$59.74 | \$597.40 | \$597.40 |
| 2121632P1_1_169 | 9103900 | Lauderdale Lakes Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$79.31 | \$793.10 | \$793.10 |
| 2121632P1_1_170 | 9103900 | Lauderdale Lakes Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_171 | 9103900 | Lauderdale Lakes Branch - <br> Electrostatic Disinfection (Yr. 1 Eff. $1 / 24 / 23)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_172 | 9103900 | Miramar Branch-Education Cntr. Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$4,202.19 | \$42,021.90 | \$42,021.90 |
| 2121632P1_1_173 | 9103900 | Miramar Branch-Education Cntr. Restrooms (per month)(Yr. 1 Eff. | 10.00 | EA | \$0.00 | \$1,051.59 | \$10,515.90 | \$10,515.90 |

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2121632P1_1

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_174 | 9103900 | Miramar Branch-Education Cntr. Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,051.59 | \$10,515.90 | \$10,515.90 |
| 2121632P1_1_175 | 9103900 | Miramar Branch-Education Cntr. Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_176 | 9103900 | Miramar Branch-Education Cntr. Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,934.64 | \$0.00 | \$0.00 |
| 2121632P1_1_177 | 9103900 | Miramar Branch-Education Cntr. Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$4,205.32 | \$4,205.32 | \$4,205.32 |
| 2121632P1_1_178 | 9103900 | Miramar Branch-Education Cntr. Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$203.94 | \$2,039.40 | \$2,039.40 |
| 2121632P1_1_179 | 9103900 | Miramar Branch-Education Cntr. Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$271.92 | \$2,719.20 | \$2,719.20 |
| 2121632P1_1_180 | 9103900 | Miramar Branch-Education Cntr. Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_181 | 9103900 | Miramar Branch-Education Cntr. Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_182 | 9103900 | Margate Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,302.19 | \$23,021.90 | \$23,021.90 |
| 2121632P1_1_183 | 9103900 | Margate Branch - Restrooms (per | 10.00 | EA | \$0.00 | \$576.68 | \$5,766.80 | \$5,766.80 |

Contract ID \#
2121632P1_1

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## Document Description

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SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_184 | 9103900 | Margate Branch - Floors (per month) (Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$576.68 | \$5,766.80 | \$5,766.80 |
| 2121632P1_1_185 | 9103900 | Margate Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_186 | 9103900 | Margate Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$227.92 | \$227.92 | \$227.92 |
| 2121632P1_1_187 | 9103900 | Margate Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$2,305.66 | \$2,305.66 | \$2,305.66 |
| 2121632P1_1_188 | 9103900 | Margate Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$112.27 | \$1,122.70 | \$1,122.70 |
| 2121632P1_1_189 | 9103900 | Margate Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$149.35 | \$1,493.50 | \$1,493.50 |
| 2121632P1_1_190 | 9103900 | Margate Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_191 | 9103900 | Margate Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_192 | 9103900 | North Lauderdale Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,380.78 | \$23,807.80 | \$23,807.80 |
| 2121632P1_1_193 | 9103900 | North Lauderdale Branch Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$598.94 | \$5,989.40 | \$5,989.40 |
| 2121632P1_1_194 | 9103900 | North Lauderdale Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$598.94 | \$5,989.40 | \$5,989.40 |
| 2121632P1_1_195 | 9103900 | North Lauderdale Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_196 | 9103900 | North Lauderdale Branch - Windows | 1.00 | EA | \$0.00 | \$296.82 | \$296.82 | \$296.82 |

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2121632P1_1

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per service)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_197 | 9103900 | North Lauderdale Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$2,393.65 | \$2,393.65 | \$2,393.65 |
| 2121632P1_1_198 | 9103900 | North Lauderdale Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$116.39 | \$1,163.90 | \$1,163.90 |
| 2121632P1_1_199 | 9103900 | North Lauderdale Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$154.50 | \$1,545.00 | \$1,545.00 |
| 2121632P1_1_200 | 9103900 | North Lauderdale Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_201 | 9103900 | North Lauderdale Branch - <br> Electrostatic Disinfection (Yr. 1 Eff. $1 / 24 / 23)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_202 | 9103900 | Northwest Regional Library - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \text { \$11,560.7 } \\ 4 \end{array}$ | \$115,607.40 | \$115,607.40 |
| 2121632P1_1_203 | 9103900 | Northwest Regional Library Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,859.02 | \$28,590.20 | \$28,590.20 |
| 2121632P1_1_204 | 9103900 | Northwest Regional Library - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,859.02 | \$28,590.20 | \$28,590.20 |
| 2121632P1_1_205 | 9103900 | Northwest Regional Library - Porter (Yr. 1 Eff. 1/24/23) | 2,175.00 | HR | \$0.00 | \$24.38 | \$53,026.51 | \$53,026.52 |
| 2121632P1_1_206 | 9103900 | Northwest Regional Library Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_207 | 9103900 | Northwest Regional Library Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,436.0 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_1_208 | 9103900 | Northwest Regional Library - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$571.38 | \$571.38 | \$571.38 |
| 2121632P1_1_209 | 9103900 | Northwest Regional Library Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$555.17 | \$5,551.70 | \$5,551.70 |
| 2121632P1_1_210 | 9103900 | Northwest Regional Library - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$740.57 | \$7,405.70 | \$7,405.70 |
| 2121632P1_1_211 | 9103900 | Northwest Regional Library - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_212 | 9103900 | Northwest Regional Library Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_213 | 9103900 | Northwest Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23) | 10.20 | EA | \$0.00 | \$1,400.00 | \$14,280.00 | \$8,680.00 |
| 2121632P1_1_214 | 9103900 | Northwest Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.20 | EA | \$0.00 | \$350.88 | \$3,578.98 | \$2,175.46 |
| 2121632P1_1_215 | 9103900 | Northwest Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.20 | EA | \$0.00 | \$350.88 | \$3,578.98 | \$2,175.46 |
| 2121632P1_1_216 | 9103900 | Northwest Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_217 | 9103900 | Northwest Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$153.71 | \$0.00 | \$0.00 |
| 2121632P1_1_218 | 9103900 | Northwest Branch - Air Quality (per | 1.00 | EA | \$0.00 | \$1,402.48 | \$1,402.48 | \$1,402.48 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | service)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_219 | 9103900 | Northwest Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.20 | EA | \$0.00 | \$67.98 | \$693.40 | \$421.48 |
| 2121632P1_1_220 | 9103900 | Northwest Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.20 | EA | \$0.00 | \$90.64 | \$924.53 | \$561.97 |
| 2121632P1_1_221 | 9103900 | Northwest Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_222 | 9103900 | Northwest Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_223 | 9103900 | Pompano Beach Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,618.17 | \$36,181.70 | \$36,181.70 |
| 2121632P1_1_224 | 9103900 | Pompano Beach Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$905.30 | \$9,053.00 | \$9,053.00 |
| 2121632P1_1_225 | 9103900 | Pompano Beach Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$905.30 | \$9,053.00 | \$9,053.00 |
| 2121632P1_1_226 | 9103900 | Pompano Beach Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_227 | 9103900 | Pompano Beach Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$296.82 | \$0.00 | \$0.00 |
| 2121632P1_1_228 | 9103900 | Pompano Beach Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$3,621.22 | \$3,621.22 | \$3,621.22 |
| 2121632P1_1_229 | 9103900 | Pompano Beach Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$175.10 | \$1,751.00 | \$1,751.00 |
| 2121632P1_1_230 | 9103900 | Pompano Beach Branch - Paper | 10.00 | EA | \$0.00 | \$234.84 | \$2,348.40 | \$2,348.40 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Products (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_231 | 9103900 | Pompano Beach Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_232 | 9103900 | Pompano Beach Branch Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_233 | 9103900 | Riverland Branch - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,495.54 | \$14,955.40 | \$14,955.40 |
| 2121632P1_1_234 | 9103900 | Riverland Branch - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$374.21 | \$3,742.10 | \$3,742.10 |
| 2121632P1_1_235 | 9103900 | Riverland Branch - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$374.21 | \$3,742.10 | \$3,742.10 |
| 2121632P1_1_236 | 9103900 | Riverland Branch - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_237 | 9103900 | Riverland Branch - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$58.30 | \$0.00 | \$0.00 |
| 2121632P1_1_238 | 9103900 | Riverland Branch - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$1,495.77 | \$1,495.77 | \$1,495.77 |
| 2121632P1_1_239 | 9103900 | Riverland Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$73.13 | \$731.30 | \$731.30 |
| 2121632P1_1_240 | 9103900 | Riverland Branch - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$96.82 | \$968.20 | \$968.20 |
| 2121632P1_1_241 | 9103900 | Riverland Branch - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_242 | 9103900 | Riverland Branch - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
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SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_243 | 9103900 | Stirling Road Library - Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,832.57 | \$28,325.70 | \$28,325.70 |
| 2121632P1_1_244 | 9103900 | Stirling Road Library - Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$708.13 | \$7,081.30 | \$7,081.30 |
| 2121632P1_1_245 | 9103900 | Stirling Road Library - Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$708.13 | \$7,081.30 | \$7,081.30 |
| 2121632P1_1_246 | 9103900 | Stirling Road Library - Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_247 | 9103900 | Stirling Road Library - Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$461.13 | \$0.00 | \$0.00 |
| 2121632P1_1_248 | 9103900 | Stirling Road Library - Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$2,834.64 | \$2,834.64 | \$2,834.64 |
| 2121632P1_1_249 | 9103900 | Stirling Road Library - Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$138.02 | \$1,380.20 | \$1,380.20 |
| 2121632P1_1_250 | 9103900 | Stirling Road Library - Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$183.34 | \$1,833.40 | \$1,833.40 |
| 2121632P1_1_251 | 9103900 | Stirling Road Library - Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_252 | 9103900 | Stirling Road Library - Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_253 | 9103900 | Sunrise Dan Pearl Library- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,831.51 | \$28,315.10 | \$28,315.10 |
| 2121632P1_1_254 | 9103900 | Sunrise Dan Pearl Library- <br> Restrooms (per month)(Yr. 1 Eff. | 10.00 | EA | \$0.00 | \$708.13 | \$7,081.30 | \$7,081.30 |

Contract ID \#
2121632P1_1

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SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_255 | 9103900 | Sunrise Dan Pearl Library- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$708.13 | \$7,081.30 | \$7,081.30 |
| 2121632P1_1_256 | 9103900 | Sunrise Dan Pearl Library- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_257 | 9103900 | Sunrise Dan Pearl Library- Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$238.52 | \$238.52 | \$238.52 |
| 2121632P1_1_258 | 9103900 | Sunrise Dan Pearl Library- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$2,834.64 | \$2,834.64 | \$2,834.64 |
| 2121632P1_1_259 | 9103900 | Sunrise Dan Pearl Library- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$138.02 | \$1,380.20 | \$1,380.20 |
| 2121632P1_1_260 | 9103900 | Sunrise Dan Pearl Library- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$183.34 | \$1,833.40 | \$1,833.40 |
| 2121632P1_1_261 | 9103900 | Sunrise Dan Pearl Library- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_262 | 9103900 | Sunrise Dan Pearl Library- <br> Electrostatic Disinfection (Yr. 1 Eff. $1 / 24 / 23)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_263 | 9103900 | Southwest Regional- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,322.9 \\ 4 \\ \hline \end{array}$ | \$123,229.40 | \$123,229.40 |
| 2121632P1_1_264 | 9103900 | Southwest Regional- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,060.44 | \$30,604.40 | \$30,604.40 |
| 2121632P1_1_265 | 9103900 | Southwest Regional- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,060.44 | \$30,604.40 | \$30,604.40 |
| 2121632P1_1_266 | 9103900 | Southwest Regional- Porter (Yr. 1 | 2,357.75 | HR | \$0.00 | \$24.38 | \$57,481.95 | \$40,111.21 |

Contract ID \#
2121632P1_1

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_267 | 9103900 | Southwest Regional- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_268 | 9103900 | Southwest Regional- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,372.80 | \$0.00 | \$0.00 |
| 2121632P1_1_269 | 9103900 | Southwest Regional- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,243.8 \\ 7 \end{array}$ | \$12,243.87 | \$12,243.87 |
| 2121632P1_1_270 | 9103900 | Southwest Regional- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$594.31 | \$5,943.10 | \$5,943.10 |
| 2121632P1_1_271 | 9103900 | Southwest Regional- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$793.10 | \$7,931.00 | \$7,931.00 |
| 2121632P1_1_272 | 9103900 | Southwest Regional- Carpet <br> Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_273 | 9103900 | Southwest Regional- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_274 | 9103900 | Tamarac Branch- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$4,776.92 | \$47,769.20 | \$47,769.20 |
| 2121632P1_1_275 | 9103900 | Tamarac Branch- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,193.64 | \$11,936.40 | \$11,936.40 |
| 2121632P1_1_276 | 9103900 | Tamarac Branch- Floors (per month) (Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,193.64 | \$11,936.40 | \$11,936.40 |
| 2121632P1_1_277 | 9103900 | Tamarac Branch- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_278 | 9103900 | Tamarac Branch- Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$948.77 | \$948.77 | \$948.77 |
| 2121632P1_1_279 | 9103900 | Tamarac Branch- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$4,777.76 | \$4,777.76 | \$4,777.76 |

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2121632P1_1

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SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_280 | 9103900 | Tamarac Branch- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$231.75 | \$2,317.50 | \$2,317.50 |
| 2121632P1_1_281 | 9103900 | Tamarac Branch- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$309.00 | \$3,090.00 | \$3,090.00 |
| 2121632P1_1_282 | 9103900 | Tamarac Branch- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_283 | 9103900 | Tamarac Branch- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_284 | 9103900 | Weston Library- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$8,138.35 | \$81,383.50 | \$81,383.50 |
| 2121632P1_1_285 | 9103900 | Weston Library- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,037.46 | \$20,374.60 | \$20,374.60 |
| 2121632P1_1_286 | 9103900 | Weston Library- Floors (per month) <br> (Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,037.46 | \$20,374.60 | \$20,374.60 |
| 2121632P1_1_287 | 9103900 | Weston Library- Porter (Yr. 1 Eff. 1/24/23) | 2,352.00 | HR | \$0.00 | \$24.38 | \$57,341.77 | \$39,221.34 |
| 2121632P1_1_288 | 9103900 | Weston Library- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_289 | 9103900 | Weston Library- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,298.59 | \$0.00 | \$0.00 |
| 2121632P1_1_290 | 9103900 | Weston Library- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$8,149.86 | \$8,149.86 | \$8,149.86 |
| 2121632P1_1_291 | 9103900 | Weston Library- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$395.52 | \$3,955.20 | \$3,955.20 |
| 2121632P1_1_292 | 9103900 | Weston Library- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$527.36 | \$5,273.60 | \$5,273.60 |
| 2121632P1_1_293 | 9103900 | Weston Library- Carpet Cleaning: <br> Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_294 | 9103900 | Weston Library- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_295 | 9103900 | West Regional Library- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,834.5 \\ 1 \end{array}$ | \$128,345.10 | \$128,345.10 |
| 2121632P1_1_296 | 9103900 | West Regional Library- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,191.89 | \$31,918.90 | \$31,918.90 |
| 2121632P1_1_297 | 9103900 | West Regional Library- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,191.89 | \$31,918.90 | \$31,918.90 |
| 2121632P1_1_298 | 9103900 | West Regional Library- Porter (Yr. 1 Eff. 1/24/23) | 1,991.75 | HR | \$0.00 | \$24.38 | \$48,558.88 | \$47,687.31 |
| 2121632P1_1_299 | 9103900 | West Regional Library- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_300 | 9103900 | West Regional Library- Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$1,775.63 | \$1,775.63 | \$1,775.63 |
| 2121632P1_1_301 | 9103900 | West Regional Library- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,767.5 \\ 4 \\ \hline \end{array}$ | \$12,767.54 | \$12,767.54 |
| 2121632P1_1_302 | 9103900 | West Regional Library- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$620.06 | \$6,200.60 | \$6,200.60 |
| 2121632P1_1_303 | 9103900 | West Regional Library- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$826.06 | \$8,260.60 | \$8,260.60 |
| 2121632P1_1_304 | 9103900 | West Regional Library- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_305 | 9103900 | West Regional Library- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_306 | 9103900 | Young at Art: Museum Area- Basic | 0.00 | EA | \$0.00 | \$7,180.00 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com
Not To Exceed
\$6,204,840.95

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_307 | 9103900 | Young at Art: Museum AreaRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,765.02 | \$0.00 | \$0.00 |
| 2121632P1_1_308 | 9103900 | Young at Art: Museum Area- Floors (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,765.02 | \$0.00 | \$0.00 |
| 2121632P1_1_309 | 9103900 | Young at Art: Museum Area- Porter (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$24.38 | \$0.00 | \$0.00 |
| 2121632P1_1_310 | 9103900 | Young at Art: Museum AreaPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_311 | 9103900 | Young at Art: Museum AreaWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$450.53 | \$0.00 | \$0.00 |
| 2121632P1_1_312 | 9103900 | Young at Art: Museum Area- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$7,060.10 | \$0.00 | \$0.00 |
| 2121632P1_1_313 | 9103900 | Young at Art: Museum AreaCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$342.99 | \$0.00 | \$0.00 |
| 2121632P1_1_314 | 9103900 | Young at Art: Museum Area- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$457.32 | \$0.00 | \$0.00 |
| 2121632P1_1_315 | 9103900 | Young at Art: Museum Area- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_316 | 9103900 | Young at Art: Museum AreaElectrostatic Disinfection (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_317 | 9103900 | Young at Art: Library Area- Basic Cleaning (per month)(Yr. 1 Eff. $1 / 24 / 23$ ) | 10.00 | EA | \$0.00 | \$2,861.76 | \$28,617.60 | \$28,617.60 |
| 2121632P1_1_318 | 9103900 | Young at Art: Library AreaRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$686.93 | \$6,869.30 | \$6,869.30 |
| 2121632P1_1_319 | 9103900 | Young at Art: Library Area- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$686.93 | \$6,869.30 | \$6,869.30 |
| 2121632P1_1_320 | 9103900 | Young at Art: Library Area- Porter (Yr. 1 Eff. 1/24/23) | 975.00 | HR | \$0.00 | \$24.38 | \$23,770.50 | \$0.00 |
| 2121632P1_1_321 | 9103900 | Young at Art: Library Area- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_322 | 9103900 | Young at Art: Library AreaWindows (per service)(Yr. 1 Eff. $1 / 24 / 23$ ) | 0.00 | EA | \$0.00 | \$450.53 | \$0.00 | \$0.00 |
| 2121632P1_1_323 | 9103900 | Young at Art: Library Area- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$2,747.71 | \$2,747.71 | \$2,747.71 |
| 2121632P1_1_324 | 9103900 | Young at Art: Library AreaCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$133.90 | \$1,339.00 | \$1,339.00 |
| 2121632P1_1_325 | 9103900 | Young at Art: Library Area- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$178.19 | \$1,781.90 | \$1,781.90 |
| 2121632P1_1_326 | 9103900 | Young at Art: Library Area- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_327 | 9103900 | Young at Art: Library Area- | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1

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## Document Description

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_1_328 | 9103900 | Lauderhill Central Park LibraryBasic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,984.57 | \$19,845.70 | \$19,845.70 |
| 2121632P1_1_329 | 9103900 | Lauderhill Central Park LibraryRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$464.31 | \$4,643.10 | \$4,643.10 |
| 2121632P1_1_330 | 9103900 | Lauderhill Central Park LibraryFloors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$464.31 | \$4,643.10 | \$4,643.10 |
| 2121632P1_1_331 | 9103900 | Lauderhill Central Park LibraryPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_332 | 9103900 | Lauderhill Central Park LibraryWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$79.51 | \$0.00 | \$0.00 |
| 2121632P1_1_333 | 9103900 | Lauderhill Central Park Library- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,857.25 | \$0.00 | \$0.00 |
| 2121632P1_1_334 | 9103900 | Lauderhill Central Park LibraryPorter (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$24.38 | \$0.00 | \$0.00 |
| 2121632P1_1_335 | 9103900 | Lauderhill Central Park LibraryCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$90.64 | \$906.40 | \$906.40 |
| 2121632P1_1_336 | 9103900 | Lauderhill Central Park LibraryPaper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$120.51 | \$1,205.10 | \$1,205.10 |

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| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_337 | 9103900 | Lauderhill Central Park LibraryCarpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_338 | 9103900 | Lauderhill Central Park LibraryElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_339 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_1_340 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_1_341 | 9103900 | Additional Labor: Full time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_1_342 | 9103900 | Additional Labor: Part time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_1_343 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 258.00 | HR | \$0.00 | \$25.44 | \$6,563.52 | \$661.44 |
| 2121632P1_1_344 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_1_345 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_1_346 | 9103900 | Emergency Services Labor: Full time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_1_347 | 9103900 | Emergency Services Labor: Part time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_1_348 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 32.00 | HR | \$0.00 | \$25.44 | \$814.08 | \$814.08 |
| 2121632P1_1_349 | 9103900 | African Am. Lib. Cultural Ct.- Basic Cleaning (per month)(Yr. 2 Eff. | 8.00 | EA | \$0.00 | \$9,512.65 | \$76,101.17 | \$19,025.30 |

Contract ID \#
2121632P1_1

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## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_350 | 9103900 | African Am. Lib. Cultural Ct.Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,324.74 | \$18,597.96 | \$4,649.48 |
| 2121632P1_1_351 | 9103900 | African Am. Lib. Cultural Ct.Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,324.74 | \$18,597.96 | \$4,649.48 |
| 2121632P1_1_352 | 9103900 | African Am. Lib. Cultural Ct.- Porter (Yr. 2 Eff. 1/24/24) | 3,000.00 | HR | \$0.00 | \$24.91 | \$74,735.40 | \$0.00 |
| 2121632P1_1_353 | 9103900 | African Am. Lib. Cultural Ct.Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_354 | 9103900 | African Am. Lib. Cultural Ct.Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$418.73 | \$0.00 | \$0.00 |
| 2121632P1_1_355 | 9103900 | African Am. Lib. Cultural Ct.- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$9,205.69 | \$0.00 | \$0.00 |
| 2121632P1_1_356 | 9103900 | African Am. Lib. Cultural Ct.Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$451.14 | \$3,609.12 | \$902.28 |
| 2121632P1_1_357 | 9103900 | African Am. Lib. Cultural Ct.- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$602.55 | \$4,820.40 | \$1,205.10 |
| 2121632P1_1_358 | 9103900 | African Am. Lib. Cultural Ct.Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_359 | 9103900 | African Am. Lib. Cultural Ct.- | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_360 | 9103900 | Beach Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$505.80 | \$4,046.43 | \$1,011.60 |
| 2121632P1_1_361 | 9103900 | Beach Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$127.21 | \$1,017.67 | \$254.42 |
| 2121632P1_1_362 | 9103900 | Beach Branch - Floors (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$127.21 | \$1,017.67 | \$254.42 |
| 2121632P1_1_363 | 9103900 | Beach Branch - Pressure Cleaning $\text { (Yr. } 2 \text { Eff. 1/24/24) }$ | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_364 | 9103900 | Beach Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$37.10 | \$0.00 | \$0.00 |
| 2121632P1_1_365 | 9103900 | Beach Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$507.78 | \$0.00 | \$0.00 |
| 2121632P1_1_366 | 9103900 | Beach Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$25.24 | \$201.88 | \$50.48 |
| 2121632P1_1_367 | 9103900 | Beach Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$33.48 | \$267.80 | \$66.96 |
| 2121632P1_1_368 | 9103900 | Beach Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_369 | 9103900 | Beach Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_370 | 9103900 | Tyrone Bryant Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,311.00 | \$10,488.02 | \$2,622.00 |
| 2121632P1_1_371 | 9103900 | Tyrone Bryant Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$327.56 | \$2,620.51 | \$655.12 |
| 2121632P1_1_372 | 9103900 | Tyrone Bryant Branch - Floors (per | 8.00 | EA | \$0.00 | \$327.56 | \$2,620.51 | \$655.12 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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\$4,101,079.14
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_373 | 9103900 | Tyrone Bryant Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_374 | 9103900 | Tyrone Bryant Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$159.01 | \$159.01 | \$159.01 |
| 2121632P1_1_375 | 9103900 | Tyrone Bryant Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$1,313.43 | \$1,313.43 | \$1,313.43 |
| 2121632P1_1_376 | 9103900 | Tyrone Bryant Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$63.86 | \$510.88 | \$127.72 |
| 2121632P1_1_377 | 9103900 | Tyrone Bryant Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$85.49 | \$683.92 | \$170.98 |
| 2121632P1_1_378 | 9103900 | Tyrone Bryant Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_379 | 9103900 | Tyrone Bryant Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_380 | 9103900 | Ft. Lauderdale Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,415.48 | \$19,323.87 | \$4,830.96 |
| 2121632P1_1_381 | 9103900 | Ft. Lauderdale Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$604.24 | \$4,833.94 | \$1,208.48 |
| 2121632P1_1_382 | 9103900 | Ft. Lauderdale Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$604.24 | \$4,833.94 | \$1,208.48 |
| 2121632P1_1_383 | 9103900 | Ft. Lauderdale Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_384 | 9103900 | Ft. Lauderdale Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$265.02 | \$0.00 | \$0.00 |

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| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

Not To Exceed
\$6,204,840.95

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_385 | 9103900 | Ft. Lauderdale Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,418.03 | \$0.00 | \$0.00 |
| 2121632P1_1_386 | 9103900 | Ft. Lauderdale Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$116.39 | \$931.12 | \$232.78 |
| 2121632P1_1_387 | 9103900 | Ft. Lauderdale Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$156.56 | \$1,252.48 | \$313.12 |
| 2121632P1_1_388 | 9103900 | Ft. Lauderdale Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_389 | 9103900 | Ft. Lauderdale Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_390 | 9103900 | J M Collier City Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,403.92 | \$19,231.40 | \$4,807.84 |
| 2121632P1_1_391 | 9103900 | J M Collier City Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$601.06 | \$4,808.50 | \$1,202.12 |
| 2121632P1_1_392 | 9103900 | J M Collier City Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$601.06 | \$4,808.50 | \$1,202.12 |
| 2121632P1_1_393 | 9103900 | J M Collier City Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_394 | 9103900 | J M Collier City Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$143.11 | \$0.00 | \$0.00 |
| 2121632P1_1_395 | 9103900 | J M Collier City Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,379.87 | \$0.00 | \$0.00 |
| 2121632P1_1_396 | 9103900 | J M Collier City Branch - Cleaning Supplies (per month)(Yr. 2 Eff. | 8.00 | EA | \$0.00 | \$116.39 | \$931.12 | \$232.78 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_397 | 9103900 | J M Collier City Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$155.53 | \$1,244.24 | \$311.06 |
| 2121632P1_1_398 | 9103900 | J M Collier City Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_399 | 9103900 | J M Collier City Branch - <br> Electrostatic Disinfection (Yr. 2 Eff. $1 / 24 / 24)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_400 | 9103900 | Century Plaza Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,731.39 | \$13,851.10 | \$3,462.78 |
| 2121632P1_1_401 | 9103900 | Century Plaza Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$432.51 | \$3,460.08 | \$865.02 |
| 2121632P1_1_402 | 9103900 | Century Plaza Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$432.51 | \$3,460.08 | \$865.02 |
| 2121632P1_1_403 | 9103900 | Century Plaza Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_404 | 9103900 | Century Plaza Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$143.11 | \$0.00 | \$0.00 |
| 2121632P1_1_405 | 9103900 | Century Plaza Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,712.02 | \$0.00 | \$0.00 |
| 2121632P1_1_406 | 9103900 | Century Plaza Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$84.46 | \$675.68 | \$168.92 |
| 2121632P1_1_407 | 9103900 | Century Plaza Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$112.27 | \$898.16 | \$224.54 |

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2121632P1_1

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## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_408 | 9103900 | Century Plaza Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_409 | 9103900 | Century Plaza Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_410 | 9103900 | Carver Ranches Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,532.08 | \$12,256.61 | \$3,064.16 |
| 2121632P1_1_411 | 9103900 | Carver Ranches Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$382.69 | \$3,061.50 | \$765.38 |
| 2121632P1_1_412 | 9103900 | Carver Ranches Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$382.69 | \$3,061.50 | \$765.38 |
| 2121632P1_1_413 | 9103900 | Carver Ranches Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_414 | 9103900 | Carver Ranches Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$90.11 | \$0.00 | \$0.00 |
| 2121632P1_1_415 | 9103900 | Carver Ranches Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,484.10 | \$0.00 | \$0.00 |
| 2121632P1_1_416 | 9103900 | Carver Ranches Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$75.19 | \$601.52 | \$150.38 |
| 2121632P1_1_417 | 9103900 | Carver Ranches Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$98.88 | \$791.04 | \$197.76 |
| 2121632P1_1_418 | 9103900 | Carver Ranches Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_419 | 9103900 | Carver Ranches Branch Electrostatic Disinfection (Yr. 2 Eff. $1 / 24 / 24$ ) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
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SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_420 | 9103900 | Dania Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,521.94 | \$12,175.50 | \$3,043.88 |
| 2121632P1_1_421 | 9103900 | Dania Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$381.63 | \$3,053.02 | \$763.26 |
| 2121632P1_1_422 | 9103900 | Dania Branch - Floors (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$381.63 | \$3,053.02 | \$763.26 |
| 2121632P1_1_423 | 9103900 | Dania Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_424 | 9103900 | Dania Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$90.11 | \$0.00 | \$0.00 |
| 2121632P1_1_425 | 9103900 | Dania Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$1,484.10 | \$1,484.11 | \$0.00 |
| 2121632P1_1_426 | 9103900 | Dania Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$74.16 | \$593.28 | \$148.32 |
| 2121632P1_1_427 | 9103900 | Dania Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$98.88 | \$791.04 | \$197.76 |
| 2121632P1_1_428 | 9103900 | Dania Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_429 | 9103900 | Dania Branch - Electrostatic <br> Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_430 | 9103900 | Deerfield Beach Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,227.83 | \$17,822.64 | \$4,455.66 |
| 2121632P1_1_431 | 9103900 | Deerfield Beach Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$552.30 | \$4,418.39 | \$1,104.60 |
| 2121632P1_1_432 | 9103900 | Deerfield Beach Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$552.30 | \$4,418.39 | \$1,104.60 |
| 2121632P1_1_433 | 9103900 | Deerfield Beach Branch - Pressure | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_434 | 9103900 | Deerfield Beach Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$121.91 | \$0.00 | \$0.00 |
| 2121632P1_1_435 | 9103900 | Deerfield Beach Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,226.16 | \$0.00 | \$0.00 |
| 2121632P1_1_436 | 9103900 | Deerfield Beach Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$108.15 | \$865.20 | \$216.30 |
| 2121632P1_1_437 | 9103900 | Deerfield Beach Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$144.20 | \$1,153.60 | \$288.40 |
| 2121632P1_1_438 | 9103900 | Deerfield Beach Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_439 | 9103900 | Deerfield Beach Branch - <br> Electrostatic Disinfection (Yr. 2 Eff. $1 / 24 / 24)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_440 | 9103900 | Davie/Cooper City Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,532.08 | \$12,256.61 | \$3,064.16 |
| 2121632P1_1_441 | 9103900 | Davie/Cooper City Branch Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$382.69 | \$3,061.50 | \$765.38 |
| 2121632P1_1_442 | 9103900 | Davie/Cooper City Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$382.69 | \$3,061.50 | \$765.38 |
| 2121632P1_1_443 | 9103900 | Davie/Cooper City Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_444 | 9103900 | Davie/Cooper City Branch - | 0.00 | EA | \$0.00 | \$280.92 | \$0.00 | \$0.00 |

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$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Windows (per service)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_445 | 9103900 | Davie/Cooper City Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,484.10 | \$0.00 | \$0.00 |
| 2121632P1_1_446 | 9103900 | Davie/Cooper City Branch Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$75.19 | \$601.52 | \$150.38 |
| 2121632P1_1_447 | 9103900 | Davie/Cooper City Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$98.88 | \$791.04 | \$197.76 |
| 2121632P1_1_448 | 9103900 | Davie/Cooper City Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_449 | 9103900 | Davie/Cooper City Branch - <br> Electrostatic Disinfection (Yr. 2 Eff. $1 / 24 / 24)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_450 | 9103900 | Galt Ocean Mile Center - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$720.74 | \$5,765.90 | \$1,441.48 |
| 2121632P1_1_451 | 9103900 | Galt Ocean Mile Center - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$180.21 | \$1,441.70 | \$360.42 |
| 2121632P1_1_452 | 9103900 | Galt Ocean Mile Center - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$180.21 | \$1,441.70 | \$360.42 |
| 2121632P1_1_453 | 9103900 | Galt Ocean Mile Center - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_454 | 9103900 | Galt Ocean Mile Center - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$68.90 | \$0.00 | \$0.00 |
| 2121632P1_1_455 | 9103900 | Galt Ocean Mile Center - Air Quality | 0.00 | EA | \$0.00 | \$715.55 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per service)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_456 | 9103900 | Galt Ocean Mile Center - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$36.05 | \$288.40 | \$72.10 |
| 2121632P1_1_457 | 9103900 | Galt Ocean Mile Center - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$47.38 | \$379.04 | \$94.76 |
| 2121632P1_1_458 | 9103900 | Galt Ocean Mile Center - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_459 | 9103900 | Galt Ocean Mile Center Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_460 | 9103900 | Hollywood Beach Center - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$435.20 | \$3,481.62 | \$870.40 |
| 2121632P1_1_461 | 9103900 | Hollywood Beach Center Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$109.19 | \$873.50 | \$218.38 |
| 2121632P1_1_462 | 9103900 | Hollywood Beach Center - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$109.19 | \$873.50 | \$218.38 |
| 2121632P1_1_463 | 9103900 | Hollywood Beach Center - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_464 | 9103900 | Hollywood Beach Center - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$333.92 | \$0.00 | \$0.00 |
| 2121632P1_1_465 | 9103900 | Hollywood Beach Center - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$431.45 | \$0.00 | \$0.00 |
| 2121632P1_1_466 | 9103900 | Hollywood Beach Center - Cleaning | 8.00 | EA | \$0.00 | \$20.60 | \$164.80 | \$41.20 |

Contract ID \#
$2121632 P 1 \_1$

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## Legal Name

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Supplies (per month)(Yr. } 2 \text { Eff. } \\ & 1 / 24 / 24) \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_1_467 | 9103900 | Hollywood Beach Center - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$28.84 | \$230.72 | \$57.68 |
| 2121632P1_1_468 | 9103900 | Hollywood Beach Center - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_469 | 9103900 | Hollywood Beach Center - <br> Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_470 | 9103900 | Hallandale Beach Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,811.76 | \$14,494.09 | \$3,623.52 |
| 2121632P1_1_471 | 9103900 | Hallandale Beach Branch - <br> Restrooms (per month)(Yr. 2 Eff. $1 / 24 / 24)$ | 8.00 | EA | \$0.00 | \$453.71 | \$3,629.70 | \$907.42 |
| 2121632P1_1_472 | 9103900 | Hallandale Beach Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$453.71 | \$3,629.70 | \$907.42 |
| 2121632P1_1_473 | 9103900 | Hallandale Beach Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_474 | 9103900 | Hallandale Beach Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$58.30 | \$0.00 | \$0.00 |
| 2121632P1_1_475 | 9103900 | Hallandale Beach Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,796.83 | \$0.00 | \$0.00 |
| 2121632P1_1_476 | 9103900 | Hallandale Beach Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$88.58 | \$708.64 | \$177.16 |

Contract ID \#
2121632P1_1

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## Document Description

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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| 2121632P1_1_477 | 9103900 | Hallandale Beach Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$118.45 | \$947.60 | \$236.90 |
| 2121632P1_1_478 | 9103900 | Hallandale Beach Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_479 | 9103900 | Hallandale Beach Branch - <br> Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_480 | 9103900 | Hollywood Library - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$5,049.69 | \$40,397.51 | \$10,099.38 |
| 2121632P1_1_481 | 9103900 | Hollywood Library - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,263.61 | \$10,108.88 | \$2,527.22 |
| 2121632P1_1_482 | 9103900 | Hollywood Library - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,263.61 | \$10,108.88 | \$2,527.22 |
| 2121632P1_1_483 | 9103900 | Hollywood Library - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_484 | 9103900 | Hollywood Library - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,828.63 | \$0.00 | \$0.00 |
| 2121632P1_1_485 | 9103900 | Hollywood Library - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$4,982.35 | \$0.00 | \$0.00 |
| 2121632P1_1_486 | 9103900 | Hollywood Library - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$245.14 | \$1,961.12 | \$490.28 |
| 2121632P1_1_487 | 9103900 | Hollywood Library - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$326.51 | \$2,612.08 | \$653.02 |
| 2121632P1_1_488 | 9103900 | Hollywood Library - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_489 | 9103900 | Hollywood Library - Electrostatic | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

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Randy.Kierce@Pritchard-sunclean.com

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|  |  | Disinfection (Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_490 | 9103900 | Imperial Point Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,017.26 | \$16,138.10 | \$4,034.52 |
| 2121632P1_1_491 | 9103900 | Imperial Point Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$503.54 | \$4,028.28 | \$1,007.08 |
| 2121632P1_1_492 | 9103900 | Imperial Point Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$503.54 | \$4,028.28 | \$1,007.08 |
| 2121632P1_1_493 | 9103900 | Imperial Point Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_494 | 9103900 | Imperial Point Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,828.63 | \$0.00 | \$0.00 |
| 2121632P1_1_495 | 9103900 | Imperial Point Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,996.12 | \$0.00 | \$0.00 |
| 2121632P1_1_496 | 9103900 | Imperial Point Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$97.85 | \$782.80 | \$195.70 |
| 2121632P1_1_497 | 9103900 | Imperial Point Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$129.78 | \$1,038.24 | \$259.56 |
| 2121632P1_1_498 | 9103900 | Imperial Point Branch - Carpet Cleaning: Deep(Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_499 | 9103900 | Imperial Point Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_500 | 9103900 | Lauderhill Town Center - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,509.79 | \$12,078.29 | \$3,019.58 |
| 2121632P1_1_501 | 9103900 | Lauderhill Town Center - Restrooms | 8.00 | EA | \$0.00 | \$378.45 | \$3,027.57 | \$756.90 |

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Randy.Kierce@Pritchard-sunclean.com

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|  |  | (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_502 | 9103900 | Lauderhill Town Center - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$378.45 | \$3,027.57 | \$756.90 |
| 2121632P1_1_503 | 9103900 | Lauderhill Town Center - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_504 | 9103900 | Lauderhill Town Center - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$121.91 | \$0.00 | \$0.00 |
| 2121632P1_1_505 | 9103900 | Lauderhill Town Center - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,495.77 | \$0.00 | \$0.00 |
| 2121632P1_1_506 | 9103900 | Lauderhill Town Center - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$72.10 | \$576.80 | \$144.20 |
| 2121632P1_1_507 | 9103900 | Lauderhill Town Center - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$98.88 | \$791.04 | \$197.76 |
| 2121632P1_1_508 | 9103900 | Lauderhill Town Center - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_509 | 9103900 | Lauderhill Town Center Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_510 | 9103900 | Lauderdale Lakes Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,231.31 | \$9,850.44 | \$2,462.62 |
| 2121632P1_1_511 | 9103900 | Lauderdale Lakes Branch - <br> Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$307.42 | \$2,459.37 | \$614.84 |
| 2121632P1_1_512 | 9103900 | Lauderdale Lakes Branch - Floors | 8.00 | EA | \$0.00 | \$307.42 | \$2,459.37 | \$614.84 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_513 | 9103900 | Lauderdale Lakes Branch - Pressure Cleaning(Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_514 | 9103900 | Lauderdale Lakes Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$132.51 | \$132.51 | \$132.51 |
| 2121632P1_1_515 | 9103900 | Lauderdale Lakes Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$1,219.09 | \$1,219.09 | \$1,219.09 |
| 2121632P1_1_516 | 9103900 | Lauderdale Lakes Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$60.77 | \$486.16 | \$121.54 |
| 2121632P1_1_517 | 9103900 | Lauderdale Lakes Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$80.34 | \$642.72 | \$160.68 |
| 2121632P1_1_518 | 9103900 | Lauderdale Lakes Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_519 | 9103900 | Lauderdale Lakes Branch - <br> Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_520 | 9103900 | Miramar Branch-Education Cntr. Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$4,243.83 | \$33,950.64 | \$8,487.66 |
| 2121632P1_1_521 | 9103900 | Miramar Branch-Education Cntr. Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,062.20 | \$8,497.56 | \$2,124.40 |
| 2121632P1_1_522 | 9103900 | Miramar Branch-Education Cntr. Floors (per month)(Yr. 2 Eff. $1 / 24 / 24$ ) | 8.00 | EA | \$0.00 | \$1,062.20 | \$8,497.56 | \$2,124.40 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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| 2121632P1_1_523 | 9103900 | Miramar Branch-Education Cntr. Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_524 | 9103900 | Miramar Branch-Education Cntr. Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,934.64 | \$0.00 | \$0.00 |
| 2121632P1_1_525 | 9103900 | Miramar Branch-Education Cntr. Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$4,205.32 | \$4,205.32 | \$0.00 |
| 2121632P1_1_526 | 9103900 | Miramar Branch-Education Cntr. Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$206.00 | \$1,648.00 | \$412.00 |
| 2121632P1_1_527 | 9103900 | Miramar Branch-Education Cntr. Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$275.01 | \$2,200.08 | \$550.02 |
| 2121632P1_1_528 | 9103900 | Miramar Branch-Education Cntr. Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_529 | 9103900 | Miramar Branch-Education Cntr. Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_530 | 9103900 | Margate Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,326.28 | \$18,610.24 | \$4,652.56 |
| 2121632P1_1_531 | 9103900 | Margate Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$581.98 | \$4,655.85 | \$1,163.96 |
| 2121632P1_1_532 | 9103900 | Margate Branch - Floors (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$581.98 | \$4,655.85 | \$1,163.96 |
| 2121632P1_1_533 | 9103900 | Margate Branch - Pressure Cleaning | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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|  |  | (Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_534 | 9103900 | Margate Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$227.92 | \$0.00 | \$0.00 |
| 2121632P1_1_535 | 9103900 | Margate Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,305.66 | \$0.00 | \$0.00 |
| 2121632P1_1_536 | 9103900 | Margate Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$114.33 | \$914.64 | \$228.66 |
| 2121632P1_1_537 | 9103900 | Margate Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$151.41 | \$1,211.28 | \$302.82 |
| 2121632P1_1_538 | 9103900 | Margate Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_539 | 9103900 | Margate Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_540 | 9103900 | North Lauderdale Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,415.84 | \$19,326.74 | \$4,831.68 |
| 2121632P1_1_541 | 9103900 | North Lauderdale Branch - <br> Restrooms (per month)(Yr. 2 Eff. $1 / 24 / 24)$ | 8.00 | EA | \$0.00 | \$604.24 | \$4,833.94 | \$1,208.48 |
| 2121632P1_1_542 | 9103900 | North Lauderdale Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$604.24 | \$4,833.94 | \$1,208.48 |
| 2121632P1_1_543 | 9103900 | North Lauderdale Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_544 | 9103900 | North Lauderdale Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$296.82 | \$0.00 | \$0.00 |
| 2121632P1_1_545 | 9103900 | North Lauderdale Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,393.65 | \$0.00 | \$0.00 |

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| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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| 2121632P1_1_546 | 9103900 | North Lauderdale Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$118.45 | \$947.60 | \$236.90 |
| 2121632P1_1_547 | 9103900 | North Lauderdale Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$156.56 | \$1,252.48 | \$313.12 |
| 2121632P1_1_548 | 9103900 | North Lauderdale Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_549 | 9103900 | North Lauderdale Branch - <br> Electrostatic Disinfection (Yr. 2 Eff. $1 / 24 / 24)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_550 | 9103900 | Northwest Regional Library - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,676.0 \\ 3 \end{array}$ | \$93,408.25 | \$23,352.06 |
| 2121632P1_1_551 | 9103900 | Northwest Regional Library Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,887.64 | \$23,101.15 | \$5,775.28 |
| 2121632P1_1_552 | 9103900 | Northwest Regional Library - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,887.64 | \$23,101.15 | \$5,775.28 |
| 2121632P1_1_553 | 9103900 | Northwest Regional Library - Porter (Yr. 2 Eff. 1/24/24) | 1,520.00 | HR | \$0.00 | \$24.91 | \$37,865.94 | \$10,935.50 |
| 2121632P1_1_554 | 9103900 | Northwest Regional Library Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_555 | 9103900 | Northwest Regional Library Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 11,436.0 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_1_556 | 9103900 | Northwest Regional Library - Air | 0.00 | EA | \$0.00 | \$571.38 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quality (per service)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_557 | 9103900 | Northwest Regional Library Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$560.32 | \$4,482.56 | \$1,120.64 |
| 2121632P1_1_558 | 9103900 | Northwest Regional Library - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$747.78 | \$5,982.24 | \$1,495.56 |
| 2121632P1_1_559 | 9103900 | Northwest Regional Library - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_560 | 9103900 | Northwest Regional Library Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_561 | 9103900 | Northwest Branch - Basic Cleaning (per month) (Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,413.14 | \$0.00 | \$0.00 |
| 2121632P1_1_562 | 9103900 | Northwest Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$354.07 | \$0.00 | \$0.00 |
| 2121632P1_1_563 | 9103900 | Northwest Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$354.07 | \$0.00 | \$0.00 |
| 2121632P1_1_564 | 9103900 | Northwest Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_565 | 9103900 | Northwest Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) ) | 0.00 | EA | \$0.00 | \$153.71 | \$0.00 | \$0.00 |
| 2121632P1_1_566 | 9103900 | Northwest Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,402.48 | \$0.00 | \$0.00 |
| 2121632P1_1_567 | 9103900 | Northwest Branch - Cleaning Supplies (per month)(Yr. 2 Eff. | 0.00 | EA | \$0.00 | \$69.01 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_568 | 9103900 | Northwest Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$91.67 | \$0.00 | \$0.00 |
| 2121632P1_1_569 | 9103900 | Northwest Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_570 | 9103900 | Northwest Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_571 | 9103900 | Pompano Beach Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$3,654.33 | \$29,234.63 | \$7,308.66 |
| 2121632P1_1_572 | 9103900 | Pompano Beach Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$913.78 | \$7,310.28 | \$1,827.56 |
| 2121632P1_1_573 | 9103900 | Pompano Beach Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$913.78 | \$7,310.28 | \$1,827.56 |
| 2121632P1_1_574 | 9103900 | Pompano Beach Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_575 | 9103900 | Pompano Beach Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$296.82 | \$0.00 | \$0.00 |
| 2121632P1_1_576 | 9103900 | Pompano Beach Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$3,621.22 | \$0.00 | \$0.00 |
| 2121632P1_1_577 | 9103900 | Pompano Beach Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$177.16 | \$1,417.28 | \$354.32 |
| 2121632P1_1_578 | 9103900 | Pompano Beach Branch - Paper Products (per month)(Yr. 2 Eff. $1 / 24 / 24$ ) | 8.00 | EA | \$0.00 | \$236.90 | \$1,895.20 | \$473.80 |

Contract ID \#
2121632P1_1

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## Document Description

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## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_579 | 9103900 | Pompano Beach Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_580 | 9103900 | Pompano Beach Branch Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_581 | 9103900 | Riverland Branch - Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,509.79 | \$12,078.29 | \$3,019.58 |
| 2121632P1_1_582 | 9103900 | Riverland Branch - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$377.39 | \$3,019.09 | \$754.78 |
| 2121632P1_1_583 | 9103900 | Riverland Branch - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$377.39 | \$3,019.09 | \$754.78 |
| 2121632P1_1_584 | 9103900 | Riverland Branch - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_585 | 9103900 | Riverland Branch - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$58.30 | \$0.00 | \$0.00 |
| 2121632P1_1_586 | 9103900 | Riverland Branch - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,495.77 | \$0.00 | \$0.00 |
| 2121632P1_1_587 | 9103900 | Riverland Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$74.16 | \$593.28 | \$148.32 |
| 2121632P1_1_588 | 9103900 | Riverland Branch - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$94.76 | \$758.08 | \$189.52 |
| 2121632P1_1_589 | 9103900 | Riverland Branch - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24 | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_590 | 9103900 | Riverland Branch - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_591 | 9103900 | Stirling Road Library - Basic Cleaning (per month)(Yr. 2 Eff. | 15.00 | EA | \$0.00 | \$2,859.96 | \$42,899.44 | \$5,719.93 |

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_592 | 9103900 | Stirling Road Library - Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$715.55 | \$5,724.40 | \$1,431.10 |
| 2121632P1_1_593 | 9103900 | Stirling Road Library - Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$715.55 | \$5,724.40 | \$1,431.10 |
| 2121632P1_1_594 | 9103900 | Stirling Road Library - Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_595 | 9103900 | Stirling Road Library - Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$461.13 | \$0.00 | \$0.00 |
| 2121632P1_1_596 | 9103900 | Stirling Road Library - Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,834.64 | \$0.00 | \$0.00 |
| 2121632P1_1_597 | 9103900 | Stirling Road Library - Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$139.05 | \$1,112.40 | \$278.10 |
| 2121632P1_1_598 | 9103900 | Stirling Road Library - Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$185.40 | \$1,483.20 | \$370.80 |
| 2121632P1_1_599 | 9103900 | Stirling Road Library - Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_600 | 9103900 | Stirling Road Library - Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_601 | 9103900 | Sunrise Dan Pearl Library- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,860.00 | \$22,880.01 | \$5,720.00 |
| 2121632P1_1_602 | 9103900 | Sunrise Dan Pearl Library- <br> Restrooms (per month)(Yr. 2 Eff. $1 / 24 / 24)$ | 8.00 | EA | \$0.00 | \$715.55 | \$5,724.40 | \$1,431.10 |
| 2121632P1_1_603 | 9103900 | Sunrise Dan Pearl Library- Floors | 8.00 | EA | \$0.00 | \$715.55 | \$5,724.40 | \$1,431.10 |

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$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_604 | 9103900 | Sunrise Dan Pearl Library- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_605 | 9103900 | Sunrise Dan Pearl Library- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$238.52 | \$0.00 | \$0.00 |
| 2121632P1_1_606 | 9103900 | Sunrise Dan Pearl Library- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,834.64 | \$0.00 | \$0.00 |
| 2121632P1_1_607 | 9103900 | Sunrise Dan Pearl Library- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$139.05 | \$1,112.40 | \$278.10 |
| 2121632P1_1_608 | 9103900 | Sunrise Dan Pearl Library- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$185.40 | \$1,483.20 | \$370.80 |
| 2121632P1_1_609 | 9103900 | Sunrise Dan Pearl Library- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_610 | 9103900 | Sunrise Dan Pearl Library- <br> Electrostatic Disinfection (Yr. 2 Eff. $1 / 24 / 24)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_611 | 9103900 | Southwest Regional- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,446.5 \\ 5 \\ \hline \end{array}$ | \$99,572.44 | \$24,893.10 |
| 2121632P1_1_612 | 9103900 | Southwest Regional- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$3,091.18 | \$24,729.43 | \$6,182.36 |
| 2121632P1_1_613 | 9103900 | Southwest Regional- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$3,091.18 | \$24,729.43 | \$6,182.36 |
| 2121632P1_1_614 | 9103900 | Southwest Regional- Porter (Yr. 2 Eff. 1/24/24) | 1,920.00 | HR | \$0.00 | \$24.91 | \$47,830.66 | \$7,541.51 |
| 2121632P1_1_615 | 9103900 | Southwest Regional- Pressure | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_616 | 9103900 | Southwest Regional- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,372.80 | \$0.00 | \$0.00 |
| 2121632P1_1_617 | 9103900 | Southwest Regional- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,243.8 \\ 7 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_1_618 | 9103900 | Southwest Regional- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$600.49 | \$4,803.92 | \$1,200.98 |
| 2121632P1_1_619 | 9103900 | Southwest Regional- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$800.31 | \$6,402.48 | \$1,600.62 |
| 2121632P1_1_620 | 9103900 | Southwest Regional- Carpet <br> Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_621 | 9103900 | Southwest Regional- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_622 | 9103900 | Tamarac Branch- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$4,824.06 | \$38,592.47 | \$9,648.12 |
| 2121632P1_1_623 | 9103900 | Tamarac Branch- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,205.31 | \$9,642.44 | \$2,410.62 |
| 2121632P1_1_624 | 9103900 | Tamarac Branch- Floors (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,205.31 | \$9,642.44 | \$2,410.62 |
| 2121632P1_1_625 | 9103900 | Tamarac Branch- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_626 | 9103900 | Tamarac Branch- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$948.77 | \$0.00 | \$0.00 |
| 2121632P1_1_627 | 9103900 | Tamarac Branch- Air Quality (per service)(Yr. 2 Eff. 1/24/24 | 0.00 | EA | \$0.00 | \$4,777.76 | \$0.00 | \$0.00 |
| 2121632P1_1_628 | 9103900 | Tamarac Branch- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$233.81 | \$1,870.48 | \$467.62 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

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## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 6,204,840.95$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_629 | 9103900 | Tamarac Branch- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$312.09 | \$2,496.72 | \$624.18 |
| 2121632P1_1_630 | 9103900 | Tamarac Branch- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_631 | 9103900 | Tamarac Branch- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_632 | 9103900 | Weston Library- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$8,220.48 | \$65,763.86 | \$16,440.96 |
| 2121632P1_1_633 | 9103900 | Weston Library- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,057.61 | \$16,460.84 | \$4,115.22 |
| 2121632P1_1_634 | 9103900 | Weston Library- Floors (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,057.61 | \$16,460.84 | \$4,115.22 |
| 2121632P1_1_635 | 9103900 | Weston Library- Porter (Yr. 2 Eff. 1/24/24) | 1,920.00 | HR | \$0.00 | \$24.91 | \$47,830.66 | \$8,189.16 |
| 2121632P1_1_636 | 9103900 | Weston Library- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_637 | 9103900 | Weston Library- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,298.59 | \$0.00 | \$0.00 |
| 2121632P1_1_638 | 9103900 | Weston Library- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$8,149.86 | \$0.00 | \$0.00 |
| 2121632P1_1_639 | 9103900 | Weston Library- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$399.64 | \$3,197.12 | \$799.28 |
| 2121632P1_1_640 | 9103900 | Weston Library- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$532.51 | \$4,260.08 | \$1,065.02 |
| 2121632P1_1_641 | 9103900 | Weston Library- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_642 | 9103900 | Weston Library- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
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Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_643 | 9103900 | West Regional Library- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,962.3 \\ 8 \end{array}$ | \$103,699.04 | \$25,924.76 |
| 2121632P1_1_644 | 9103900 | West Regional Library- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$3,223.69 | \$25,789.50 | \$6,447.38 |
| 2121632P1_1_645 | 9103900 | West Regional Library- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$3,223.69 | \$25,789.50 | \$6,447.38 |
| 2121632P1_1_646 | 9103900 | West Regional Library- Porter (Yr. 2 Eff. 1/24/24) | 1,600.00 | HR | \$0.00 | \$24.91 | \$39,858.88 | \$10,393.70 |
| 2121632P1_1_647 | 9103900 | West Regional Library- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_648 | 9103900 | West Regional Library- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,775.63 | \$0.00 | \$0.00 |
| 2121632P1_1_649 | 9103900 | West Regional Library- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,767.5 \\ 4 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_1_650 | 9103900 | West Regional Library- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$626.24 | \$5,009.92 | \$1,252.48 |
| 2121632P1_1_651 | 9103900 | West Regional Library- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$835.33 | \$6,682.64 | \$1,670.66 |
| 2121632P1_1_652 | 9103900 | West Regional Library- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_653 | 9103900 | West Regional Library- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_654 | 9103900 | Young at Art: Museum Area- Basic Cleaning (per month)(Yr. 2 Eff. $1 / 24 / 24$ ) | 8.00 | EA | \$0.00 | \$7,251.37 | \$58,010.96 | \$0.00 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_655 | 9103900 | Young at Art: Museum AreaRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,781.99 | \$14,255.89 | \$0.00 |
| 2121632P1_1_656 | 9103900 | Young at Art: Museum Area- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,781.99 | \$14,255.89 | \$0.00 |
| 2121632P1_1_657 | 9103900 | Young at Art: Museum Area- Porter (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$24.91 | \$0.00 | \$0.00 |
| 2121632P1_1_658 | 9103900 | Young at Art: Museum AreaPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_659 | 9103900 | Young at Art: Museum AreaWindows (per service)(Yr. 2 Eff. $1 / 24 / 24$ ) | 0.00 | EA | \$0.00 | \$450.53 | \$0.00 | \$0.00 |
| 2121632P1_1_660 | 9103900 | Young at Art: Museum Area- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$7,060.10 | \$0.00 | \$0.00 |
| 2121632P1_1_661 | 9103900 | .Young at Art: Museum AreaCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$346.08 | \$2,768.64 | \$0.00 |
| 2121632P1_1_662 | 9103900 | Young at Art: Museum Area- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$461.44 | \$3,691.52 | \$0.00 |
| 2121632P1_1_663 | 9103900 | Young at Art: Museum Area- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_664 | 9103900 | Young at Art: Museum AreaElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_665 | 9103900 | Young at Art: Library Area- Basic | 8.00 | EA | \$0.00 | \$2,890.31 | \$23,122.46 | \$5,780.62 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

Amount Ordered
\$4,101,079.14
Vendor Phone \#
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

## Not To Exceed

\$6,204,840.95

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_666 | 9103900 | .Young at Art: Library AreaRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$694.35 | \$5,554.79 | \$1,388.70 |
| 2121632P1_1_667 | 9103900 | Young at Art: Library Area- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$694.35 | \$5,554.79 | \$1,388.70 |
| 2121632P1_1_668 | 9103900 | Young at Art: Library Area- Porter (Yr. 2 Eff. 1/24/24) | 1,944.00 | HR | \$0.00 | \$24.91 | \$48,428.54 | \$0.00 |
| 2121632P1_1_669 | 9103900 | Young at Art: Library Area- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_670 | 9103900 | .Young at Art: Library AreaWindows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$450.53 | \$0.00 | \$0.00 |
| 2121632P1_1_671 | 9103900 | Young at Art: Library Area- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,747.71 | \$0.00 | \$0.00 |
| 2121632P1_1_672 | 9103900 | Young at Art: Library AreaCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$135.96 | \$1,087.68 | \$271.92 |
| 2121632P1_1_673 | 9103900 | Young at Art: Library Area- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$180.25 | \$1,442.00 | \$360.50 |
| 2121632P1_1_674 | 9103900 | Young at Art: Library Area- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_675 | 9103900 | Young at Art: Library AreaElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_1_676 | 9103900 | Lauderhill Central Park LibraryBasic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,004.49 | \$16,035.93 | \$4,008.98 |
| 2121632P1_1_677 | 9103900 | Lauderhill Central Park LibraryRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$468.55 | \$3,748.43 | \$937.10 |
| 2121632P1_1_678 | 9103900 | Lauderhill Central Park LibraryFloors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$468.55 | \$3,748.43 | \$937.10 |
| 2121632P1_1_679 | 9103900 | Lauderhill Central Park LibraryPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_1_680 | 9103900 | Lauderhill Central Park LibraryWindows (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$79.51 | \$79.51 | \$0.00 |
| 2121632P1_1_681 | 9103900 | Lauderhill Central Park Library- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$1,857.25 | \$1,857.25 | \$0.00 |
| 2121632P1_1_682 | 9103900 | Lauderhill Central Park LibraryPorter (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$24.91 | \$0.00 | \$0.00 |
| 2121632P1_1_683 | 9103900 | Lauderhill Central Park LibraryCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$92.70 | \$741.60 | \$185.40 |
| 2121632P1_1_684 | 9103900 | Lauderhill Central Park LibraryPaper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$122.57 | \$980.56 | \$245.14 |
| 2121632P1_1_685 | 9103900 | Lauderhill Central Park LibraryCarpet Cleaning: Deep (Yr. 2 Eff. | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_1_686 | 9103900 | Lauderhill Central Park LibraryElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_1_687 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_1_688 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_1_689 | 9103900 | Additional Labor: Full time Service Crew (Yr. 2 Eff. 1/24/24 | 40.00 | HR | \$0.00 | \$25.44 | \$1,017.67 | \$0.00 |
| 2121632P1_1_690 | 9103900 | Additional Labor: Part time Service Crew (Yr. 2 Eff. 1/24/24) | 132.00 | HR | \$0.00 | \$25.44 | \$3,358.29 | \$508.80 |
| 2121632P1_1_691 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_1_692 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_1_693 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_1_694 | 9103900 | Emergency Services Labor: Full time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_1_695 | 9103900 | Emergency Services Labor: Part time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_1_696 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 44.00 | HR | \$0.00 | \$25.44 | \$1,119.43 | \$0.00 |
| 2121632P1_1_697 | 9103900 | Allowance for Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| 2121632P1_1_698 | 9103900 | Northwest Branch - Basic Cleaning (per month) (Yr. 1 Eff. 1/29/24) | 4.00 | EA | \$0.00 | \$1,680.00 | \$6,720.00 | \$6,720.00 |
| 2121632P1_1_699 | 9103900 | Northwest Branch - Restrooms (per | 4.00 | EA | \$0.00 | \$421.06 | \$1,684.24 | \$1,684.24 |

Contract ID \#
2121632P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
\$6,204,840.95

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$4,101,079.14

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month)(Yr. 1 Eff. 1/29/24) |  |  |  |  |  |  |
| 2121632P1_1_700 | 9103900 | Northwest Branch - Floors (per month)(Yr. 1 Eff. 1/29/24) | 4.00 | EA | \$0.00 | \$421.06 | \$1,684.24 | \$1,684.24 |
| 2121632P1_1_701 | 9103900 | Northwest Branch - Cleaning Supplies (per month)(Yr. 1 Eff. 1/29/24) | 4.00 | EA | \$0.00 | \$81.58 | \$326.32 | \$326.32 |
| 2121632P1_1_702 | 9103900 | Northwest Branch - Paper Products (per month)(Yr. 1 Eff. 1/29/24) | 4.00 | EA | \$0.00 | \$108.77 | \$435.08 | \$435.08 |
| 2121632P1_1_703 | 9103900 | Northwest Branch - Basic Cleaning (per month) (Yr. 2 Eff. 1/29/24) | 8.00 | EA | \$0.00 | \$1,695.77 | \$13,566.16 | \$3,391.54 |
| 2121632P1_1_704 | 9103900 | Northwest Branch - Restrooms (per month)(Yr. 2 Eff. 1/29/24) | 8.00 | EA | \$0.00 | \$424.88 | \$3,399.04 | \$849.76 |
| 2121632P1_1_705 | 9103900 | Northwest Branch - Floors (per month)(Yr. 2 Eff. 1/29/24) | 8.00 | EA | \$0.00 | \$424.88 | \$3,399.04 | \$849.76 |
| 2121632P1_1_706 | 9103900 | Northwest Branch - Cleaning Supplies (per month)(Yr. 2 Eff. 1/29/24) | 8.00 | EA | \$0.00 | \$82.81 | \$662.48 | \$165.62 |
| 2121632P1_1_707 | 9103900 | Northwest Branch - Paper Products (per month)(Yr. 2 Eff. 1/29/24) | 8.00 | EA | \$0.00 | \$110.00 | \$880.00 | \$220.00 |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$4,101,079.14 | \$2,498,343.71 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 6 | $\$ 2,785.42$ | $\$ 2,785.42$ |
| FACILITIES MANAGEMENT | 73 | $\$ 4,098,293.72$ | $\$ 2,495,558.29$ |
| Department Totals | 79 | $\$ 4,101,079.14$ | $\$ 2,498,343.71$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 24 / 23$ | $1 / 23 / 25$ |
| 2 | $1 / 24 / 25$ | $1 / 23 / 26$ |
| 3 | $1 / 24 / 26$ | $1 / 23 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| $2121632 P 1 \_10$ | Janitorial Services for Variou | $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_10_001 | 9103900 | Animal Control South- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$5,155.53 | \$56,710.83 | \$56,710.83 |
| 2121632P1_10_002 | 9103900 | Animal Control South- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$351.65 | \$3,868.15 | \$3,868.15 |
| 2121632P1_10_003 | 9103900 | Animal Control South- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$452.12 | \$4,973.32 | \$4,973.32 |
| 2121632P1_10_004 | 9103900 | Animal Control South- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_005 | 9103900 | Animal Control South- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$200.95 | \$0.00 | \$0.00 |
| 2121632P1_10_006 | 9103900 | Animal Control South- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$53.16 | \$53.16 | \$0.00 |
| 2121632P1_10_007 | 9103900 | Animal Control South- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$146.44 | \$1,610.84 | \$1,610.84 |
| 2121632P1_10_008 | 9103900 | Animal Control South- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$292.86 | \$3,221.46 | \$3,221.46 |
| 2121632P1_10_009 | 9103900 | Animal Control South- Carpet <br> Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_010 | 9103900 | Animal Control South- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_011 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Basic Cleaning (per | 11.00 | EA | \$0.00 | \$2,286.82 | \$25,155.02 | \$25,155.02 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |

## Vendor Contact Email

scetoute@amerpluscleaning.com

Not To Exceed
$\$ 442,264.45$
om

AMER PLUS JANITORIAL \& MAINTENANCE LLC

Amount Ordered
\$268,624.14
Vendor Phone \#

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_10_012 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$160.01 | \$1,760.11 | \$1,760.11 |
| 2121632P1_10_013 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$205.73 | \$2,263.03 | \$2,263.03 |
| 2121632P1_10_014 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_015 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$91.43 | \$0.00 | \$0.00 |
| 2121632P1_10_016 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$70.52 | \$775.72 | \$775.72 |
| 2121632P1_10_017 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$141.03 | \$1,551.33 | \$1,551.33 |
| 2121632P1_10_018 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_019 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_020 | 9103900 | FMD South Reg. Maint. OfficeBasic Cleaning (per month) (Yr. 1 | 11.00 | EA | \$0.00 | \$927.85 | \$10,206.35 | \$10,206.35 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
Vendor Contact Email
scetoute@amerpluscleaning.com

AMER PLUS JANITORIAL \& MAINTENANCE LLC

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

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\$442,264.45
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Amount Ordered
\$268,624.14
Vendor Phone \#

```
Not To Exceed
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_10_021 | 9103900 | FMD South Reg. Maint. OfficeRestrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$63.27 | \$695.97 | \$695.97 |
| 2121632P1_10_022 | 9103900 | FMD South Reg. Maint. OfficeFloors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$81.34 | \$894.74 | \$894.74 |
| 2121632P1_10_023 | 9103900 | FMD South Reg. Maint. OfficePressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_024 | 9103900 | FMD South Reg. Maint. OfficeWindows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$36.15 | \$0.00 | \$0.00 |
| 2121632P1_10_025 | 9103900 | FMD South Reg. Maint. Office- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$26.58 | \$26.58 | \$0.00 |
| 2121632P1_10_026 | 9103900 | FMD South Reg. Maint. OfficeCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$26.35 | \$289.85 | \$289.85 |
| 2121632P1_10_027 | 9103900 | FMD South Reg. Maint. OfficePaper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$52.68 | \$579.48 | \$579.48 |
| 2121632P1_10_028 | 9103900 | FMD South Reg. Maint. OfficeCarpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_029 | 9103900 | FMD South Reg. Maint. OfficeElectrostatic Disinfection (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou
Legal Name
AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |

Vendor Contact Email
scetoute@amerpluscleaning.com

Amount Ordered
\$268,624.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_10_030 | 9103900 | Fleet Services \#2- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 15.00 | EA | \$0.00 | \$245.39 | \$3,680.85 | \$3,435.40 |
| 2121632P1_10_031 | 9103900 | Fleet Services \#2- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 15.00 | EA | \$0.00 | \$16.75 | \$251.25 | \$234.56 |
| 2121632P1_10_032 | 9103900 | Fleet Services \#2- Floors (per month) (Yr. 1 Eff. 3/01/23) | 15.00 | EA | \$0.00 | \$21.53 | \$322.95 | \$301.40 |
| 2121632P1_10_033 | 9103900 | Fleet Services \#2- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_034 | 9103900 | Fleet Services \#2- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$9.57 | \$0.00 | \$0.00 |
| 2121632P1_10_035 | 9103900 | Fleet Services \#2- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 15.00 | EA | \$0.00 | \$6.97 | \$104.55 | \$97.60 |
| 2121632P1_10_036 | 9103900 | Fleet Services \#2- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 15.00 | EA | \$0.00 | \$13.95 | \$209.25 | \$195.30 |
| 2121632P1_10_037 | 9103900 | Fleet Services \#2- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_038 | 9103900 | Fleet Services \#2- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_039 | 9103900 | Fleet Services \#8- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 16.00 | EA | \$0.00 | \$348.26 | \$5,572.16 | \$5,223.90 |
| 2121632P1_10_040 | 9103900 | Fleet Services \#8- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 16.00 | EA | \$0.00 | \$24.19 | \$387.04 | \$362.85 |
| 2121632P1_10_041 | 9103900 | Fleet Services \#8- Floors (per month) (Yr. 1 Eff. 3/01/23) | 16.00 | EA | \$0.00 | \$31.10 | \$497.60 | \$466.50 |
| 2121632P1_10_042 | 9103900 | Fleet Services \#8- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |

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Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
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scetoute@amerpluscleaning.com

## Not To Exceed $\$ 442,264.45$

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|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_10_054 | 9103900 | Low Rise Bldg. (Sched. Sect.)Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$34.87 | \$383.57 | \$383.57 |
| 2121632P1_10_055 | 9103900 | Low Rise Bldg. (Sched. Sect.)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$69.73 | \$767.03 | \$767.03 |
| 2121632P1_10_056 | 9103900 | Low Rise Bldg. (Sched. Sect.)Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 5,000.00 | SQF | \$0.00 | \$0.27 | \$1,350.00 | \$0.00 |
| 2121632P1_10_057 | 9103900 | Low Rise Bldg. (Sched. Sect.)Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_058 | 9103900 | Mosquito Control- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 16.33 | EA | \$0.00 | \$249.93 | \$4,082.23 | \$3,415.75 |
| 2121632P1_10_059 | 9103900 | Mosquito Control- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 16.33 | EA | \$0.00 | \$16.75 | \$273.59 | \$228.93 |
| 2121632P1_10_060 | 9103900 | Mosquito Control- Floors (per month) (Yr. 1 Eff. 3/01/23) | 16.33 | EA | \$0.00 | \$21.53 | \$351.66 | \$294.23 |
| 2121632P1_10_061 | 9103900 | Mosquito Control- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_062 | 9103900 | Mosquito Control- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_10_063 | 9103900 | Mosquito Control- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 16.33 | EA | \$0.00 | \$6.97 | \$113.85 | \$95.27 |
| 2121632P1_10_064 | 9103900 | Mosquito Control- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 16.33 | EA | \$0.00 | \$13.95 | \$227.85 | \$190.65 |

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| 2121632P1_10_065 | 9103900 | Mosquito Control- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_066 | 9103900 | Mosquito Control- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_067 | 9103900 | Landfill- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 10.00 | EA | \$0.00 | \$1,010.27 | \$10,102.70 | \$10,102.70 |
| 2121632P1_10_068 | 9103900 | Landfill- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 10.00 | EA | \$0.00 | \$68.84 | \$688.40 | \$688.40 |
| 2121632P1_10_069 | 9103900 | Landfill- Floors (per month) (Yr. 1 Eff. 3/01/23) | 10.00 | EA | \$0.00 | \$88.51 | \$885.10 | \$885.10 |
| 2121632P1_10_070 | 9103900 | Landfill- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_071 | 9103900 | Landfill- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$39.34 | \$0.00 | \$0.00 |
| 2121632P1_10_072 | 9103900 | Landfill- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$53.16 | \$0.00 | \$0.00 |
| 2121632P1_10_073 | 9103900 | Landfill- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 10.00 | EA | \$0.00 | \$28.66 | \$286.60 | \$286.60 |
| 2121632P1_10_074 | 9103900 | Landfill- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 10.00 | EA | \$0.00 | \$57.33 | \$573.30 | \$573.30 |
| 2121632P1_10_075 | 9103900 | Landfill- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_076 | 9103900 | Landfill- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_077 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_10_078 | 9103900 | Additional Labor: Site Supervisor | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |

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|  |  | (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_10_079 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_080 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_081 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 124.00 | HR | \$0.00 | \$26.58 | \$3,295.92 | \$691.08 |
| 2121632P1_10_082 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_10_083 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_10_084 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_085 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_086 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_10_087 | 9103900 | Fleet Services \#8- Basic Cleaning (per month) (Yr. 1 Eff. 1/5/24) | 0.00 | MTH | \$0.00 | \$580.43 | \$0.00 | \$0.00 |
| 2121632P1_10_088 | 9103900 | Fleet Services \#8- Restrooms (per month) (Yr. 1 Eff. 1/5/24) | 0.00 | MTH | \$0.00 | \$40.32 | \$0.00 | \$0.00 |
| 2121632P1_10_089 | 9103900 | Fleet Services \#8- Floors (per month) (Yr. 1 Eff. 1/5/24) | 0.00 | MTH | \$0.00 | \$51.83 | \$0.00 | \$0.00 |
| 2121632P1_10_090 | 9103900 | Fleet Services \#8- Cleaning Supplies (per month) (Yr. 1 Eff. 1/5/24) | 0.00 | MTH | \$0.00 | \$16.78 | \$0.00 | \$0.00 |

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| 2121632P1_10_091 | 9103900 | Fleet Services \#8- Paper Products (per month) (Yr. 1 Eff. 1/5/24) | 0.00 | MTH | \$0.00 | \$33.58 | \$0.00 | \$0.00 |
| 2121632P1_10_092 | 9103900 | South Regional Health Center Basic Cleaning (per month) (Yr. 1 Eff. 1/5/24) | 5.00 | MTH | \$0.00 | \$100.00 | \$500.00 | \$0.00 |
| 2121632P1_10_093 | 9103900 | South Regional Health Center Restrooms (per month) (Yr. 1 Eff. 1/5/24) | 5.00 | MTH | \$0.00 | \$150.00 | \$750.00 | \$0.00 |
| 2121632P1_10_094 | 9103900 | South Regional Health Center Floors (per month) (Yr. 1 Eff. 1/5/24) | 5.00 | MTH | \$0.00 | \$125.00 | \$625.00 | \$0.00 |
| 2121632P1_10_095 | 9103900 | South Regional Health Center Porter (per hour) (Yr. 1 Eff. 1/5/24) | 0.00 | HR | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_10_096 | 9103900 | South Regional Health Center - Air Quality (per service) (Yr. 1 Eff. 1/5/24) | 0.00 | YRS | \$0.00 | \$93.25 | \$0.00 | \$0.00 |
| 2121632P1_10_097 | 9103900 | South Regional Health Center Cleaning Supplies (per month) (Yr. 1 Eff. 1/5/24) | 5.00 | MTH | \$0.00 | \$45.00 | \$225.00 | \$0.00 |
| 2121632P1_10_098 | 9103900 | South Regional Health Center Paper Products (per month) (Yr. 1 Eff. 1/5/24) | 5.00 | MTH | \$0.00 | \$231.75 | \$1,158.75 | \$0.00 |
| 2121632P1_10_099 | 9103900 | South Regional Health Center Carpet Cleaning: Deep (Yr. 1 Eff. 1/5/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| 2121632P1_10_100 | 9103900 | South Regional Health Center Electrostatic Disinfection (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |

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Document Description
Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

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|  |  | 1/5/24) |  |  |  |  |  |  |
| 2121632P1_10_101 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| 2121632P1_10_102 | 9103900 | Animal Control South- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$5,207.09 | \$36,449.60 | \$5,207.09 |
| 2121632P1_10_103 | 9103900 | Animal Control South- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$355.17 | \$2,486.17 | \$355.17 |
| 2121632P1_10_104 | 9103900 | Animal Control South- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$456.65 | \$3,196.54 | \$456.65 |
| 2121632P1_10_105 | 9103900 | Animal Control South- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_106 | 9103900 | Animal Control South- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$202.96 | \$0.00 | \$0.00 |
| 2121632P1_10_107 | 9103900 | Animal Control South- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$53.69 | \$0.00 | \$0.00 |
| 2121632P1_10_108 | 9103900 | Animal Control South- Cleaning Supplies (per month) (Yr. 2 E | 7.00 | EA | \$0.00 | \$147.90 | \$1,035.28 | \$147.90 |
| 2121632P1_10_109 | 9103900 | Animal Control South- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$295.79 | \$2,070.50 | \$295.79 |
| 2121632P1_10_110 | 9103900 | Animal Control South- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_111 | 9103900 | Animal Control South- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 468.00 | SQF | \$0.00 | \$0.16 | \$74.41 | \$74.41 |
| 2121632P1_10_112 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$2,309.68 | \$16,167.76 | \$2,309.68 |

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| 2121632P1_10_113 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$161.61 | \$1,131.26 | \$161.61 |
| 2121632P1_10_114 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$207.79 | \$1,454.50 | \$207.79 |
| 2121632P1_10_115 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_116 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$92.34 | \$0.00 | \$0.00 |
| 2121632P1_10_117 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_10_118 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | MTH | \$0.00 | \$71.23 | \$498.58 | \$71.23 |
| 2121632P1_10_119 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$142.44 | \$997.08 | \$142.44 |
| 2121632P1_10_120 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_121 | 9103900 | Environmental Protection \& Growth Mgmt. (Lab)- Electrostatic <br> Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |

Vendor Contact Email
scetoute@amerpluscleaning.com

Amount Ordered
\$268,624.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_10_122 | 9103900 | FMD South Reg. Maint. OfficeBasic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$937.13 | \$6,559.91 | \$937.13 |
| 2121632P1_10_123 | 9103900 | FMD South Reg. Maint. OfficeRestrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$63.90 | \$447.31 | \$63.90 |
| 2121632P1_10_124 | 9103900 | FMD South Reg. Maint. OfficeFloors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$82.16 | \$575.09 | \$82.16 |
| 2121632P1_10_125 | 9103900 | FMD South Reg. Maint. OfficePressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_126 | 0050000 | FMD South Reg. Maint. OfficeWindows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$36.51 | \$0.00 | \$0.00 |
| 2121632P1_10_127 | 9103900 | FMD South Reg. Maint. Office- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$26.84 | \$0.00 | \$0.00 |
| 2121632P1_10_128 | 9103900 | FMD South Reg. Maint. OfficeCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$26.62 | \$186.31 | \$26.62 |
| 2121632P1_10_129 | 9103900 | FMD South Reg. Maint. OfficePaper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$53.21 | \$372.47 | \$53.21 |
| 2121632P1_10_130 | 9103900 | FMD South Reg. Maint. OfficeCarpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou
Legal Name
AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |

Vendor Contact Email
scetoute@amerpluscleaning.com

Amount Ordered
\$268,624.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_10_131 | 9103900 | FMD South Reg. Maint. OfficeElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_132 | 9103900 | Fleet Services \#2- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$247.85 | \$0.00 | \$0.00 |
| 2121632P1_10_133 | 9103900 | Fleet Services \#2- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$16.92 | \$0.00 | \$0.00 |
| 2121632P1_10_134 | 9103900 | Fleet Services \#2- Floors (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$21.74 | \$0.00 | \$0.00 |
| 2121632P1_10_135 | 9103900 | Fleet Services \#2- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_136 | 9103900 | Fleet Services \#2- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$9.67 | \$0.00 | \$0.00 |
| 2121632P1_10_137 | 9103900 | Fleet Services \#2- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_10_138 | 9103900 | Fleet Services \#2- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$7.05 | \$0.00 | \$0.00 |
| 2121632P1_10_139 | 9103900 | Fleet Services \#2- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$14.08 | \$0.00 | \$0.00 |
| 2121632P1_10_140 | 9103900 | Fleet Services \#2- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_141 | 9103900 | Fleet Services \#2- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_142 | 9103900 | Fleet Services \#8- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$586.23 | \$0.00 | \$0.00 |
| 2121632P1_10_143 | 9103900 | Fleet Services \#8- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$40.72 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou
Legal Name
AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |

## Vendor Contact Email

scetoute@amerpluscleaning.com

Amount Ordered
\$268,624.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_10_144 | 9103900 | Fleet Services \#8- Floors (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$52.35 | \$0.00 | \$0.00 |
| 2121632P1_10_145 | 9103900 | Fleet Services \#8- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_146 | 9103900 | Fleet Services \#8- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$13.96 | \$0.00 | \$0.00 |
| 2121632P1_10_147 | 9103900 | Fleet Services \#8- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_10_148 | 9103900 | Fleet Services \#8- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$16.97 | \$0.00 | \$0.00 |
| 2121632P1_10_149 | 9103900 | Fleet Services \#8- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$33.92 | \$0.00 | \$0.00 |
| 2121632P1_10_150 | 9103900 | Fleet Services \#8- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_151 | 9103900 | Fleet Services \#8- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_152 | 9103900 | Low Rise Bldg. (Sched. Sect.)- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,240.29 | \$8,682.06 | \$1,240.29 |
| 2121632P1_10_153 | 9103900 | Low Rise Bldg. (Sched. Sect.)Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$84.56 | \$591.94 | \$84.56 |
| 2121632P1_10_154 | 9103900 | Low Rise Bldg. (Sched. Sect.)Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$108.73 | \$761.12 | \$108.73 |
| 2121632P1_10_155 | 9103900 | Low Rise Bldg. (Sched. Sect.)Pressure Cleaning (Yr. 2 Eff. | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou

Start Date
3/1/2023
Legal Name
AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/24) |  |  |  |  |  |  |
| 2121632P1_10_156 | 9103900 | Low Rise Bldg. (Sched. Sect.)Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$53.69 | \$0.00 | \$0.00 |
| 2121632P1_10_157 | 9103900 | Low Rise Bldg. (Sched. Sect.)- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$26.84 | \$0.00 | \$0.00 |
| 2121632P1_10_158 | 9103900 | Low Rise Bldg. (Sched. Sect.)Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$35.22 | \$246.51 | \$35.22 |
| 2121632P1_10_159 | 9103900 | Low Rise Bldg. (Sched. Sect.)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$70.43 | \$493.02 | \$70.43 |
| 2121632P1_10_160 | 9103900 | Low Rise Bldg. (Sched. Sect.)Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_161 | 9103900 | Low Rise Bldg. (Sched. Sect.)Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_162 | 9103900 | Mosquito Control- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$252.43 | \$1,767.02 | \$252.43 |
| 2121632P1_10_163 | 9103900 | Mosquito Control- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$16.92 | \$118.43 | \$16.92 |
| 2121632P1_10_164 | 9103900 | Mosquito Control- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$21.74 | \$152.19 | \$21.74 |
| 2121632P1_10_165 | 9103900 | Mosquito Control- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou
Legal Name
AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |

Vendor Contact Email
scetoute@amerpluscleaning.com

Amount Ordered
\$268,624.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_10_166 | 9103900 | Mosquito Control- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$26.84 | \$0.00 | \$0.00 |
| 2121632P1_10_167 | 9103900 | Mosquito Control- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_10_168 | 9103900 | Mosquito Control- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$7.05 | \$49.32 | \$7.05 |
| 2121632P1_10_169 | 9103900 | Mosquito Control- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$14.09 | \$98.63 | \$14.09 |
| 2121632P1_10_170 | 9103900 | Mosquito Control- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_171 | 9103900 | Mosquito Control- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_172 | 9103900 | Landfill- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,020.38 | \$7,142.65 | \$0.00 |
| 2121632P1_10_173 | 9103900 | Landfill- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$69.53 | \$486.71 | \$0.00 |
| 2121632P1_10_174 | 9103900 | Landfill- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$89.39 | \$625.70 | \$0.00 |
| 2121632P1_10_175 | 9103900 | Landfill- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_10_176 | 9103900 | Landfill- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$39.73 | \$0.00 | \$0.00 |
| 2121632P1_10_177 | 9103900 | Landfill- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$53.69 | \$0.00 | \$0.00 |
| 2121632P1_10_178 | 9103900 | Landfill- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$28.95 | \$202.67 | \$0.00 |
| 2121632P1_10_179 | 9103900 | Landfill- Paper Products (per month) | 7.00 | EA | \$0.00 | \$57.91 | \$405.35 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 442,264.45$ |

Vendor Contact Email
scetoute@amerpluscleaning.com

Amount Ordered
\$268,624.14
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_10_180 | 9103900 | Landfill- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_10_181 | 9103900 | Landfill- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_10_182 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_10_183 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_10_184 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_185 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_186 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_10_187 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_10_188 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_10_189 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_190 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_10_191 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.58 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_10
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
Vendor Contact Email
scetoute@amerpluscleaning.com

AMER PLUS JANITORIAL \& MAINTENANCE LLC

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

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\$442,264.45
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Amount Ordered
\$268,624.14
Vendor Phone \#

```
Not To Exceed
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_10_192 | 9103900 | South Regional Health Center Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | MTH | \$0.00 | \$103.00 | \$721.00 | \$0.00 |
| 2121632P1_10_193 | 9103900 | South Regional Health Center Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | MTH | \$0.00 | \$154.50 | \$1,081.50 | \$0.00 |
| 2121632P1_10_194 | 9103900 | South Regional Health Center Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | MTH | \$0.00 | \$128.75 | \$901.25 | \$0.00 |
| 2121632P1_10_195 | 9103900 | South Regional Health Center - <br> Porter (per hour) (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$27.38 | \$0.00 | \$0.00 |
| 2121632P1_10_196 | 9103900 | South Regional Health Center - Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | YRS | \$0.00 | \$96.05 | \$0.00 | \$0.00 |
| 2121632P1_10_197 | 9103900 | South Regional Health Center Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | MTH | \$0.00 | \$46.35 | \$324.45 | \$0.00 |
| 2121632P1_10_198 | 9103900 | South Regional Health Center Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | MTH | \$0.00 | \$238.70 | \$1,670.90 | \$0.00 |
| 2121632P1_10_199 | 9103900 | South Regional Health Center Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| 2121632P1_10_200 | 9103900 | South Regional Health Center Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$268,624.14 | \$171,987.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 4 | $\$ 14,805.09$ | $\$ 11,461.89$ |
| FACILITIES MANAGEMENT | 11 | $\$ 232,419.87$ | $\$ 147,989.16$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 21,399.18$ | $\$ 12,536.10$ |
| Department Totals | 18 | $\$ 268,624.14$ | $\$ 171,987.15$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 23$ | $2 / 28 / 25$ |
| 2 | $3 / 1 / 25$ | $2 / 28 / 26$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 27$ |
| 4 | $3 / 1 / 27$ | $2 / 29 / 28$ |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

## Not To Exceed <br> \$397,111.17

## Vendor Contact Email

ah@jobdonecleaning.com

Amount Ordered
\$254,836.72
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_001 | 9103900 | Fleet Services \#3- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$449.02 | \$4,939.22 | \$4,939.22 |
| 2121632P1_11_002 | 9103900 | Fleet Services \#3- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$301.15 | \$3,312.65 | \$3,312.65 |
| 2121632P1_11_003 | 9103900 | Fleet Services \#3- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$371.03 | \$4,081.33 | \$4,081.33 |
| 2121632P1_11_004 | 9103900 | Fleet Services \#3- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| 2121632P1_11_005 | 9103900 | Fleet Services \#3- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$63.60 | \$0.00 | \$0.00 |
| 2121632P1_11_006 | 9103900 | Fleet Services \#3- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$477.03 | \$0.00 | \$0.00 |
| 2121632P1_11_007 | 9103900 | Fleet Services \#3- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$504.70 | \$5,551.70 | \$5,551.70 |
| 2121632P1_11_008 | 9103900 | Fleet Services \#3- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$247.20 | \$2,719.20 | \$2,719.20 |
| 2121632P1_11_009 | 9103900 | Fleet Services \#3- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_010 | 9103900 | Fleet Services \#3- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_011 | 9103900 | Family Success Center NorthwestBasic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$2,103.90 | \$23,142.90 | \$23,142.90 |
| 2121632P1_11_012 | 9103900 | Family Success Center NorthwestRestrooms (per month) (Yr. 1 Eff. | 11.00 | EA | \$0.00 | \$999.39 | \$10,993.29 | \$10,993.29 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

## Not To Exceed <br> \$397,111.17

## Vendor Contact Email

ah@jobdonecleaning.com

Amount Ordered
\$254,836.72
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_11_013 | 9103900 | Family Success Center NorthwestFloors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$477.03 | \$5,247.33 | \$5,247.33 |
| 2121632P1_11_014 | 9103900 | Family Success Center NorthwestPressure Cleaning (Yr. 1 Eff. 3/01/23) | 620.00 | SQF | \$0.00 | \$0.15 | \$93.00 | \$93.00 |
| 2121632P1_11_015 | 9103900 | Family Success Center NorthwestWindows (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$63.60 | \$63.60 | \$63.60 |
| 2121632P1_11_016 | 9103900 | Family Success Center NorthwestAir Quality (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$1,272.09 | \$1,272.09 | \$1,272.09 |
| 2121632P1_11_017 | 9103900 | Family Success Center NorthwestCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$721.00 | \$7,931.00 | \$7,210.00 |
| 2121632P1_11_018 | 9103900 | Family Success Center NorthwestPaper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$515.00 | \$5,665.00 | \$5,150.00 |
| 2121632P1_11_019 | 9103900 | Family Success Center NorthwestCarpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_020 | 9103900 | Family Success Center NorthwestElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_021 | 9103900 | Revenue Collection/Auto Tag- Basic Cleaning (per month) (Yr. 1 Eff. | 11.00 | EA | \$0.00 | \$1,150.31 | \$12,653.41 | \$12,653.41 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

Document Description
Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

## Not To Exceed <br> \$397,111.17

## Vendor Contact Email

2/28/2025
ah@jobdonecleaning.com

Amount Ordered
\$254,836.72
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_11_022 | 9103900 | Revenue Collection/Auto TagRestrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$682.37 | \$7,506.07 | \$7,506.07 |
| 2121632P1_11_023 | 9103900 | Revenue Collection/Auto TagFloors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$636.05 | \$6,996.55 | \$6,996.55 |
| 2121632P1_11_024 | 9103900 | Revenue Collection/Auto TagPressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| 2121632P1_11_025 | 9103900 | Revenue Collection/Auto TagWindows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$63.60 | \$0.00 | \$0.00 |
| 2121632P1_11_026 | 9103900 | Revenue Collection/Auto Tag- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$1,537.11 | \$0.00 | \$0.00 |
| 2121632P1_11_027 | 9103900 | Revenue Collection/Auto TagCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$721.00 | \$7,931.00 | \$7,931.00 |
| 2121632P1_11_028 | 9103900 | Revenue Collection/Auto Tag- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$309.00 | \$3,399.00 | \$3,399.00 |
| 2121632P1_11_029 | 9103900 | Revenue Collection/Auto TagCarpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 16,225.00 | SQF | \$0.00 | \$0.11 | \$1,784.75 | \$1,784.75 |
| 2121632P1_11_030 | 9103900 | Revenue Collection/Auto TagElectrostatic Disinfection (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

Document Description
Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ |

28/2025

## Vendor Contact Email

ah@jobdonecleaning.com

Amount Ordered
\$254,836.72
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_11_031 | 9103900 | Office of Justice Services- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$859.44 | \$9,453.84 | \$9,453.84 |
| 2121632P1_11_032 | 9103900 | Office of Justice Services- <br> Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$426.78 | \$4,694.58 | \$4,694.58 |
| 2121632P1_11_033 | 9103900 | Office of Justice Services- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$212.02 | \$2,332.22 | \$2,332.22 |
| 2121632P1_11_034 | 9103900 | Office of Justice Services- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| 2121632P1_11_035 | 9103900 | Office of Justice Services- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$63.60 | \$0.00 | \$0.00 |
| 2121632P1_11_036 | 9103900 | Office of Justice Services- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$636.05 | \$636.05 | \$636.05 |
| 2121632P1_11_037 | 9103900 | Office of Justice Services- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$561.35 | \$6,174.85 | \$6,174.85 |
| 2121632P1_11_038 | 9103900 | Office of Justice Services- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$195.70 | \$2,152.70 | \$2,152.70 |
| 2121632P1_11_039 | 9103900 | Office of Justice Services- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_040 | 9103900 | Office of Justice ServicesElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

Document Description
Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
\$397,111.17

## Vendor Contact Email

ah@jobdonecleaning.com

Amount Ordered
\$254,836.72
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_041 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.03 | \$0.00 | \$0.00 |
| 2121632P1_11_042 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.03 | \$0.00 | \$0.00 |
| 2121632P1_11_043 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.63 | \$0.00 | \$0.00 |
| 2121632P1_11_044 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 180.00 | HR | \$0.00 | \$26.63 | \$4,793.40 | \$4,793.40 |
| 2121632P1_11_045 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 320.23 | HR | \$0.00 | \$26.63 | \$8,527.71 | \$5,009.90 |
| 2121632P1_11_046 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$35.18 | \$0.00 | \$0.00 |
| 2121632P1_11_047 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.00 | \$0.00 | \$0.00 |
| 2121632P1_11_048 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2121632P1_11_049 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.50 | \$0.00 | \$0.00 |
| 2121632P1_11_050 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.00 | \$0.00 | \$0.00 |
| 2121632P1_11_051 | 9103900 | Fleet Services \#3- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 1.00 | EA | \$0.00 | \$462.49 | \$462.49 | \$462.49 |
| 2121632P1_11_052 | 9103900 | Fleet Services \#3- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 1.00 | EA | \$0.00 | \$310.18 | \$310.18 | \$310.18 |
| 2121632P1_11_053 | 9103900 | Fleet Services \#3- Floors (per month) | 1.00 | EA | \$0.00 | \$371.03 | \$371.03 | \$371.03 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 397,111.17$ | $\$ 254,836.72$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | ah@jobdonecleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_11_054 | 9103900 | Fleet Services \#3- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| 2121632P1_11_055 | 9103900 | Fleet Services \#3- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$63.60 | \$0.00 | \$0.00 |
| 2121632P1_11_056 | 9103900 | Fleet Services \#3- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$477.03 | \$0.00 | \$0.00 |
| 2121632P1_11_057 | 9103900 | Fleet Services \#3- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 1.00 | EA | \$0.00 | \$504.70 | \$504.70 | \$504.70 |
| 2121632P1_11_058 | 9103900 | Fleet Services \#3- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 1.00 | EA | \$0.00 | \$247.20 | \$247.20 | \$247.20 |
| 2121632P1_11_059 | 9103900 | Fleet Services \#3- Carpet Cleaning: <br> Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_060 | 9103900 | Fleet Services \#3- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_061 | 9103900 | Family Success Center NorthwestBasic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$2,167.01 | \$15,169.07 | \$2,167.01 |
| 2121632P1_11_062 | 9103900 | Family Success Center NorthwestRestrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,029.36 | \$7,205.52 | \$1,029.36 |
| 2121632P1_11_063 | 9103900 | Family Success Center NorthwestFloors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$477.03 | \$3,339.21 | \$477.03 |
| 2121632P1_11_064 | 9103900 | Family Success Center NorthwestPressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_11
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0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
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| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 397,111.17$ | $\$ 254,836.72$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | ah@jobdonecleaning.com |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_065 | 9103900 | Family Success Center NorthwestWindows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$63.60 | \$0.00 | \$0.00 |
| 2121632P1_11_066 | 9103900 | Family Success Center NorthwestAir Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,272.09 | \$0.00 | \$0.00 |
| 2121632P1_11_067 | 9103900 | Family Success Center NorthwestCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$721.00 | \$0.00 | \$0.00 |
| 2121632P1_11_068 | 9103900 | Family Success Center NorthwestPaper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$515.00 | \$0.00 | \$0.00 |
| 2121632P1_11_069 | 9103900 | Family Success Center NorthwestCarpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_070 | 9103900 | Family Success Center NorthwestElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_071 | 9103900 | Revenue Collection/Auto Tag- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,184.82 | \$8,293.74 | \$1,184.82 |
| 2121632P1_11_072 | 9103900 | Revenue Collection/Auto TagRestrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$702.84 | \$4,919.88 | \$702.84 |
| 2121632P1_11_073 | 9103900 | Revenue Collection/Auto TagFloors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$636.05 | \$4,452.35 | \$636.05 |

Contract ID \#
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## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 397,111.17$ | $\$ 254,836.72$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | ah@jobdonecleaning.com |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_074 | 9103900 | Revenue Collection/Auto TagPressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| 2121632P1_11_075 | 9103900 | Revenue Collection/Auto TagWindows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$63.60 | \$0.00 | \$0.00 |
| 2121632P1_11_076 | 9103900 | Revenue Collection/Auto Tag- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,537.11 | \$0.00 | \$0.00 |
| 2121632P1_11_077 | 9103900 | Revenue Collection/Auto TagCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$721.00 | \$5,047.00 | \$721.00 |
| 2121632P1_11_078 | 9103900 | Revenue Collection/Auto Tag- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$309.00 | \$2,163.00 | \$309.00 |
| 2121632P1_11_079 | 9103900 | Revenue Collection/Auto TagCarpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_080 | 9103900 | Revenue Collection/Auto TagElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_081 | 9103900 | Office of Justice Services- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$885.22 | \$6,196.54 | \$885.22 |
| 2121632P1_11_082 | 9103900 | Office of Justice ServicesRestrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$439.58 | \$3,077.06 | \$439.58 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

## Not To Exceed <br> \$397,111.17

## Vendor Contact Email

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Amount Ordered
\$254,836.72
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_083 | 9103900 | Office of Justice Services- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$212.02 | \$1,484.14 | \$212.02 |
| 2121632P1_11_084 | 9103900 | Office of Justice Services- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| 2121632P1_11_085 | 9103900 | Office of Justice Services- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$63.60 | \$0.00 | \$0.00 |
| 2121632P1_11_086 | 9103900 | Office of Justice Services- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$636.05 | \$0.00 | \$0.00 |
| 2121632P1_11_087 | 9103900 | Office of Justice Services- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$561.35 | \$3,929.45 | \$561.35 |
| 2121632P1_11_088 | 9103900 | Office of Justice Services- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$195.70 | \$1,369.90 | \$195.70 |
| 2121632P1_11_089 | 9103900 | Office of Justice Services- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_090 | 9103900 | Office of Justice ServicesElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_11_091 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.87 | \$0.00 | \$0.00 |
| 2121632P1_11_092 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.87 | \$0.00 | \$0.00 |
| 2121632P1_11_093 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$27.42 | \$0.00 | \$0.00 |
| 2121632P1_11_094 | 9103900 | Additional Labor: Part Time Service | 0.00 | HR | \$0.00 | \$27.42 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

Document Description
Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 397,111.17$ | $\$ 254,836.72$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | ah@jobdonecleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Crew (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_11_095 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$27.42 | \$0.00 | \$0.00 |
| 2121632P1_11_096 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$35.18 | \$0.00 | \$0.00 |
| 2121632P1_11_097 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.00 | \$0.00 | \$0.00 |
| 2121632P1_11_098 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2121632P1_11_099 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.50 | \$0.00 | \$0.00 |
| 2121632P1_11_100 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.00 | \$0.00 | \$0.00 |
| 2121632P1_11_101 | 9103900 | Fleet Services \#3 (4 Days) - Basic Cleaning (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$598.69 | \$0.00 | \$0.00 |
| 2121632P1_11_102 | 9103900 | Fleet Services \#3 (4 Days) Restrooms (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$401.53 | \$0.00 | \$0.00 |
| 2121632P1_11_103 | 9103900 | Fleet Services \#3 (4 Days) - Floors (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$494.71 | \$0.00 | \$0.00 |
| 2121632P1_11_104 | 9103900 | Fleet Services \#3 (4 Days) Cleaning Supplies (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$672.93 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 397,111.17$ | $\$ 254,836.72$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | ah@jobdonecleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_105 | 9103900 | Fleet Services \#3 (4 Days) - Paper Products (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$329.60 | \$0.00 | \$0.00 |
| 2121632P1_11_106 | 9103900 | Fleet Services \#3 (4 Days) - Basic Cleaning (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$616.65 | \$0.00 | \$0.00 |
| 2121632P1_11_107 | 9103900 | Fleet Services \#3 (4 Days) Restrooms (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$413.57 | \$0.00 | \$0.00 |
| 2121632P1_11_108 | 9103900 | Fleet Services \#3 (4 Days) - Floors (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$494.71 | \$0.00 | \$0.00 |
| 2121632P1_11_109 | 9103900 | Fleet Services \#3 (4 Days) Cleaning Supplies (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$672.93 | \$0.00 | \$0.00 |
| 2121632P1_11_110 | 9103900 | Fleet Services \#3 (4 Days) - Paper Products (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$329.60 | \$0.00 | \$0.00 |
| 2121632P1_11_111 | 9103900 | Fleet Services \#3 (5 Days) - Basic Cleaning (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$748.37 | \$0.00 | \$0.00 |
| 2121632P1_11_112 | 9103900 | Fleet Services \#3 (5 Days) Restrooms (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$501.92 | \$0.00 | \$0.00 |
| 2121632P1_11_113 | 9103900 | Fleet Services \#3 (5 Days) - Floors (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$618.38 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 397,111.17$ | $\$ 254,836.72$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | ah@jobdonecleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_114 | 9103900 | Fleet Services \#3 (5 Days) Cleaning Supplies (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$841.17 | \$0.00 | \$0.00 |
| 2121632P1_11_115 | 9103900 | Fleet Services \#3 (5 Days) - Paper Products (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$412.00 | \$0.00 | \$0.00 |
| 2121632P1_11_116 | 9103900 | Fleet Services \#3 (5 Days) - Basic Cleaning (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 6.00 | EA | \$0.00 | \$770.82 | \$4,624.92 | \$0.00 |
| 2121632P1_11_117 | 9103900 | Fleet Services \#3 (5 Days) Restrooms (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 6.00 | EA | \$0.00 | \$516.97 | \$3,101.82 | \$0.00 |
| 2121632P1_11_118 | 9103900 | Fleet Services \#3 (5 Days) - Floors (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 6.00 | EA | \$0.00 | \$618.38 | \$3,710.28 | \$0.00 |
| 2121632P1_11_119 | 9103900 | Fleet Services \#3 (5 Days) Cleaning Supplies (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 6.00 | EA | \$0.00 | \$841.17 | \$5,047.02 | \$0.00 |
| 2121632P1_11_120 | 9103900 | Fleet Services \#3 (5 Days) - Paper Products (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 6.00 | EA | \$0.00 | \$412.00 | \$2,472.00 | \$0.00 |
| 2121632P1_11_121 | 9103900 | Family Success Center NorthwestCleaning Supplies (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$898.54 | \$0.00 | \$0.00 |
| 2121632P1_11_122 | 9103900 | Family Success Center NorthwestPaper Products (per month) (Amend 1, Yr. 1 Eff. 4/2/24) | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_11
Vend\#-AddrID-ContactID
0000014357

## Document Description

Janitorial Services for Variou

## Legal Name

JOB DONE CLEANING SERVICES \& SUPPLIES

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_11_123 | 9103900 | Family Success Center NorthwestCleaning Supplies (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 7.00 | EA | \$0.00 | \$898.54 | \$6,289.78 | \$1,797.08 |
| 2121632P1_11_124 | 9103900 | Family Success Center NorthwestPaper Products (per month) (Amend 1, Yr. 2 Eff. 4/2/24) | 7.00 | EA | \$0.00 | \$1,000.00 | \$7,000.00 | \$2,000.00 |
| 2121632P1_11_125 | 9103900 | Allowance for Parts and Materials | 0.00 | EA | \$4,163.15 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,163.15 |  | \$254,836.72 | \$164,508.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 7 | $\$ 49,983.45$ | $\$ 27,509.60$ |
| FACILITIES MANAGEMENT | 7 | $\$ 136,697.87$ | $\$ 90,165.55$ |
| RECORDS, TAXES \& TREASURY | 5 | $\$ 63,362.00$ | $\$ 42,039.74$ |
| CRISIS INTERV \& SUPPORT DIV | 1 | $\$ 4,793.40$ | $\$ 4,793.40$ |
| Department Totals |  | 20 | $\$ 254,836.72$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 23$ | $2 / 28 / 25$ |
| 2 | $3 / 1 / 25$ | $2 / 28 / 26$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 27$ |
| 4 | $3 / 1 / 27$ | $2 / 29 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_12 | Janitorial Services for Variou | $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 4,985,805.98$ | $\$ 3,538,210.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_12_001 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \$ 115,400 . \\ 49 \end{array}$ | \$1,154,004.90 | \$1,154,004.90 |
| 2121632P1_12_002 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \$ 28,852.0 \\ 6 \end{array}$ | \$288,520.60 | \$288,520.60 |
| 2121632P1_12_003 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \$ 28,852.0 \\ 6 \end{array}$ | \$288,520.60 | \$288,520.60 |
| 2121632P1_12_004 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Porter (Yr. 1 Eff. 1/24/23) | 3,508.20 | HR | \$0.00 | \$24.38 | \$85,529.92 | \$84,615.67 |
| 2121632P1_12_005 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_12_006 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Windows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 18,286.2 \\ 9 \end{array}$ | \$18,286.29 | \$0.00 |
| 2121632P1_12_007 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 115,410 . \\ 37 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_12_008 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$5,562.00 | \$55,620.00 | \$55,620.00 |
| 2121632P1_12_009 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$7,475.74 | \$74,757.40 | \$74,757.40 |

Contract ID \#
2121632P1_12
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$3,538,210.60
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_12_010 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_12_011 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_12_012 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_12_013 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_12_014 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_015 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_016 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 1,280.00 | HR | \$0.00 | \$25.44 | \$32,563.20 | \$13,623.12 |
| 2121632P1_12_017 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_12_018 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_12_019 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_020 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_021 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_12
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$3,538,210.60
Vendor Phone \#

Not To Exceed
\$4,985,805.98

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_12_022 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$116,555. $14$ | \$932,441.15 | \$233,110.28 |
| 2121632P1_12_023 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 29,140.4 \\ 0 \end{array}$ | \$233,123.21 | \$58,280.80 |
| 2121632P1_12_024 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 29,140.4 \\ 0 \end{array}$ | \$233,123.21 | \$58,280.80 |
| 2121632P1_12_025 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Porter (Yr. 2 Eff. 1/24/24) | 1,440.00 | HR | \$0.00 | \$24.91 | \$35,872.99 | \$16,003.43 |
| 2121632P1_12_026 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_12_027 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,286.2 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_12_028 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 115,410 . \\ 37 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_12_029 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$5,661.91 | \$45,295.28 | \$11,323.82 |
| 2121632P1_12_030 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$7,549.90 | \$60,399.20 | \$15,099.80 |
| 2121632P1_12_031 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Carpet Cleaning: Deep (Yr. 2 Eff. | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_12
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$3,538,210.60
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_12_032 | 9103900 | BCJC West Bldg. \& Bridges 4 \& 5Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_12_033 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_12_034 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_12_035 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 1/24/24) | 6.00 | HR | \$0.00 | \$25.44 | \$152.65 | \$0.00 |
| 2121632P1_12_036 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_037 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_038 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_12_039 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_12_040 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_041 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_12_042 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,538,210.60 | \$2,351,761.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 1 | $\$ 152.65$ | $\$ 0.00$ |
| FACILITIES MANAGEMENT | 8 | $\$ 3,538,057.95$ | $\$ 2,351,761.22$ |
| Department Totals | 9 | $\$ 3,538,210.60$ | $\$ 2,351,761.22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 24 / 23$ | Expires |
| 2 | $1 / 24 / 25$ | $1 / 23 / 25$ |
| 3 | $1 / 24 / 26$ | $1 / 23 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_13 | Janitorial Services for Variou | $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00008302 | MCJ PROFESSIONAL CLEANING |  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_001 | 9103900 | Port Everglades, 1801 SE 20th St.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,694.39 | \$18,638.29 | \$18,638.29 |
| 2121632P1_13_002 | 9103900 | Port Everglades, 1801 SE 20th St.Porter (Yr. 1 Eff. 3/01/23) | 1,320.00 | HR | \$0.00 | \$28.00 | \$36,960.00 | \$36,960.00 |
| 2121632P1_13_003 | 9103900 | Port Everglades, 1801 SE 20th St.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$327.54 | \$3,602.94 | \$3,602.94 |
| 2121632P1_13_004 | 9103900 | Port Everglades, 1801 SE 20th St.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$203.94 | \$2,243.34 | \$2,243.34 |
| 2121632P1_13_005 | 9103900 | Port Everglades, 1801 SE 20th St.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_006 | 9103900 | Port Everglades, 1801 SE 20th St.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_007 | 9103900 | Port Everglades, 1800 SE 18th St.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 9.37 | EA | \$0.00 | \$2,260.90 | \$21,177.85 | \$21,177.85 |
| 2121632P1_13_008 | 9103900 | Port Everglades, 1800 SE 18th St.Porter (Yr. 1 Eff. 3/01/23) | 843.00 | HR | \$0.00 | \$28.00 | \$23,604.00 | \$23,604.00 |
| 2121632P1_13_009 | 9103900 | Port Everglades, 1800 SE 18th St.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 9.37 | EA | \$0.00 | \$322.72 | \$3,022.92 | \$3,022.92 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

## Document Description

Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

## Not To Exceed <br> \$2,055,828.58 <br> Amount Ordered <br> \$1,004,982.01

## Vendor Contact Email

contact@mcjcleaning.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_010 | 9103900 | Port Everglades, 1800 SE 18th St.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 3.37 | EA | \$0.00 | \$278.66 | \$938.25 | \$938.25 |
| 2121632P1_13_011 | 9103900 | Port Everglades, 1800 SE 18th St.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_012 | 9103900 | Port Everglades, 1800 SE 18th St.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_013 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 5.00 | EA | \$0.00 | \$2,260.90 | \$11,304.50 | \$11,304.50 |
| 2121632P1_13_014 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Porter (Yr. 1 Eff. 3/01/23) | 450.00 | HR | \$0.00 | \$28.00 | \$12,600.00 | \$12,600.00 |
| 2121632P1_13_015 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 5.00 | EA | \$0.00 | \$322.72 | \$1,613.60 | \$1,613.60 |
| 2121632P1_13_016 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$279.69 | \$3,076.59 | \$3,076.59 |
| 2121632P1_13_017 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_018 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_019 | 9103900 | Port Everglades, Check Point 3 | 11.00 | EA | \$0.00 | \$529.60 | \$5,825.60 | \$5,825.60 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING
SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { (Restroom)- Restrooms (per month) } \\ & \text { (Yr. } 1 \text { Eff. 3/01/23) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_13_020 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_021 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$15.45 | \$169.95 | \$169.95 |
| 2121632P1_13_022 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$18.54 | \$203.94 | \$203.94 |
| 2121632P1_13_023 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_024 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_025 | 9103900 | Port Everglades, Check Point 3 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$512.64 | \$0.00 | \$0.00 |
| 2121632P1_13_026 | 9103900 | Port Everglades, Check Point 3 (Booth)- Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_027 | 9103900 | Port Everglades, Check Point 3 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$15.45 | \$0.00 | \$0.00 |
| 2121632P1_13_028 | 9103900 | Port Everglades, Check Point 3 (Booth)- Paper Products (per month) | 0.00 | EA | \$0.00 | \$18.54 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_13_029 | 9103900 | Port Everglades, Check Point 3 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_030 | 9103900 | Port Everglades, Check Point 3 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_031 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$529.60 | \$5,825.60 | \$5,825.60 |
| 2121632P1_13_032 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_033 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$15.45 | \$169.95 | \$169.95 |
| 2121632P1_13_034 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$18.54 | \$203.94 | \$203.94 |
| 2121632P1_13_035 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_036 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_037 | 9103900 | Port Everglades, Check Point 2 (Booth)- Restrooms (per month) (Yr. | 0.00 | EA | \$0.00 | \$512.64 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13
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Document Description
Janitorial Services for Variou

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Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| Start Date | End Date | Not To Exceed | Amount Ordered |
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| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_13_038 | 9103900 | Port Everglades, Check Point 2 (Booth)- Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_039 | 9103900 | Port Everglades, Check Point 2 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$15.45 | \$0.00 | \$0.00 |
| 2121632P1_13_040 | 9103900 | Port Everglades, Check Point 2 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$18.54 | \$0.00 | \$0.00 |
| 2121632P1_13_041 | 9103900 | Port Everglades, Check Point 2 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_042 | 9103900 | Port Everglades, Check Point 2 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_043 | 9103900 | Port Everglades, 1900 SE 23rd St.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,638.46 | \$18,023.06 | \$18,023.06 |
| 2121632P1_13_044 | 9103900 | Port Everglades, 1900 SE 23rd St.Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_045 | 9103900 | Port Everglades, 1900 SE 23rd St.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$566.85 | \$6,235.35 | \$6,235.35 |
| 2121632P1_13_046 | 9103900 | Port Everglades, 1900 SE 23rd St.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$654.67 | \$7,201.37 | \$7,201.37 |
| 2121632P1_13_047 | 9103900 | Port Everglades, 1900 SE 23rd St.- | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |

Contract ID \#
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| Start Date | End Date | Not To Exceed | Amount Ordered |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Carpet Cleaning: Deep (Yr. } 1 \text { Eff. } \\ & 3 / 01 / 23 \text { ) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_13_048 | 9103900 | Port Everglades, 1900 SE 23rd St.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_049 | 9103900 | Port Everglades, Berth 8 (Restroom)Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$529.62 | \$5,825.82 | \$5,825.82 |
| 2121632P1_13_050 | 9103900 | Port Everglades, Berth 8 (Restroom)Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_051 | 9103900 | Port Everglades, Berth 8 (Restroom)Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$74.41 | \$818.51 | \$818.51 |
| 2121632P1_13_052 | 9103900 | Port Everglades, Berth 8 (Restroom)Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$64.48 | \$709.28 | \$709.28 |
| 2121632P1_13_053 | 9103900 | Port Everglades, Berth 8 (Restroom)Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_054 | 9103900 | Port Everglades, Berth 8 (Restroom)Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_055 | 9103900 | Port Everglades, Berth 13 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$529.61 | \$5,825.71 | \$5,825.71 |
| 2121632P1_13_056 | 9103900 | Port Everglades, Berth 13 (Restroom)- Porter (Yr. 1 Eff. | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
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Document Description
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## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
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| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_13_057 | 9103900 | Port Everglades, Berth 13 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$74.41 | \$818.51 | \$818.51 |
| 2121632P1_13_058 | 9103900 | Port Everglades, Berth 13 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$64.48 | \$709.28 | \$709.28 |
| 2121632P1_13_059 | 9103900 | Port Everglades, Berth 13 <br> (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_060 | 9103900 | Port Everglades, Berth 13 <br> (Restroom)- Electrostatic <br> Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_061 | 9103900 | Port Everglades, Gate 13 (Restroom) - Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$529.60 | \$5,825.60 | \$5,825.60 |
| 2121632P1_13_062 | 9103900 | Port Everglades, Gate 13 (Restroom) <br> - Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_063 | 9103900 | Port Everglades, Gate 13 (Restroom) - Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$74.41 | \$818.51 | \$818.51 |
| 2121632P1_13_064 | 9103900 | Port Everglades, Gate 13 (Restroom) - Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$64.48 | \$709.28 | \$709.28 |
| 2121632P1_13_065 | 9103900 | Port Everglades, Gate 13 (Restroom) - Carpet Cleaning: Deep (Yr. 1 Eff. $3 / 01 / 23$ ) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

## Document Description

Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_066 | 9103900 | Port Everglades, Gate 13 (Restroom) - Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_067 | 9103900 | Port Everglades, Gate 13 (Booth)Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$512.64 | \$0.00 | \$0.00 |
| 2121632P1_13_068 | 9103900 | Port Everglades, Gate 13 (Booth)Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_069 | 9103900 | Port Everglades, Gate 13 (Booth)Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$74.41 | \$0.00 | \$0.00 |
| 2121632P1_13_070 | 9103900 | Port Everglades, Gate 13 (Booth)Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$64.48 | \$0.00 | \$0.00 |
| 2121632P1_13_071 | 9103900 | Port Everglades, Gate 13 (Booth)Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_072 | 9103900 | Port Everglades, Gate 13 (Booth)Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_073 | 9103900 | Port Everglades, 1900 SE 32nd St.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$3,570.29 | \$39,273.19 | \$39,273.19 |
| 2121632P1_13_074 | 9103900 | Port Everglades, 1900 SE 32nd St.Porter (Yr. 1 Eff. 3/01/23) | 1,650.00 | HR | \$0.00 | \$28.00 | \$46,200.00 | \$46,200.00 |
| 2121632P1_13_075 | 9103900 | Port Everglades, 1900 SE 32nd St.- <br> Cleaning Supplies (per month) (Yr. 1 | 11.00 | EA | \$0.00 | \$566.85 | \$6,235.35 | \$6,235.35 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

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MCJ PROFESSIONAL CLEANING
SERVICES, CORP

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_13_076 | 9103900 | Port Everglades, 1900 SE 32nd St.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$654.67 | \$7,201.37 | \$7,201.37 |
| 2121632P1_13_077 | 9103900 | Port Everglades, 1900 SE 32nd St.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_078 | 9103900 | Port Everglades, 1900 SE 32nd St.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_079 | 9103900 | Port Everglades, 2019 Eller Dr.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$2,860.47 | \$31,465.17 | \$31,465.17 |
| 2121632P1_13_080 | 9103900 | Port Everglades, 2019 Eller Dr.Porter (Yr. 1 Eff. 3/01/23) | 1,320.00 | HR | \$0.00 | \$28.00 | \$36,960.00 | \$36,960.00 |
| 2121632P1_13_081 | 9103900 | Port Everglades, 2019 Eller Dr.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$510.63 | \$5,616.93 | \$5,616.93 |
| 2121632P1_13_082 | 9103900 | Port Everglades, 2019 Eller Dr.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$589.20 | \$6,481.20 | \$6,481.20 |
| 2121632P1_13_083 | 9103900 | Port Everglades, 2019 Eller Dr.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_084 | 9103900 | Port Everglades, 2019 Eller Dr.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |

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Document Description
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asalinas@broward.org

| Start Date | End Date | Not To Exceed | Amount Ordered |
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|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact @ mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_085 | 9103900 | Port Everglades, 2021 Eller Dr.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,163.53 | \$12,798.83 | \$12,798.83 |
| 2121632P1_13_086 | 9103900 | Port Everglades, 2021 Eller Dr.Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_087 | 9103900 | Port Everglades, 2021 Eller Dr.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$255.32 | \$2,808.52 | \$2,808.52 |
| 2121632P1_13_088 | 9103900 | Port Everglades, 2021 Eller Dr.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$235.87 | \$2,594.57 | \$2,594.57 |
| 2121632P1_13_089 | 9103900 | Port Everglades, 2021 Eller Dr.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_090 | 9103900 | Port Everglades, 2021 Eller Dr.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_091 | 9103900 | Port Everglades, 2025 Eller Dr.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 6.00 | EA | \$0.00 | \$1,163.53 | \$6,981.18 | \$6,981.18 |
| 2121632P1_13_092 | 9103900 | Port Everglades, 2025 Eller Dr.Porter (Yr. 1 Eff. 3/01/23) | 180.00 | HR | \$0.00 | \$28.00 | \$5,040.00 | \$5,040.00 |
| 2121632P1_13_093 | 9103900 | Port Everglades, 2025 Eller Dr.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 6.00 | EA | \$0.00 | \$255.32 | \$1,531.92 | \$1,531.92 |
| 2121632P1_13_094 | 9103900 | Port Everglades, 2025 Eller Dr.Paper Products (per month) (Yr. 1 | 6.00 | EA | \$0.00 | \$235.87 | \$1,415.22 | \$1,415.22 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_13_095 | 9103900 | Port Everglades, 2025 Eller Dr.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 1,998.00 | SQF | \$0.00 | \$0.48 | \$959.04 | \$959.04 |
| 2121632P1_13_096 | 9103900 | Port Everglades, 2025 Eller Dr.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_097 | 9103900 | Port Everglades, 2026A Eller Dr.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,200.83 | \$13,209.13 | \$13,209.13 |
| 2121632P1_13_098 | 9103900 | Port Everglades, 2026A Eller Dr.Porter (Yr. 1 Eff. 3/01/23) | 990.00 | HR | \$0.00 | \$28.00 | \$27,720.00 | \$27,720.00 |
| 2121632P1_13_099 | 9103900 | Port Everglades, 2026A Eller Dr.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$255.32 | \$2,808.52 | \$2,808.52 |
| 2121632P1_13_100 | 9103900 | Port Everglades, 2026A Eller Dr.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$235.87 | \$2,594.57 | \$2,594.57 |
| 2121632P1_13_101 | 9103900 | Port Everglades, 2026A Eller Dr.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_102 | 9103900 | Port Everglades, 2026A Eller Dr.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_103 | 9103900 | Port Everglades, 2026 Eller Dr.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,200.83 | \$13,209.13 | \$13,209.13 |

Contract ID \#
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Janitorial Services for Variou

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MCJ PROFESSIONAL CLEANING SERVICES, CORP

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asalinas@broward.org

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact @ mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_104 | 9103900 | Port Everglades, 2026 Eller Dr.Porter (Yr. 1 Eff. 3/01/23) | 990.00 | HR | \$0.00 | \$28.00 | \$27,720.00 | \$27,720.00 |
| 2121632P1_13_105 | 9103900 | Port Everglades, 2026 Eller Dr.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$255.32 | \$2,808.52 | \$2,808.52 |
| 2121632P1_13_106 | 9103900 | Port Everglades, 2026 Eller Dr.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$235.87 | \$2,594.57 | \$2,594.57 |
| 2121632P1_13_107 | 9103900 | Port Everglades, 2026 Eller Dr.Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_108 | 9103900 | Port Everglades, 2026 Eller Dr.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_109 | 9103900 | Port Everglades, 2200 SE 35th St.Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,182.18 | \$13,003.98 | \$13,003.98 |
| 2121632P1_13_110 | 9103900 | Port Everglades, 2200 SE 35th St.Porter (Yr. 1 Eff. 3/01/23) | 660.00 | HR | \$0.00 | \$28.00 | \$18,480.00 | \$18,480.00 |
| 2121632P1_13_111 | 9103900 | Port Everglades, 2200 SE 35th St.Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$255.32 | \$2,808.52 | \$2,808.52 |
| 2121632P1_13_112 | 9103900 | Port Everglades, 2200 SE 35th St.Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$235.87 | \$2,594.57 | \$2,594.57 |
| 2121632P1_13_113 | 9103900 | Port Everglades, 2200 SE 35th St.Carpet Cleaning: Deep (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |

Contract ID \#
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_13_114 | 9103900 | Port Everglades, 2200 SE 35th St.Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_115 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$529.60 | \$5,825.60 | \$5,825.60 |
| 2121632P1_13_116 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_117 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$115.36 | \$1,268.96 | \$1,268.96 |
| 2121632P1_13_118 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$115.36 | \$1,268.96 | \$1,268.96 |
| 2121632P1_13_119 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_120 | 9103900 | Port Everglades, Check Point 1 <br> (Restroom)- Electrostatic <br> Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_121 | 9103900 | Port Everglades, Check Point 1 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$512.64 | \$0.00 | \$0.00 |
| 2121632P1_13_122 | 9103900 | Port Everglades, Check Point 1 (Booth)- Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |

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2121632P1_13
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Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| Start Date | End Date | Not To Exceed | Amount Ordered |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_123 | 9103900 | Port Everglades, Check Point 1 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_124 | 9103900 | Port Everglades, Check Point 1 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_125 | 9103900 | Port Everglades, Check Point 1 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_126 | 9103900 | Port Everglades, Check Point 1 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_127 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$529.60 | \$5,825.60 | \$5,825.60 |
| 2121632P1_13_128 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Porter (Yr. 1 Eff. 3/01/23) | 330.00 | HR | \$0.00 | \$28.00 | \$9,240.00 | \$9,240.00 |
| 2121632P1_13_129 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$115.36 | \$1,268.96 | \$1,268.96 |
| 2121632P1_13_130 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$115.36 | \$1,268.96 | \$1,268.96 |
| 2121632P1_13_131 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_132 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_133 | 9103900 | Port Everglades, Check Point 4 (Booth)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$512.64 | \$0.00 | \$0.00 |
| 2121632P1_13_134 | 9103900 | Port Everglades, Check Point 4 (Booth)- Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_135 | 9103900 | Port Everglades, Check Point 4 (Booth)- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_136 | 9103900 | Port Everglades, Check Point 4 (Booth)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_137 | 9103900 | Port Everglades, Check Point 4 (Booth)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_138 | 9103900 | Port Everglades, Check Point 4 (Booth)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_139 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,694.39 | \$18,638.29 | \$18,638.29 |
| 2121632P1_13_140 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Porter (Yr. 1 Eff. 3/01/23) | 1,320.00 | HR | \$0.00 | \$28.00 | \$36,960.00 | \$36,960.00 |
| 2121632P1_13_141 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Cleaning Supplies (per | 11.00 | EA | \$0.00 | \$194.67 | \$2,141.37 | \$2,141.37 |

Contract ID \#
2121632P1_13
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Document Description
Janitorial Services for Variou

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SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_13_142 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$193.64 | \$2,130.04 | \$2,130.04 |
| 2121632P1_13_143 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 1,850.00 | SQF | \$0.00 | \$0.48 | \$888.00 | \$888.00 |
| 2121632P1_13_144 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_145 | 9103900 | Port Everglades, Sally Port (Booth)Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$512.64 | \$0.00 | \$0.00 |
| 2121632P1_13_146 | 9103900 | Port Everglades, Sally Port (Booth)Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_147 | 9103900 | Port Everglades, Sally Port (Booth)Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_148 | 9103900 | Port Everglades, Sally Port (Booth)Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_149 | 9103900 | Port Everglades, Sally Port (Booth)Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_150 | 9103900 | Port Everglades, Sally Port (Booth)Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_13_151 | 9103900 | Port Everglades, Gate 32 (Booth)Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$512.64 | \$0.00 | \$0.00 |
| 2121632P1_13_152 | 9103900 | Port Everglades, Gate 32 (Booth)Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_153 | 9103900 | Port Everglades, Gate 32 (Booth)Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_154 | 9103900 | Port Everglades, Gate 32 (Booth)Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$115.36 | \$0.00 | \$0.00 |
| 2121632P1_13_155 | 9103900 | Port Everglades, Gate 32 (Booth)Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.48 | \$0.00 | \$0.00 |
| 2121632P1_13_156 | 9103900 | Port Everglades, Gate 32 (Booth)Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_157 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_13_158 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$22.26 | \$0.00 | \$0.00 |
| 2121632P1_13_159 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$22.26 | \$0.00 | \$0.00 |
| 2121632P1_13_160 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 855.00 | HR | \$0.00 | \$26.50 | \$22,657.50 | \$15,502.50 |
| 2121632P1_13_161 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 540.00 | HR | \$0.00 | \$26.50 | \$14,310.00 | \$14,310.00 |

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| 2121632P1_13_162 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_13_163 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_13_164 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$37.10 | \$0.00 | \$0.00 |
| 2121632P1_13_165 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_13_166 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| 2121632P1_13_167 | 9103900 | Terminal 25, 2025 Eller Dr. Restrooms (per month) (Yr. 1 Eff. 8/15/23) | 5.00 | EA | \$0.00 | \$1,157.83 | \$5,789.15 | \$5,789.15 |
| 2121632P1_13_168 | 9103900 | Terminal 25, 2025 Eller Dr. - Porter (Yr. 1 Eff. 8/15/23) | 600.00 | HR | \$0.00 | \$28.00 | \$16,800.00 | \$16,800.00 |
| 2121632P1_13_169 | 9103900 | Terminal 25, 2025 Eller Dr. Cleaning Supplies (per month) (Yr. 1 Eff. 8/15/23) | 5.00 | EA | \$0.00 | \$255.32 | \$1,276.60 | \$1,276.60 |
| 2121632P1_13_170 | 9103900 | Terminal 25, 2025 Eller Dr. - Paper Products (per month) (Yr. 1 Eff. 8/15/23) | 5.00 | EA | \$0.00 | \$235.87 | \$1,179.35 | \$1,179.35 |
| 2121632P1_13_171 | 9103900 | Terminal 25, 2025 Eller Dr. - Carpet Cleaning (Yr. 1 Eff. 8/15/23) | 0.00 | SQF | \$0.00 | \$0.47 | \$0.00 | \$0.00 |
| 2121632P1_13_172 | 9103900 | Terminal 25, 2025 Eller Dr. Electrostatic Disinfection (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |

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|  |  | 8/15/23) |  |  |  |  |  |  |
| 2121632P1_13_173 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| 2121632P1_13_174 | 9103900 | Port Everglades, 1801 SE 20th St.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,863.83 | \$5,591.49 | \$1,863.83 |
| 2121632P1_13_175 | 9103900 | Port Everglades, 1801 SE 20th St.Porter (Yr. 2 Eff. 3/01/24) | 360.00 | HR | \$0.00 | \$28.00 | \$10,080.00 | \$3,360.00 |
| 2121632P1_13_176 | 9103900 | Port Everglades, 1801 SE 20th St.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$360.29 | \$1,080.87 | \$360.29 |
| 2121632P1_13_177 | 9103900 | Port Everglades, 1801 SE 20th St.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$224.33 | \$672.99 | \$224.33 |
| 2121632P1_13_178 | 9103900 | Port Everglades, 1801 SE 20th St.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_179 | 9103900 | Port Everglades, 1801 SE 20th St.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_180 | 9103900 | Port Everglades, 1800 SE 18th St.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$2,486.99 | \$7,460.97 | \$2,486.99 |
| 2121632P1_13_181 | 9103900 | Port Everglades, 1800 SE 18th St.Porter (Yr. 2 Eff. 3/01/24) | 270.00 | HR | \$0.00 | \$28.00 | \$7,560.00 | \$2,520.00 |
| 2121632P1_13_182 | 9103900 | Port Everglades, 1800 SE 18th St.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$354.99 | \$1,064.97 | \$354.99 |

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| 2121632P1_13_183 | 9103900 | Port Everglades, 1800 SE 18th St.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$307.65 | \$922.95 | \$307.65 |
| 2121632P1_13_184 | 9103900 | Port Everglades, 1800 SE 18th St.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_185 | 9103900 | Port Everglades, 1800 SE 18th St.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_186 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$2,486.99 | \$7,460.97 | \$2,486.99 |
| 2121632P1_13_187 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Porter (Yr. 2 Eff. 3/01/24) | 270.00 | HR | \$0.00 | \$28.00 | \$7,560.00 | \$2,520.00 |
| 2121632P1_13_188 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$354.99 | \$1,064.97 | \$354.99 |
| 2121632P1_13_189 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$307.65 | \$922.95 | \$307.65 |
| 2121632P1_13_190 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_191 | 9103900 | Port Everglades, 1800 SE 18th St. Garage- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_192 | 9103900 | Port Everglades, Check Point 3 | 3.00 | EA | \$0.00 | \$582.56 | \$1,747.68 | \$582.56 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { (Restroom)- Restrooms (per month) } \\ & \text { (Yr. } 2 \text { Eff. 3/01/24) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_13_193 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_194 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$17.00 | \$51.00 | \$17.00 |
| 2121632P1_13_195 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$20.39 | \$61.17 | \$20.39 |
| 2121632P1_13_196 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_197 | 9103900 | Port Everglades, Check Point 3 (Restroom)- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_198 | 9103900 | Port Everglades, Check Point 3 (Booth)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$563.90 | \$0.00 | \$0.00 |
| 2121632P1_13_199 | 9103900 | Port Everglades, Check Point 3 (Booth)- Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_200 | 9103900 | Port Everglades, Check Point 3 (Booth)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| 2121632P1_13_201 | 9103900 | Port Everglades, Check Point 3 (Booth)- Paper Products (per month) | 0.00 | EA | \$0.00 | \$20.39 | \$0.00 | \$0.00 |

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|  |  | (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_202 | 9103900 | Port Everglades, Check Point 3 (Booth)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_203 | 9103900 | Port Everglades, Check Point 3 (Booth)- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_204 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,059.32 | \$3,177.96 | \$1,059.32 |
| 2121632P1_13_205 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_206 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$31.00 | \$93.00 | \$31.00 |
| 2121632P1_13_207 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$37.18 | \$111.54 | \$37.18 |
| 2121632P1_13_208 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$1.06 | \$0.00 | \$0.00 |
| 2121632P1_13_209 | 9103900 | Port Everglades, Check Point 2 (Restroom)- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_210 | 9103900 | Port Everglades, Check Point 2 (Booth)- Restrooms (per month) (Yr. | 0.00 | EA | \$0.00 | \$1,025.38 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_211 | 9103900 | Port Everglades, Check Point 2 (Booth)- Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_212 | 9103900 | Port Everglades, Check Point 2 (Booth)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$31.00 | \$0.00 | \$0.00 |
| 2121632P1_13_213 | 9103900 | Port Everglades, Check Point 2 (Booth)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$37.18 | \$0.00 | \$0.00 |
| 2121632P1_13_214 | 9103900 | Port Everglades, Check Point 2 (Booth)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$1.06 | \$0.00 | \$0.00 |
| 2121632P1_13_215 | 9103900 | Port Everglades, Check Point 2 (Booth)- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_216 | 9103900 | Port Everglades, 1900 SE 23rd St.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$3,277.02 | \$9,831.06 | \$3,277.02 |
| 2121632P1_13_217 | 9103900 | Port Everglades, 1900 SE 23rd St.Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_218 | 9103900 | Port Everglades, 1900 SE 23rd St.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,133.80 | \$3,401.40 | \$1,133.80 |
| 2121632P1_13_219 | 9103900 | Port Everglades, 1900 SE 23rd St.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,309.44 | \$3,928.32 | \$1,309.44 |
| 2121632P1_13_220 | 9103900 | Port Everglades, 1900 SE 23rd St.- | 0.00 | SQF | \$0.00 | \$1.06 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

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MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Carpet Cleaning: Deep (Yr. } 2 \text { Eff. } \\ & 3 / 01 / 24 \text { ) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_13_221 | 9103900 | Port Everglades, 1900 SE 23rd St.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_222 | 9103900 | Port Everglades, Berth 8 (Restroom)Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$582.58 | \$1,747.74 | \$582.58 |
| 2121632P1_13_223 | 9103900 | Port Everglades, Berth 8 (Restroom)- <br> Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_224 | 9103900 | Port Everglades, Berth 8 (Restroom)Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$81.84 | \$245.52 | \$81.84 |
| 2121632P1_13_225 | 9103900 | Port Everglades, Berth 8 (Restroom)Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$70.93 | \$212.79 | \$70.93 |
| 2121632P1_13_226 | 9103900 | Port Everglades, Berth 8 (Restroom)Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_227 | 9103900 | Port Everglades, Berth 8 (Restroom)Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_228 | 9103900 | Port Everglades, Berth 13 (Restroom)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$582.58 | \$1,747.74 | \$582.58 |
| 2121632P1_13_229 | 9103900 | Port Everglades, Berth 13 <br> (Restroom)- Porter (Yr. 2 Eff. | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |

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asalinas@broward.org

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|  |  | 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_230 | 9103900 | Port Everglades, Berth 13 <br> (Restroom)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$81.84 | \$245.52 | \$81.84 |
| 2121632P1_13_231 | 9103900 | Port Everglades, Berth 13 (Restroom)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$70.93 | \$212.79 | \$70.93 |
| 2121632P1_13_232 | 9103900 | Port Everglades, Berth 13 <br> (Restroom)- Carpet Cleaning: Deep <br> (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_233 | 9103900 | Port Everglades, Berth 13 <br> (Restroom)- Electrostatic <br> Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_234 | 9103900 | Port Everglades, Gate 13 (Restroom) - Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$582.56 | \$1,747.68 | \$582.56 |
| 2121632P1_13_235 | 9103900 | Port Everglades, Gate 13 (Restroom) <br> - Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_236 | 9103900 | Port Everglades, Gate 13 (Restroom) - Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$81.84 | \$245.52 | \$81.84 |
| 2121632P1_13_237 | 9103900 | Port Everglades, Gate 13 (Restroom) - Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$70.93 | \$212.79 | \$70.93 |
| 2121632P1_13_238 | 9103900 | Port Everglades, Gate 13 (Restroom) - Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |

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asalinas@broward.org

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|  | contact @ mcjcleaning.com |  |  |


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| 2121632P1_13_239 | 9103900 | Port Everglades, Gate 13 (Restroom) - Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_240 | 9103900 | Port Everglades, Gate 13 (Booth)Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$563.90 | \$0.00 | \$0.00 |
| 2121632P1_13_241 | 9103900 | Port Everglades, Gate 13 (Booth)Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_242 | 9103900 | Port Everglades, Gate 13 (Booth)Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$81.84 | \$0.00 | \$0.00 |
| 2121632P1_13_243 | 9103900 | Port Everglades, Gate 13 (Booth)Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$70.93 | \$0.00 | \$0.00 |
| 2121632P1_13_244 | 9103900 | Port Everglades, Gate 13 (Booth)Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_245 | 9103900 | Port Everglades, Gate 13 (Booth)Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_246 | 9103900 | Port Everglades, 1900 SE 32nd St.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$3,927.31 | \$11,781.93 | \$3,927.31 |
| 2121632P1_13_247 | 9103900 | Port Everglades, 1900 SE 32nd St.Porter (Yr. 2 Eff. 3/01/24) | 450.00 | HR | \$0.00 | \$28.00 | \$12,600.00 | \$4,200.00 |
| 2121632P1_13_248 | 9103900 | Port Everglades, 1900 SE 32nd St.Cleaning Supplies (per month) (Yr. 2 | 3.00 | EA | \$0.00 | \$623.53 | \$1,870.59 | \$623.53 |

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|  |  | Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_249 | 9103900 | Port Everglades, 1900 SE 32nd St.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$720.13 | \$2,160.39 | \$720.13 |
| 2121632P1_13_250 | 9103900 | Port Everglades, 1900 SE 32nd St.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_251 | 9103900 | Port Everglades, 1900 SE 32nd St.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_13_252 | 9103900 | Port Everglades, 2019 Eller Dr.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$3,146.52 | \$9,439.56 | \$3,146.52 |
| 2121632P1_13_253 | 9103900 | Port Everglades, 2019 Eller Dr.Porter (Yr. 2 Eff. 3/01/24) | 360.00 | HR | \$0.00 | \$28.00 | \$10,080.00 | \$3,360.00 |
| 2121632P1_13_254 | 9103900 | Port Everglades, 2019 Eller Dr.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$561.70 | \$1,685.10 | \$561.70 |
| 2121632P1_13_255 | 9103900 | Port Everglades, 2019 Eller Dr.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$648.12 | \$1,944.36 | \$648.12 |
| 2121632P1_13_256 | 9103900 | Port Everglades, 2019 Eller Dr.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_257 | 9103900 | Port Everglades, 2019 Eller Dr.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | n |  |  |  |  |  |  |
| 2121632P1_13_258 | 9103900 | Port Everglades, 2021 Eller Dr.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,279.88 | \$3,839.64 | \$1,279.88 |
| 2121632P1_13_259 | 9103900 | Port Everglades, 2021 Eller Dr.Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_260 | 9103900 | Port Everglades, 2021 Eller Dr.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$280.85 | \$842.55 | \$280.85 |
| 2121632P1_13_261 | 9103900 | Port Everglades, 2021 Eller Dr.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$259.46 | \$778.38 | \$259.46 |
| 2121632P1_13_262 | 9103900 | Port Everglades, 2021 Eller Dr.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_263 | 9103900 | Port Everglades, 2021 Eller Dr.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_264 | 9103900 | Port Everglades, 2025 Eller Dr.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,279.88 | \$0.00 | \$0.00 |
| 2121632P1_13_265 | 9103900 | Port Everglades, 2025 Eller Dr.Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_266 | 9103900 | Port Everglades, 2025 Eller Dr.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$280.85 | \$0.00 | \$0.00 |
| 2121632P1_13_267 | 9103900 | Port Everglades, 2025 Eller Dr.- | 0.00 | EA | \$0.00 | \$259.46 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Paper Products (per month) (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_268 | 9103900 | Port Everglades, 2025 Eller Dr.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_269 | 9103900 | Port Everglades, 2025 Eller Dr.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_270 | 9103900 | Port Everglades, 2026A Eller Dr.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,320.91 | \$3,962.73 | \$1,320.91 |
| 2121632P1_13_271 | 9103900 | Port Everglades, 2026A Eller Dr.Porter (Yr. 2 Eff. 3/01/24) | 270.00 | HR | \$0.00 | \$28.00 | \$7,560.00 | \$2,520.00 |
| 2121632P1_13_272 | 9103900 | Port Everglades, 2026A Eller Dr.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$280.85 | \$842.55 | \$280.85 |
| 2121632P1_13_273 | 9103900 | Port Everglades, 2026A Eller Dr.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$259.46 | \$778.38 | \$259.46 |
| 2121632P1_13_274 | 9103900 | Port Everglades, 2026A Eller Dr.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_275 | 9103900 | Port Everglades, 2026A Eller Dr.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_276 | 9103900 | Port Everglades, 2026 Eller Dr.Restrooms (per month) (Yr. 2 Eff. | 3.00 | EA | \$0.00 | \$1,320.91 | \$3,962.73 | \$1,320.91 |

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|  |  | 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_277 | 9103900 | Port Everglades, 2026 Eller Dr.Porter (Yr. 2 Eff. 3/01/24) | 270.00 | HR | \$0.00 | \$28.00 | \$7,560.00 | \$2,520.00 |
| 2121632P1_13_278 | 9103900 | Port Everglades, 2026 Eller Dr.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$280.85 | \$842.55 | \$280.85 |
| 2121632P1_13_279 | 9103900 | Port Everglades, 2026 Eller Dr.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$259.46 | \$778.38 | \$259.46 |
| 2121632P1_13_280 | 9103900 | Port Everglades, 2026 Eller Dr.Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_281 | 9103900 | Port Everglades, 2026 Eller Dr.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_282 | 9103900 | Port Everglades, 2200 SE 35th St.Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,300.39 | \$3,901.17 | \$1,300.39 |
| 2121632P1_13_283 | 9103900 | Port Everglades, 2200 SE 35th St.Porter (Yr. 2 Eff. 3/01/24) | 180.00 | HR | \$0.00 | \$28.00 | \$5,040.00 | \$1,680.00 |
| 2121632P1_13_284 | 9103900 | Port Everglades, 2200 SE 35th St.Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$280.85 | \$842.55 | \$280.85 |
| 2121632P1_13_285 | 9103900 | Port Everglades, 2200 SE 35th St.Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$259.46 | \$778.38 | \$259.46 |
| 2121632P1_13_286 | 9103900 | Port Everglades, 2200 SE 35th St.- | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |

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asalinas@broward.org

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| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Carpet Cleaning: Deep (Yr. } 2 \text { Eff. } \\ & 3 / 01 / 24 \text { ) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_13_287 | 9103900 | Port Everglades, 2200 SE 35th St.Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_288 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$582.56 | \$1,747.68 | \$582.56 |
| 2121632P1_13_289 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_290 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$126.90 | \$380.70 | \$126.90 |
| 2121632P1_13_291 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$126.90 | \$380.70 | \$126.90 |
| 2121632P1_13_292 | 9103900 | Port Everglades, Check Point 1 (Restroom)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_293 | 9103900 | Port Everglades, Check Point 1 <br> (Restroom)- Electrostatic <br> Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_294 | 9103900 | Port Everglades, Check Point 1 (Booth)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$563.90 | \$0.00 | \$0.00 |
| 2121632P1_13_295 | 9103900 | Port Everglades, Check Point 1 | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

## Document Description

Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING
SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 2,055,828.58$ | $\$ 1,004,982.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Booth)- Porter (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_296 | 9103900 | Port Everglades, Check Point 1 (Booth)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_297 | 9103900 | Port Everglades, Check Point 1 (Booth)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_298 | 9103900 | Port Everglades, Check Point 1 (Booth)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_299 | 9103900 | Port Everglades, Check Point 1 (Booth)- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_300 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$582.56 | \$1,747.68 | \$582.56 |
| 2121632P1_13_301 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Porter (Yr. 2 Eff. 3/01/24) | 90.00 | HR | \$0.00 | \$28.00 | \$2,520.00 | \$840.00 |
| 2121632P1_13_302 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$126.90 | \$380.70 | \$126.90 |
| 2121632P1_13_303 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$126.90 | \$380.70 | \$126.90 |
| 2121632P1_13_304 | 9103900 | Port Everglades, Check Point 4 (Restroom)- Carpet Cleaning: Deep | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
VS00008302

## Document Description

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_305 | 9103900 | Port Everglades, Check Point 4 <br> (Restroom)- Electrostatic <br> Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_306 | 9103900 | Port Everglades, Check Point 4 (Booth)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$563.90 | \$0.00 | \$0.00 |
| 2121632P1_13_307 | 9103900 | Port Everglades, Check Point 4 (Booth)- Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_308 | 9103900 | Port Everglades, Check Point 4 (Booth)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_309 | 9103900 | Port Everglades, Check Point 4 (Booth)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_310 | 9103900 | Port Everglades, Check Point 4 (Booth)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_311 | 9103900 | Port Everglades, Check Point 4 (Booth)- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_312 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,863.83 | \$5,591.49 | \$1,863.83 |
| 2121632P1_13_313 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Porter (Yr. 2 Eff. 3/01/24) | 360.00 | HR | \$0.00 | \$28.00 | \$10,080.00 | \$3,360.00 |
| 2121632P1_13_314 | 9103900 | Port Everglades, 2050 SE 42nd St. | 3.00 | EA | \$0.00 | \$214.14 | \$642.42 | \$214.14 |

Contract ID \#
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VS00008302

Document Description
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Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| Start Date | End Date | Not To Exceed | Amount Ordered |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Crane)- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_315 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$213.00 | \$639.00 | \$213.00 |
| 2121632P1_13_316 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_317 | 9103900 | Port Everglades, 2050 SE 42nd St. (Crane)- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_318 | 9103900 | Port Everglades, Sally Port (Booth)Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$563.90 | \$0.00 | \$0.00 |
| 2121632P1_13_319 | 9103900 | Port Everglades, Sally Port (Booth)Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_320 | 9103900 | Port Everglades, Sally Port (Booth)Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_321 | 9103900 | Port Everglades, Sally Port (Booth)Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_322 | 9103900 | Port Everglades, Sally Port (Booth)Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_323 | 9103900 | Port Everglades, Sally Port (Booth)Electrostatic Disinfection (Yr. 2 Eff. | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13
Vend\#-AddrID-ContactID
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MCJ PROFESSIONAL CLEANING SERVICES, CORP

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asalinas@broward.org

| Start Date | End Date | Not To Exceed | Amount Ordered |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_324 | 9103900 | Port Everglades, Gate 32 (Booth)Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$563.90 | \$0.00 | \$0.00 |
| 2121632P1_13_325 | 9103900 | Port Everglades, Gate 32 (Booth)Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_13_326 | 9103900 | Port Everglades, Gate 32 (Booth)Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_327 | 9103900 | Port Everglades, Gate 32 (Booth)Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.90 | \$0.00 | \$0.00 |
| 2121632P1_13_328 | 9103900 | Port Everglades, Gate 32 (Booth)Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_329 | 9103900 | Port Everglades, Gate 32 (Booth)Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_13_330 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$29.15 | \$0.00 | \$0.00 |
| 2121632P1_13_331 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$24.49 | \$0.00 | \$0.00 |
| 2121632P1_13_332 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$24.49 | \$0.00 | \$0.00 |
| 2121632P1_13_333 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$29.15 | \$0.00 | \$0.00 |
| 2121632P1_13_334 | 9103900 | Additional Labor: Porter Day/Night | 0.00 | HR | \$0.00 | \$29.15 | \$0.00 | \$0.00 |

Contract ID \#
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asalinas@broward.org

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|  | Vendor Contact Email | Vendor Phone \# |  |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_13_335 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$34.98 | \$0.00 | \$0.00 |
| 2121632P1_13_336 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$34.98 | \$0.00 | \$0.00 |
| 2121632P1_13_337 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$40.81 | \$0.00 | \$0.00 |
| 2121632P1_13_338 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$29.15 | \$0.00 | \$0.00 |
| 2121632P1_13_339 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| 2121632P1_13_340 | 9103900 | Terminal 25, 2025 Eller Dr. - <br> Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$1,273.62 | \$3,820.86 | \$1,273.62 |
| 2121632P1_13_341 | 9103900 | Terminal 25, 2025 Eller Dr. - Porter (Yr. 2 Eff. 3/01/24) | 360.00 | HR | \$0.00 | \$28.00 | \$10,080.00 | \$3,360.00 |
| 2121632P1_13_342 | 9103900 | Terminal 25, 2025 Eller Dr. <br> Cleaning Supplies (per month) (Yr. 2 <br> Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$280.85 | \$842.55 | \$280.85 |
| 2121632P1_13_343 | 9103900 | Terminal 25, 2025 Eller Dr. - Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 3.00 | EA | \$0.00 | \$259.46 | \$778.38 | \$259.46 |
| 2121632P1_13_344 | 9103900 | Terminal 25, 2025 Eller Dr. - Carpet Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_13_345 | 9103900 | Terminal 25, 2025 Eller Dr. - | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_13

## Vend\#-AddrID-ContactID

VS00008302
Document Description
Janitorial Services for Variou

Legal Name
MCJ PROFESSIONAL CLEANING SERVICES, CORP

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| ---: | ---: | ---: | ---: | ---: | :---: | :---: | :---: |
|  |  | Electrostatic Disinfection (Yr. 2 Eff. <br> $3 / 01 / 24)$ |  |  |  |  |  |
|  | Vendor Total |  |  |  |  |  |  |
|  |  |  | $\$ 2,000.00$ |  | $\$ 1,004,982.01$ | $\$ 841,487.59$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 3 | $\$ 22,657.50$ | $\$ 15,502.50$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 888.00$ | $\$ 888.00$ |
| PE - Facilities Maintenance | 5 | $\$ 981,436.51$ | $\$ 825,097.09$ |
| Department Totals | 9 | $\$ 1,004,982.01$ | $\$ 841,487.59$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 23$ | $2 / 28 / 25$ |
| 2 | $3 / 1 / 25$ | $2 / 28 / 26$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 27$ |
| 4 | $3 / 1 / 27$ | $2 / 29 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_14 | Janitorial Services for Variou | $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 826,965.67$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 30,050.19$ |
| VS00008302 | MCJ PROFESSIONAL CLEANING |  | contact@mcjcleaning.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_14_001 | 9103900 | North Reg. Dispatch Center- Porter (Yr. 1 Eff. 3/01/23) | 8.00 | HR | \$0.00 | \$28.00 | \$224.00 | \$224.00 |
| 2121632P1_14_002 | 9103900 | North Reg. Dispatch Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 3.00 | EA | \$0.00 | \$1,140.64 | \$3,421.92 | \$2,281.28 |
| 2121632P1_14_003 | 9103900 | North Reg. Dispatch CenterCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$494.40 | \$0.00 | \$0.00 |
| 2121632P1_14_004 | 9103900 | North Reg. Dispatch Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$370.80 | \$0.00 | \$0.00 |
| 2121632P1_14_005 | 9103900 | North Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 11,256.00 | SQF | \$0.00 | \$0.48 | \$5,402.88 | \$3,601.92 |
| 2121632P1_14_006 | 9103900 | North Reg. Dispatch CenterElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_14_007 | 9103900 | South Reg. Dispatch Center- Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_14_008 | 9103900 | South Reg. Dispatch Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 3.00 | EA | \$0.00 | \$1,231.28 | \$3,693.84 | \$3,693.84 |
| 2121632P1_14_009 | 9103900 | South Reg. Dispatch CenterCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$700.40 | \$0.00 | \$0.00 |
| 2121632P1_14_010 | 9103900 | South Reg. Dispatch Center- Paper | 0.00 | EA | \$0.00 | \$494.40 | \$0.00 | \$0.00 |

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| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 826,965.67$ | $\$ 30,050.19$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact @ mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Products (per month) (Yr. } 1 \text { Eff. } \\ & 3 / 01 / 23 \text { ) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_14_011 | 9103900 | South Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 6,969.00 | SQF | \$0.00 | \$0.48 | \$3,345.12 | \$3,345.12 |
| 2121632P1_14_012 | 9103900 | South Reg. Dispatch CenterElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_14_013 | 9103900 | Central Reg. Dispatch Center- Porter (Yr. 1 Eff. 3/01/23) | 8.00 | HR | \$0.00 | \$28.00 | \$224.00 | \$0.00 |
| 2121632P1_14_014 | 9103900 | Central Reg. Dispatch Center- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 3.00 | EA | \$0.00 | \$2,366.09 | \$7,098.27 | \$4,732.18 |
| 2121632P1_14_015 | 9103900 | Central Reg. Dispatch CenterCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$1,252.48 | \$0.00 | \$0.00 |
| 2121632P1_14_016 | 9103900 | Central Reg. Dispatch Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$531.48 | \$0.00 | \$0.00 |
| 2121632P1_14_017 | 9103900 | Central Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 13,392.00 | SQF | \$0.00 | \$0.48 | \$6,428.16 | \$4,285.44 |
| 2121632P1_14_018 | 9103900 | Central Reg. Dispatch CenterElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_14_019 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$23.32 | \$0.00 | \$0.00 |
| 2121632P1_14_020 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$23.32 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_14
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 826,965.67$ |

## Vendor Contact Email

contact@mcjcleaning.com

Amount Ordered
\$30,050.19
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_14_021 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_14_022 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_14_023 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 8.00 | HR | \$0.00 | \$26.50 | \$212.00 | \$212.00 |
| 2121632P1_14_024 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_14_025 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_14_026 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$37.10 | \$0.00 | \$0.00 |
| 2121632P1_14_027 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_14_028 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| 2121632P1_14_029 | 9103900 | North Reg. Dispatch Center- Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_14_030 | 9103900 | North Reg. Dispatch Center- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,277.52 | \$0.00 | \$0.00 |
| 2121632P1_14_031 | 9103900 | North Reg. Dispatch CenterCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$553.73 | \$0.00 | \$0.00 |
| 2121632P1_14_032 | 9103900 | North Reg. Dispatch Center- Paper | 0.00 | EA | \$0.00 | \$415.30 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_14
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 826,965.67$ | $\$ 30,050.19$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Products (per month) (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_14_033 | 9103900 | North Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_14_034 | 9103900 | North Reg. Dispatch CenterElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_14_035 | 9103900 | South Reg. Dispatch Center- Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_14_036 | 9103900 | South Reg. Dispatch Center- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,379.03 | \$0.00 | \$0.00 |
| 2121632P1_14_037 | 9103900 | South Reg. Dispatch CenterCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$784.45 | \$0.00 | \$0.00 |
| 2121632P1_14_038 | 9103900 | South Reg. Dispatch Center- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$553.73 | \$0.00 | \$0.00 |
| 2121632P1_14_039 | 9103900 | South Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_14_040 | 9103900 | South Reg. Dispatch CenterElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_14_041 | 9103900 | Central Reg. Dispatch Center- Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_14_042 | 9103900 | Central Reg. Dispatch Center- Air Quality (per service) (Yr. 2 Eff. | 0.00 | EA | \$0.00 | \$2,650.02 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_14
Vend\#-AddrID-ContactID
VS00008302

Document Description
Janitorial Services for Variou

## Legal Name

MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 826,965.67$ | $\$ 30,050.19$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | contact@mcjcleaning.com |  |  |

Amount Ordered

Vendor Phone \#
contact@mcjcleaning.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/24) |  |  |  |  |  |  |
| 2121632P1_14_043 | 9103900 | Central Reg. Dispatch CenterCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,402.78 | \$0.00 | \$0.00 |
| 2121632P1_14_044 | 9103900 | Central Reg. Dispatch Center- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$595.26 | \$0.00 | \$0.00 |
| 2121632P1_14_045 | 9103900 | Central Reg. Dispatch Center- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.53 | \$0.00 | \$0.00 |
| 2121632P1_14_046 | 9103900 | Central Reg. Dispatch CenterElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| 2121632P1_14_047 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$23.32 | \$0.00 | \$0.00 |
| 2121632P1_14_048 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$23.32 | \$0.00 | \$0.00 |
| 2121632P1_14_049 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_14_050 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_14_051 | 9103900 | Additional Labor: Porter Day/Night $\text { (Yr. } 2 \text { Eff. 3/01/24) }$ | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_14_052 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_14_053 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_14_054 | 9103900 | Emergency Services Labor: Full | 0.00 | HR | \$0.00 | \$37.10 | \$0.00 | \$0.00 |

Contract ID \#
$2121632 \mathrm{P} 1 \_14$

## Vend\#-AddrID-ContactID

VS00008302

## Document Description

Janitorial Services for Variou
Legal Name
MCJ PROFESSIONAL CLEANING SERVICES, CORP

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

## Not To Exceed \$826,965.67

2/28/2025
Vendor Contact Email
contact@mcjcleaning.com

Amount Ordered
\$30,050.19
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 2121632 P1_14_055 | 9103900 | Time Service Crew (Yr. 2 Eff. <br> $3 / 01 / 24)$ | Emergency Services Labor: Part <br> Time Service Crew (Yr. 2 Eff. <br> $3 / 01 / 24)$ | 0.00 | HR |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 21 | $\$ 30,050.19$ | $\$ 22,375.78$ |
| Department Totals | 21 | $\$ 30,050.19$ | $\$ 22,375.78$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $3 / 1 / 23$ | Expires |
| 2 | $3 / 1 / 25$ | $2 / 28 / 25$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 26$ |
| 4 | $3 / 1 / 27$ | $2 / 28 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_2 | Janitorial Services for Variou | $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 3,736,219.59$ | V2,385,322.22 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| VC00037220 | CHI-ADA CORPORATION |  | boriadacorporation.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_2_001 | 9103900 | Alcohol \& Drug Abuse-BooherBasic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | $\begin{array}{r} \$ 10,047.3 \\ 0 \end{array}$ | \$110,520.30 | \$110,520.30 |
| 2121632P1_2_002 | 9103900 | Alcohol \& Drug Abuse-BooherRestrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$769.84 | \$8,468.24 | \$8,468.24 |
| 2121632P1_2_003 | 9103900 | Alcohol \& Drug Abuse-BooherFloors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$769.84 | \$8,468.24 | \$8,468.24 |
| 2121632P1_2_004 | 9103900 | Alcohol \& Drug Abuse-BooherPorter (Yr. 1 Eff. 3/01/23) | 10,010.00 | HR | \$0.00 | \$27.56 | \$275,875.60 | \$258,433.41 |
| 2121632P1_2_005 | 9103900 | Alcohol \& Drug Abuse-BooherPressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_2_006 | 9103900 | Alcohol \& Drug Abuse-BooherWindows (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$1,060.08 | \$1,060.08 | \$1,060.08 |
| 2121632P1_2_007 | 9103900 | Alcohol \& Drug Abuse-Booher- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$1,575.48 | \$1,575.48 | \$1,575.48 |
| 2121632P1_2_008 | 9103900 | Alcohol \& Drug Abuse-BooherCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,802.50 | \$19,827.50 | \$19,827.50 |
| 2121632P1_2_009 | 9103900 | Alcohol \& Drug Abuse-BooherPaper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$2,575.00 | \$28,325.00 | \$28,325.00 |

Contract ID \#
2121632P1_2
Vend\#-AddrID-ContactID
VC00037220

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$

Amount Ordered
\$2,385,322.22
Vendor Phone \#

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_2_010 | 9103900 | Alcohol \& Drug Abuse-BooherCarpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_2_011 | 9103900 | Alcohol \& Drug Abuse-BooherElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_012 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 22,910.7 \\ 4 \end{array}$ | \$252,018.14 | \$252,018.14 |
| 2121632P1_2_013 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,903.10 | \$20,934.10 | \$20,934.10 |
| 2121632P1_2_014 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,903.10 | \$20,934.10 | \$20,934.10 |
| 2121632P1_2_015 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Porter (Yr. 1 Eff. 3/01/23) | 8,166.00 | HR | \$0.00 | \$27.56 | \$225,054.96 | \$204,661.17 |
| 2121632P1_2_016 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_017 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Windows (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$1,590.11 | \$1,590.11 | \$1,590.11 |
| 2121632P1_2_018 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$2,520.86 | \$2,520.86 | \$2,520.86 |
| 2121632P1_2_019 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Cleaning Supplies (per | 11.00 | EA | \$0.00 | \$1,802.50 | \$19,827.50 | \$19,827.50 |

Contract ID \#
2121632P1_2
Vend\#-AddrID-ContactID
VC00037220

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

| Not To Exceed | Amount Ordered |
| :--- | :---: |
| $\$ 3,736,219.59$ | $\$ 2,385,322.22$ |
| il | Vendor Phone \# |
| .com |  |

## Vendor Contact Email

bokoro@chiadacorporation.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_2_020 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$2,575.00 | \$28,325.00 | \$28,325.00 |
| 2121632P1_2_021 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_2_022 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_023 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,202.8 \\ 2 \end{array}$ | \$134,231.02 | \$134,231.02 |
| 2121632P1_2_024 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$944.56 | \$10,390.16 | \$10,390.16 |
| 2121632P1_2_025 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$944.56 | \$10,390.16 | \$10,390.16 |
| 2121632P1_2_026 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Porter (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$27.56 | \$0.00 | \$0.00 |
| 2121632P1_2_027 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_028 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Windows (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$1,908.14 | \$1,908.14 | \$1,908.14 |
| 2121632P1_2_029 | 9103900 | Alcohol \& Drug Abuse-EP Mills | 1.00 | EA | \$0.00 | \$2,835.87 | \$2,835.87 | \$2,835.87 |

Contract ID \#
2121632P1_2

## Vend\#-AddrID-ContactID

VC00037220

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center- Air Quality (per service) (Yr. <br> 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_2_030 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,802.50 | \$19,827.50 | \$19,827.50 |
| 2121632P1_2_031 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$2,575.00 | \$28,325.00 | \$28,325.00 |
| 2121632P1_2_032 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_033 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 1,279.00 | SQF | \$0.00 | \$0.27 | \$345.33 | \$345.33 |
| 2121632P1_2_034 | 9103900 | Nancy J Cotterman Center- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 0.50 | EA | \$0.00 | \$138.66 | \$69.33 | \$69.33 |
| 2121632P1_2_035 | 9103900 | Nancy J Cotterman CenterRestrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.50 | EA | \$0.00 | \$26.50 | \$13.25 | \$13.25 |
| 2121632P1_2_036 | 9103900 | Nancy J Cotterman Center- Floors (per month) (Yr. 1 Eff. 3/01/23) | 0.50 | EA | \$0.00 | \$26.50 | \$13.25 | \$13.25 |
| 2121632P1_2_037 | 9103900 | Nancy J Cotterman Center- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_038 | 9103900 | Nancy J Cotterman CenterWindows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$238.52 | \$0.00 | \$0.00 |
| 2121632P1_2_039 | 9103900 | Nancy J Cotterman Center- Air | 0.00 | EA | \$0.00 | \$1.06 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2

## Vend\#-AddrID-ContactID

VC00037220

Document Description
Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Legal Name

CHI-ADA CORPORATION

Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quality (per service) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_2_040 | 9103900 | Nancy J Cotterman Center- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.50 | EA | \$0.00 | \$77.25 | \$38.63 | \$38.63 |
| 2121632P1_2_041 | 9103900 | Nancy J Cotterman Center- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 0.50 | EA | \$0.00 | \$231.75 | \$115.90 | \$115.90 |
| 2121632P1_2_042 | 9103900 | Nancy J Cotterman Center- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_2_043 | 9103900 | Nancy J Cotterman CenterElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_044 | 9103900 | NJCC Administration- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 9.00 | EA | \$0.00 | \$2,515.22 | \$22,636.98 | \$20,121.76 |
| 2121632P1_2_045 | 9103900 | NJCC Administration- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 9.00 | EA | \$0.00 | \$265.02 | \$2,385.18 | \$2,120.16 |
| 2121632P1_2_046 | 9103900 | NJCC Administration- Floors (per month) (Yr. 1 Eff. 3/01/23) | 9.00 | EA | \$0.00 | \$265.02 | \$2,385.18 | \$2,120.16 |
| 2121632P1_2_047 | 9103900 | NJCC Administration- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_2_048 | 9103900 | NJCC Administration- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_2_049 | 9103900 | NJCC Administration- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$625.44 | \$0.00 | \$0.00 |
| 2121632P1_2_050 | 9103900 | NJCC Administration- Cleaning Supplies (per month) (Yr. 1 Eff. | 16.00 | EA | \$0.00 | \$257.50 | \$4,120.00 | \$2,832.50 |

Contract ID \#
2121632P1_2

## Vend\#-AddrID-ContactID

VC00037220

Document Description
Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Legal Name

CHI-ADA CORPORATION

Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_2_051 | 9103900 | NJCC Administration- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 16.00 | EA | \$0.00 | \$592.25 | \$9,476.00 | \$6,514.75 |
| 2121632P1_2_052 | 9103900 | NJCC Administration- Carpet <br> Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_2_053 | 9103900 | NJCC Administration- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_054 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 30.00 | HR | \$0.00 | \$27.00 | \$810.00 | \$810.00 |
| 2121632P1_2_055 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 56.00 | HR | \$0.00 | \$27.00 | \$1,512.00 | \$1,512.00 |
| 2121632P1_2_056 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 60.00 | HR | \$0.00 | \$26.00 | \$1,560.00 | \$1,560.00 |
| 2121632P1_2_057 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 422.00 | HR | \$0.00 | \$26.00 | \$10,972.00 | \$10,972.00 |
| 2121632P1_2_058 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 1,340.00 | HR | \$0.00 | \$26.00 | \$34,840.00 | \$17,463.68 |
| 2121632P1_2_059 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| 2121632P1_2_060 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| 2121632P1_2_061 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_2_062 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2
Vend\#-AddrID-ContactID
VC00037220

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

Not To Exceed
$\$ 3,736,219.59$
Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_2_063 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_2_064 | 9103900 | NJCC, 2995 N. Dixie Hwy - Basic Cleaning (per month) (Yr. 1 Eff. 8/16/23) | 4.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,053.1 \\ 6 \end{array}$ | \$52,212.64 | \$52,212.64 |
| 2121632P1_2_065 | 9103900 | NJCC, 2995 N. Dixie Hwy Restrooms (per month) (Yr. 1 Eff. 8/16/23) | 4.00 | EA | \$0.00 | \$1,128.78 | \$4,515.12 | \$4,515.12 |
| 2121632P1_2_066 | 9103900 | NJCC, 2995 N. Dixie Hwy - Floors (per month) (Yr. 1 Eff. 8/16/23) | 4.00 | EA | \$0.00 | \$1,128.78 | \$4,515.12 | \$4,515.12 |
| 2121632P1_2_067 | 9103900 | NJCC, 2995 N. Dixie Hwy - Porter (Yr. 1 Eff. 8/16/23) | 2,177.00 | HR | \$0.00 | \$27.56 | \$59,998.12 | \$7,526.08 |
| 2121632P1_2_068 | 9103900 | NJCC, 2995 N. Dixie Hwy Pressure Cleaning (Yr. 1 Eff. 8/16/23) | 0.00 | SQF | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| 2121632P1_2_069 | 9103900 | NJCC, 2995 N. Dixie Hwy Windows (per service) (Yr. 1 Eff. 8/16/23) | 0.00 | EA | \$0.00 | \$1,205.83 | \$0.00 | \$0.00 |
| 2121632P1_2_070 | 9103900 | NJCC, 2995 N. Dixie Hwy - Air Quality (per service) (Yr. 1 Eff. 8/16/23) | 0.00 | EA | \$0.00 | \$1,620.42 | \$0.00 | \$0.00 |
| 2121632P1_2_071 | 9103900 | NJCC, 2995 N. Dixie Hwy Cleaning Supplies (per month) (Yr. 1 Eff. 8/16/23) | 5.00 | EA | \$0.00 | \$1,802.50 | \$9,012.50 | \$9,012.50 |
| 2121632P1_2_072 | 9103900 | NJCC, 2995 N. Dixie Hwy - Paper Products (per month) (Yr. 1 Eff. 8/16/23) | 5.00 | EA | \$0.00 | \$2,575.00 | \$12,875.00 | \$12,875.00 |
| 2121632P1_2_073 | 9103900 | NJCC, 2995 N. Dixie Hwy - Carpet | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2
Vend\#-AddrID-ContactID
VC00037220

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Not To Exceed <br> \$3,736,219.59 <br> Amount Ordered <br> \$2,385,322.22

## Vendor Contact Email

bokoro@chiadacorporation.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning - Deep (Yr. 1 Eff. 8/16/23) |  |  |  |  |  |  |
| 2121632P1_2_074 | 9103900 | NJCC, 2995 N. Dixie Hwy Electrostatic Disinfection (Yr. 1 Eff. 8/16/23) | 0.00 | SQF | \$0.00 | \$0.29 | \$0.00 | \$0.00 |
| 2121632P1_2_075 | 9103900 | Allowance for Parts and Materials | 2,654.66 | EA | \$7,000.00 | \$1.00 | \$2,654.66 | \$2,654.66 |
| 2121632P1_2_076 | 9103900 | Alcohol \& Drug Abuse-BooherBasic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,449.1 \\ 9 \end{array}$ | \$73,144.33 | \$10,449.19 |
| 2121632P1_2_077 | 9103900 | Alcohol \& Drug Abuse-BooherRestrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$800.63 | \$5,604.41 | \$800.63 |
| 2121632P1_2_078 | 9103900 | Alcohol \& Drug Abuse-BooherFloors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$800.63 | \$5,604.41 | \$800.63 |
| 2121632P1_2_079 | 9103900 | Alcohol \& Drug Abuse-BooherPorter (Yr. 2 Eff. 3/01/24) | 6,370.00 | HR | \$0.00 | \$28.62 | \$182,309.40 | \$0.00 |
| 2121632P1_2_080 | 9103900 | Alcohol \& Drug Abuse-BooherPressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_081 | 9103900 | Alcohol \& Drug Abuse-BooherWindows (per service) (Yr. 2 Eff. 3/01/24) | 1.00 | EA | \$0.00 | \$1,102.48 | \$1,102.48 | \$0.00 |
| 2121632P1_2_082 | 9103900 | Alcohol \& Drug Abuse-Booher- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 1.00 | EA | \$0.00 | \$1,638.50 | \$1,638.50 | \$0.00 |
| 2121632P1_2_083 | 9103900 | Alcohol \& Drug Abuse-BooherCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,874.60 | \$13,122.20 | \$1,874.60 |

Contract ID \#
2121632P1_2
Vend\#-AddrID-ContactID
VC00037220

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$

## Legal Name

CHI-ADA CORPORATION

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

```
Not To Exceed
    $3,736,219.59
Amount Ordered
\$2,385,322.22
```


## Vendor Phone \#

ntact Email
bokoro@chiadacorporation.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_2_084 | 9103900 | Alcohol \& Drug Abuse-BooherPaper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$2,678.00 | \$18,746.00 | \$2,678.00 |
| 2121632P1_2_085 | 9103900 | Alcohol \& Drug Abuse-BooherCarpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_086 | 9103900 | Alcohol \& Drug Abuse-BooherElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| 2121632P1_2_087 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 23,827.1 \\ 7 \end{array}$ | \$166,790.19 | \$23,827.17 |
| 2121632P1_2_088 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,979.22 | \$13,854.54 | \$1,979.22 |
| 2121632P1_2_089 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,979.22 | \$13,854.54 | \$1,979.22 |
| 2121632P1_2_090 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Porter (Yr. 2 Eff. 3/01/24) | 3,829.00 | HR | \$0.00 | \$28.62 | \$109,585.98 | \$0.00 |
| 2121632P1_2_091 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_092 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,653.72 | \$0.00 | \$0.00 |
| 2121632P1_2_093 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Air Quality (per service) | 0.00 | EA | \$0.00 | \$2,621.57 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2
Vend\#-AddrID-ContactID
VC00037220

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_2_094 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,874.60 | \$13,122.20 | \$1,874.60 |
| 2121632P1_2_095 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$2,678.00 | \$18,746.00 | \$2,678.00 |
| 2121632P1_2_096 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_097 | 9103900 | Alcohol \& Drug Abuse-BARC Central- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| 2121632P1_2_098 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,690.9 \\ 4 \end{array}$ | \$88,836.58 | \$12,690.94 |
| 2121632P1_2_099 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$982.34 | \$6,876.38 | \$982.34 |
| 2121632P1_2_100 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$982.34 | \$6,876.38 | \$982.34 |
| 2121632P1_2_101 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.62 | \$0.00 | \$0.00 |
| 2121632P1_2_102 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_103 | 9103900 | Alcohol \& Drug Abuse-EP Mills | 0.00 | EA | \$0.00 | \$1,984.46 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2

## Vend\#-AddrID-ContactID

VC00037220

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center- Windows (per service) (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_2_104 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$2,949.31 | \$0.00 | \$0.00 |
| 2121632P1_2_105 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,874.60 | \$13,122.20 | \$1,874.60 |
| 2121632P1_2_106 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$2,678.00 | \$18,746.00 | \$2,678.00 |
| 2121632P1_2_107 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_108 | 9103900 | Alcohol \& Drug Abuse-EP Mills Center- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| 2121632P1_2_109 | 9103900 | Nancy J Cotterman Center- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$144.20 | \$0.00 | \$0.00 |
| 2121632P1_2_110 | 9103900 | Nancy J Cotterman CenterRestrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$27.56 | \$0.00 | \$0.00 |
| 2121632P1_2_111 | 9103900 | Nancy J Cotterman Center- Floors (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$27.56 | \$0.00 | \$0.00 |
| 2121632P1_2_112 | 9103900 | Nancy J Cotterman Center- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_113 | 9103900 | Nancy J Cotterman Center- | 0.00 | EA | \$0.00 | \$248.06 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2

## Vend\#-AddrID-ContactID

VC00037220

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Legal Name

CHI-ADA CORPORATION

Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Windows (per service) (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_2_114 | 9103900 | Nancy J Cotterman Center- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1.06 | \$0.00 | \$0.00 |
| 2121632P1_2_115 | 9103900 | Nancy J Cotterman Center- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$80.34 | \$0.00 | \$0.00 |
| 2121632P1_2_116 | 9103900 | Nancy J Cotterman Center- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$241.02 | \$0.00 | \$0.00 |
| 2121632P1_2_117 | 9103900 | Nancy J Cotterman Center- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_118 | 9103900 | Nancy J Cotterman CenterElectrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| 2121632P1_2_119 | 9103900 | NJCC Administration- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$2,616.96 | \$0.00 | \$0.00 |
| 2121632P1_2_120 | 9103900 | NJCC Administration- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$275.62 | \$0.00 | \$0.00 |
| 2121632P1_2_121 | 9103900 | NJCC Administration- Floors (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$275.62 | \$0.00 | \$0.00 |
| 2121632P1_2_122 | 9103900 | NJCC Administration- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_123 | 9103900 | NJCC Administration- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$27.56 | \$0.00 | \$0.00 |
| 2121632P1_2_124 | 9103900 | NJCC Administration- Air Quality | 0.00 | EA | \$0.00 | \$650.46 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2

## Vend\#-AddrID-ContactID

VC00037220

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

| End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: |
| $2 / 28 / 2025$ | $\$ 3,736,219.59$ | $\$ 2,385,322.22$ |
| Vendor Contact Email | Vendor Phone \# |  |
| ro@chiadacorporation.com |  |  |

Vendor Contact Email
bokoro@chiadacorporation.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per service) (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_2_125 | 9103900 | NJCC Administration- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$267.80 | \$0.00 | \$0.00 |
| 2121632P1_2_126 | 9103900 | NJCC Administration- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$615.94 | \$0.00 | \$0.00 |
| 2121632P1_2_127 | 9103900 | NJCC Administration- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_2_128 | 9103900 | NJCC Administration- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| 2121632P1_2_129 | 9103900 | Additional Labor: Project Supervisor $\text { (Yr. } 2 \text { Eff. 3/01/24) }$ | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| 2121632P1_2_130 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| 2121632P1_2_131 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_2_132 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_2_133 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_2_134 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| 2121632P1_2_135 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| 2121632P1_2_136 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_2
Vend\#-AddrID-ContactID

VC00037220

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025
End Date
$2 / 28 / 2025$

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

## Legal Name

CHI-ADA CORPORATION

Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_2_137 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_2_138 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_2_139 | 9103900 | NJCC, 2995 N. Dixie Hwy - Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,575.2 \\ 9 \end{array}$ | \$95,027.03 | \$13,575.29 |
| 2121632P1_2_140 | 9103900 | NJCC, 2995 N. Dixie Hwy Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,173.93 | \$8,217.51 | \$1,173.93 |
| 2121632P1_2_141 | 9103900 | NJCC, 2995 N. Dixie Hwy - Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,173.93 | \$8,217.51 | \$1,173.93 |
| 2121632P1_2_142 | 9103900 | NJCC, 2995 N. Dixie Hwy - Porter (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.62 | \$0.00 | \$0.00 |
| 2121632P1_2_143 | 9103900 | NJCC, 2995 N. Dixie Hwy Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.26 | \$0.00 | \$0.00 |
| 2121632P1_2_144 | 9103900 | NJCC, 2995 N. Dixie Hwy Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,254.06 | \$0.00 | \$0.00 |
| 2121632P1_2_145 | 9103900 | NJCC, 2995 N. Dixie Hwy - Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$1,685.24 | \$0.00 | \$0.00 |
| 2121632P1_2_146 | 9103900 | NJCC, 2995 N. Dixie Hwy Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,874.60 | \$13,122.20 | \$1,874.60 |
| 2121632P1_2_147 | 9103900 | NJCC, 2995 N. Dixie Hwy - Paper | 7.00 | EA | \$0.00 | \$2,678.00 | \$18,746.00 | \$2,678.00 |

Contract ID \#
2121632P1 2

## Vend\#-AddrID-ContactID

VC00037220
Document Description
Janitorial Services for Variou

## Legal Name

CHI-ADA CORPORATION

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ |

Vendor Contact Email
bokoro@chiadacorporation.com

Amount Ordered
\$2,385,322.22
Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Products (per month) (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_2_148 | 9103900 | NJCC, 2995 N. Dixie Hwy - Carpet Cleaning - Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| 2121632P1_2_149 | 9103900 | NJCC, 2995 N. Dixie Hwy - <br> Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$7,000.00 |  | \$2,385,322.22 | \$1,443,956.13 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CULTURAL DIVISION | 1 | $\$ 5,579.50$ | $\$ 5,579.50$ |
| FACILITIES MANAGEMENT | 19 | $\$ 2,316,383.32$ | $\$ 1,427,158.55$ |
| CRISIS INTERV \& SUPPORT DIV | 2 | $\$ 63,359.40$ | $\$ 11,218.08$ |
| Department Totals | 22 | $\$ 2,385,322.22$ | $\$ 1,443,956.13$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 23$ | $2 / 28 / 25$ |
| 2 | $3 / 1 / 25$ | $2 / 28 / 26$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 27$ |
| 4 | $3 / 1 / 27$ | $2 / 28 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_3 | Janitorial Services for Variou | $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 1,890,056.01$ | V1,347,147.70 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Dendor Phone \# |  |
| 0000002472 | PALM BEACH \& BROWARD BUILDING |  |  |  |  |
|  | MAINTENANC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_3_001 | 9103900 | West Government Center AnnexBasic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \$ 36,510.7 \\ 4 \end{array}$ | \$365,107.40 | \$365,107.40 |
| 2121632P1_3_002 | 9103900 | West Government Center AnnexRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,001.68 | \$20,016.80 | \$20,016.80 |
| 2121632P1_3_003 | 9103900 | West Government Center AnnexFloors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$8,518.77 | \$85,187.70 | \$85,187.70 |
| 2121632P1_3_004 | 9103900 | West Government Center AnnexPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_005 | 9103900 | West Government Center AnnexWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$4,240.30 | \$0.00 | \$0.00 |
| 2121632P1_3_006 | 9103900 | West Government Center Annex- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$2,129.69 | \$0.00 | \$0.00 |
| 2121632P1_3_007 | 9103900 | West Government Center AnnexCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$939.93 | \$9,399.30 | \$9,399.30 |
| 2121632P1_3_008 | 9103900 | West Government Center AnnexPaper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,816.97 | \$28,169.70 | \$28,169.70 |
| 2121632P1_3_009 | 9103900 | West Government Center Annex- | 0.00 | SQF | \$0.00 | \$0.29 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3

## Vend\#-AddrID-ContactID

0000002472

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
\$1,890,056.01

## Vendor Contact Email

DAVID@PBBBM.COM

Amount Ordered
\$1,347,147.70
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_3_010 | 9103900 | West Government Center AnnexElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_011 | 9103900 | West Regional Courthouse- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$4,227.78 | \$42,277.80 | \$42,277.80 |
| 2121632P1_3_012 | 9103900 | West Regional CourthouseRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,956.57 | \$19,565.70 | \$19,565.70 |
| 2121632P1_3_013 | 9103900 | West Regional Courthouse- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,055.85 | \$20,558.50 | \$20,558.50 |
| 2121632P1_3_014 | 9103900 | West Regional Courthouse- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_015 | 9103900 | West Regional CourthouseWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$705.65 | \$0.00 | \$0.00 |
| 2121632P1_3_016 | 9103900 | West Regional Courthouse- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$832.68 | \$0.00 | \$0.00 |
| 2121632P1_3_017 | 9103900 | West Regional Courthouse- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$189.82 | \$1,898.20 | \$1,898.20 |
| 2121632P1_3_018 | 9103900 | West Regional Courthouse- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$456.63 | \$4,566.30 | \$4,566.30 |

Contract ID \#
2121632P1_3

## Vend\#-AddrID-ContactID

0000002472

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

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

## Not To Exceed <br> \$1,890,056.01 <br> Amount Ordered <br> \$1,347,147.70

## Vendor Contact Email <br> DAVID@PBBBM.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_3_019 | 9103900 | West Regional Courthouse- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.29 | \$0.00 | \$0.00 |
| 2121632P1_3_020 | 9103900 | West Regional CourthouseElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_021 | 9103900 | Facilities Maintenance District Office- Basic Cleaning (per month) (Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$284.35 | \$2,843.50 | \$2,843.50 |
| 2121632P1_3_022 | 9103900 | Facilities Maintenance District Office- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$53.00 | \$530.00 | \$530.00 |
| 2121632P1_3_023 | 9103900 | Facilities Maintenance District Office- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$53.00 | \$530.00 | \$530.00 |
| 2121632P1_3_024 | 9103900 | Facilities Maintenance District Office- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_025 | 9103900 | Facilities Maintenance District Office- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$241.70 | \$0.00 | \$0.00 |
| 2121632P1_3_026 | 9103900 | Facilities Maintenance District Office- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$56.41 | \$564.10 | \$564.10 |
| 2121632P1_3_027 | 9103900 | Facilities Maintenance District Office- Paper Products (per month) (Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$112.83 | \$1,128.30 | \$1,128.30 |
| 2121632P1_3_028 | 9103900 | Facilities Maintenance District | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3
Vend\#-AddrID-ContactID
0000002472

## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Office- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_3_029 | 9103900 | Emergency Operations Center- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$7,313.25 | \$73,132.50 | \$73,132.50 |
| 2121632P1_3_030 | 9103900 | Emergency Operations CenterRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,310.82 | \$23,108.20 | \$23,108.20 |
| 2121632P1_3_031 | 9103900 | Emergency Operations CenterFloors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,458.60 | \$24,586.00 | \$24,586.00 |
| 2121632P1_3_032 | 9103900 | Emergency Operations CenterPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_033 | 9103900 | Emergency Operations CenterWindows (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$1,428.68 | \$1,428.68 | \$1,428.68 |
| 2121632P1_3_034 | 9103900 | Emergency Operations Center- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$245.89 | \$245.89 | \$245.89 |
| 2121632P1_3_035 | 9103900 | Emergency Operations CenterCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$292.13 | \$2,921.30 | \$2,921.30 |
| 2121632P1_3_036 | 9103900 | Emergency Operations Center- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$699.64 | \$6,996.40 | \$6,996.40 |
| 2121632P1_3_037 | 9103900 | Emergency Operations Center- | 0.00 | SQF | \$0.00 | \$0.29 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3

## Vend\#-AddrID-ContactID

0000002472

## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

1/23/2025

## Vendor Contact Email

DAVID@PBBBM.COM

Amount Ordered
\$1,347,147.70
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Carpet Cleaning: Deep (Yr. } 1 \text { Eff. } \\ & 1 / 24 / 23 \text { ) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_3_038 | 9103900 | Emergency Operations CenterElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_039 | 9103900 | West Regional Mass Transit- Basic Cleaning (per month)(Yr. 1 Eff. $1 / 24 / 23)$ | 0.00 | EA | \$0.00 | \$245.18 | \$0.00 | \$0.00 |
| 2121632P1_3_040 | 9103900 | West Regional Mass TransitRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$53.00 | \$0.00 | \$0.00 |
| 2121632P1_3_041 | 9103900 | West Regional Mass Transit- Floors (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$53.00 | \$0.00 | \$0.00 |
| 2121632P1_3_042 | 9103900 | West Regional Mass TransitPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_043 | 9103900 | West Regional Mass TransitWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_3_044 | 9103900 | West Regional Mass TransitCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$51.50 | \$0.00 | \$0.00 |
| 2121632P1_3_045 | 9103900 | West Regional Mass Transit- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$154.50 | \$0.00 | \$0.00 |
| 2121632P1_3_046 | 9103900 | West Regional Mass TransitElectrostatic Disinfection (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3
Vend\#-AddrID-ContactID
0000002472

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

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

## Not To Exceed <br> \$1,890,056.01 <br> Amount Ordered

## Vendor Contact Email

DAVID@PBBBM.COM
\$1,347,147.70
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/23) |  |  |  |  |  |  |
| 2121632P1_3_047 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$21.47 | \$0.00 | \$0.00 |
| 2121632P1_3_048 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$21.20 | \$0.00 | \$0.00 |
| 2121632P1_3_049 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$20.78 | \$0.00 | \$0.00 |
| 2121632P1_3_050 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$20.78 | \$0.00 | \$0.00 |
| 2121632P1_3_051 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 871.00 | HR | \$0.00 | \$20.67 | \$18,003.57 | \$17,796.87 |
| 2121632P1_3_052 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2121632P1_3_053 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2121632P1_3_054 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2121632P1_3_055 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$28.50 | \$0.00 | \$0.00 |
| 2121632P1_3_056 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$38.16 | \$0.00 | \$0.00 |
| 2121632P1_3_057 | 9103900 | West Government Center Annex Porter | 305.00 | HR | \$0.00 | \$25.94 | \$7,911.70 | \$0.00 |
| 2121632P1_3_058 | 9103900 | West Regional Courthouse - Porter | 0.00 | HR | \$0.00 | \$25.94 | \$0.00 | \$0.00 |
| 2121632P1_3_059 | 9103900 | Facilities Management District | 0.00 | HR | \$0.00 | \$25.94 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3

## Vend\#-AddrID-ContactID

0000002472

## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

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

## Not To Exceed <br> \$1,890,056.01 <br> Amount Ordered <br> \$1,347,147.70

## Vendor Contact Email

DAVID@PBBBM.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Office - Porter |  |  |  |  |  |  |
| 2121632P1_3_060 | 9103900 | Emergency Operations Center Porter | 0.00 | HR | \$0.00 | \$25.94 | \$0.00 | \$0.00 |
| 2121632P1_3_061 | 9103900 | West Regional Mass Transit - Porter | 0.00 | HR | \$0.00 | \$25.94 | \$0.00 | \$0.00 |
| 2121632P1_3_062 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| 2121632P1_3_063 | 9103900 | West Government Center AnnexBasic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \$ 36,510.7 \\ 4 \end{array}$ | \$292,085.92 | \$73,021.48 |
| 2121632P1_3_064 | 9103900 | West Government Center AnnexRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,001.68 | \$16,013.44 | \$4,003.36 |
| 2121632P1_3_065 | 9103900 | West Government Center AnnexFloors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$8,518.77 | \$68,150.16 | \$17,037.54 |
| 2121632P1_3_066 | 9103900 | West Government Center AnnexPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_067 | 9103900 | West Government Center AnnexWindows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$4,240.30 | \$0.00 | \$0.00 |
| 2121632P1_3_068 | 9103900 | West Government Center Annex- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,129.69 | \$0.00 | \$0.00 |
| 2121632P1_3_069 | 9103900 | West Government Center AnnexCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$939.93 | \$7,519.44 | \$1,879.86 |
| 2121632P1_3_070 | 9103900 | West Government Center Annex- | 8.00 | EA | \$0.00 | \$2,816.97 | \$22,535.76 | \$5,633.94 |

Contract ID \#
2121632P1_3
Vend\#-AddrID-ContactID
0000002472

## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Paper Products (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_3_071 | 9103900 | West Government Center AnnexCarpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.29 | \$0.00 | \$0.00 |
| 2121632P1_3_072 | 9103900 | West Government Center AnnexElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_073 | 9103900 | West Regional Courthouse- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$4,227.78 | \$33,822.24 | \$8,455.56 |
| 2121632P1_3_074 | 9103900 | West Regional CourthouseRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,956.57 | \$15,652.56 | \$3,913.14 |
| 2121632P1_3_075 | 9103900 | West Regional Courthouse- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,055.85 | \$16,446.80 | \$4,111.70 |
| 2121632P1_3_076 | 9103900 | West Regional Courthouse- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_077 | 9103900 | West Regional CourthouseWindows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$705.65 | \$0.00 | \$0.00 |
| 2121632P1_3_078 | 9103900 | West Regional Courthouse- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$832.68 | \$0.00 | \$0.00 |
| 2121632P1_3_079 | 9103900 | West Regional Courthouse- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$189.82 | \$1,518.56 | \$379.64 |

Contract ID \#
2121632P1_3

## Vend\#-AddrID-ContactID

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## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$

Amount Ordered
\$1,347,147.70
Vendor Phone \#

## Vendor Contact Email

DAVID@PBBBM.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_3_080 | 9103900 | West Regional Courthouse- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$456.63 | \$3,653.04 | \$913.26 |
| 2121632P1_3_081 | 9103900 | West Regional Courthouse- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.29 | \$0.00 | \$0.00 |
| 2121632P1_3_082 | 9103900 | West Regional CourthouseElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_083 | 9103900 | Facilities Maintenance District Office- Basic Cleaning (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$284.35 | \$2,274.80 | \$568.70 |
| 2121632P1_3_084 | 9103900 | Facilities Maintenance District Office- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$53.00 | \$424.00 | \$106.00 |
| 2121632P1_3_085 | 9103900 | Facilities Maintenance District Office- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$53.00 | \$424.00 | \$106.00 |
| 2121632P1_3_086 | 9103900 | Facilities Maintenance District Office- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_087 | 9103900 | Facilities Maintenance District Office- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$241.70 | \$0.00 | \$0.00 |
| 2121632P1_3_088 | 9103900 | Facilities Maintenance District Office- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_3_089 | 9103900 | Facilities Maintenance District | 8.00 | EA | \$0.00 | \$56.41 | \$451.28 | \$112.82 |

Contract ID \#
2121632P1_3
Vend\#-AddrID-ContactID
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## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Office- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_3_090 | 9103900 | Facilities Maintenance District Office- Paper Products (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$112.83 | \$902.64 | \$225.66 |
| 2121632P1_3_091 | 9103900 | Facilities Maintenance District Office- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_3_092 | 9103900 | Facilities Maintenance District Office- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_093 | 9103900 | Emergency Operations Center- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$7,313.25 | \$58,506.00 | \$14,626.50 |
| 2121632P1_3_094 | 9103900 | Emergency Operations CenterRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,310.82 | \$18,486.56 | \$4,621.64 |
| 2121632P1_3_095 | 9103900 | Emergency Operations CenterFloors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,458.60 | \$19,668.80 | \$4,917.20 |
| 2121632P1_3_096 | 9103900 | Emergency Operations CenterPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_097 | 9103900 | Emergency Operations CenterWindows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$1,428.68 | \$0.00 | \$0.00 |
| 2121632P1_3_098 | 9103900 | Emergency Operations Center- Air | 0.00 | EA | \$0.00 | \$245.89 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3
Vend\#-AddrID-ContactID
0000002472

## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

1/23/2025

## Vendor Contact Email

DAVID@PBBBM.COM

Amount Ordered
\$1,347,147.70
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quality (per service)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_3_099 | 9103900 | Emergency Operations Center- <br> Cleaning Supplies (per month)(Yr. 2 <br> Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$292.13 | \$2,337.04 | \$584.26 |
| 2121632P1_3_100 | 9103900 | Emergency Operations Center- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$699.64 | \$5,597.12 | \$1,399.28 |
| 2121632P1_3_101 | 9103900 | Emergency Operations CenterCarpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.29 | \$0.00 | \$0.00 |
| 2121632P1_3_102 | 9103900 | Emergency Operations CenterElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_103 | 9103900 | West Regional Mass Transit- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$245.18 | \$0.00 | \$0.00 |
| 2121632P1_3_104 | 9103900 | West Regional Mass TransitRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$53.00 | \$0.00 | \$0.00 |
| 2121632P1_3_105 | 9103900 | West Regional Mass Transit- Floors (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$53.00 | \$0.00 | \$0.00 |
| 2121632P1_3_106 | 9103900 | West Regional Mass TransitPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_3_107 | 9103900 | West Regional Mass TransitWindows (per service)(Yr. 2 Eff. | 0.00 | EA | \$0.00 | \$31.80 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3
Vend\#-AddrID-ContactID
0000002472

## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

1/23/2025

## Vendor Contact Email

DAVID@PBBBM.COM

Amount Ordered
\$1,347,147.70
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_3_108 | 9103900 | West Regional Mass TransitCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$51.50 | \$0.00 | \$0.00 |
| 2121632P1_3_109 | 9103900 | West Regional Mass Transit- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$154.50 | \$0.00 | \$0.00 |
| 2121632P1_3_110 | 9103900 | West Regional Mass Transit- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_3_111 | 9103900 | West Regional Mass TransitElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| 2121632P1_3_112 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$21.47 | \$0.00 | \$0.00 |
| 2121632P1_3_113 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$21.20 | \$0.00 | \$0.00 |
| 2121632P1_3_114 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 1/24/24 | 0.00 | HR | \$0.00 | \$20.78 | \$0.00 | \$0.00 |
| 2121632P1_3_115 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$20.78 | \$0.00 | \$0.00 |
| 2121632P1_3_116 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$20.67 | \$0.00 | \$0.00 |
| 2121632P1_3_117 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2121632P1_3_118 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| 2121632P1_3_119 | 9103900 | Emergency Services Labor: Full | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_3

## Vend\#-AddrID-ContactID

0000002472

## Document Description

Janitorial Services for Variou

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

| Item \# | Category | Description | Total Line <br> Qty Released | UOM <br> Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |  |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 2121632 P1_3_120 | 9103900 | Time Service Crew (Yr. 2 Eff. <br> $1 / 24 / 24)$ | Emergency Services Labor: Part <br> Time Service Crew (Yr. 2 Eff. <br> $1 / 24 / 24)$ | 0.00 | HR |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 13 | $\$ 1,347,147.70$ | $\$ 899,176.68$ |
| Department Totals | 13 | $\$ 1,347,147.70$ | $\$ 899,176.68$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 24 / 23$ | Expires |
| 2 | $1 / 24 / 25$ | $1 / 23 / 25$ |
| 3 | $1 / 24 / 26$ | $1 / 23 / 26$ |

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

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 1,890,056.01$ | $\$ 1,347,147.70$ |

\$1,347,147.70
Vendor Phone \#

End Date
$1 / 23 / 2025$
Vendor Contact Email
DAVID@PBBBM.COM

| Start Date | End Date |
| :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ |

Not To Exceed
\$1,890,056.01

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_4 | Janitorial Services for Variou | $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 2,782,840.33$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_4_001 | 9103900 | Public Safety Building- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \$ 59,056.9 \\ 6 \end{array}$ | \$590,569.60 | \$590,569.60 |
| 2121632P1_4_002 | 9103900 | Public Safety Building- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,767.9 \\ 0 \\ \hline \end{array}$ | \$147,679.00 | \$147,679.00 |
| 2121632P1_4_003 | 9103900 | Public Safety Building- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,767.9 \\ 0 \\ \hline \end{array}$ | \$147,679.00 | \$147,679.00 |
| 2121632P1_4_004 | 9103900 | Public Safety Building- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_005 | 9103900 | Public Safety Building- Windows (per service) (Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$4,081.29 | \$0.00 | \$0.00 |
| 2121632P1_4_006 | 9103900 | Public Safety Building- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 43,554.2 \\ 4 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_4_007 | 9103900 | Public Safety Building- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$2,868.55 | \$28,685.50 | \$28,685.50 |
| 2121632P1_4_008 | 9103900 | Public Safety Building- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,811.00 | \$38,110.00 | \$38,110.00 |
| 2121632P1_4_009 | 9103900 | Public Safety Building- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_010 | 9103900 | Public Safety Building- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_011 | 9103900 | BSO District Station \#5- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,998.57 | \$39,985.70 | \$39,985.70 |

Contract ID \#
2121632P1_4
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 2,782,840.33$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$2,017,909.89

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_4_012 | 9103900 | BSO District Station \#5- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$998.59 | \$9,985.90 | \$9,985.90 |
| 2121632P1_4_013 | 9103900 | BSO District Station \#5- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$998.59 | \$9,985.90 | \$9,985.90 |
| 2121632P1_4_014 | 9103900 | BSO District Station \#5- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_015 | 9103900 | BSO District Station \#5- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_016 | 9103900 | BSO District Station \#5- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$3,996.48 | \$0.00 | \$0.00 |
| 2121632P1_4_017 | 9103900 | BSO District Station \#5- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$193.64 | \$1,936.40 | \$1,936.40 |
| 2121632P1_4_018 | 9103900 | BSO District Station \#5- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$257.50 | \$2,575.00 | \$2,575.00 |
| 2121632P1_4_019 | 9103900 | BSO District Station \#5- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_020 | 9103900 | BSO District Station \#5Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_021 | 9103900 | BSO Uniform Service Center- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,404.16 | \$14,041.60 | \$14,041.60 |
| 2121632P1_4_022 | 9103900 | BSO Uniform Service CenterRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$349.82 | \$3,498.20 | \$3,498.20 |
| 2121632P1_4_023 | 9103900 | BSO Uniform Service Center- Floors | 10.00 | EA | \$0.00 | \$349.82 | \$3,498.20 | \$3,498.20 |

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$2,017,909.89
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_4_024 | 9103900 | BSO Uniform Service CenterPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_025 | 9103900 | BSO Uniform Service CenterWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_026 | 9103900 | BSO Uniform Service Center- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,372.80 | \$0.00 | \$0.00 |
| 2121632P1_4_027 | 9103900 | BSO Uniform Service CenterCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$67.98 | \$679.80 | \$679.80 |
| 2121632P1_4_028 | 9103900 | BSO Uniform Service Center- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$90.64 | \$906.40 | \$906.40 |
| 2121632P1_4_029 | 9103900 | BSO Uniform Service CenterCarpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_030 | 9103900 | BSO Uniform Service CenterElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_031 | 9103900 | BSO Defensive Tactics BuildingBasic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,404.43 | \$14,044.30 | \$14,044.30 |
| 2121632P1_4_032 | 9103900 | BSO Defensive Tactics BuildingRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$349.82 | \$3,498.20 | \$3,498.20 |

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## Document Description

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
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## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_4_033 | 9103900 | BSO Defensive Tactics BuildingFloors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$349.82 | \$3,498.20 | \$3,498.20 |
| 2121632P1_4_034 | 9103900 | BSO Defensive Tactics BuildingPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_035 | 9103900 | BSO Defensive Tactics BuildingWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_036 | 9103900 | BSO Defensive Tactics BuildingAir Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,372.80 | \$0.00 | \$0.00 |
| 2121632P1_4_037 | 9103900 | BSO Defensive Tactics BuildingCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$67.98 | \$679.80 | \$679.80 |
| 2121632P1_4_038 | 9103900 | BSO Defensive Tactics BuildingPaper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$90.64 | \$906.40 | \$906.40 |
| 2121632P1_4_039 | 9103900 | BSO Defensive Tactics BuildingCarpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_040 | 9103900 | BSO Defensive Tactics BuildingElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_041 | 9103900 | BSO Technology Service CenterBasic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,404.43 | \$14,044.30 | \$14,044.30 |
| 2121632P1_4_042 | 9103900 | BSO Technology Service Center- | 10.00 | EA | \$0.00 | \$349.82 | \$3,498.20 | \$3,498.20 |

Contract ID \#
2121632P1_4
Vend\#-AddrID-ContactID
VC00024388

## Document Description

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## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$2,017,909.89

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Restrooms (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_4_043 | 9103900 | BSO Technology Service CenterFloors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$349.82 | \$3,498.20 | \$3,498.20 |
| 2121632P1_4_044 | 9103900 | BSO Technology Service CenterPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_045 | 9103900 | BSO Technology Service CenterWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_046 | 9103900 | BSO Technology Service CenterAir Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,372.80 | \$0.00 | \$0.00 |
| 2121632P1_4_047 | 9103900 | BSO Technology Service CenterCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$67.98 | \$679.80 | \$679.80 |
| 2121632P1_4_048 | 9103900 | BSO Technology Service CenterPaper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$90.64 | \$906.40 | \$906.40 |
| 2121632P1_4_049 | 9103900 | BSO Technology Service CenterCarpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_050 | 9103900 | BSO Technology Service CenterElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_051 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_4

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| Start Date | End Date | Not To Exceed |
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| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 2,782,840.33$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$2,017,909.89

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_4_052 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_053 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_054 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_055 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_056 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_4_057 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_058 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_059 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_060 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_061 | 9103900 | Public Safety Building- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 59,646.7 \\ 9 \end{array}$ | \$477,174.30 | \$119,293.58 |
| 2121632P1_4_062 | 9103900 | Public Safety Building- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,915.2 \\ 6 \\ \hline \end{array}$ | \$119,322.04 | \$29,830.52 |
| 2121632P1_4_063 | 9103900 | Public Safety Building- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,915.2 \\ 6 \\ \hline \end{array}$ | \$119,322.04 | \$29,830.52 |
| 2121632P1_4_064 | 9103900 | Public Safety Building- Pressure | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1 4

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## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
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| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 2,782,840.33$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$2,017,909.89

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_4_065 | 9103900 | Public Safety Building- Windows (per service) (Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$4,081.29 | \$4,081.29 | \$0.00 |
| 2121632P1_4_066 | 9103900 | Public Safety Building- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 43,554.2 \\ 4 \\ \hline \end{array}$ | \$43,554.24 | \$0.00 |
| 2121632P1_4_067 | 9103900 | Public Safety Building- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$2,898.42 | \$23,187.36 | \$5,796.84 |
| 2121632P1_4_068 | 9103900 | Public Safety Building- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$3,864.56 | \$30,916.48 | \$7,729.12 |
| 2121632P1_4_069 | 9103900 | Public Safety Building- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_070 | 9103900 | Public Safety Building- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_071 | 9103900 | BSO District Station \#5- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$4,039.16 | \$32,313.27 | \$8,078.32 |
| 2121632P1_4_072 | 9103900 | BSO District Station \#5- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,009.19 | \$8,073.53 | \$2,018.38 |
| 2121632P1_4_073 | 9103900 | BSO District Station \#5- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,009.19 | \$8,073.53 | \$2,018.38 |
| 2121632P1_4_074 | 9103900 | BSO District Station \#5- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_075 | 9103900 | BSO District Station \#5- Windows (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$26.50 | \$26.50 | \$0.00 |
| 2121632P1_4_076 | 9103900 | BSO District Station \#5- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$3,996.48 | \$3,996.48 | \$0.00 |

Contract ID \#
2121632P1_4

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## Document Description

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Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_4_077 | 9103900 | BSO District Station \#5- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$195.70 | \$1,565.60 | \$391.40 |
| 2121632P1_4_078 | 9103900 | BSO District Station \#5- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$260.59 | \$2,084.72 | \$521.18 |
| 2121632P1_4_079 | 9103900 | BSO District Station \#5- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_080 | 9103900 | BSO District Station \#5- <br> Electrostatic Disinfection (Yr. 2 Eff. $1 / 24 / 24)$ | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_081 | 9103900 | BSO Uniform Service Center- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,420.62 | \$11,364.95 | \$2,841.24 |
| 2121632P1_4_082 | 9103900 | BSO Uniform Service CenterRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$354.07 | \$2,832.52 | \$708.14 |
| 2121632P1_4_083 | 9103900 | BSO Uniform Service Center- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$354.07 | \$2,832.52 | \$708.14 |
| 2121632P1_4_084 | 9103900 | BSO Uniform Service CenterPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_085 | 9103900 | BSO Uniform Service CenterWindows (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$26.50 | \$26.50 | \$0.00 |
| 2121632P1_4_086 | 9103900 | BSO Uniform Service Center- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$1,372.80 | \$1,372.80 | \$0.00 |

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2121632P1_4
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SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
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\$2,017,909.89
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_4_087 | 9103900 | BSO Uniform Service CenterCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$69.01 | \$552.08 | \$138.02 |
| 2121632P1_4_088 | 9103900 | BSO Uniform Service Center- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$91.67 | \$733.36 | \$183.34 |
| 2121632P1_4_089 | 9103900 | BSO Uniform Service CenterCarpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_090 | 9103900 | BSO Uniform Service CenterElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_091 | 9103900 | BSO Defensive Tactics BuildingBasic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,420.89 | \$11,367.11 | \$2,841.78 |
| 2121632P1_4_092 | 9103900 | BSO Defensive Tactics BuildingRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$354.07 | \$2,832.52 | \$708.14 |
| 2121632P1_4_093 | 9103900 | BSO Defensive Tactics BuildingFloors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$354.07 | \$2,832.52 | \$708.14 |
| 2121632P1_4_094 | 9103900 | BSO Defensive Tactics BuildingPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_095 | 9103900 | BSO Defensive Tactics BuildingWindows (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$26.50 | \$26.50 | \$0.00 |
| 2121632P1_4_096 | 9103900 | BSO Defensive Tactics Building- | 1.00 | EA | \$0.00 | \$1,372.80 | \$1,372.80 | \$0.00 |

Contract ID \#
2121632P1_4
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com
Not To Exceed
\$2,782,840.33

Amount Ordered
\$2,017,909.89
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Air Quality (per service)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_4_097 | 9103900 | BSO Defensive Tactics BuildingCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$69.01 | \$552.08 | \$138.02 |
| 2121632P1_4_098 | 9103900 | BSO Defensive Tactics BuildingPaper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$91.67 | \$733.36 | \$183.34 |
| 2121632P1_4_099 | 9103900 | BSO Defensive Tactics BuildingCarpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_100 | 9103900 | BSO Defensive Tactics BuildingElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_101 | 9103900 | BSO Technology Service CenterBasic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,420.89 | \$11,367.11 | \$2,841.78 |
| 2121632P1_4_102 | 9103900 | BSO Technology Service CenterRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$354.07 | \$2,832.52 | \$708.14 |
| 2121632P1_4_103 | 9103900 | BSO Technology Service CenterFloors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$354.07 | \$2,832.52 | \$708.14 |
| 2121632P1_4_104 | 9103900 | BSO Technology Service CenterPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| 2121632P1_4_105 | 9103900 | BSO Technology Service CenterWindows (per service)(Yr. 2 Eff. | 1.00 | EA | \$0.00 | \$26.50 | \$26.50 | \$0.00 |

Contract ID \#
2121632P1_4

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services for Variou

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$2,017,909.89
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/24) |  |  |  |  |  |  |
| 2121632P1_4_106 | 9103900 | BSO Technology Service CenterAir Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$1,372.80 | \$1,372.80 | \$0.00 |
| 2121632P1_4_107 | 9103900 | BSO Technology Service CenterCleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$69.01 | \$552.08 | \$138.02 |
| 2121632P1_4_108 | 9103900 | BSO Technology Service CenterPaper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$91.67 | \$733.36 | \$183.34 |
| 2121632P1_4_109 | 9103900 | BSO Technology Service CenterCarpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_110 | 9103900 | BSO Technology Service CenterElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_4_111 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |
| 2121632P1_4_112 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_113 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 1/24/24 | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_114 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_115 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_116 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$29.68 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_4 | Janitorial Services for Variou | $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 2,782,840.33$ | $\$ 2,017,909.89$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_4_117 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$26.50 | \$0.00 | \$0.00 |
| 2121632P1_4_118 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_119 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
| 2121632P1_4_120 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$25.44 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,017,909.89 | \$1,304,315.96 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 8 | $\$ 2,017,909.89$ | $\$ 1,304,315.96$ |
| Department Totals | 8 | $\$ 2,017,909.89$ | $\$ 1,304,315.96$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 24 / 23$ | Expires |
| 2 | $1 / 24 / 25$ | $1 / 23 / 25$ |
| 3 | $1 / 24 / 26$ | $1 / 23 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_5 $^{2}$ | Janitorial Services for Variou | $4 / 3 / 2023$ | $4 / 2 / 2025$ | $\$ 2,318,753.76$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 954/893-5555 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_5_001 | 9103900 | Mass Transit North- Basic Cleaning (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,401.8 \\ 7 \\ \hline \end{array}$ | \$147,420.57 | \$147,420.57 |
| 2121632P1_5_002 | 9103900 | Mass Transit North- Restrooms (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | \$1,181.38 | \$12,995.18 | \$12,995.18 |
| 2121632P1_5_003 | 9103900 | Mass Transit North- Floors (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | \$2,362.77 | \$25,990.47 | \$25,990.47 |
| 2121632P1_5_004 | 9103900 | Mass Transit North- Porter (Yr. 1 Eff. 5/01/23) | 4,887.00 | HR | \$0.00 | \$26.64 | \$130,189.68 | \$130,137.19 |
| 2121632P1_5_005 | 9103900 | Mass Transit North- Pressure Cleaning (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_5_006 | 9103900 | Mass Transit North- Windows (per service)(Yr. 1 Eff. 5/01/23) | 1.00 | EA | \$0.00 | \$665.99 | \$665.99 | \$665.99 |
| 2121632P1_5_007 | 9103900 | Mass Transit North- Air Quality (per service)(Yr. 1 Eff. 5/01/23) | 1.00 | EA | \$0.00 | \$1,890.22 | \$1,890.22 | \$1,890.22 |
| 2121632P1_5_008 | 9103900 | Mass Transit North- Cleaning Supplies (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | \$326.76 | \$3,594.36 | \$3,594.36 |
| 2121632P1_5_009 | 9103900 | Mass Transit North- Paper Products (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | \$408.45 | \$4,492.95 | \$4,492.95 |
| 2121632P1_5_010 | 9103900 | Mass Transit North- Carpet Cleaning: Deep (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| 2121632P1_5_011 | 9103900 | Mass Transit North- Electrostatic Disinfection (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| 2121632P1_5_012 | 9103900 | Mass Transit South- Basic Cleaning (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,387.0 \\ 5 \\ \hline \end{array}$ | \$147,257.55 | \$147,257.55 |
| 2121632P1_5_013 | 9103900 | Mass Transit South- Restrooms (per | 11.00 | EA | \$0.00 | \$1,181.38 | \$12,995.18 | \$12,995.18 |

Contract ID \#
2121632P1_5

## Vend\#-AddrID-ContactID

VC00107314

## Document Description

Janitorial Services for Variou

## Legal Name

MCKENZIE'S CLEANING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 3 / 2023$ | $4 / 2 / 2025$ | $\$ 2,318,753.76$ |

Vendor Contact Email
TMCKENZIE@MCKENZIESCLEANING.COM

Amount Ordered
\$891,819.88
Vendor Phone \#
954/893-5555

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month)(Yr. 1 Eff. 5/01/23) |  |  |  |  |  |  |
| 2121632P1_5_014 | 9103900 | Mass Transit South- Floors (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | \$2,362.77 | \$25,990.47 | \$25,990.47 |
| 2121632P1_5_015 | 9103900 | Mass Transit South- Porter (Yr. 1 Eff. 5/01/23) | 5,165.56 | HR | \$0.00 | \$26.64 | \$137,610.52 | \$130,567.71 |
| 2121632P1_5_016 | 9103900 | Mass Transit South- Pressure Cleaning (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_5_017 | 9103900 | Mass Transit South- Windows (per service)(Yr. 1 Eff. 5/01/23) | 1.00 | EA | \$0.00 | \$665.99 | \$665.99 | \$665.99 |
| 2121632P1_5_018 | 9103900 | Mass Transit South- Air Quality (per service)(Yr. 1 Eff. 5/01/23) | 1.00 | EA | \$0.00 | \$945.11 | \$945.11 | \$945.11 |
| 2121632P1_5_019 | 9103900 | Mass Transit South- Cleaning Supplies (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | \$195.12 | \$2,146.32 | \$2,146.32 |
| 2121632P1_5_020 | 9103900 | Mass Transit South- Paper Products (per month)(Yr. 1 Eff. 5/01/23) | 11.00 | EA | \$0.00 | \$243.90 | \$2,682.90 | \$2,682.90 |
| 2121632P1_5_021 | 9103900 | Mass Transit South- Carpet Cleaning: Deep (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| 2121632P1_5_022 | 9103900 | Mass Transit South- Electrostatic Disinfection (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| 2121632P1_5_023 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Basic Cleaning (per month)(Yr. 1 Eff. 5/01/23) | 9.00 | EA | \$0.00 | \$5,566.88 | \$50,101.92 | \$50,101.92 |
| 2121632P1_5_024 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Restrooms (per month)(Yr. 1 Eff. 5/01/23) | 9.00 | EA | \$0.00 | \$525.06 | \$4,725.54 | \$4,725.54 |
| 2121632P1_5_025 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Floors (per month)(Yr. 1 Eff. | 9.00 | EA | \$0.00 | \$131.27 | \$1,181.43 | \$1,181.43 |

Contract ID \#
$2121632 \mathrm{P} 1 \quad 5$

## Vend\#-AddrID-ContactID

VC00107314

## Document Description

Janitorial Services for Variou

## Legal Name

MCKENZIE'S CLEANING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 3 / 2023$ | $4 / 2 / 2025$ | $\$ 2,318,753.76$ |

Vendor Contact Email
TMCKENZIE@MCKENZIESCLEANING.COM

Amount Ordered
\$891,819.88
Vendor Phone \#
954/893-5555

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5/01/23) |  |  |  |  |  |  |
| 2121632P1_5_026 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Porter (Yr. 1 Eff. 5/01/23) | 6,035.00 | HR | \$0.00 | \$26.64 | \$160,772.40 | \$58,305.63 |
| 2121632P1_5_027 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Pressure Cleaning (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_5_028 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Windows (per service)(Yr. 1 Eff. 5/01/23) | 1.00 | EA | \$0.00 | \$665.99 | \$665.99 | \$0.00 |
| 2121632P1_5_029 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Air Quality (per service)(Yr. 1 Eff. 5/01/23) | 1.00 | EA | \$0.00 | \$315.03 | \$315.03 | \$0.00 |
| 2121632P1_5_030 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Cleaning Supplies (per month)(Yr. 1 Eff. 5/01/23) | 9.00 | EA | \$0.00 | \$27.57 | \$248.13 | \$248.13 |
| 2121632P1_5_031 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Paper Products (per month)(Yr. 1 Eff. 5/01/23) | 9.00 | EA | \$0.00 | \$34.46 | \$310.14 | \$310.14 |
| 2121632P1_5_032 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Carpet Cleaning: Deep (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| 2121632P1_5_033 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Electrostatic Disinfection (Yr. 1 Eff. 5/01/23) | 0.00 | SQF | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| 2121632P1_5_034 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| 2121632P1_5_035 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |

Contract ID \#
$2121632 \mathrm{P} 1 \quad 5$
Vend\#-AddrID-ContactID
VC00107314

## Document Description

Janitorial Services for Variou

## Legal Name

MCKENZIE'S CLEANING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 3 / 2023$ | $4 / 2 / 2025$ | $\$ 2,318,753.76$ |

Vendor Contact Email
TMCKENZIE@MCKENZIESCLEANING.COM

Amount Ordered
\$891,819.88

## Vendor Phone \#

954/893-5555

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_5_036 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_5_037 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_5_038 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 5/01/23) | 610.42 | HR | \$0.00 | \$26.00 | \$15,870.92 | \$7,280.00 |
| 2121632P1_5_039 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 2121632P1_5_040 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| 2121632P1_5_041 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 5/01/23) | 3.00 | HR | \$0.00 | \$31.64 | \$94.92 | \$94.92 |
| 2121632P1_5_042 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$31.64 | \$0.00 | \$0.00 |
| 2121632P1_5_043 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 5/01/23) | 0.00 | HR | \$0.00 | \$31.64 | \$0.00 | \$0.00 |
| 2121632P1_5_044 | 9103900 | Mass Transit North- Basic Cleaning (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,401.8 \\ 7 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_5_045 | 9103900 | Mass Transit North- Restrooms (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$1,181.38 | \$0.00 | \$0.00 |
| 2121632P1_5_046 | 9103900 | Mass Transit North- Floors (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$2,362.77 | \$0.00 | \$0.00 |
| 2121632P1_5_047 | 9103900 | $\begin{aligned} & \text { Mass Transit North- Porter (Yr. } 2 \\ & \text { Eff. 4/03/24) } \\ & \hline \end{aligned}$ | 0.00 | HR | \$0.00 | \$26.64 | \$0.00 | \$0.00 |
| 2121632P1_5_048 | 9103900 | Mass Transit North- Pressure Cleaning (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_5 | Janitorial Services for Variou | 4/3/2023 | 4/2/2025 | \$2,318,753.76 | \$891,819.88 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ \text { VC00107314 } \end{gathered}$ | Legal Name <br> MCKENZIE'S CLEANING INC | TMCKE | Vendor Co <br> IE@MCKEN | ail | Vendor Phone \# 954/893-5555 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_5_049 | 9103900 | Mass Transit North- Windows (per service)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$665.99 | \$0.00 | \$0.00 |
| 2121632P1_5_050 | 9103900 | Mass Transit North- Air Quality (per service)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$1,890.22 | \$0.00 | \$0.00 |
| 2121632P1_5_051 | 9103900 | Mass Transit North- Cleaning Supplies (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$326.76 | \$0.00 | \$0.00 |
| 2121632P1_5_052 | 9103900 | Mass Transit North- Paper Products (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$408.45 | \$0.00 | \$0.00 |
| 2121632P1_5_053 | 9103900 | Mass Transit North- Carpet <br> Cleaning: Deep (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| 2121632P1_5_054 | 9103900 | Mass Transit North- Electrostatic Disinfection (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| 2121632P1_5_055 | 9103900 | Mass Transit South- Basic Cleaning (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,387.0 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_5_056 | 9103900 | Mass Transit South- Restrooms (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$1,181.38 | \$0.00 | \$0.00 |
| 2121632P1_5_057 | 9103900 | Mass Transit South- Floors (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$2,362.77 | \$0.00 | \$0.00 |
| 2121632P1_5_058 | 9103900 | Mass Transit South- Porter (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$26.64 | \$0.00 | \$0.00 |
| 2121632P1_5_059 | 9103900 | Mass Transit South- Pressure Cleaning (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_5_060 | 9103900 | Mass Transit South- Windows (per service)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$665.99 | \$0.00 | \$0.00 |
| 2121632P1_5_061 | 9103900 | Mass Transit South- Air Quality (per service)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$945.11 | \$0.00 | \$0.00 |
| 2121632P1_5_062 | 9103900 | Mass Transit South- Cleaning | 0.00 | EA | \$0.00 | \$195.12 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_5

## Vend\#-AddrID-ContactID

VC00107314

## Document Description

Janitorial Services for Variou

## Legal Name

MCKENZIE'S CLEANING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 3 / 2023$ | $4 / 2 / 2025$ | $\$ 2,318,753.76$ |

Vendor Contact Email
TMCKENZIE@MCKENZIESCLEANING.COM

Amount Ordered
\$891,819.88
Vendor Phone \#
954/893-5555

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Supplies (per month)(Yr. } 2 \text { Eff. } \\ & \text { 4/03/24) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_5_063 | 9103900 | Mass Transit South- Paper Products (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$243.90 | \$0.00 | \$0.00 |
| 2121632P1_5_064 | 9103900 | Mass Transit South- Carpet <br> Cleaning: Deep (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| 2121632P1_5_065 | 9103900 | Mass Transit South- Electrostatic Disinfection (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| 2121632P1_5_066 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Basic Cleaning (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$5,566.88 | \$0.00 | \$0.00 |
| 2121632P1_5_067 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Restrooms (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$525.06 | \$0.00 | \$0.00 |
| 2121632P1_5_068 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Floors (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$131.27 | \$0.00 | \$0.00 |
| 2121632P1_5_069 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Porter (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$26.64 | \$0.00 | \$0.00 |
| 2121632P1_5_070 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Pressure Cleaning (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| 2121632P1_5_071 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Windows (per service)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$665.99 | \$0.00 | \$0.00 |
| 2121632P1_5_072 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Air Quality (per service)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$315.03 | \$0.00 | \$0.00 |

Contract ID \#
$2121632 \mathrm{P} 1 \quad 5$

## Vend\#-AddrID-ContactID

VC00107314

## Document Description

Janitorial Services for Variou

## Legal Name

MCKENZIE'S CLEANING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 3 / 2023$ | $4 / 2 / 2025$ | $\$ 2,318,753.76$ |

Vendor Contact Email
TMCKENZIE@MCKENZIESCLEANING.COM

Amount Ordered
\$891,819.88
Vendor Phone \#
954/893-5555

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_5_073 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Cleaning Supplies (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$27.57 | \$0.00 | \$0.00 |
| 2121632P1_5_074 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Paper Products (per month)(Yr. 2 Eff. 4/03/24) | 0.00 | EA | \$0.00 | \$34.46 | \$0.00 | \$0.00 |
| 2121632P1_5_075 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Carpet Cleaning: Deep (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| 2121632P1_5_076 | 9103900 | Mass Transit: Lauderhill, 40th Ave.Electrostatic Disinfection (Yr. 2 Eff. 4/03/24) | 0.00 | SQF | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| 2121632P1_5_077 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| 2121632P1_5_078 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| 2121632P1_5_079 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_5_080 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_5_081 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 2121632P1_5_082 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 2121632P1_5_083 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| 2121632P1_5_084 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. | 0.00 | HR | \$0.00 | \$31.64 | \$0.00 | \$0.00 |

Contract ID \#
$2121632 \mathrm{P} 1 \_5$

## Vend\#-AddrID-ContactID

VC00107314
Document Description
Janitorial Services for Variou

Legal Name
MCKENZIE'S CLEANING INC

| Start Date | End Date |
| :---: | :---: |
| $4 / 3 / 2023$ | $4 / 2 / 2025$ |

Vendor Contact Email
TMCKENZIE@MCKENZIESCLEANING.COM

Amount Ordered
\$891,819.88
Vendor Phone \#
954/893-5555

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4/03/24) |  |  |  |  |  |  |
| 2121632P1_5_085 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$31.64 | \$0.00 | \$0.00 |
| 2121632P1_5_086 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 4/03/24) | 0.00 | HR | \$0.00 | \$31.64 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$891,819.88 | \$772,685.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 13 | $\$ 891,819.88$ | $\$ 772,685.87$ |
| Department Totals | 13 | $\$ 891,819.88$ | $\$ 772,685.87$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 3 / 23$ | Expires |
| 2 | $5 / 1 / 25$ | $4 / 30 / 25$ |
| 3 | $5 / 1 / 26$ | $4 / 30 / 26$ |
| 4 | $5 / 1 / 27$ | $4 / 30 / 27$ |

Contract ID \#
2121632P1_6
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
Vendor Contact Email
scetoute@amerpluscleaning.com

Amount Ordered
\$158,161.05
Vendor Phone \#

AMER PLUS JANITORIAL \& MAINTENANCE LLC

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_6_001 | 9103900 | Medical Examiner- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$3,793.31 | \$41,726.41 | \$41,726.41 |
| 2121632P1_6_002 | 9103900 | Medical Examiner- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$258.63 | \$2,844.93 | \$2,844.93 |
| 2121632P1_6_003 | 9103900 | Medical Examiner- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$332.51 | \$3,657.61 | \$3,657.61 |
| 2121632P1_6_004 | 9103900 | Medical Examiner- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_005 | 9103900 | Medical Examiner- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$186.05 | \$0.00 | \$0.00 |
| 2121632P1_6_006 | 9103900 | Medical Examiner- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$79.74 | \$0.00 | \$0.00 |
| 2121632P1_6_007 | 9103900 | Medical Examiner- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$107.70 | \$1,184.70 | \$1,184.70 |
| 2121632P1_6_008 | 9103900 | Medical Examiner- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$215.38 | \$2,369.18 | \$2,369.18 |
| 2121632P1_6_009 | 9103900 | Medical Examiner- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_010 | 9103900 | Medical Examiner- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 300.00 | SQF | \$0.00 | \$0.16 | \$48.00 | \$48.00 |
| 2121632P1_6_011 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$900.71 | \$16,212.78 | \$10,808.52 |
| 2121632P1_6_012 | 9103900 | Hwy. \& Bridges Bldg. A | 18.00 | EA | \$0.00 | \$61.40 | \$1,105.20 | \$736.80 |

Contract ID \#
2121632P1_6
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ |

\$258,189.05

## Vendor Contact Email

scetoute@amerpluscleaning.com

Amount Ordered
\$158,161.05
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Administration- Restrooms (per month) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_6_013 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Floors (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$78.94 | \$1,420.92 | \$947.28 |
| 2121632P1_6_014 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_015 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$53.16 | \$0.00 | \$0.00 |
| 2121632P1_6_016 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 1.00 | EA | \$0.00 | \$26.58 | \$26.58 | \$0.00 |
| 2121632P1_6_017 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$25.56 | \$460.08 | \$306.72 |
| 2121632P1_6_018 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 20.00 | EA | \$0.00 | \$51.14 | \$1,022.80 | \$715.96 |
| 2121632P1_6_019 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 3,500.00 | SQF | \$0.00 | \$0.27 | \$945.00 | \$945.00 |
| 2121632P1_6_020 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_021 | 9103900 | Hwy. \& Bridges Bldg. B Assembly | 18.00 | EA | \$0.00 | \$900.71 | \$16,212.78 | \$10,808.52 |

Contract ID \#
2121632P1_6
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
\$258,189.05
Vendor Contact Email
scetoute@amerpluscleaning.com

AMER PLUS JANITORIAL \& MAINTENANCE LLC

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

Amount Ordered<br>\$158,161.05<br>Vendor Phone \#<br>ot To Exceed

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bldg.- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_6_022 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$61.40 | \$1,105.20 | \$736.80 |
| 2121632P1_6_023 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Floors (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$78.94 | \$1,420.92 | \$947.28 |
| 2121632P1_6_024 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_025 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$53.16 | \$0.00 | \$0.00 |
| 2121632P1_6_026 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_6_027 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$25.56 | \$460.08 | \$306.72 |
| 2121632P1_6_028 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 16.00 | EA | \$0.00 | \$51.14 | \$818.24 | \$511.40 |
| 2121632P1_6_029 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_030 | 9103900 | Hwy. \& Bridges Bldg. B Assembly | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_6
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ |

\$258,189.05

## Vendor Contact Email

scetoute@amerpluscleaning.com

Amount Ordered
\$158,161.05
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bldg.- Electrostatic Disinfection (Yr. <br> 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_6_031 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$190.71 | \$3,432.78 | \$2,288.52 |
| 2121632P1_6_032 | 9103900 | Hwy. \& Bridges Bldg. C <br> Guardhouse- Restrooms (per month) <br> (Yr. 1 Eff. 3/01/23) | 6.00 | EA | \$0.00 | \$13.03 | \$78.18 | \$78.18 |
| 2121632P1_6_033 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Floors (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$16.75 | \$301.50 | \$201.00 |
| 2121632P1_6_034 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_035 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$7.44 | \$0.00 | \$0.00 |
| 2121632P1_6_036 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_6_037 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$5.43 | \$97.74 | \$65.16 |
| 2121632P1_6_038 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 6.00 | EA | \$0.00 | \$10.85 | \$65.10 | \$65.10 |
| 2121632P1_6_039 | 9103900 | Hwy. \& Bridges Bldg. C | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_6
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ |

\$258,189.05

## Vendor Contact Email

scetoute@amerpluscleaning.com

Amount Ordered
\$158,161.05
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Guardhouse- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_6_040 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_041 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$328.43 | \$5,911.74 | \$3,941.16 |
| 2121632P1_6_042 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 6.00 | EA | \$0.00 | \$22.33 | \$133.98 | \$133.98 |
| 2121632P1_6_043 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Floors (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$53.16 | \$956.88 | \$637.92 |
| 2121632P1_6_044 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_045 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$39.87 | \$0.00 | \$0.00 |
| 2121632P1_6_046 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_6_047 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 18.00 | EA | \$0.00 | \$9.30 | \$167.40 | \$111.60 |
| 2121632P1_6_048 | 9103900 | Hwy. \& Bridges Bldg. D Office | 6.00 | EA | \$0.00 | \$18.59 | \$111.54 | \$111.54 |

Contract ID \#
2121632P1_6

## Vend\#-AddrID-ContactID

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Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

Amount Ordered
\$158,161.05

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scetoute@amerpluscleaning.com

Vendor Phone \#

AMER PLUS JANITORIAL \& MAINTENANCE LLC

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|  |  | Trailer- Paper Products (per month) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_6_049 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_050 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_051 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_6_052 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_6_053 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_6_054 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_6_055 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 127.00 | HR | \$0.00 | \$26.58 | \$3,375.66 | \$3,375.66 |
| 2121632P1_6_056 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_6_057 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_6_058 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$39.22 | \$0.00 | \$0.00 |
| 2121632P1_6_059 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. | 0.00 | HR | \$0.00 | \$39.22 | \$0.00 | \$0.00 |

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$
\$258,189.05

## Vendor Contact Email

scetoute@amerpluscleaning.com

Amount Ordered
\$158,161.05
Vendor Phone \#

AMER PLUS JANITORIAL \& MAINTENANCE LLC

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|  |  | 3/01/23) |  |  |  |  |  |  |
| 2121632P1_6_060 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$39.22 | \$0.00 | \$0.00 |
| 2121632P1_6_061 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Basic Cleaning (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$518.81 | \$6,225.72 | \$3,112.86 |
| 2121632P1_6_062 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Restrooms (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$35.37 | \$424.44 | \$212.22 |
| 2121632P1_6_063 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Floors (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$45.57 | \$546.84 | \$273.42 |
| 2121632P1_6_064 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Pressure Cleaning (Yr. 1 Eff. 10/13/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_065 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Windows (per service) (Yr. 1 Eff. 10/13/23) | 0.00 | EA | \$0.00 | \$30.62 | \$0.00 | \$0.00 |
| 2121632P1_6_066 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Air Quality (per service) (Yr. 1 Eff. 10/13/23) | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| 2121632P1_6_067 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Cleaning Supplies (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$77.67 | \$932.04 | \$466.02 |
| 2121632P1_6_068 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Paper Products (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$100.00 | \$1,200.00 | \$600.00 |

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AMER PLUS JANITORIAL \& MAINTENANCE LLC

Vendor Contact Email
scetoute@amerpluscleaning.com

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

```
Not To Exceed
\(\$ 258,189.05\)
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Amount Ordered
\$158,161.05
Vendor Phone \#

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    $258,189.05
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_6_069 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Carpet Cleaning (Yr. 1 Eff. 10/13/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_070 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Electrostatic Disinfection (Yr. 1 Eff. 10/13/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_071 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Basic Cleaning (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$16.93 | \$203.16 | \$101.58 |
| 2121632P1_6_072 | 9103900 | Hwy. \& Bridges Gas Pump <br> Restroom - Restrooms (per month) <br> (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$135.40 | \$1,624.80 | \$812.40 |
| 2121632P1_6_073 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Floors (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$16.93 | \$203.16 | \$101.58 |
| 2121632P1_6_074 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Pressure Cleaning (Yr. 1 Eff. 10/13/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_075 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Air Quality (per service) (Yr. 1 Eff. 10/13/23) | 0.00 | EA | \$0.00 | \$23.31 | \$0.00 | \$0.00 |
| 2121632P1_6_076 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Cleaning Supplies (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$15.00 | \$180.00 | \$90.00 |
| 2121632P1_6_077 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Paper Products (per month) (Yr. 1 Eff. 10/13/23) | 12.00 | EA | \$0.00 | \$61.50 | \$738.00 | \$369.00 |

Contract ID \#
2121632P1_6

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0000014358 00001435

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Legal Name

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| 2121632P1_6_078 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Electrostatic Disinfection (Yr. 1 Eff. 10/13/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_079 | 9103900 | Medical Examiner- Basic Cleaning (per month) (Yr. 2 Eff. 3/1/2024) | 7.00 | EA | \$0.00 | \$3,831.24 | \$26,818.68 | \$3,831.24 |
| 2121632P1_6_080 | 9103900 | Medical Examiner- Restrooms (per month) (Yr. 2 Eff. 3/1/2024) | 7.00 | EA | \$0.00 | \$261.21 | \$1,828.47 | \$261.21 |
| 2121632P1_6_081 | 9103900 | Medical Examiner- Floors (per month) (Yr. 2 Eff. 3/1/2024) | 7.00 | EA | \$0.00 | \$335.84 | \$2,350.88 | \$335.84 |
| 2121632P1_6_082 | 9103900 | Medical Examiner- Pressure Cleaning (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_083 | 9103900 | Medical Examiner- Windows (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$187.92 | \$0.00 | \$0.00 |
| 2121632P1_6_084 | 9103900 | Medical Examiner- Air Quality (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$80.53 | \$0.00 | \$0.00 |
| 2121632P1_6_085 | 9103900 | Medical Examiner- Cleaning Supplies (per month) (Yr. 2 Eff. 3/1/2024) | 7.00 | EA | \$0.00 | \$108.78 | \$761.46 | \$108.78 |
| 2121632P1_6_086 | 9103900 | Medical Examiner- Paper Products (per month) (Yr. 2 Eff. 3/1/2024) | 7.00 | EA | \$0.00 | \$217.54 | \$1,522.78 | \$217.54 |
| 2121632P1_6_087 | 9103900 | Medical Examiner- Carpet Cleaning: <br> Deep (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_088 | 9103900 | Medical Examiner- Electrostatic Disinfection (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_089 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Basic Cleaning (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$909.72 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_6
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## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$

AMER PLUS JANITORIAL \& MAINTENANCE LLC

## \$258,189.05

## Vendor Contact Email

scetoute@amerpluscleaning.com

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

Amount Ordered<br>\$158,161.05<br>Vendor Phone \#<br>Not To Exceed

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| 2121632P1_6_090 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Restrooms (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$62.01 | \$0.00 | \$0.00 |
| 2121632P1_6_091 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Floors (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$79.73 | \$0.00 | \$0.00 |
| 2121632P1_6_092 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Pressure Cleaning (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_093 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Windows (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$53.69 | \$0.00 | \$0.00 |
| 2121632P1_6_094 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Air Quality (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$26.84 | \$0.00 | \$0.00 |
| 2121632P1_6_095 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Cleaning Supplies (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$25.82 | \$0.00 | \$0.00 |
| 2121632P1_6_096 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Paper Products (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$51.65 | \$0.00 | \$0.00 |
| 2121632P1_6_097 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Carpet Cleaning: Deep (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_098 | 9103900 | Hwy. \& Bridges Bldg. A Administration- Electrostatic Disinfection (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |

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| 2121632P1_6_099 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Basic Cleaning (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$909.72 | \$0.00 | \$0.00 |
| 2121632P1_6_100 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Restrooms (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$62.01 | \$0.00 | \$0.00 |
| 2121632P1_6_101 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Floors (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$79.73 | \$0.00 | \$0.00 |
| 2121632P1_6_102 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Pressure Cleaning (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_103 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Windows (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$53.69 | \$0.00 | \$0.00 |
| 2121632P1_6_104 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Air Quality (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$26.84 | \$0.00 | \$0.00 |
| 2121632P1_6_105 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Cleaning Supplies (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$25.82 | \$0.00 | \$0.00 |
| 2121632P1_6_106 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Paper Products (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$51.65 | \$0.00 | \$0.00 |
| 2121632P1_6_107 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Carpet Cleaning: Deep (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_6_108 | 9103900 | Hwy. \& Bridges Bldg. B Assembly Bldg.- Electrostatic Disinfection (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_109 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Basic Cleaning (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$192.62 | \$0.00 | \$0.00 |
| 2121632P1_6_110 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Restrooms (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$13.16 | \$0.00 | \$0.00 |
| 2121632P1_6_111 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Floors (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$16.92 | \$0.00 | \$0.00 |
| 2121632P1_6_112 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Pressure Cleaning (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_113 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Windows (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$7.52 | \$0.00 | \$0.00 |
| 2121632P1_6_114 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Air Quality (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_6_115 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Cleaning Supplies (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$5.48 | \$0.00 | \$0.00 |
| 2121632P1_6_116 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Paper Products (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$10.96 | \$0.00 | \$0.00 |

Contract ID \#
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Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$

AMER PLUS JANITORIAL \& MAINTENANCE LLC
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Amount Ordered
\$158,161.05
Vendor Phone \#

```
Not To Exceed
```

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_6_117 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Carpet Cleaning: Deep (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_118 | 9103900 | Hwy. \& Bridges Bldg. C Guardhouse- Electrostatic Disinfection (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_119 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Basic Cleaning (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$331.71 | \$0.00 | \$0.00 |
| 2121632P1_6_120 | 9103900 | Hwy. \& Bridges Bldg. D Office <br> Trailer- Restrooms (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$22.55 | \$0.00 | \$0.00 |
| 2121632P1_6_121 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Floors (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$53.69 | \$0.00 | \$0.00 |
| 2121632P1_6_122 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Pressure Cleaning (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_123 | 9103900 | Hwy. \& Bridges Bldg. D Office <br> Trailer- Windows (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$40.27 | \$0.00 | \$0.00 |
| 2121632P1_6_124 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Air Quality (per service) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_6_125 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Cleaning Supplies (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$9.39 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1 6
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$

AMER PLUS JANITORIAL \& MAINTENANCE LLC
\$258,189.05
Vendor Contact Email
scetoute@amerpluscleaning.com

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

Amount Ordered
\$158,161.05
Vendor Phone \#

```
Not To Exceed
```

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_6_126 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Paper Products (per month) (Yr. 2 Eff. 3/1/2024) | 0.00 | EA | \$0.00 | \$18.78 | \$0.00 | \$0.00 |
| 2121632P1_6_127 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Carpet Cleaning: Deep (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_128 | 9103900 | Hwy. \& Bridges Bldg. D Office Trailer- Electrostatic Disinfection (Yr. 2 Eff. 3/1/2024) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_129 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 3/1/2024) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_6_130 | 9103900 | Additional Labor: Site Supervisor $\text { (Yr. } 2 \text { Eff. 3/1/2024) }$ | 1.00 | HR | \$0.00 | \$31.80 | \$31.80 | \$0.00 |
| 2121632P1_6_131 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/1/2024) | 173.33 | HR | \$0.00 | \$28.24 | \$4,894.91 | \$0.00 |
| 2121632P1_6_132 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 3/1/2024) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_6_133 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 3/1/2024) | 0.00 | HR | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_6_134 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/1/2024) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_6_135 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/1/2024) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_6_136 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 3/1/2024) | 0.00 | HR | \$0.00 | \$39.22 | \$0.00 | \$0.00 |
| 2121632P1_6_137 | 9103900 | Emergency Services Labor: Part | 0.00 | HR | \$0.00 | \$39.22 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_6
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$

AMER PLUS JANITORIAL \& MAINTENANCE LLC
\$258,189.05
Vendor Contact Email
scetoute@amerpluscleaning.com

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

Amount Ordered
\$158,161.05
Vendor Phone \#

```
Not To Exceed
```

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Time Service Crew (Yr. 2 Eff. 3/1/2024) |  |  |  |  |  |  |
| 2121632P1_6_138 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 3/1/2024) | 0.00 | HR | \$0.00 | \$39.22 | \$0.00 | \$0.00 |
| 2121632P1_6_139 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Basic Cleaning (per month) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$534.37 | \$0.00 | \$0.00 |
| 2121632P1_6_140 | 9103900 | Hwy. \& Bridges Bldg. E Office <br> Trailer - Restrooms (per month) (Yr. <br> 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$36.43 | \$0.00 | \$0.00 |
| 2121632P1_6_141 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Floors (per month) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$46.83 | \$0.00 | \$0.00 |
| 2121632P1_6_142 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Pressure Cleaning (Yr. 2 Eff. 3/1/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_143 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Windows (per service) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$31.54 | \$0.00 | \$0.00 |
| 2121632P1_6_144 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Air Quality (per service) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$72.10 | \$0.00 | \$0.00 |
| 2121632P1_6_145 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Cleaning Supplies (per month) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| 2121632P1_6_146 | 9103900 | Hwy. \& Bridges Bldg. E Office <br> Trailer - Paper Products (per month) | 0.00 | EA | \$0.00 | \$103.00 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_6

## Vend\#-AddrID-ContactID

0000014358

## Document Description

Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ |

\$258,189.05

## Vendor Contact Email

scetoute@amerpluscleaning.com

Amount Ordered
\$158,161.05
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2 Eff. 3/1/24) |  |  |  |  |  |  |
| 2121632P1_6_147 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Carpet Cleaning (Yr. 2 Eff. 3/1/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_6_148 | 9103900 | Hwy. \& Bridges Bldg. E Office Trailer - Electrostatic Disinfection (Yr. 2 Eff. 3/1/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_6_149 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Basic Cleaning (per month) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$17.44 | \$0.00 | \$0.00 |
| 2121632P1_6_150 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Restrooms (per month) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$139.46 | \$0.00 | \$0.00 |
| 2121632P1_6_151 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Floors (per month) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$17.44 | \$0.00 | \$0.00 |
| 2121632P1_6_152 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Pressure Cleaning (Yr. 2 Eff. 3/1/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_6_153 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Air Quality (per service) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$24.01 | \$0.00 | \$0.00 |
| 2121632P1_6_154 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Cleaning Supplies (per month) (Yr. 2 Eff. 3/1/24) | 0.00 | EA | \$0.00 | \$15.45 | \$0.00 | \$0.00 |
| 2121632P1_6_155 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Paper Products (per | 0.00 | EA | \$0.00 | \$63.35 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_6
Vend\#-AddrID-ContactID
0000014358
Document Description
Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | month) (Yr. 2 Eff. 3/1/24) |  |  |  |  |  |  |
| 2121632P1_6_156 | 9103900 | Hwy. \& Bridges Gas Pump Restroom - Electrostatic Disinfection (Yr. 2 Eff. 3/1/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$158,161.05 | \$101,505.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 5 | $\$ 85,113.10$ | $\$ 56,585.44$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 68,121.24$ | $\$ 44,919.90$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 4,926.71$ | $\$ 0.00$ |
| Department Totals | 10 | $\$ 158,161.05$ | $\$ 101,505.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 23$ | $2 / 28 / 25$ |
| 2 | $3 / 1 / 25$ | $2 / 28 / 26$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 27$ |
| 4 | $3 / 1 / 27$ | $2 / 29 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_7 | Janitorial Services for Variou | 1/23/2023 | 1/23/2025 | \$341,236.27 | \$183,375.33 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000014379 \end{gathered}$ | Legal Name COMET CLEANING SYSTEMS, INC. | Vendor Contact Emailcometcleaningsystems@ gmail.com |  |  | Vendor Phone \# 954/793-2442 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_7_001 | 9103900 | North Regional Courthouse- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$6,191.00 | \$61,910.00 | \$61,910.00 |
| 2121632P1_7_002 | 9103900 | North Regional CourthouseRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$424.03 | \$4,240.30 | \$4,240.30 |
| 2121632P1_7_003 | 9103900 | North Regional Courthouse- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$636.05 | \$6,360.50 | \$6,360.50 |
| 2121632P1_7_004 | 9103900 | North Regional Courthouse- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| 2121632P1_7_005 | 9103900 | North Regional CourthouseWindows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,720.9 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| 2121632P1_7_006 | 9103900 | North Regional Courthouse- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$3,180.23 | \$3,180.23 | \$3,180.23 |
| 2121632P1_7_007 | 9103900 | North Regional CourthouseCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,030.00 | \$10,300.00 | \$10,300.00 |
| 2121632P1_7_008 | 9103900 | North Regional Courthouse- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,339.00 | \$13,390.00 | \$13,390.00 |
| 2121632P1_7_009 | 9103900 | North Regional Courthouse- Carpet Cleaning: Deep(Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| 2121632P1_7_010 | 9103900 | North Regional CourthouseElectrostatic Disinfection (Yr. 1 Eff. | 0.00 | SQF | \$0.00 | \$0.32 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_7

## Vend\#-AddrID-ContactID

0000014379

## Document Description

Janitorial Services for Variou

## Legal Name

COMET CLEANING SYSTEMS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 23 / 2023$ | $1 / 23 / 2025$ | $\$ 341,236.27$ |

Vendor Contact Email
cometcleaningsystems@gmail.com

Amount Ordered
\$183,375.33
Vendor Phone \#
954/793-2442

| Item \# | Category | Description | Total Line <br> Qty Released | UOM <br> Amount Paid <br> Line Amount | Unit <br> Price |  |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  |  |  | $1 / 24 / 23)$ |  |  |  |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_7 | Janitorial Services for Variou | $1 / 23 / 2023$ | $1 / 23 / 2025$ | $\$ 341,236.27$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cometcleaningsystems@gmail.com | $954 / 793-2442$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_7_022 | 9103900 | North Regional Courthouse- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,365.78 | \$10,926.24 | \$2,731.56 |
| 2121632P1_7_023 | 9103900 | North Regional Courthouse- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 14,810.00 | SQF | \$0.00 | \$0.37 | \$5,494.51 | \$0.00 |
| 2121632P1_7_024 | 9103900 | North Regional CourthouseElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.37 | \$0.00 | \$0.00 |
| 2121632P1_7_025 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$20.83 | \$0.00 | \$0.00 |
| 2121632P1_7_026 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$20.54 | \$0.00 | \$0.00 |
| 2121632P1_7_027 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$20.83 | \$0.00 | \$0.00 |
| 2121632P1_7_028 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$20.54 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$183,375.33 | \$119,005.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 5 | $\$ 183,375.33$ | $\$ 119,005.99$ |
| Department Totals | 5 | $\$ 183,375.33$ | $\$ 119,005.99$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $1 / 23 / 23$ | $1 / 23 / 25$ |
| 2 | $1 / 24 / 25$ | $1 / 23 / 26$ |
| 3 | $1 / 24 / 26$ | $1 / 23 / 27$ |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_8_001 | 9103900 | 2nd Avenue Warehouse- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$5,573.63 | \$55,736.30 | \$55,736.30 |
| 2121632P1_8_002 | 9103900 | 2nd Avenue Warehouse- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$261.84 | \$2,618.40 | \$2,618.40 |
| 2121632P1_8_003 | 9103900 | 2nd Avenue Warehouse- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$348.76 | \$3,487.60 | \$3,487.60 |
| 2121632P1_8_004 | 9103900 | 2nd Avenue Warehouse- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_005 | 9103900 | 2nd Avenue Warehouse- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$2,544.18 | \$0.00 | \$0.00 |
| 2121632P1_8_006 | 9103900 | 2nd Avenue Warehouse- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$2,968.21 | \$0.00 | \$0.00 |
| 2121632P1_8_007 | 9103900 | 2nd Avenue Warehouse- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$772.50 | \$7,725.00 | \$7,725.00 |
| 2121632P1_8_008 | 9103900 | 2nd Avenue Warehouse- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$927.00 | \$9,270.00 | \$9,270.00 |
| 2121632P1_8_009 | 9103900 | 2nd Avenue Warehouse- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_010 | 9103900 | 2nd Avenue Warehouse- <br> Electrostatic Disinfection (Yr. 1 Eff. $1 / 24 / 23)$ | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_011 | 9103900 | Public Defenders- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,574.04 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_8_012 | 9103900 | Public Defenders- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$45.58 | \$0.00 | \$0.00 |
| 2121632P1_8_013 | 9103900 | Public Defenders- Floors (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$61.48 | \$0.00 | \$0.00 |
| 2121632P1_8_014 | 9103900 | Public Defenders- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_015 | 9103900 | Public Defenders- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$678.45 | \$0.00 | \$0.00 |
| 2121632P1_8_016 | 9103900 | Public Defenders- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$707.07 | \$0.00 | \$0.00 |
| 2121632P1_8_017 | 9103900 | Public Defenders- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$360.50 | \$0.00 | \$0.00 |
| 2121632P1_8_018 | 9103900 | Public Defenders- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$721.00 | \$0.00 | \$0.00 |
| 2121632P1_8_019 | 9103900 | Public Defenders- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_020 | 9103900 | Public Defenders- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_021 | 9103900 | State Attorney's Office, 6th St.Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$3,000.83 | \$30,008.30 | \$30,008.30 |
| 2121632P1_8_022 | 9103900 | State Attorney's Office, 6th St.Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$118.73 | \$1,187.30 | \$1,187.30 |
| 2121632P1_8_023 | 9103900 | State Attorney's Office, 6th St.Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$159.01 | \$1,590.10 | \$1,590.10 |
| 2121632P1_8_024 | 9103900 | State Attorney's Office, 6th St.- | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
\$619,735.09

## Vendor Contact Email

teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Pressure Cleaning (Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_8_025 | 9103900 | State Attorney's Office, 6th St.Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$636.05 | \$0.00 | \$0.00 |
| 2121632P1_8_026 | 9103900 | State Attorney's Office, 6th St.- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$662.55 | \$0.00 | \$0.00 |
| 2121632P1_8_027 | 9103900 | State Attorney's Office, 6th St.Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$412.00 | \$4,120.00 | \$4,120.00 |
| 2121632P1_8_028 | 9103900 | State Attorney's Office, 6th St.- <br> Paper Products (per month)(Yr. 1 <br> Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$618.00 | \$6,180.00 | \$6,180.00 |
| 2121632P1_8_029 | 9103900 | State Attorney's Office, 6th St.Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_030 | 9103900 | State Attorney's Office, 6th St.Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_031 | 9103900 | 64th Street Warehouse- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$815.38 | \$8,153.80 | \$8,153.80 |
| 2121632P1_8_032 | 9103900 | 64th Street Warehouse- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$24.38 | \$243.80 | \$243.80 |
| 2121632P1_8_033 | 9103900 | 64th Street Warehouse- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$31.80 | \$318.00 | \$318.00 |
| 2121632P1_8_034 | 9103900 | 64th Street Warehouse- Pressure | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

Document Description
Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
\$619,735.09

## Vendor Contact Email

teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_8_035 | 9103900 | 64th Street Warehouse- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$445.23 | \$0.00 | \$0.00 |
| 2121632P1_8_036 | 9103900 | 64th Street Warehouse- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$265.02 | \$0.00 | \$0.00 |
| 2121632P1_8_037 | 9103900 | 64th Street Warehouse- Cleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$360.50 | \$3,605.00 | \$3,605.00 |
| 2121632P1_8_038 | 9103900 | 64th Street Warehouse- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$618.00 | \$6,180.00 | \$6,180.00 |
| 2121632P1_8_039 | 9103900 | 64th Street Warehouse- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_040 | 9103900 | 64th Street Warehouse- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_041 | 9103900 | North Family Success Center- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$1,470.07 | \$14,700.70 | \$14,700.70 |
| 2121632P1_8_042 | 9103900 | North Family Success CenterRestrooms (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$42.40 | \$424.00 | \$424.00 |
| 2121632P1_8_043 | 9103900 | North Family Success Center- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$53.00 | \$530.00 | \$530.00 |
| 2121632P1_8_044 | 9103900 | North Family Success CenterPressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_045 | 9103900 | North Family Success CenterWindows (per service)(Yr. 1 Eff. | 1.00 | EA | \$0.00 | \$593.64 | \$593.64 | \$593.64 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/24/23) |  |  |  |  |  |  |
| 2121632P1_8_046 | 9103900 | North Family Success Center- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$309.54 | \$309.54 | \$309.54 |
| 2121632P1_8_047 | 9103900 | North Family Success CenterCleaning Supplies (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$206.00 | \$2,060.00 | \$2,060.00 |
| 2121632P1_8_048 | 9103900 | North Family Success Center- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$360.50 | \$3,605.00 | \$3,605.00 |
| 2121632P1_8_049 | 9103900 | North Family Success Center- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_050 | 9103900 | North Family Success CenterElectrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_051 | 9103900 | EAP, NE 4th Street- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$620.31 | \$6,203.10 | \$6,203.10 |
| 2121632P1_8_052 | 9103900 | EAP, NE 4th Street- Restrooms (per month)(Yr. 1 Eff. 1/24/23) | 1.00 | EA | \$0.00 | \$19.08 | \$19.08 | \$19.08 |
| 2121632P1_8_053 | 9103900 | EAP, NE 4th Street- Floors (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$24.38 | \$243.80 | \$243.80 |
| 2121632P1_8_054 | 9103900 | EAP, NE 4th Street- Pressure Cleaning (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_8_055 | 9103900 | EAP, NE 4th Street- Windows (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$265.02 | \$0.00 | \$0.00 |
| 2121632P1_8_056 | 9103900 | EAP, NE 4th Street- Air Quality (per service)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$318.02 | \$0.00 | \$0.00 |
| 2121632P1_8_057 | 9103900 | EAP, NE 4th Street- Cleaning | 10.00 | EA | \$0.00 | \$154.50 | \$1,545.00 | \$1,545.00 |

Contract ID \#
2121632P1_8

## Vend\#-AddrID-ContactID

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## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
\$619,735.09

## Vendor Contact Email

teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Supplies (per month)(Yr. 1 Eff. 1/24/23) |  |  |  |  |  |  |
| 2121632P1_8_058 | 9103900 | EAP, NE 4th Street- Paper Products (per month)(Yr. 1 Eff. 1/24/23) | 10.00 | EA | \$0.00 | \$180.25 | \$1,802.50 | \$1,802.50 |
| 2121632P1_8_059 | 9103900 | EAP, NE 4th Street- Carpet Cleaning: Deep (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_8_060 | 9103900 | EAP, NE 4th Street- Electrostatic Disinfection (Yr. 1 Eff. 1/24/23) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_061 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$18.02 | \$0.00 | \$0.00 |
| 2121632P1_8_062 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$15.90 | \$0.00 | \$0.00 |
| 2121632P1_8_063 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$14.84 | \$0.00 | \$0.00 |
| 2121632P1_8_064 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$14.43 | \$0.00 | \$0.00 |
| 2121632P1_8_065 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$16.70 | \$0.00 | \$0.00 |
| 2121632P1_8_066 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$18.02 | \$0.00 | \$0.00 |
| 2121632P1_8_067 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$17.19 | \$0.00 | \$0.00 |
| 2121632P1_8_068 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$15.51 | \$0.00 | \$0.00 |
| 2121632P1_8_069 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. $1 / 24 / 23$ ) | 0.00 | HR | \$0.00 | \$14.93 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_8
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## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$

## Vendor Contact Email

teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_8_070 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 1/24/23) | 0.00 | HR | \$0.00 | \$17.19 | \$0.00 | \$0.00 |
| 2121632P1_8_071 | 9103900 | Additional Square Footage: 64th Street Warehouse- Basic Cleaning (per month)(Yr. 1 Eff. 10/24/23) | 4.00 | EA | \$0.00 | \$350.00 | \$1,400.00 | \$1,400.00 |
| 2121632P1_8_072 | 9103900 | Additional Square Footage: 64th Street Warehouse- Restrooms (per month)(Yr. 1 Eff. 10/24/23) | 4.00 | EA | \$0.00 | \$100.00 | \$400.00 | \$400.00 |
| 2121632P1_8_073 | 9103900 | Additional Square Footage: 64th Street Warehouse- Floors (per month)(Yr. 1 Eff. 10/24/23) | 4.00 | EA | \$0.00 | \$137.00 | \$548.00 | \$548.00 |
| 2121632P1_8_074 | 9103900 | Additional Square Footage: 64th Street Warehouse- Windows (per service)(Yr. 1 Eff. 10/24/23) | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| 2121632P1_8_075 | 9103900 | Additional Square Footage:64th Street Warehouse- Air Quality (per service)(Yr. 1 Eff. 10/24/23) | 0.00 | EA | \$0.00 | \$400.55 | \$0.00 | \$0.00 |
| 2121632P1_8_076 | 9103900 | Additional Square Footage: 64th Street Warehouse- Cleaning Supplies (per month)(Yr. 1 Eff. 10/24/23) | 4.00 | EA | \$0.00 | \$100.00 | \$400.00 | \$400.00 |
| 2121632P1_8_077 | 9103900 | Additional Square Footage: 64th Street Warehouse- Paper Products (per month)(Yr. 1 Eff. 10/24/23) | 4.00 | EA | \$0.00 | \$100.00 | \$400.00 | \$400.00 |
| 2121632P1_8_078 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| 2121632P1_8_079 | 9103900 | 2nd Avenue Warehouse- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$5,705.86 | \$45,646.88 | \$11,411.72 |
| 2121632P1_8_080 | 9103900 | 2nd Avenue Warehouse- Restrooms | 8.00 | EA | \$0.00 | \$267.14 | \$2,137.12 | \$534.28 |

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Janitorial Services for Variou
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\$619,735.09

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|  |  | (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_8_081 | 9103900 | 2nd Avenue Warehouse- Floors (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$356.19 | \$2,849.52 | \$712.38 |
| 2121632P1_8_082 | 9103900 | 2nd Avenue Warehouse- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_083 | 9103900 | 2nd Avenue Warehouse- Windows (per service) (Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$2,595.06 | \$0.00 | \$0.00 |
| 2121632P1_8_084 | 9103900 | 2nd Avenue Warehouse- Air Quality (per service) (Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$3,012.73 | \$0.00 | \$0.00 |
| 2121632P1_8_085 | 9103900 | 2nd Avenue Warehouse- Cleaning Supplies (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$875.50 | \$7,004.00 | \$1,751.00 |
| 2121632P1_8_086 | 9103900 | 2nd Avenue Warehouse- Paper Products (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,030.00 | \$8,240.00 | \$2,060.00 |
| 2121632P1_8_087 | 9103900 | 2nd Avenue Warehouse- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_088 | 9103900 | 2nd Avenue WarehouseElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_089 | 9103900 | Public Defenders- Basic Cleaning (per month)(Yr. 1 Eff. 1/24/23) | 0.00 | EA | \$0.00 | \$1,598.09 | \$0.00 | \$0.00 |
| 2121632P1_8_090 | 9103900 | Public Defenders- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$46.64 | \$0.00 | \$0.00 |
| 2121632P1_8_091 | 9103900 | Public Defenders- Floors (per month)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$62.54 | \$0.00 | \$0.00 |
| 2121632P1_8_092 | 9103900 | Public Defenders- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |

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| 2121632P1_8_093 | 9103900 | Public Defenders- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$692.23 | \$0.00 | \$0.00 |
| 2121632P1_8_094 | 9103900 | Public Defenders- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$720.85 | \$0.00 | \$0.00 |
| 2121632P1_8_095 | 9103900 | Public Defenders- Cleaning Supplies (per month) (Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$412.00 | \$0.00 | \$0.00 |
| 2121632P1_8_096 | 9103900 | Public Defenders- Paper Products (per month) (Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$927.00 | \$0.00 | \$0.00 |
| 2121632P1_8_097 | 9103900 | Public Defenders- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_098 | 9103900 | Public Defenders- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_099 | 9103900 | State Attorney's Office, 6th St.- <br> Basic Cleaning (per month)(Yr. 2 <br> Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$3,061.94 | \$24,495.52 | \$6,123.88 |
| 2121632P1_8_100 | 9103900 | State Attorney's Office, 6th St.Restrooms (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$120.85 | \$966.80 | \$241.70 |
| 2121632P1_8_101 | 9103900 | State Attorney's Office, 6th St.Floors (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$162.19 | \$1,297.52 | \$324.38 |
| 2121632P1_8_102 | 9103900 | State Attorney's Office, 6th St.Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_103 | 9103900 | State Attorney's Office, 6th St.Windows (per service) (Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$648.77 | \$0.00 | \$0.00 |
| 2121632P1_8_104 | 9103900 | State Attorney's Office, 6th St.- Air | 0.00 | EA | \$0.00 | \$762.19 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quality (per service) (Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_8_105 | 9103900 | State Attorney's Office, 6th St.Cleaning Supplies (per month)( Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$509.85 | \$4,078.80 | \$1,019.70 |
| 2121632P1_8_106 | 9103900 | State Attorney's Office, 6th St.Paper Products (per month) (Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$721.00 | \$5,768.00 | \$1,442.00 |
| 2121632P1_8_107 | 9103900 | State Attorney's Office, 6th St.Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_108 | 9103900 | State Attorney's Office, 6th St.Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_109 | 9103900 | 64th Street Warehouse- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$827.34 | \$6,618.72 | \$1,654.68 |
| 2121632P1_8_110 | 9103900 | 64th Street Warehouse- Restrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$25.44 | \$203.52 | \$50.88 |
| 2121632P1_8_111 | 9103900 | 64th Street Warehouse- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$32.86 | \$262.88 | \$65.72 |
| 2121632P1_8_112 | 9103900 | 64th Street Warehouse- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_113 | 9103900 | 64th Street Warehouse- Windows (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$453.71 | \$453.71 | \$0.00 |
| 2121632P1_8_114 | 9103900 | 64th Street Warehouse- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$269.26 | \$269.26 | \$0.00 |
| 2121632P1_8_115 | 9103900 | 64th Street Warehouse- Cleaning | 8.00 | EA | \$0.00 | \$412.00 | \$3,296.00 | \$824.00 |

Contract ID \#
2121632P1_8

## Vend\#-AddrID-ContactID

0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Supplies (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_8_116 | 9103900 | 64th Street Warehouse- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$824.00 | \$6,592.00 | \$1,648.00 |
| 2121632P1_8_117 | 9103900 | 64th Street Warehouse- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_118 | 9103900 | 64th Street Warehouse- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_119 | 9103900 | North Family Success Center- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$1,491.61 | \$11,932.88 | \$2,983.22 |
| 2121632P1_8_120 | 9103900 | North Family Success CenterRestrooms (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$43.46 | \$347.68 | \$86.92 |
| 2121632P1_8_121 | 9103900 | North Family Success Center- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$54.06 | \$432.48 | \$108.12 |
| 2121632P1_8_122 | 9103900 | North Family Success CenterPressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_123 | 9103900 | North Family Success CenterWindows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$605.30 | \$0.00 | \$0.00 |
| 2121632P1_8_124 | 9103900 | North Family Success Center- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$313.78 | \$0.00 | \$0.00 |
| 2121632P1_8_125 | 9103900 | North Family Success CenterCleaning Supplies (per month)(Yr. 2 | 8.00 | EA | \$0.00 | \$309.00 | \$2,472.00 | \$618.00 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou

## Legal Name

I \& G CLEANING INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 619,735.09$ |

## Vendor Contact Email

teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_8_126 | 9103900 | North Family Success Center- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$463.50 | \$3,708.00 | \$927.00 |
| 2121632P1_8_127 | 9103900 | North Family Success Center- Carpet Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_8_128 | 9103900 | North Family Success CenterElectrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_129 | 9103900 | EAP, NE 4th Street- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$629.86 | \$5,038.88 | \$1,259.72 |
| 2121632P1_8_130 | 9103900 | EAP, NE 4th Street- Restrooms (per month)(Yr. 2 Eff. 1/24/24 | 8.00 | EA | \$0.00 | \$20.14 | \$161.12 | \$40.28 |
| 2121632P1_8_131 | 9103900 | EAP, NE 4th Street- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$25.44 | \$203.52 | \$50.88 |
| 2121632P1_8_132 | 9103900 | EAP, NE 4th Street- Pressure Cleaning (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| 2121632P1_8_133 | 9103900 | EAP, NE 4th Street- Windows (per service)(Yr. 2 Eff. 1/24/24 | 0.00 | EA | \$0.00 | \$318.02 | \$0.00 | \$0.00 |
| 2121632P1_8_134 | 9103900 | EAP, NE 4th Street- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$371.03 | \$0.00 | \$0.00 |
| 2121632P1_8_135 | 9103900 | EAP, NE 4th Street- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$180.25 | \$1,442.00 | \$360.50 |
| 2121632P1_8_136 | 9103900 | EAP, NE 4th Street- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$206.00 | \$1,648.00 | \$412.00 |
| 2121632P1_8_137 | 9103900 | EAP, NE 4th Street- Carpet <br> Cleaning: Deep (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.21 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_8_138 | 9103900 | EAP, NE 4th Street- Electrostatic Disinfection (Yr. 2 Eff. 1/24/24) | 0.00 | SQF | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| 2121632P1_8_139 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$18.29 | \$0.00 | \$0.00 |
| 2121632P1_8_140 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$16.17 | \$0.00 | \$0.00 |
| 2121632P1_8_141 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$15.11 | \$0.00 | \$0.00 |
| 2121632P1_8_142 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$14.71 | \$0.00 | \$0.00 |
| 2121632P1_8_143 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$16.94 | \$0.00 | \$0.00 |
| 2121632P1_8_144 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$18.29 | \$0.00 | \$0.00 |
| 2121632P1_8_145 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$17.46 | \$0.00 | \$0.00 |
| 2121632P1_8_146 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$15.77 | \$0.00 | \$0.00 |
| 2121632P1_8_147 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$15.15 | \$0.00 | \$0.00 |
| 2121632P1_8_148 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 1/24/24) | 0.00 | HR | \$0.00 | \$17.46 | \$0.00 | \$0.00 |
| 2121632P1_8_149 | 9103900 | Additional Square Footage: 64th Street Warehouse- Basic Cleaning (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$360.50 | \$2,884.00 | \$721.00 |
| 2121632P1_8_150 | 9103900 | Additional Square Footage: 64th | 8.00 | EA | \$0.00 | \$103.00 | \$824.00 | \$206.00 |

Contract ID \#
2121632P1_8
Vend\#-AddrID-ContactID
0000010253

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
\$619,735.09
Vendor Contact Email
teresa@igcleaning.com

Amount Ordered
\$330,072.22
Vendor Phone \#
561/951-7608

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Street Warehouse- Restrooms (per month)(Yr. 2 Eff. 1/24/24) |  |  |  |  |  |  |
| 2121632P1_8_151 | 9103900 | Additional Square Footage: 64th Street Warehouse- Floors (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$141.11 | \$1,128.88 | \$282.22 |
| 2121632P1_8_152 | 9103900 | Additional Square Footage: 64th Street Warehouse- Windows (per service)(Yr. 2 Eff. 1/24/24) | 0.00 | EA | \$0.00 | \$206.00 | \$0.00 | \$0.00 |
| 2121632P1_8_153 | 9103900 | Additional Square Footage: 64th Street Warehouse- Air Quality (per service)(Yr. 2 Eff. 1/24/24) | 1.00 | EA | \$0.00 | \$412.57 | \$412.57 | \$0.00 |
| 2121632P1_8_154 | 9103900 | Additional Square Footage: 64th Street Warehouse- Cleaning Supplies (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$103.00 | \$824.00 | \$206.00 |
| 2121632P1_8_155 | 9103900 | Additional Square Footage: 64th Street Warehouse- Paper Products (per month)(Yr. 2 Eff. 1/24/24) | 8.00 | EA | \$0.00 | \$103.00 | \$824.00 | \$206.00 |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$330,072.22 | \$213,940.14 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 6 | $\$ 330,072.22$ | $\$ 213,940.14$ |
| Department Totals | 6 | $\$ 330,072.22$ | $\$ 213,940.14$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $1 / 24 / 23$ | $1 / 23 / 25$ |
| 2 | $1 / 24 / 25$ | $1 / 23 / 26$ |
| 3 | $1 / 24 / 26$ | $1 / 23 / 27$ |
| 4 | $1 / 24 / 27$ | $1 / 23 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| 2121632 P1_9 | Janitorial Services for Variou | $3 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 171,812.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| 0000014358 | AMER PLUS JANITORIAL \& |  | scetoute@amerpluscleaning.com |  |
|  | MAINTENANCE LLC |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_9_001 | 9103900 | BIC Landfill/N. Transfer StationBasic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$136.37 | \$1,500.07 | \$1,500.07 |
| 2121632P1_9_002 | 9103900 | BIC Landfill/N. Transfer StationRestrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$9.31 | \$102.41 | \$102.41 |
| 2121632P1_9_003 | 9103900 | BIC Landfill/N. Transfer StationFloors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$11.96 | \$131.56 | \$131.56 |
| 2121632P1_9_004 | 9103900 | BIC Landfill/N. Transfer StationPressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_9_005 | 9103900 | BIC Landfill/N. Transfer StationWindows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$5.31 | \$0.00 | \$0.00 |
| 2121632P1_9_006 | 9103900 | BIC Landfill/N. Transfer Station- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_9_007 | 9103900 | BIC Landfill/N. Transfer StationCleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$3.87 | \$42.57 | \$42.57 |
| 2121632P1_9_008 | 9103900 | BIC Landfill/N. Transfer StationPaper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$7.75 | \$85.25 | \$85.25 |
| 2121632P1_9_009 | 9103900 | BIC Landfill/N. Transfer Station- | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_9
Vend\#-AddrID-ContactID
0000014358

Document Description
Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Not To Exceed <br> \$171,812.57 <br> Amount Ordered

## Vendor Contact Email

scetoute@amerpluscleaning.com
\$69,751.00
Vendor Phone \#

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Carpet Cleaning: Deep (Yr. } 1 \text { Eff. } \\ & 3 / 01 / 23 \text { ) } \end{aligned}$ |  |  |  |  |  |  |
| 2121632P1_9_010 | 9103900 | BIC Landfill/N. Transfer StationElectrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_9_011 | 9103900 | Housing \& Community Development- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$3,240.38 | \$0.00 | \$0.00 |
| 2121632P1_9_012 | 9103900 | Housing \& Community Development- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$219.55 | \$0.00 | \$0.00 |
| 2121632P1_9_013 | 9103900 | Housing \& Community Development- Floors (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$282.28 | \$0.00 | \$0.00 |
| 2121632P1_9_014 | 9103900 | Housing \& Community <br> Development- Pressure Cleaning <br> (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_9_015 | 9103900 | Housing \& Community Development- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$125.46 | \$0.00 | \$0.00 |
| 2121632P1_9_016 | 9103900 | Housing \& Community Development- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$79.74 | \$0.00 | \$0.00 |
| 2121632P1_9_017 | 9103900 | Housing \& Community Development- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$91.42 | \$0.00 | \$0.00 |
| 2121632P1_9_018 | 9103900 | Housing \& Community | 0.00 | EA | \$0.00 | \$182.85 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_9
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Not To Exceed <br> \$171,812.57 <br> Amount Ordered

## Vendor Contact Email

scetoute@amerpluscleaning.com
\$69,751.00
Vendor Phone \#

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Development- Paper Products (per month) (Yr. 1 Eff. 3/01/23) |  |  |  |  |  |  |
| 2121632P1_9_019 | 9103900 | Housing \& Community Development- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_9_020 | 9103900 | Housing \& Community Development- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_9_021 | 9103900 | South Family Success- Basic Cleaning (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$1,091.63 | \$12,007.93 | \$12,007.93 |
| 2121632P1_9_022 | 9103900 | South Family Success- Restrooms (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$74.43 | \$818.73 | \$818.73 |
| 2121632P1_9_023 | 9103900 | South Family Success- Floors (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$95.68 | \$1,052.48 | \$1,052.48 |
| 2121632P1_9_024 | 9103900 | South Family Success- Pressure Cleaning (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_9_025 | 9103900 | South Family Success- Windows (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$42.53 | \$0.00 | \$0.00 |
| 2121632P1_9_026 | 9103900 | South Family Success- Air Quality (per service) (Yr. 1 Eff. 3/01/23) | 0.00 | EA | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_9_027 | 9103900 | South Family Success- Cleaning Supplies (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$30.99 | \$340.89 | \$340.89 |
| 2121632P1_9_028 | 9103900 | South Family Success- Paper Products (per month) (Yr. 1 Eff. 3/01/23) | 11.00 | EA | \$0.00 | \$61.99 | \$681.89 | \$681.89 |

Contract ID \#
2121632P1_9
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

Not To Exceed
$\$ 171,812.57$

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

| End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: |
| $2 / 28 / 2025$ | $\$ 171,812.57$ | $\$ 69,751.00$ |

\$69,751.00

## Vendor Contact Email

scetoute@amerpluscleaning.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2121632P1_9_029 | 9103900 | South Family Success- Carpet Cleaning: Deep (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_9_030 | 9103900 | South Family Success- Electrostatic Disinfection (Yr. 1 Eff. 3/01/23) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_9_031 | 9103900 | Additional Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_9_032 | 9103900 | Additional Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_9_033 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_034 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_035 | 9103900 | Additional Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 968.00 | HR | \$0.00 | \$26.58 | \$25,729.44 | \$15,190.47 |
| 2121632P1_9_036 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_9_037 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_9_038 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_039 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_040 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 1 Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
| 2121632P1_9_041 | 9103900 | BIC Landfill/N. Transfer Station- | 7.00 | EA | \$0.00 | \$137.73 | \$964.11 | \$137.73 |

Contract ID \#
2121632P1_9
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 1 / 2023 & 2 / 28 / 2025\end{array}$

AMER PLUS JANITORIAL \& MAINTENANCE LLC

## 171,812.57

## Vendor Contact Email

scetoute@amerpluscleaning.com

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

Amount Ordered
\$69,751.00
Vendor Phone \#

```
ot To Exceed
```

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Basic Cleaning (per month) (Yr. 2 <br> Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_9_042 | 9103900 | BIC Landfill/N. Transfer StationRestrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$9.40 | \$65.80 | \$9.40 |
| 2121632P1_9_043 | 9103900 | BIC Landfill/N. Transfer StationFloors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$12.61 | \$88.27 | \$12.61 |
| 2121632P1_9_044 | 9103900 | BIC Landfill/N. Transfer StationPressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_9_045 | 9103900 | BIC Landfill/N. Transfer StationWindows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$5.37 | \$0.00 | \$0.00 |
| 2121632P1_9_046 | 9103900 | BIC Landfill/N. Transfer Station- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121632P1_9_047 | 9103900 | BIC Landfill/N. Transfer StationCleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$3.91 | \$27.37 | \$3.91 |
| 2121632P1_9_048 | 9103900 | BIC Landfill/N. Transfer StationPaper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$7.83 | \$54.81 | \$7.83 |
| 2121632P1_9_049 | 9103900 | BIC Landfill/N. Transfer StationCarpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_9_050 | 9103900 | BIC Landfill/N. Transfer Station- | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_9
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou

## Legal Name

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2023$ | $2 / 28 / 2025$ |

\$171,812.57
Vendor Contact Email
scetoute@amerpluscleaning.com

Amount Ordered
\$69,751.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_9_051 | 9103900 | Housing \& Community Development- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$3,272.79 | \$0.00 | \$0.00 |
| 2121632P1_9_052 | 9103900 | Housing \& Community Development- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$221.75 | \$0.00 | \$0.00 |
| 2121632P1_9_053 | 9103900 | Housing \& Community Development- Floors (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$285.10 | \$0.00 | \$0.00 |
| 2121632P1_9_054 | 9103900 | Housing \& Community Development- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_9_055 | 9103900 | Housing \& Community Development- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$126.71 | \$0.00 | \$0.00 |
| 2121632P1_9_056 | 9103900 | Housing \& Community Development- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$80.53 | \$0.00 | \$0.00 |
| 2121632P1_9_057 | 9103900 | Housing \& Community Development- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$92.34 | \$0.00 | \$0.00 |
| 2121632P1_9_058 | 9103900 | Housing \& Community Development- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$184.68 | \$0.00 | \$0.00 |
| 2121632P1_9_059 | 9103900 | Housing \& Community | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |

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## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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asalinas@broward.org

## Not To Exceed <br> \$171,812.57 <br> Amount Ordered

## Vendor Contact Email

scetoute@amerpluscleaning.com
\$69,751.00
Vendor Phone \#

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Development- Carpet Cleaning: Deep (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_9_060 | 9103900 | Housing \& Community Development- Electrostatic Disinfection (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| 2121632P1_9_061 | 9103900 | South Family Success- Basic Cleaning (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$1,102.55 | \$7,717.85 | \$1,102.55 |
| 2121632P1_9_062 | 9103900 | South Family Success- Restrooms (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$75.17 | \$526.19 | \$75.17 |
| 2121632P1_9_063 | 9103900 | South Family Success- Floors (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$96.64 | \$676.48 | \$96.64 |
| 2121632P1_9_064 | 9103900 | South Family Success- Pressure Cleaning (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| 2121632P1_9_065 | 9103900 | South Family Success- Windows (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$42.95 | \$0.00 | \$0.00 |
| 2121632P1_9_066 | 9103900 | South Family Success- Air Quality (per service) (Yr. 2 Eff. 3/01/24) | 0.00 | EA | \$0.00 | \$26.84 | \$0.00 | \$0.00 |
| 2121632P1_9_067 | 9103900 | South Family Success- Cleaning Supplies (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$31.30 | \$219.10 | \$31.30 |
| 2121632P1_9_068 | 9103900 | South Family Success- Paper Products (per month) (Yr. 2 Eff. 3/01/24) | 7.00 | EA | \$0.00 | \$62.60 | \$438.20 | \$62.60 |
| 2121632P1_9_069 | 9103900 | South Family Success- Carpet <br> Cleaning: Deep (Yr. 2 Eff. 3/01/24) | 0.00 | SQF | \$0.00 | \$0.27 | \$0.00 | \$0.00 |
| 2121632P1_9_070 | 9103900 | South Family Success- Electrostatic | 0.00 | SQF | \$0.00 | \$0.16 | \$0.00 | \$0.00 |

Contract ID \#
2121632P1_9
Vend\#-AddrID-ContactID
0000014358

## Document Description

Janitorial Services for Variou

Start Date
3/1/2023 2/28/2025

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

## Not To Exceed <br> \$171,812.57 <br> Amount Ordered

## Vendor Contact Email

scetoute@amerpluscleaning.com
\$69,751.00
Vendor Phone \#

AMER PLUS JANITORIAL \& MAINTENANCE LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Disinfection (Yr. 2 Eff. 3/01/24) |  |  |  |  |  |  |
| 2121632P1_9_071 | 9103900 | Additional Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_9_072 | 9103900 | Additional Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_9_073 | 9103900 | Additional Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_074 | 9103900 | Additional Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_075 | 9103900 | Additional Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 620.00 | HR | \$0.00 | \$26.58 | \$16,479.60 | \$0.00 |
| 2121632P1_9_076 | 9103900 | Emergency Services Labor: Project Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$42.40 | \$0.00 | \$0.00 |
| 2121632P1_9_077 | 9103900 | Emergency Services Labor: Site Supervisor (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| 2121632P1_9_078 | 9103900 | Emergency Services Labor: Full Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_079 | 9103900 | Emergency Services Labor: Part Time Service Crew (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$28.24 | \$0.00 | \$0.00 |
| 2121632P1_9_080 | 9103900 | Emergency Services Labor: Porter Day/Night (Yr. 2 Eff. 3/01/24) | 0.00 | HR | \$0.00 | \$26.58 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$69,751.00 | \$33,493.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 6 | $\$ 66,688.78$ | $\$ 31,460.65$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 3,062.22$ | $\$ 2,033.34$ |
| Department Totals | 9 | $\$ 69,751.00$ | $\$ 33,493.99$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 23$ | $2 / 28 / 25$ |
| 2 | $3 / 1 / 25$ | $2 / 28 / 26$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 27$ |
| 4 | $3 / 1 / 27$ | $2 / 29 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 75,000.00$ | $\$ 34,034.96$ |
| Department Totals | 1 | $\$ 75,000.00$ | $\$ 34,034.96$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 236,641.00$ | $\$ 45,704.47$ |
| Department Totals | 1 | $\$ 236,641.00$ | $\$ 45,704.47$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0063-01- | Respite Care w/Enrichment Svcs | $10 / 1 / 2023$ | $10 / 31 / 2024$ | $\$ 476,639.00$ |  |
| $2 \_24$ | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000014 | MATCH | In-Kind MATCH | 95,327.80 | EA | \$0.00 | \$1.00 | \$-95,327.80 | \$-11,425.05 |
| 00000061 | SPECIAL <br> NEEDS | Individual Parent Support | 793.32 | HR | \$0.00 | \$42.00 | \$33,319.50 | \$0.00 |
| 00000066 | SPECIAL NEEDS | HSD/GED-Individual Youth Enrichment | 2,889.37 | HR | \$0.00 | \$40.95 | \$118,319.50 | \$38,984.40 |
| 00000069 | SPECIAL <br> NEEDS | Individual Youth Enrichment-BD | 0.01 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000078 | SPECIAL NEEDS | Outreach-HSD/GED | 244.20 | HR | \$0.00 | \$40.95 | \$10,000.00 | \$0.00 |
| 00000081 | SPECIAL NEEDS | Outreach-BD | 0.01 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000603 | SPECIAL <br> NEEDS | In Home Respite | 7,692.31 | HR | \$0.00 | \$40.95 | \$315,000.00 | \$75,266.10 |
| 00000640 | MATCH | Match | 95,327.80 | EA | \$0.00 | \$1.00 | \$95,327.80 | \$3,863.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$476,639.00 | \$106,689.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 476,639.00$ | $\$ 106,689.20$ |
| Department Totals | 1 | $\$ 476,639.00$ | $\$ 106,689.20$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-0073-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00030073 } \end{gathered}$ |  | Document Description Mental Health Services Legal Name | Start Date 10/1/2023 | End Date <br> 9/30/2024 |  | Not To Exceed \$1,500,000.00 | Amount Ordered <br> \$1,500,000.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000012 | MATCH | In-kind Match | 300,000.00 | EA | \$0.00 | \$1.00 | \$-300,000.00 | \$-118,520.43 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 60.33 | HR | \$0.00 | \$42.00 | \$2,534.00 | \$1,344.00 |
| 00000569 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \end{aligned}$ | Family Counseling Licensed Pro | 2,247.78 | HR | \$0.00 | \$102.64 | \$230,712.46 | \$157,244.48 |
| 00000611 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Individual Counseling Licensed | 10,320.11 | HR | \$0.00 | \$102.64 | \$1,059,256.28 | \$887,245.82 |
| 00000639 | MATCH | Match | 300,000.00 | EA | \$0.00 | \$1.00 | \$300,000.00 | \$118,520.43 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 1,348.87 | HR | \$0.00 | \$153.83 | \$207,496.00 | \$139,369.98 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 0.01 | HR | \$0.00 | \$126.00 | \$1.26 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,500,000.00 | \$1,185,204.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 1,500,000.00$ | $\$ 1,185,204.28$ |
| Department Totals | 1 | $\$ 1,500,000.00$ | $\$ 1,185,204.28$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 229,564.00$ | $\$ 115,756.52$ |
| Department Totals | 1 | $\$ 229,564.00$ | $\$ 115,756.52$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0375-01- | FIT-755 | $10 / 2 / 2023$ | $10 / 31 / 2024$ | $\$ 657,866.00$ |  |
| $1 \_24$ |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 131,573.20 | EA | \$0.00 | \$1.00 | \$-131,573.20 | \$-15,948.54 |
| 00000177 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \end{aligned}$ | Staff Case Management Training | 1,200.00 | EA | \$0.00 | \$1.00 | \$1,200.00 | \$0.00 |
| 00000178 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Case Management | 196.15 | HR | \$0.00 | \$65.00 | \$12,750.00 | \$1,137.50 |
| 00000179 | BEHAVI ORAL HEALTH | Psychiatric Evaluation | 36.00 | HR | \$0.00 | \$189.00 | \$6,804.00 | \$1,323.00 |
| 00000180 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Psychiatric Medication Monitoring | 24.00 | HR | \$0.00 | \$94.50 | \$2,268.00 | \$708.76 |
| 00000198 | BEHAVI ORAL HEALTH | Comprehensive Intake Assessment | 100.00 | EA | \$0.00 | \$48.00 | \$4,800.00 | \$0.00 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 200.52 | HR | \$0.00 | \$42.00 | \$8,422.00 | \$1,575.00 |
| 00000569 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Family Counseling Licensed Pro | 1,800.10 | HR | \$0.00 | \$102.64 | \$184,762.00 | \$44,186.52 |
| 00000572 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 2,050.24 | HR | \$0.00 | \$84.00 | \$172,220.01 | \$45,591.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0375-01- | FIT-755 | $10 / 2 / 2023$ | $10 / 31 / 2024$ | $\$ 657,866.00$ |  |
| $1 \_24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000611 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 350.74 | HR | \$0.00 | \$102.64 | \$36,000.00 | \$8,852.70 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 2,400.00 | HR | \$0.00 | \$84.00 | \$201,600.00 | \$52,038.00 |
| 00000632 | BEHAVI ORAL HEALTH | Life Coaching | 12.00 | HR | \$0.00 | \$63.00 | \$756.00 | \$0.00 |
| 00000639 | MATCH | Match | 131,573.20 | EA | \$0.00 | \$1.00 | \$131,573.20 | \$15,948.54 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 48.00 | HR | \$0.00 | \$153.83 | \$7,383.99 | \$922.98 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 150.00 | HR | \$0.00 | \$126.00 | \$18,900.00 | \$3,150.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$657,866.00 | \$159,485.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 657,866.00$ | $\$ 159,485.46$ |
| Department Totals | 1 | $\$ 657,866.00$ | $\$ 159,485.46$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0375-01- | REACH-742 | $10 / 3 / 2023$ | $10 / 31 / 2024$ | $\$ 510,917.00$ |  |
| $2 \_24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 102,183.40 | EA | \$0.00 | \$1.00 | \$-102,183.40 | \$-18,056.85 |
| 00000175 | BEHAVI ORAL HEALTH | Peer Counseling - IndividualPeer Counseling - IndividualPeer | 3,952.26 | HR | \$0.00 | \$42.00 | \$165,995.00 | \$59,503.50 |
| 00000176 | BEHAVI ORAL HEALTH | Peer Counseling - Group | 30.00 | HR | \$0.00 | \$42.00 | \$1,260.00 | \$157.50 |
| 00000177 | BEHAVI ORAL HEALTH | Staff Case Management Training | 1,200.00 | EA | \$0.00 | \$1.00 | \$1,200.00 | \$0.00 |
| 00000178 | BEHAVI ORAL HEALTH | Case Management | 1,075.00 | HR | \$0.00 | \$65.00 | \$69,875.00 | \$20,361.25 |
| 00000198 | BEHAVI ORAL HEALTH | Comprehensive Intake Assessment | 25.00 | EA | \$0.00 | \$48.00 | \$1,200.00 | \$48.00 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 369.98 | HR | \$0.00 | \$42.00 | \$15,539.00 | \$5,239.50 |
| 00000569 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 50.00 | HR | \$0.00 | \$102.64 | \$5,132.00 | \$4,464.84 |
| 00000572 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 1,472.00 | HR | \$0.00 | \$84.00 | \$123,648.00 | \$43,512.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0375-01- | REACH-742 | $10 / 3 / 2023$ | $10 / 31 / 2024$ | $\$ 510,917.00$ |  |
| $2 \_24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000583 | BEHAVI ORAL HEALTH | Group Counseling Licensed Prof | 4.00 | HR | \$0.00 | \$102.64 | \$411.00 | \$0.00 |
| 00000587 | BEHAVI ORAL HEALTH | Group Counseling Masters Level | 20.00 | HR | \$0.00 | \$84.00 | \$1,680.00 | \$0.00 |
| 00000611 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 70.00 | HR | \$0.00 | \$102.64 | \$7,185.00 | \$3,361.46 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 1,200.00 | HR | \$0.00 | \$84.00 | \$100,800.00 | \$38,766.00 |
| 00000632 | BEHAVI ORAL HEALTH | Life Coaching | 24.00 | HR | \$0.00 | \$63.00 | \$1,512.00 | \$63.00 |
| 00000639 | MATCH | Match | 102,183.40 | EA | \$0.00 | \$1.00 | \$102,183.40 | \$18,056.85 |
| 00000693 | BEHAVI ORAL HEALTH | Psychiatric Evaluation | 25.00 | HR | \$0.00 | \$189.00 | \$4,725.00 | \$1,323.00 |
| 00000694 | BEHAVI ORAL HEALTH | Psychiatric Medication Monitor | 39.01 | HR | \$0.00 | \$94.00 | \$3,686.00 | \$1,724.64 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 5.00 | HR | \$0.00 | \$153.83 | \$769.00 | \$153.83 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 50.00 | HR | \$0.00 | \$126.00 | \$6,300.00 | \$1,890.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 510,917.00$ | $\$ 180,568.52$ |
| Department Totals | 1 | $\$ 510,917.00$ | $\$ 180,568.52$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0375-01- | BRIDGE-742 | $10 / 4 / 2023$ | $10 / 31 / 2024$ | $\$ 592,253.00$ |  |
| $3 \_24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000006 | BEHAVI ORAL HEALTH | Behavioral Modification Tier 2 | 5,808.63 | HR | \$0.00 | \$68.25 | \$396,439.00 | \$31,124.44 |
| 00000008 | MATCH | MATCH | 118,450.60 | EA | \$0.00 | \$1.00 | \$118,450.60 | \$4,474.27 |
| 00000011 | MATCH | In-Kind Match | 118,450.60 | EA | \$0.00 | \$1.00 | \$-118,450.60 | \$-4,474.27 |
| 00000013 | BEHAVI ORAL HEALTH | Behavioral Modification Tier 3 | 12.00 | HR | \$0.00 | \$57.75 | \$693.00 | \$0.00 |
| 00000020 | BEHAVI ORAL HEALTH | Behavioral Modification Tier 1 | 11.99 | HR | \$0.00 | \$89.25 | \$1,070.00 | \$0.00 |
| 00000021 | BEHAVI ORAL HEALTH | Psychiatric Medication Monitoring | 12.00 | HR | \$0.00 | \$94.50 | \$1,134.00 | \$0.00 |
| 00000022 | BEHAVI ORAL HEALTH | Psychiatric Evaluation | 6.00 | HR | \$0.00 | \$189.00 | \$1,134.00 | \$0.00 |
| 00000172 | BEHAVI ORAL HEALTH | Staff Case Management Training | 6,000.00 | EA | \$0.00 | \$1.00 | \$6,000.00 | \$900.00 |
| 00000174 | BEHAVI ORAL HEALTH | Case Management | 1,164.00 | HR | \$0.00 | \$65.00 | \$75,660.00 | \$1,966.25 |
| 00000175 | BEHAVI ORAL | Peer Counseling - IndividualPeer Counseling - IndividualPeer | 2,400.00 | HR | \$0.00 | \$42.00 | \$100,800.00 | \$8,463.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0375-01- | BRIDGE-742 | $10 / 4 / 2023$ | $10 / 31 / 2024$ | $\$ 592,253.00$ |  |
| $3 \_24$ |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HEALTH |  |  |  |  |  |  |  |
| 00000176 | BEHAVI ORAL HEALTH | Peer Counseling - Group | 6.00 | HR | \$0.00 | \$42.00 | \$252.00 | \$0.00 |
| 00000252 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 12.00 | HR | \$0.00 | \$42.00 | \$504.00 | \$441.00 |
| 00000571 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 6.00 | HR | \$0.00 | \$102.64 | \$616.00 | \$0.00 |
| 00000574 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 12.00 | HR | \$0.00 | \$84.00 | \$1,008.00 | \$420.00 |
| 00000585 | BEHAVI ORAL HEALTH | Group Counseling Licensed Prof | 6.00 | HR | \$0.00 | \$102.64 | \$616.00 | \$0.00 |
| 00000588 | BEHAVI ORAL HEALTH | Group Counseling Masters Level | 12.00 | HR | \$0.00 | \$84.00 | \$1,008.00 | \$0.00 |
| 00000613 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 6.00 | HR | \$0.00 | \$102.64 | \$616.02 | \$0.00 |
| 00000618 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 36.00 | HR | \$0.00 | \$84.00 | \$3,024.00 | \$1,176.00 |
| 00000700 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 6.00 | HR | \$0.00 | \$153.82 | \$922.98 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-0375-01- } \\ \text { 3_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00020375 } \end{gathered}$ |  | Document Description BRIDGE-742 <br> Legal Name | Start Date$10 / 4 / 2023$ | End Date$10 / 31 / 2024$ |  | Not To Exceed$\$ 592,253.00$ill | Amount Ordered \$592,253.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai |  | Vendor Phone \# |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000703 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 6.00 | HR | \$0.00 | \$126.00 | \$756.00 | \$252.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$592,253.00 | \$44,742.69 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 592,253.00$ | $\$ 44,742.69$ |
| Department Totals | 1 | $\$ 592,253.00$ | $\$ 44,742.69$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 913,961.00$ | $\$ 341,635.23$ |
| Department Totals | 1 | $\$ 913,961.00$ | $\$ 341,635.23$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 113,046.00$ | $\$ 19,080.09$ |
| Department Totals | 1 | $\$ 113,046.00$ | $\$ 19,080.09$ |


| Renewals |  |  |  |
| :---: | :---: | :---: | :---: |
| Line \# | Starts | Expires |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-0895-01_24 | Medical Care Support Services | $10 / 1 / 2023$ | $10 / 31 / 2024$ | $\$ 879,977.00$ | $\$ 879,977.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00040895 |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000014 | MATCH | In-Kind MATCH | 175,995.40 | EA | \$0.00 | \$1.00 | \$-175,995.40 | \$-35,506.99 |
| 00000238 | BEHAVI ORAL HEALTH | Medical Social Work - Case Conference | 96.00 | HR | \$0.00 | \$40.00 | \$3,840.00 | \$3,000.00 |
| 00000239 | BEHAVI ORAL HEALTH | Nutrition Assessment - Case Conference | 48.00 | HR | \$0.00 | \$40.00 | \$1,920.00 | \$320.00 |
| 00000240 | BEHAVI ORAL HEALTH | Health Education - Case Conference | 120.00 | HR | \$0.00 | \$40.00 | \$4,800.00 | \$3,280.00 |
| 00000555 | BEHAVI ORAL HEALTH | Developmental Assessment | 420.00 | HR | \$0.00 | \$131.25 | \$55,125.00 | \$22,312.50 |
| 00000591 | BEHAVI ORAL HEALTH | Health Education | 2,656.09 | HR | \$0.00 | \$52.50 | \$139,444.71 | \$58,170.01 |
| 00000640 | MATCH | Match | 175,995.40 | EA | \$0.00 | \$1.00 | \$175,995.40 | \$35,506.99 |
| 00000643 | BEHAVI ORAL HEALTH | Medical Social Work | 11,486.74 | HR | \$0.00 | \$48.30 | \$554,809.75 | \$226,514.93 |
| 00000657 | BEHAVI ORAL HEALTH | Nutrition Assessment | 1,012.00 | HR | \$0.00 | \$52.50 | \$53,130.00 | \$15,264.39 |
| 00000699 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 0.01 | HR | \$0.00 | \$153.82 | \$1.54 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-0895-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00040895 } \end{gathered}$ |  | Document Description <br> Medical Care Support Services <br> Legal Name | Start Date$10 / 1 / 2023$ | End Date 10/31/2024 |  | Not To Exceed$\$ 879,977.00$ |  | Amount Ordered $\$ 879,977.00$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000702 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 531.00 | HR | \$0.00 | \$126.00 | \$66,906.00 | \$26,208.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$879,977.00 | \$355,069.83 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 879,977.00$ | $\$ 355,069.83$ |
| Department Totals | 1 | $\$ 879,977.00$ | $\$ 355,069.83$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-1249-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000011249 \end{gathered}$ |  | Document Description <br> Mental Health Counseling Svcs <br> Legal Name | Start Date$11 / 2 / 2023$ | End Date $10 / 31 / 2024$ <br> Vendor Contact Email |  | Not To Excee$\$ 227,635.00$ | Amount Ordered \$227,635.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000154 | MENTAL HEALTH | Life Coaching | 158.73 | HR | \$0.00 | \$63.00 | \$10,000.00 | \$6,048.00 |
| 00000155 | MENTAL HEALTH | Temporary Flex Fund Financial Assistance | 2,000.00 | EA | \$0.00 | \$1.00 | \$2,000.00 | \$0.00 |
| 00000156 | MENTAL HEALTH | Family Counseling - License Level | 97.43 | HR | \$0.00 | \$102.64 | \$10,000.00 | \$3,387.12 |
| 00000157 | MENTAL HEALTH | Family Counseling- Masters Level | 357.14 | HR | \$0.00 | \$84.00 | \$30,000.00 | \$22,764.00 |
| 00000158 | MENTAL HEALTH | Group Counseling- License Level | 48.71 | HR | \$0.00 | \$102.64 | \$5,000.00 | \$513.20 |
| 00000159 | MENTAL HEALTH | Group Counseling- Masters Level | 59.52 | HR | \$0.00 | \$84.00 | \$5,000.00 | \$1,260.00 |
| 00000160 | MENTAL HEALTH | Individual Counseling - License Level | 243.57 | HR | \$0.00 | \$102.64 | \$25,000.00 | \$24,017.76 |
| 00000161 | MENTAL HEALTH | Individual Counseling- Masters Level | 543.27 | HR | \$0.00 | \$84.00 | \$45,635.00 | \$44,268.00 |
| 00000162 | MENTAL HEALTH | Comprehensive Intake Assessment | 770.83 | HR | \$0.00 | \$48.00 | \$37,000.00 | \$1,872.00 |
| 00000163 | MENTAL HEALTH | Psychosocial Evaluation- License Level | 39.00 | HR | \$0.00 | \$153.83 | \$6,000.00 | \$922.98 |
| 00000164 | MENTAL HEALTH | Psychosocial Evaluation- Masters Level | 198.41 | HR | \$0.00 | \$126.00 | \$25,000.00 | \$4,662.00 |
| 00000165 | MATCH | Match | 45,527.00 | EA | \$0.00 | \$1.00 | \$45,527.00 | \$11,485.85 |
| 00000166 | MATCH | In-Kind Match | 45,527.00 | EA | \$0.00 | \$1.00 | \$-45,527.00 | \$-11,485.85 |
| 00000177 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \end{aligned}$ | Staff Case Management Training | 2,000.00 | EA | \$0.00 | \$1.00 | \$2,000.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-1249-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000011249 \end{gathered}$ |  | Document Description <br> Mental Health Counseling Svcs <br> Legal Name | Start Date$11 / 2 / 2023$ | End Date$10 / 31 / 2024$ |  | Not To Exceed \$227,635.00 | Amount Ordered \$227,635.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  | HEALTH |  |  |  |  |  |  |  |
| 00000227 | MENTAL HEALTH | Case Management | 307.69 | HR | \$0.00 | \$65.00 | \$20,000.00 | \$4,387.50 |
| 00000251 | MENTAL HEALTH | Individual Counseling Outreach | 119.05 | HR | \$0.00 | \$42.00 | \$5,000.00 | \$756.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$227,635.00 | \$114,858.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 227,635.00$ | $\$ 114,858.56$ |
| Department Totals | 1 | $\$ 227,635.00$ | $\$ 114,858.56$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-1256-01_24 | Mental Health Services | Legal Name | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 541,335.00$ |
| Vend\#-AddrID-ContactID |  |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000138 | MENTAL HEALTH | Family Counseling Licensed | 83,296.89 | EA | \$0.00 | \$1.00 | \$83,296.89 | \$20,220.08 |
| 00000139 | $\begin{aligned} & \text { MENTAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Family Counseling Masters | 166,320.00 | EA | \$0.00 | \$1.00 | \$166,320.00 | \$86,100.00 |
| 00000140 | MENTAL <br> HEALTH | Group Counseling Licensed | 0.01 | EA | \$0.00 | \$1.00 | \$0.01 | \$0.00 |
| 00000141 | MENTAL HEALTH | Individual Counseling Licensed | 30,792.00 | EA | \$0.00 | \$1.00 | \$30,792.00 | \$1,950.16 |
| 00000142 | MENTAL HEALTH | Individual Counseling Masters | 181,600.00 | EA | \$0.00 | \$1.00 | \$181,600.00 | \$89,544.00 |
| 00000143 | MENTAL HEALTH | Comprehensive Intake Assessment | 7,680.00 | EA | \$0.00 | \$1.00 | \$7,680.00 | \$2,160.00 |
| 00000144 | $\begin{aligned} & \hline \text { MENTAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Psychosocial Evaluation Licensed | 23,000.00 | EA | \$0.00 | \$1.00 | \$23,000.00 | \$7,230.01 |
| 00000145 | MATCH | In Kind | 108,267.00 | EA | \$0.00 | \$1.00 | \$-108,267.00 | \$-21,856.54 |
| 00000146 | MATCH | Cash Match | 108,267.00 | EA | \$0.00 | \$1.00 | \$108,267.00 | \$21,856.54 |
| 00000179 | BEHAVI ORAL HEALTH | Psychiatric Evaluation | 12.00 | HR | \$0.00 | \$189.00 | \$2,268.00 | \$189.00 |
| 00000180 | BEHAVI ORAL HEALTH | Psychiatric Medication Monitoring | 48.00 | HR | \$0.00 | \$94.50 | \$4,536.00 | \$756.00 |
| 00000251 | MENTAL HEALTH | Individual Counseling Outreach | 520.00 | HR | \$0.00 | \$42.00 | \$21,840.00 | \$8,400.00 |
| 00000587 | BEHAVI ORAL | Group Counseling Masters Level | 0.01 | HR | \$0.00 | \$84.00 | \$0.84 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-1256-01_24 | Mental Health Services | Legal Name | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 541,335.00$ |
| Vend\#-AddrID-ContactID |  |  | Vendor Contact Email | Vendor Phone \# |  |
| 000011256 |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HEALTH |  |  |  |  |  |  |  |
| 00000632 | BEHAVI ORAL HEALTH | Life Coaching | 317.46 | HR | \$0.00 | \$63.00 | \$20,000.00 | \$2,016.00 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 0.01 | HR | \$0.00 | \$126.00 | \$1.26 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$541,335.00 | \$218,565.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 541,335.00$ | $\$ 218,565.25$ |
| Department Totals | 1 | $\$ 541,335.00$ | $\$ 218,565.25$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 99,046.00$ | $\$ 2,385.13$ |
| Department Totals | 1 | $\$ 99,046.00$ | $\$ 2,385.13$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-1655-01_24 | Advocacy Services (General) | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 146,160.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000167 | $\begin{aligned} & \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \end{aligned}$ | Advocacy- General | 2,317.24 | HR | \$0.00 | \$60.90 | \$141,120.00 | \$65,711.11 |
| 00000168 | MATCH | Match | 29,232.00 | EA | \$0.00 | \$1.00 | \$29,232.00 | \$6,689.77 |
| 00000169 | MATCH | In-Kind Match | 29,232.00 | EA | \$0.00 | \$1.00 | \$-29,232.00 | \$-6,689.77 |
| 00000253 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \\ & \hline \end{aligned}$ | Advocacy- Outreach | 120.00 | HR | \$0.00 | \$42.00 | \$5,040.00 | \$1,186.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$146,160.00 | \$66,897.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 146,160.00$ | $\$ 66,897.61$ |
| Department Totals | 1 | $\$ 146,160.00$ | $\$ 66,897.61$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-1711-01- | Advocacy Services (General) | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 104,962.00$ |  |
| $2 \_24$ | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000211 | MATCH | In-kind Match | 20,992.40 | EA | \$0.00 | \$1.00 | \$-20,992.40 | \$-5,225.43 |
| 00000257 | SUPPOR <br> TIVE <br> SVC | Individual Advocacy Outreach | 480.00 | HR | \$0.00 | \$42.00 | \$20,160.00 | \$3,108.00 |
| 00000610 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Individual Advocacy | 1,392.48 | HR | \$0.00 | \$60.90 | \$84,802.00 | \$49,146.32 |
| 00000640 | MATCH | Match | 20,992.40 | EA | \$0.00 | \$1.00 | \$20,992.40 | \$5,225.43 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$104,962.00 | \$52,254.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 104,962.00$ | $\$ 52,254.32$ |
| Department Totals | 1 | $\$ 104,962.00$ | $\$ 52,254.32$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-1711-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00021711 } \end{gathered}$ |  | Document Description Respite Care w/Enrichment Sves Legal Name | Start Date$10 / 2 / 2023$ | End Date <br> 9/30/2024 |  | Not To Exceed \$744,054.00 | Amount Ordered \$744,054.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai |  |  |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000062 | $\begin{aligned} & \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \\ & \hline \end{aligned}$ | Individual Parent Support | 238.10 | HR | \$0.00 | \$42.00 | \$10,000.00 | \$3,549.00 |
| 00000064 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \end{aligned}$ | Group Parent Support | 35.71 | HR | \$0.00 | \$42.00 | \$1,500.00 | \$210.00 |
| 00000067 | $\begin{aligned} & \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | HSD/GED-Individual Youth Enrichment | 7,326.01 | HR | \$0.00 | \$40.95 | \$300,000.00 | \$110,053.13 |
| 00000070 | $\begin{aligned} & \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \end{aligned}$ | Individual Youth Enrichment-BD | 702.38 | HR | \$0.00 | \$42.00 | \$29,500.00 | \$10,500.00 |
| 00000079 | $\begin{aligned} & \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \\ & \hline \end{aligned}$ | Outreach-HSD/GED | 0.01 | HR | \$0.00 | \$40.95 | \$0.41 | \$0.00 |
| 00000082 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \\ & \hline \end{aligned}$ | Outreach-BD | 238.10 | HR | \$0.00 | \$42.00 | \$10,000.00 | \$3,181.50 |
| 00000211 | MATCH | In-kind Match | 148,810.80 | EA | \$0.00 | \$1.00 | \$-148,810.80 | \$-29,741.63 |
| 00000604 | SUPPOR | In Home Respite | 3,540.90 | HR | \$0.00 | \$40.95 | \$145,000.00 | \$82,678.06 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-1711-01_24 | Respite Care w/Enrichment Svcs | $10 / 2 / 2023$ | $9 / 30 / 2024$ | $\$ 744,054.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{aligned} & \hline \text { TIVE } \\ & \text { SVC } \end{aligned}$ |  |  |  |  |  |  |  |
| 00000640 | MATCH | Match | 148,810.80 | EA | \$0.00 | \$1.00 | \$148,810.80 | \$29,741.63 |
| 00000665 | $\begin{aligned} & \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | Out of Home Respite | 79.59 | DAY | \$0.00 | \$603.75 | \$48,053.61 | \$13,282.50 |
| 00000768 | $\begin{aligned} & \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | Out of Home Respite | 4,761.90 | HR | \$0.00 | \$42.00 | \$199,999.98 | \$73,962.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$744,054.00 | \$297,416.19 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 744,054.00$ | $\$ 297,416.19$ |
| Department Totals | 1 | $\$ 744,054.00$ | $\$ 297,416.19$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID \#
22-CP-CSA-1761-01_24

## Vend\#-AddrID-ContactID

0000001761

Document Description
Mental Health Services
Legal Name

Start Date End Date
10/1/2023 9/30/2024
Vendor Contact Email

Amount Ordered
\$360,639.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 72,127.80 | EA | \$0.00 | \$1.00 | \$-72,127.80 | \$-9,160.74 |
| 00000149 | MENTAL HEALTH | Life Coaching | 1,320.00 | HR | \$0.00 | \$63.00 | \$83,160.00 | \$14,316.75 |
| 00000246 | BEHAVI ORAL HEALTH | LGBTQ Group Counseling Licensed | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000247 | BEHAVI ORAL HEALTH | LGBTQ Group Counseling Masters | 0.01 | HR | \$0.00 | \$84.00 | \$0.84 | \$0.00 |
| 00000249 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Individual Counseling Outreach | 180.00 | HR | \$0.00 | \$42.00 | \$7,560.00 | \$3,013.50 |
| 00000520 | BEHAVI ORAL HEALTH | Case Management | 0.01 | HR | \$0.00 | \$65.00 | \$0.65 | \$0.00 |
| 00000569 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000572 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 0.01 | HR | \$0.00 | \$84.00 | \$0.84 | \$0.00 |
| 00000630 | BEHAVI ORAL HEALTH | LGBTQ Counseling Licensed | 405.07 | HR | \$0.00 | \$102.64 | \$41,576.61 | \$0.00 |
| 00000631 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \end{aligned}$ | LGBTQ Counseling Masters | 2,520.00 | HR | \$0.00 | \$84.00 | \$211,680.00 | \$72,891.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-1761-01_24 | Mental Health Services | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 360,639.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HEALTH |  |  |  |  |  |  |  |
| 00000639 | MATCH | Match | 72,127.80 | EA | \$0.00 | \$1.00 | \$72,127.80 | \$9,160.74 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 10.00 | HR | \$0.00 | \$153.83 | \$1,537.99 | \$0.00 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 120.00 | HR | \$0.00 | \$126.00 | \$15,120.00 | \$1,386.00 |
| 00000726 | BEHAVI ORAL HEALTH | Staff Case Management Training | 0.01 | HR | \$0.00 | \$111.11 | \$0.01 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$360,639.00 | \$91,607.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 360,639.00$ | $\$ 91,607.25$ |
| Department Totals | 1 | $\$ 360,639.00$ | $\$ 91,607.25$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-2136-01_24 } \end{gathered}$ |  | Document Description Advocacy Services | Start Date $10 / 1 / 2023$ | End Date 9/30/2024 |  | Not To Exceed \$339,080.00 | Amount Ordered \$339,080.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00022136 |  | Legal Name | Vendor Contact Email |  |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000012 | MATCH | In-kind Match | 67,816.00 | EA | \$0.00 | \$1.00 | \$-67,816.00 | \$-9,048.92 |
| 00000254 | BEHAVI ORAL HEALTH | Individual Advocacy - Outreach | 480.00 | HR | \$0.00 | \$42.00 | \$20,160.00 | \$4,399.50 |
| 00000639 | MATCH | Match | 67,816.00 | EA | \$0.00 | \$1.00 | \$67,816.00 | \$9,048.92 |
| 00000649 | BEHAVI ORAL HEALTH | Individual Advocacy-Specialized Advocacy-Atty | 3,374.81 | HR | \$0.00 | \$94.50 | \$318,920.00 | \$86,089.51 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$339,080.00 | \$90,489.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 339,080.00$ | $\$ 90,489.01$ |
| Department Totals | 1 | $\$ 339,080.00$ | $\$ 90,489.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-2274-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00022274 } \end{gathered}$ |  | Document Description Mental Health Services Legal Name | Start Date <br> 10/1/2023 | End Date <br> 9/30/2024 |  | Not To Exceed $\$ 165,428.00$ <br> il | Amount Ordered \$165,428.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  |  |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000012 | MATCH | In-kind Match | 33,085.60 | EA | \$0.00 | \$1.00 | \$-33,085.60 | \$-6,208.58 |
| 00000177 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Staff Case Management Training | 428.00 | EA | \$0.00 | \$1.00 | \$428.00 | \$0.00 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 47.62 | HR | \$0.00 | \$42.00 | \$2,000.00 | \$1,575.00 |
| 00000569 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 19.47 | HR | \$0.00 | \$102.64 | \$1,998.13 | \$0.00 |
| 00000572 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 95.24 | HR | \$0.00 | \$84.00 | \$8,000.00 | \$630.00 |
| 00000583 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Group Counseling Licensed Prof | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000587 | BEHAVI ORAL HEALTH | Group Counseling Masters Level | 0.01 | HR | \$0.00 | \$84.00 | \$0.84 | \$0.00 |
| 00000611 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Individual Counseling Licensed | 389.71 | HR | \$0.00 | \$102.64 | \$40,000.00 | \$15,396.00 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 1,250.00 | HR | \$0.00 | \$84.00 | \$105,000.00 | \$43,197.00 |
| 00000639 | MATCH | Match | 33,085.60 | EA | \$0.00 | \$1.00 | \$33,085.60 | \$6,208.58 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 165,428.00$ | $\$ 62,085.83$ |
| Department Totals | 1 | $\$ 165,428.00$ | $\$ 62,085.83$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-3283-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00033283 } \end{gathered}$ |  | Document Description Advocacy Services Legal Name | Start Date 10/1/2023 | End Date <br> 9/30/2024 |  | Not To Exceed \$287,858.00 | Amount Ordered \$287,858.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000250 | SPECIAL NEEDS | Individual Advocacy Outreach | 273.81 | HR | \$0.00 | \$42.00 | \$11,500.00 | \$0.00 |
| 00000609 | SPECIAL NEEDS | Individual Advocacy | 5,246.91 | HR | \$0.00 | \$60.90 | \$319,536.70 | \$126,854.70 |
| 00000640 | MATCH | Match | 43,178.70 | EA | \$0.00 | \$1.00 | \$-43,178.70 | \$-12,685.45 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$287,858.00 | \$114,169.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 287,858.00$ | $\$ 114,169.25$ |
| Department Totals | 1 | $\$ 287,858.00$ | $\$ 114,169.25$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-3454-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00023454 } \end{gathered}$ |  | Document Description Mental Health Services Legal Name | Start Date <br> 10/1/2023 | End Date <br> 9/30/2024 |  | Not To Exceed$\$ 75,000.00$ | Amount Ordered \$75,000.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai |  |  |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| 00000012 | MATCH | In-kind Match | 15,000.00 | EA | \$0.00 | \$1.00 | \$-15,000.00 | \$-2,877.62 |
| 00000177 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Staff Case Management Training | 148.13 | EA | \$0.00 | \$1.00 | \$148.13 | \$0.00 |
| 00000249 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Individual Counseling Outreach | 3.57 | HR | \$0.00 | \$42.00 | \$150.00 | \$147.00 |
| 00000569 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Family Counseling Licensed Pro | 24.36 | HR | \$0.00 | \$102.64 | \$2,500.00 | \$1,796.20 |
| 00000572 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 97.62 | HR | \$0.00 | \$84.00 | \$8,200.00 | \$6,090.00 |
| 00000583 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Group Counseling Licensed Prof | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000587 | BEHAVI ORAL HEALTH | Group Counseling Masters Level | 0.01 | HR | \$0.00 | \$84.00 | \$0.84 | \$0.00 |
| 00000611 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 102.30 | HR | \$0.00 | \$102.64 | \$10,500.00 | \$7,569.70 |
| 00000616 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Individual Counseling Masters | 595.24 | HR | \$0.00 | \$84.00 | \$50,000.00 | \$12,558.00 |
| 00000639 | MATCH | Match | 15,000.00 | EA | \$0.00 | \$1.00 | \$15,000.00 | \$2,877.62 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-3454-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00023454 } \end{gathered}$ |  | Document Description Mental Health Services Legal Name | Start Date <br> 10/1/2023 | End Date <br> 9/30/2024 |  | Not To Exceed \$75,000.00 il | Amount Ordered \$75,000.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  |  |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000696 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Psychological Evaluation Licen | 9.75 | HR | \$0.00 | \$153.83 | \$1,500.00 | \$615.32 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 15.87 | HR | \$0.00 | \$126.00 | \$2,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$75,000.00 | \$28,776.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 75,000.00$ | $\$ 28,776.22$ |
| Department Totals | 1 | $\$ 75,000.00$ | $\$ 28,776.22$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-3927-01- | Advocacy Services | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 78,095.00$ |  |
| $1 \_24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000014 | MATCH | In-Kind MATCH | 15,619.00 | EA | \$0.00 | \$1.00 | \$-15,619.00 | \$-3,218.46 |
| 00000148 | SPECIAL NEEDS | Individual Advocacy (General Advocacy) | 66,380.75 | EA | \$0.00 | \$1.00 | \$66,380.75 | \$26,430.61 |
| 00000250 | SPECIAL NEEDS | Individual Advocacy Outreach | 278.91 | HR | \$0.00 | \$42.00 | \$11,714.25 | \$5,754.00 |
| 00000640 | MATCH | Match | 15,619.00 | EA | \$0.00 | \$1.00 | \$15,619.00 | \$3,218.46 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$78,095.00 | \$32,184.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 78,095.00$ | $\$ 32,184.61$ |
| Department Totals | 1 | $\$ 78,095.00$ | $\$ 32,184.61$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-3927-01- | Respite Care w/Enrichment Svcs | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 1,001,900.00$ | Amount Ordered |
| $2 \_24$ | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000014 | MATCH | In-Kind MATCH | 200,380.00 | EA | \$0.00 | \$1.00 | \$-200,380.00 | \$-52,789.29 |
| 00000061 | SPECIAL NEEDS | Individual Parent Support | 833.33 | HR | \$0.00 | \$42.00 | \$35,000.00 | \$16,674.00 |
| 00000066 | SPECIAL NEEDS | HSD/GED-Individual Youth Enrichment | 0.01 | HR | \$0.00 | \$40.95 | \$0.41 | \$0.00 |
| 00000069 | SPECIAL NEEDS | Individual Youth Enrichment-BD | 6,592.86 | HR | \$0.00 | \$42.00 | \$276,900.00 | \$182,952.00 |
| 00000078 | SPECIAL NEEDS | Outreach-HSD/GED | 0.01 | HR | \$0.00 | \$40.95 | \$0.41 | \$0.00 |
| 00000081 | SPECIAL NEEDS | Outreach-BD | 0.01 | HR | \$0.00 | \$42.00 | \$0.42 | \$0.00 |
| 00000640 | MATCH | Match | 200,380.00 | EA | \$0.00 | \$1.00 | \$200,380.00 | \$52,789.29 |
| 00000663 | SPECIAL <br> NEEDS | Out of Home Day | 112.63 | DAY | \$0.00 | \$603.75 | \$68,000.00 | \$27,168.75 |
| 00000664 | SPECIAL NEEDS | Out of Home Respite | 14,809.49 | HR | \$0.00 | \$42.00 | \$621,998.76 | \$301,098.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,001,900.00 | \$527,892.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 1,001,900.00$ | $\$ 527,892.75$ |
| Department Totals | 1 | $\$ 1,001,900.00$ | $\$ 527,892.75$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \#22-CP-CSA-4000-01-$1 \_24$Vend\#-AddrID-ContactID0000004000 |  | Document Description Court Supervision Drop-In <br> Legal Name | Start Date $10 / 24 / 2023$ | End Date$9 / 30 / 2024$ |  | Not To Exceed $\$ 120,000.00$ <br> il | Amount Ordered <br> \$119,999.98 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000558 | $\begin{aligned} & \hline \text { CHILD } \\ & \text { CARE } \end{aligned}$ | Drop in Child Care Supervision | 327.39 | EA | \$0.00 | \$366.53 | \$119,999.98 | \$21,991.80 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$119,999.98 | \$21,991.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 119,999.98$ | $\$ 21,991.80$ |
| Department Totals | 1 | $\$ 119,999.98$ | $\$ 21,991.80$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | $\$ 94,387.00$ |
| :---: | :---: | :---: | :---: | :---: | :---: |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000009 | MATCH | In-Kind Match | 18,877.40 | EA | \$0.00 | \$1.00 | \$-18,877.40 | \$-379.58 |
| 00000125 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Temporary Flex Fund Financial Assistance | 0.10 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000126 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \end{aligned}$ | Financial Education/Financial Literacy Training - Individual | 275.54 | HR | \$0.00 | \$50.40 | \$13,887.00 | \$0.00 |
| 00000127 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Work Experience | 0.10 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000204 | BEHAVI ORAL HEALTH | Financial Education/Financial Literacy Training Group | 158.73 | HR | \$0.00 | \$50.40 | \$8,000.00 | \$0.00 |
| 00000259 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Work Experience - Outreach | 238.10 | EA | \$0.00 | \$42.00 | \$10,000.00 | \$1,764.00 |
| 00000267 | BEHAVI ORAL HEALTH | Work Experience - Individual | 0.10 | EA | \$0.00 | \$56.30 | \$5.63 | \$0.00 |
| 00000632 | BEHAVI ORAL HEALTH | Life Coaching | 991.97 | HR | \$0.00 | \$63.00 | \$62,494.37 | \$2,031.75 |
| 00000639 | MATCH | Match | 18,877.40 | EA | \$0.00 | \$1.00 | \$18,877.40 | \$379.58 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$94,387.00 | \$3,795.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 94,387.00$ | $\$ 3,795.75$ |
| Department Totals | 1 | $\$ 94,387.00$ | $\$ 3,795.75$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-4533-01_24 | Advocacy Services (General) | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 92,446.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000150 | BEHAVI ORAL HEALTH | Individual Advocacy (General) | 1,504.20 | HR | \$0.00 | \$60.90 | \$91,606.00 | \$55,266.76 |
| 00000151 | BEHAVI ORAL HEALTH | In-Kind Match | 18,489.20 | EA | \$0.00 | \$1.00 | \$-18,489.20 | \$-5,526.69 |
| 00000152 | BEHAVI ORAL HEALTH | Match | 18,489.20 | EA | \$0.00 | \$1.00 | \$18,489.20 | \$5,526.69 |
| 00000255 | BEHAVI ORAL HEALTH | Individual Advocacy - Outreach | 20.00 | HR | \$0.00 | \$42.00 | \$840.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$92,446.00 | \$55,266.76 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 92,446.00$ | $\$ 55,266.76$ |
| Department Totals | 1 | $\$ 92,446.00$ | $\$ 55,266.76$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-4805-01_24 | Independent Living \& Rent Ast | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 750,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000009 | MATCH | In-Kind Match | 150,000.00 | EA | \$0.00 | \$1.00 | \$-150,000.00 | \$-22,422.64 |
| 00000010 | MATCH | Match | 150,000.00 | EA | \$0.00 | \$1.00 | \$150,000.00 | \$22,422.64 |
| 00000170 | INDEPE NDENT LIVING | Shared Housing/Living Space | 225.00 | HR | \$0.00 | \$40.95 | \$9,213.75 | \$5,241.60 |
| 00000248 | $\begin{aligned} & \text { RENTAL } \\ & \text { ASST } \end{aligned}$ | Rent Assistance - Outreach Activities | 24.00 | HR | \$0.00 | \$42.00 | \$1,008.00 | \$168.00 |
| 00000268 | INDEPE NDENT LIVING | Staff Case Management Training | 0.01 | EA | \$0.00 | \$1.00 | \$0.01 | \$0.00 |
| 00000524 | INDEPE NDENT LIVING | Case Management | 5,460.94 | HR | \$0.00 | \$65.00 | \$354,961.40 | \$85,686.25 |
| 00000606 | INDEPE NDENT LIVING | Independent Living Skills Inst | 100.00 | HR | \$0.00 | \$50.40 | \$5,040.00 | \$3,276.00 |
| 00000607 | INDEPE NDENT LIVING | Independent Living Skills Inst | 1,800.00 | HR | \$0.00 | \$50.40 | \$90,720.00 | \$17,236.80 |
| 00000608 | INDEPE NDENT LIVING | Independent Living Skills Plan | 140.00 | HR | \$0.00 | \$50.40 | \$7,056.00 | \$1,814.40 |
| 00000673 | INDEPE NDENT LIVING | Peer Counseling Services Group | 0.01 | HR | \$0.00 | \$42.00 | \$0.42 | \$0.00 |
| 00000676 | INDEPE | Peer Counseling Services Indiv | 0.01 | HR | \$0.00 | \$42.00 | \$0.42 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-4805-01_24 | Independent Living \& Rent Ast | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 750,000.00$ | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{aligned} & \hline \text { NDENT } \\ & \text { LIVING } \end{aligned}$ |  |  |  |  |  |  |  |
| 00000704 | INDEPE NDENT LIVING | Rent Payment Assistance | 270,000.00 | EA | \$0.00 | \$1.00 | \$270,000.00 | \$109,480.30 |
| 00000734 | INDEPE NDENT LIVING | Temporary Flex Fund Financial | 12,000.00 | EA | \$0.00 | \$1.00 | \$12,000.00 | \$1,323.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$750,000.00 | \$224,226.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 750,000.00$ | $\$ 224,226.35$ |
| Department Totals | 1 | $\$ 750,000.00$ | $\$ 224,226.35$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-4827-01- | ECOSTA | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 279,558.00$ |  |
| $1 \_24$ |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000213 | FINANCI <br> AL <br> STABSV <br> CS | Supported Employment ServicesIndividual | 1,445.00 | HR | \$0.00 | \$56.30 | \$81,353.50 | \$26,658.07 |
| 00000214 | FINANCI <br> AL <br> STABSV <br> CS | Supported Employment ServicesGroup | 14.00 | HR | \$0.00 | \$56.30 | \$788.20 | \$197.05 |
| 00000215 | $\begin{aligned} & \hline \text { FINANCI } \\ & \text { AL } \\ & \text { STABSV } \\ & \text { CS } \\ & \hline \end{aligned}$ | Life Coaching | 1,317.25 | HR | \$0.00 | \$63.00 | \$82,986.50 | \$44,730.00 |
| 00000216 | $\begin{aligned} & \hline \text { FINANCI } \\ & \text { AL } \\ & \text { STABSV } \\ & \text { CS } \\ & \hline \end{aligned}$ | Supported Employment - Paid Job Placement | 38,400.00 | EA | \$0.00 | \$1.00 | \$38,400.00 | \$4,440.00 |
| 00000217 | FINANCI <br> AL <br> STABSV <br> CS | Supported Employment - Job Placement Activities | 192.00 | HR | \$0.00 | \$56.30 | \$10,809.60 | \$1,306.17 |
| 00000218 | FINANCI <br> AL <br> STABSV <br> CS | Financial Education/Financial Literacy Training- Individual | 1,119.68 | HR | \$0.00 | \$50.40 | \$56,432.00 | \$3,427.20 |
| 00000220 | $\begin{aligned} & \text { FINANCI } \\ & \text { AL } \end{aligned}$ | Financial Education/Financial Literacy Training Group | 15.64 | HR | \$0.00 | \$50.40 | \$788.20 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-4827-01- | ECOSTA | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 279,558.00$ |  |
| $1 \_24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | STABSV <br> CS |  |  |  |  |  |  |  |
| 00000221 | FINANCI <br> AL <br> STABSV <br> CS | Temporary Flex Fund Financial Assistance | 8,000.00 | EA | \$0.00 | \$1.00 | \$8,000.00 | \$1,400.36 |
| 00000222 | MATCH | Match | 55,911.60 | EA | \$0.00 | \$1.00 | \$55,911.60 | \$8,215.88 |
| 00000223 | MATCH | In-Kind Match | 55,911.60 | EA | \$0.00 | \$1.00 | \$-55,911.60 | \$-8,215.88 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$279,558.00 | \$82,158.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 279,558.00$ | $\$ 82,158.85$ |
| Department Totals | 1 | $\$ 279,558.00$ | $\$ 82,158.85$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-5243-01- | Youth Emergency Shelter Svcs | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 428,895.00$ |  |
| $1 \_24$ |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 85,779.00 | EA | \$0.00 | \$1.00 | \$-85,779.00 | \$-7,485.75 |
| 00000125 | BEHAVI ORAL HEALTH | Temporary Flex Fund Financial Assistance | 5,000.00 | EA | \$0.00 | \$1.00 | \$5,000.00 | \$0.00 |
| 00000172 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Staff Case Management Training | 1,000.00 | EA | \$0.00 | \$1.00 | \$1,000.00 | \$0.00 |
| 00000174 | BEHAVI ORAL HEALTH | Case Management | 769.23 | HR | \$0.00 | \$65.00 | \$50,000.00 | \$4,940.00 |
| 00000186 | TRANS HOUSIN G | Transitional Housing | 3,376.61 | EA | \$0.00 | \$90.00 | \$303,894.99 | \$64,980.00 |
| 00000200 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licensed Professional | 13.00 | HR | \$0.00 | \$153.83 | \$2,000.01 | \$0.00 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 238.10 | HR | \$0.00 | \$42.00 | \$10,000.00 | \$0.00 |
| 00000571 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 19.49 | HR | \$0.00 | \$102.64 | \$2,000.00 | \$0.00 |
| 00000574 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 23.81 | HR | \$0.00 | \$84.00 | \$2,000.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-5243-01- | Youth Emergency Shelter Svcs | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 428,895.00$ |  |
| $1-24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000585 | BEHAVI ORAL HEALTH | Group Counseling Licensed Prof | 48.71 | HR | \$0.00 | \$102.64 | \$5,000.00 | \$333.58 |
| 00000588 | BEHAVI ORAL HEALTH | Group Counseling Masters Level | 59.52 | HR | \$0.00 | \$84.00 | \$5,000.00 | \$0.00 |
| 00000613 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 146.14 | HR | \$0.00 | \$102.64 | \$15,000.00 | \$1,616.58 |
| 00000618 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 178.57 | HR | \$0.00 | \$84.00 | \$15,000.00 | \$2,310.00 |
| 00000632 | BEHAVI ORAL HEALTH | Life Coaching | 158.73 | HR | \$0.00 | \$63.00 | \$10,000.00 | \$173.25 |
| 00000639 | MATCH | Match | 85,779.00 | EA | \$0.00 | \$1.00 | \$85,779.00 | \$7,485.75 |
| 00000703 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 23.81 | HR | \$0.00 | \$126.00 | \$3,000.00 | \$504.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$428,895.00 | \$74,857.41 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 428,895.00$ | $\$ 74,857.41$ |
| Department Totals | 1 | $\$ 428,895.00$ | $\$ 74,857.41$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-5243-01- | Mental Health Services |  | $10 / 2 / 2023$ | $9 / 30 / 2024$ | $\$ 298,477.00$ |
| $2 \_24$ | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 59,695.40 | EA | \$0.00 | \$1.00 | \$-59,695.40 | \$-6,873.40 |
| 00000172 | BEHAVI ORAL HEALTH | Staff Case Management Training | 1,000.00 | EA | \$0.00 | \$1.00 | \$1,000.00 | \$0.00 |
| 00000174 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Case Management | 2,353.85 | HR | \$0.00 | \$65.00 | \$153,000.00 | \$39,243.75 |
| 00000198 | BEHAVI ORAL HEALTH | Comprehensive Intake Assessment | 125.00 | EA | \$0.00 | \$48.00 | \$6,000.00 | \$672.00 |
| 00000200 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licensed Professional | 32.50 | HR | \$0.00 | \$153.83 | \$5,000.00 | \$0.00 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 238.10 | HR | \$0.00 | \$42.00 | \$10,000.00 | \$0.00 |
| 00000571 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 19.49 | HR | \$0.00 | \$102.64 | \$2,000.00 | \$102.64 |
| 00000574 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 23.81 | HR | \$0.00 | \$84.00 | \$2,000.00 | \$0.00 |
| 00000585 | BEHAVI ORAL HEALTH | Group Counseling Licensed Prof | 19.49 | HR | \$0.00 | \$102.64 | \$2,000.00 | \$1,052.06 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-5243-01- | Mental Health Services | $10 / 2 / 2023$ | $9 / 30 / 2024$ | $\$ 298,477.00$ |  |
| $2 \_24$ | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000588 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Group Counseling Masters Level | 71.43 | HR | \$0.00 | \$84.00 | \$6,000.00 | \$1,260.00 |
| 00000613 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 487.14 | HR | \$0.00 | \$102.64 | \$50,000.00 | \$12,727.36 |
| 00000618 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Individual Counseling Masters | 535.71 | HR | \$0.00 | \$84.00 | \$45,000.00 | \$12,621.00 |
| 00000632 | BEHAVI ORAL HEALTH | Life Coaching | 182.17 | HR | \$0.00 | \$63.00 | \$11,477.00 | \$299.25 |
| 00000639 | MATCH | Match | 59,695.40 | EA | \$0.00 | \$1.00 | \$59,695.40 | \$6,873.40 |
| 00000703 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 39.68 | HR | \$0.00 | \$126.00 | \$5,000.00 | \$756.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$298,477.00 | \$68,734.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 298,477.00$ | $\$ 68,734.06$ |
| Department Totals | 1 | $\$ 298,477.00$ | $\$ 68,734.06$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-5243-01- | CHAMP | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 130,600.00$ |  |
| $3 \_24$ |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 26,120.00 | EA | \$0.00 | \$1.00 | \$-26,120.00 | \$-3,160.91 |
| 00000172 | BEHAVI ORAL HEALTH | Staff Case Management Training | 1,000.00 | EA | \$0.00 | \$1.00 | \$1,000.00 | \$0.00 |
| 00000174 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Case Management | 461.54 | HR | \$0.00 | \$65.00 | \$30,000.01 | \$9,051.25 |
| 00000199 | BEHAVI ORAL HEALTH | Substance Use Disorder Day Treatment Services | 535.05 | HR | \$0.00 | \$93.45 | \$50,000.00 | \$16,634.10 |
| 00000200 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licensed Professional | 19.50 | HR | \$0.00 | \$153.83 | \$2,999.99 | \$153.83 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 240.48 | HR | \$0.00 | \$42.00 | \$10,100.00 | \$0.00 |
| 00000571 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 19.49 | HR | \$0.00 | \$102.64 | \$2,000.00 | \$0.00 |
| 00000574 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 23.81 | HR | \$0.00 | \$84.00 | \$2,000.00 | \$0.00 |
| 00000585 | BEHAVI ORAL HEALTH | Group Counseling Licensed Prof | 38.97 | HR | \$0.00 | \$102.64 | \$4,000.00 | \$102.64 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-5243-01- | CHAMP | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 130,600.00$ |  |
| 3 224 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000588 | BEHAVI ORAL HEALTH | Group Counseling Masters Level | 47.62 | HR | \$0.00 | \$84.00 | \$4,000.00 | \$0.00 |
| 00000613 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 116.91 | HR | \$0.00 | \$102.64 | \$12,000.00 | \$1,257.34 |
| 00000618 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 119.05 | HR | \$0.00 | \$84.00 | \$10,000.00 | \$3,654.00 |
| 00000639 | MATCH | Match | 26,120.00 | EA | \$0.00 | \$1.00 | \$26,120.00 | \$3,160.91 |
| 00000703 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 19.84 | HR | \$0.00 | \$126.00 | \$2,500.00 | \$756.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$130,600.00 | \$31,609.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 130,600.00$ | $\$ 31,609.16$ |
| Department Totals | 1 | $\$ 130,600.00$ | $\$ 31,609.16$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-CP-CSA-7660-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00117660 } \end{gathered}$ |  | Document Description Mental Health Services Legal Name | Start Date 10/1/2023 | End Date <br> 9/30/2024 |  | Not To Exceed \$115,595.00 | Amount Ordered \$115,595.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000012 | MATCH | In-kind Match | 23,119.00 | EA | \$0.00 | \$1.00 | \$-23,119.00 | \$-1,797.07 |
| 00000177 | BEHAVI ORAL HEALTH | Staff Case Management Training | 500.00 | EA | \$0.00 | \$1.00 | \$500.00 | \$0.00 |
| 00000201 | MENTAL HEALTH | Group Counseling Licensed | 420.00 | EA | \$0.00 | \$1.00 | \$420.00 | \$0.00 |
| 00000202 | MENTAL HEALTH | Group Counseling Master's | 340.00 | EA | \$0.00 | \$1.00 | \$340.00 | \$0.00 |
| 00000203 | MENTAL HEALTH | Comprehensive Intake Assessment | 770.00 | EA | \$0.00 | \$1.00 | \$770.00 | \$144.00 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 471.43 | HR | \$0.00 | \$42.00 | \$19,800.01 | \$2,688.00 |
| 00000520 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \end{aligned}$ | Case Management | 335.00 | HR | \$0.00 | \$65.00 | \$21,775.00 | \$9,035.00 |
| 00000569 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 129.38 | HR | \$0.00 | \$102.64 | \$13,280.00 | \$0.00 |
| 00000572 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 261.90 | HR | \$0.00 | \$84.00 | \$22,000.00 | \$1,722.00 |
| 00000611 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \end{aligned}$ | Individual Counseling Licensed | 129.38 | HR | \$0.00 | \$102.64 | \$13,280.00 | \$615.84 |
| 00000616 | BEHAVI | Individual Counseling Masters | 261.90 | HR | \$0.00 | \$84.00 | \$22,000.00 | \$3,360.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-7660-01_24 | Mental Health Services | Legal Name | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 115,595.00$ |
| Vend\#-AddrID-ContactID |  |  | Vendor Contact Email | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ORAL HEALTH |  |  |  |  |  |  |  |
| 00000639 | MATCH | Match | 23,119.00 | EA | \$0.00 | \$1.00 | \$23,119.00 | \$1,797.07 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 5.20 | HR | \$0.00 | \$153.83 | \$799.99 | \$153.83 |
| 00000701 | BEHAVI <br> ORAL <br> HEALTH | Psychosocial Evaluation Master | 5.00 | HR | \$0.00 | \$126.00 | \$630.00 | \$252.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$115,595.00 | \$17,970.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 115,595.00$ | $\$ 17,970.67$ |
| Department Totals | 1 | $\$ 115,595.00$ | $\$ 17,970.67$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-9809-01_24 | Mental Health Counseling Svcs | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 496,418.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 99,283.60 | EA | \$0.00 | \$1.00 | \$-99,283.60 | \$-22,145.11 |
| 00000125 | BEHAVI ORAL HEALTH | Temporary Flex Fund Financial Assistance | 10,000.00 | EA | \$0.00 | \$1.00 | \$10,000.00 | \$6,705.12 |
| 00000177 | BEHAVI ORAL HEALTH | Staff Case Management Training | 1,166.00 | EA | \$0.00 | \$1.00 | \$1,166.00 | \$472.22 |
| 00000198 | BEHAVI ORAL HEALTH | Comprehensive Intake Assessment | 46.14 | EA | \$0.00 | \$48.00 | \$2,214.70 | \$1,824.00 |
| 00000249 | BEHAVI ORAL HEALTH | Individual Counseling Outreach | 520.00 | HR | \$0.00 | \$42.00 | \$21,840.00 | \$8,400.00 |
| 00000532 | BEHAVI ORAL HEALTH | Case Management | 784.58 | HR | \$0.00 | \$65.00 | \$50,997.71 | \$12,512.50 |
| 00000569 | BEHAVI ORAL HEALTH | Family Counseling Licensed Pro | 96.00 | HR | \$0.00 | \$102.64 | \$9,853.44 | \$872.44 |
| 00000572 | BEHAVI ORAL HEALTH | Family Counseling Masters Leve | 1,038.50 | HR | \$0.00 | \$84.00 | \$87,234.00 | \$37,548.00 |
| 00000583 | BEHAVI ORAL HEALTH | Group Counseling Licensed Prof | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000587 | BEHAVI | Group Counseling Masters Level | 120.00 | HR | \$0.00 | \$84.00 | \$10,080.00 | \$6,552.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-CSA-9809-01_24 | Mental Health Counseling Svcs | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 496,418.00$ | Vendor |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ORAL HEALTH |  |  |  |  |  |  |  |
| 00000611 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Individual Counseling Licensed | 324.00 | HR | \$0.00 | \$102.64 | \$33,255.36 | \$2,206.76 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 2,261.90 | HR | \$0.00 | \$84.00 | \$190,000.00 | \$108,129.00 |
| 00000632 | BEHAVI ORAL HEALTH | Life Coaching | 900.00 | HR | \$0.00 | \$63.00 | \$56,700.00 | \$27,153.00 |
| 00000639 | MATCH | Match | 99,283.60 | EA | \$0.00 | \$1.00 | \$99,283.60 | \$22,145.11 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 150.00 | HR | \$0.00 | \$153.83 | \$23,074.50 | \$9,075.97 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 0.01 | HR | \$0.00 | \$126.00 | \$1.26 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$496,418.00 | \$221,451.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 496,418.00$ | $\$ 221,451.01$ |
| Department Totals | 1 | $\$ 496,418.00$ | $\$ 221,451.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-0126-01 | HCS-SBHD-Mental Health Drop In | $10 / 2 / 2023$ | $11 / 30 / 2024$ | $\$ 263,513.00$ | $\$ 263,513.00$ |
| FY24 DI |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000008 | MATCH | MATCH | 52,702.60 | EA | \$0.00 | \$1.00 | \$-52,702.60 | \$-26,076.97 |
| 00000648 | MENTAL HEALTH | Mental Health Drop In Center | 15,557.89 | HR | \$0.00 | \$10.50 | \$163,357.80 | \$161,206.50 |
| 00000672 | MENTAL HEALTH | Peer Counseling Services | 1,378.22 | HR | \$0.00 | \$53.55 | \$73,803.90 | \$7,764.75 |
| 00000674 | MENTAL HEALTH | Peer Counseling Services Group | 1,476.26 | HR | \$0.00 | \$53.55 | \$79,053.90 | \$91,798.11 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$263,513.00 | \$234,692.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 263,513.00$ | $\$ 234,692.39$ |
| Department Totals | 1 | $\$ 263,513.00$ | $\$ 234,692.39$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-0126-01 | HCS-SBHD MH Outpatient | $10 / 2 / 2023$ | $11 / 30 / 2024$ | $\$ 444,770.00$ |  |
| FY24 OT |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000008 | MATCH | MATCH | 88,954.00 | EA | \$0.00 | \$1.00 | \$-88,954.00 | \$-14,891.89 |
| 00000128 | MENTAL HEALTH | Clinical Psychiatric Evaluation | 317.69 | EA | \$0.00 | \$210.00 | \$66,715.51 | \$37,117.50 |
| 00000129 | MENTAL HEALTH | Clinical Psychiatric Evaluation ARNP | 444.77 | EA | \$0.00 | \$150.00 | \$66,715.50 | \$16,425.00 |
| 00000131 | MENTAL HEALTH | Clinical Psychiatric Evaluation Case Conferencing | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| 00000161 | MENTAL HEALTH | Individual Counseling- Masters Level | 794.23 | HR | \$0.00 | \$84.00 | \$66,715.49 | \$0.00 |
| 00000163 | MENTAL HEALTH | Psychosocial Evaluation- License Level | 433.70 | HR | \$0.00 | \$153.83 | \$66,715.50 | \$17,575.08 |
| 00000164 | MENTAL HEALTH | Psychosocial Evaluation- Masters Level | 529.49 | HR | \$0.00 | \$126.00 | \$66,715.50 | \$0.00 |
| 00000184 | MENTAL HEALTH | Individual Counseling Licensed Clinician | 650.00 | HR | \$0.00 | \$102.64 | \$66,715.50 | \$39,798.66 |
| 00000201 | MENTAL HEALTH | Group Counseling Licensed | 66,715.50 | EA | \$0.00 | \$1.00 | \$66,715.50 | \$38,002.46 |
| 00000202 | MENTAL HEALTH | Group Counseling Master's | 66,715.50 | EA | \$0.00 | \$1.00 | \$66,715.50 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$444,770.00 | \$134,026.81 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 444,770.00$ | $\$ 134,026.81$ |
| Department Totals | 1 | $\$ 444,770.00$ | $\$ 134,026.81$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 871,329.00$ | $\$ 494,600.40$ |
| Department Totals | 1 | $\$ 871,329.00$ | $\$ 494,600.40$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 80,000.00$ | $\$ 36,140.00$ |
| Department Totals | 1 | $\$ 80,000.00$ | $\$ 36,140.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-0375-01 | HBH Outpatient MHS-HCS | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 423,879.00$ |  |
| FY24 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000242 | BEHAVI ORAL HEALTH | Clinical Psychiatric Evaluation | 457.14 | HR | \$0.00 | \$210.00 | \$96,000.01 | \$0.00 |
| 00000243 | BEHAVI ORAL HEALTH | Clinical Psychiatric Evaluation ARNP | 640.00 | HR | \$0.00 | \$150.00 | \$96,000.00 | \$0.00 |
| 00000244 | BEHAVI ORAL HEALTH | Psychiatric Medication MonitoringTier 1 | 0.01 | HR | \$0.00 | \$94.50 | \$0.95 | \$0.00 |
| 00000245 | BEHAVI ORAL HEALTH | Psychiatric Medication MonitoringTier 2 | 0.01 | HR | \$0.00 | \$31.50 | \$0.32 | \$0.00 |
| 00000587 | BEHAVI ORAL HEALTH | Group Counseling Masters Level | 357.14 | HR | \$0.00 | \$84.00 | \$30,000.00 | \$0.00 |
| 00000611 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 396.09 | HR | \$0.00 | \$102.64 | \$40,654.80 | \$1,262.47 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 1,071.41 | HR | \$0.00 | \$84.00 | \$89,998.73 | \$10,506.72 |
| 00000639 | MATCH | Match | 84,775.80 | EA | \$0.00 | \$1.00 | \$-84,775.80 | \$-1,199.69 |
| 00000700 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 780.08 | HR | \$0.00 | \$153.82 | \$120,000.00 | \$38.46 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 405,879.00$ | $\$ 10,796.96$ |
| Department Totals | 1 | $\$ 405,879.00$ | $\$ 10,796.96$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-0375-01 | HBH-Mobile Crisis-HCS | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 407,297.00$ |  |
| FY24 MC |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000674 | MENTAL HEALTH | Peer Counseling Services Group | 480.76 | HR | \$0.00 | \$53.55 | \$25,744.50 | \$0.00 |
| 00000677 | MENTAL HEALTH | Peer Counseling Services Indiv | 480.76 | HR | \$0.00 | \$53.55 | \$25,744.50 | \$26,239.51 |
| 00000695 | MENTAL HEALTH | Psychiatric Mobile Response Te | 8,471.62 | HR | \$0.00 | \$42.00 | \$355,808.00 | \$231,451.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$407,297.00 | \$257,691.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 407,297.00$ | $\$ 257,691.01$ |
| Department Totals | 1 | $\$ 407,297.00$ | $\$ 257,691.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-0520-01 | ARC -HCS Mental Health/SHCN | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 328,028.00$ | $\$ 328,028.00$ |
| FY24 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000269 | SPECIAL NEEDS | Behavior Learning Therapy Tier 2 | 0.01 | HR | \$0.00 | \$68.25 | \$0.68 | \$0.00 |
| 00000508 | SPECIAL NEEDS | Behavior Learning Therapy Tier 1 | 53.40 | HR | \$0.00 | \$89.25 | \$4,765.96 | \$267.75 |
| 00000509 | SPECIAL <br> NEEDS | Behavior Learning Therapy Tier 3 | 620.29 | HR | \$0.00 | \$57.75 | \$35,821.87 | \$7,233.19 |
| 00000510 | SPECIAL NEEDS | Behavior Learning Therapy Tier 4 | 5,537.24 | HR | \$0.00 | \$31.50 | \$174,423.00 | \$70,591.50 |
| 00000625 | SPECIAL NEEDS | Intensive Case Management | 2,653.83 | HR | \$0.00 | \$65.00 | \$172,499.16 | \$45,955.00 |
| 00000640 | MATCH | Match | 65,605.60 | EA | \$0.00 | \$1.00 | \$-65,605.60 | \$-12,765.45 |
| 00000644 | SPECIAL NEEDS | Medication Monitoring Tier 1 | 43.79 | HR | \$0.00 | \$94.50 | \$4,138.30 | \$3,354.76 |
| 00000645 | SPECIAL NEEDS | Medication Monitoring Tier 2 | 63.00 | HR | \$0.00 | \$31.50 | \$1,984.63 | \$252.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$328,028.00 | \$114,888.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 328,028.00$ | $\$ 114,888.75$ |
| Department Totals | 1 | $\$ 328,028.00$ | $\$ 114,888.75$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-0534-01 | Mental Health/Special Health C | $10 / 2 / 2023$ | $11 / 30 / 2024$ | $\$ 300,000.00$ |  |
| FY24 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000018 | MATCH | Match | 60,000.00 | HR | \$0.00 | \$1.00 | \$60,000.00 | \$11,455.57 |
| 00000235 | MENTAL HEALTH | Peer Counseling Group | 1,400.00 | HR | \$0.00 | \$53.55 | \$74,970.00 | \$61,301.37 |
| 00000621 | MENTAL HEALTH | Individual Peer Counseling | 1,699.91 | HR | \$0.00 | \$53.55 | \$91,030.00 | \$50,109.42 |
| 00000622 | MATCH | InKind Match | 60,000.00 | EA | \$0.00 | \$1.00 | \$-60,000.00 | \$-11,455.59 |
| 00000648 | MENTAL HEALTH | Mental Health Drop In Center | 12,761.90 | HR | \$0.00 | \$10.50 | \$134,000.00 | \$3,144.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$300,000.00 | \$114,555.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 300,000.00$ | $\$ 114,555.52$ |
| Department Totals | 1 | $\$ 300,000.00$ | $\$ 114,555.52$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-1548-01 | SMITH -Outpatient Adult -HCS | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 377,959.00$ | $\$ 377,959.00$ |
| FY24 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000021 | BEHAVI ORAL HEALTH | Psychiatric Medication Monitoring | 0.01 | HR | \$0.00 | \$94.50 | \$0.95 | \$0.00 |
| 00000057 | SPECIAL <br> TY <br> AGMTS | Group Counseling Maters's Level | 2,611.43 | HR | \$0.00 | \$84.00 | \$219,360.48 | \$0.00 |
| 00000058 | SPECIAL <br> TY <br> AGMTS | Group Counseling Licensed Professional | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000128 | MENTAL HEALTH | Clinical Psychiatric Evaluation | 0.01 | EA | \$0.00 | \$210.00 | \$2.10 | \$0.00 |
| 00000129 | MENTAL HEALTH | Clinical Psychiatric Evaluation ARNP | 0.01 | EA | \$0.00 | \$150.00 | \$1.50 | \$0.00 |
| 00000130 | MENTAL HEALTH | Psychiatric Medication Monitoring Tier 2 | 0.34 | HR | \$0.00 | \$31.50 | \$10.82 | \$0.00 |
| 00000611 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 338.00 | HR | \$0.00 | \$102.64 | \$34,692.32 | \$32,100.66 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 1,305.00 | HR | \$0.00 | \$84.00 | \$109,620.00 | \$108,276.00 |
| 00000622 | MATCH | InKind Match | 75,591.80 | EA | \$0.00 | \$1.00 | \$-75,591.80 | \$-15,140.13 |
| 00000639 | MATCH | Match | 75,591.80 | EA | \$0.00 | \$1.00 | \$75,591.80 | \$15,140.13 |
| 00000698 | BEHAVI | Psychosocial Evaluation Licens | 60.00 | HR | \$0.00 | \$153.83 | \$9,229.80 | \$7,230.01 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-1548-01 | SMITH -Outpatient Adult -HCS | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 377,959.00$ |  |
| FY24 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ORAL HEALTH |  |  |  |  |  |  |  |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 40.00 | HR | \$0.00 | \$126.00 | \$5,040.00 | \$3,780.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$377,959.00 | \$151,386.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 377,959.00$ | $\$ 151,386.67$ |
| Department Totals | 1 | $\$ 377,959.00$ | $\$ 151,386.67$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-1761-01 | SunServe - HCS | $10 / 2 / 2023$ | $11 / 30 / 2024$ | $\$ 37,361.00$ |  |
| FY24 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000639 | MATCH | Match | 7,472.20 | EA | \$0.00 | \$1.00 | \$-7,472.20 | \$-1,589.47 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 39.00 | HR | \$0.00 | \$153.83 | \$6,000.00 | \$0.00 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 28.57 | HR | \$0.00 | \$126.00 | \$3,600.00 | \$756.00 |
| 00000723 | MENTAL HEALTH | Spouse Intimate Partner Abuse | 218.40 | HR | \$0.00 | \$102.64 | \$22,416.60 | \$102.64 |
| 00000724 | MENTAL HEALTH | Spouse Intimate Partner Abuse | 152.58 | HR | \$0.00 | \$84.00 | \$12,816.60 | \$15,036.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$37,361.00 | \$14,305.17 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 37,361.00$ | $\$ 14,305.17$ |
| Department Totals | 1 | $\$ 37,361.00$ | $\$ 14,305.17$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-2274-01 | WID - Domestic Violence Counse | $10 / 2 / 2023$ | $11 / 30 / 2024$ | $\$ 164,819.00$ |  |
| FY24 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000012 | MATCH | In-kind Match | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$-5,316.01 |
| 00000639 | MATCH | Match | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 5.00 | HR | \$0.00 | \$153.83 | \$769.15 | \$307.66 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 0.00 | HR | \$0.00 | \$126.00 | \$0.00 | \$3,402.00 |
| 00000723 | MENTAL HEALTH | Spouse Intimate Partner Abuse | 0.00 | HR | \$0.00 | \$102.64 | \$0.00 | \$3,079.20 |
| 00000724 | MENTAL HEALTH | Spouse Intimate Partner Abuse | 0.00 | HR | \$0.00 | \$84.00 | \$-769.15 | \$45,171.00 |
| 00000727 | BEHAVI <br> ORAL <br> HEALTH | Staff Training Development | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$1,200.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$47,843.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 164,819.00$ | $\$ 47,843.85$ |
| Department Totals | 1 | $\$ 164,819.00$ | $\$ 47,843.85$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-4805-01 | FLITE-HCS MHS Outpatient | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 79,673.00$ |  |
| FY24 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000017 | MATCH | In-Kind Match | 15,934.60 | EA | \$0.00 | \$1.00 | \$-15,934.60 | \$-5,416.86 |
| 00000021 | BEHAVI ORAL HEALTH | Psychiatric Medication Monitoring | 42.00 | HR | \$0.00 | \$94.50 | \$3,969.00 | \$0.00 |
| 00000057 | SPECIAL <br> TY <br> AGMTS | Group Counseling Maters's Level | 0.01 | HR | \$0.00 | \$84.00 | \$0.84 | \$0.00 |
| 00000058 | SPECIAL <br> TY <br> AGMTS | Group Counseling Licensed Professional | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000128 | MENTAL HEALTH | Clinical Psychiatric Evaluation | 4.76 | EA | \$0.00 | \$210.00 | \$1,000.00 | \$0.00 |
| 00000129 | MENTAL HEALTH | Clinical Psychiatric Evaluation ARNP | 8.01 | EA | \$0.00 | \$150.00 | \$1,201.50 | \$900.00 |
| 00000130 | MENTAL HEALTH | Psychiatric Medication Monitoring Tier 2 | 0.01 | HR | \$0.00 | \$31.50 | \$0.32 | \$0.00 |
| 00000131 | MENTAL HEALTH | Clinical Psychiatric Evaluation Case Conferencing | 69.00 | EA | \$0.00 | \$40.00 | \$2,760.00 | \$1,120.00 |
| 00000611 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 126.27 | HR | \$0.00 | \$102.64 | \$12,960.52 | \$6,158.40 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 569.37 | HR | \$0.00 | \$84.00 | \$47,826.68 | \$44,100.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-4805-01 | FLITE-HCS MHS Outpatient | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 79,673.00$ |  |
| FY24 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000639 | MATCH | Match | 15,934.60 | EA | \$0.00 | \$1.00 | \$15,934.60 | \$5,416.86 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 17.00 | HR | \$0.00 | \$153.83 | \$2,615.11 | \$0.00 |
| 00000701 | BEHAVI <br> ORAL <br> HEALTH | Psychosocial Evaluation Master | 58.24 | HR | \$0.00 | \$126.00 | \$7,338.00 | \$1,890.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$79,673.00 | \$54,168.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 79,673.00$ | $\$ 54,168.40$ |
| Department Totals | 1 | $\$ 79,673.00$ | $\$ 54,168.40$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-7969-01 | Healthy Mothers Healthy-HCS | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 222,180.00$ | Amount Ordered |
| FY24 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000016 | MATCH | Match | 44,436.00 | EA | \$0.00 | \$1.00 | \$44,436.00 | \$11,000.39 |
| 00000017 | MATCH | In-Kind Match | 44,436.00 | EA | \$0.00 | \$1.00 | \$-44,436.00 | \$-11,000.39 |
| 00000224 | SPECIAL <br> TY <br> AGMTS | Group Counseling Masters | 0.01 | HR | \$0.00 | \$84.00 | \$0.84 | \$0.00 |
| 00000225 | SPECIAL <br> TY <br> AGMTS | Group Counseling Licensed | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000226 | SPECIAL <br> TY <br> AGMTS | Temporary Flex Fund Financial Assistance | 0.01 | EA | \$0.00 | \$1.00 | \$0.01 | \$0.00 |
| 00000535 | SPECIAL TY AGMTS | Case Management | 517.94 | HR | \$0.00 | \$65.00 | \$33,666.25 | \$8,060.00 |
| 00000559 | SPECIAL <br> TY <br> AGMTS | Drop In Child Care Supervision | 0.01 | HR | \$0.00 | \$20.00 | \$0.20 | \$0.00 |
| 00000592 | $\begin{aligned} & \text { SPECIAL } \\ & \text { TY } \\ & \text { AGMTS } \\ & \hline \end{aligned}$ | Health Education Group | 227.50 | HR | \$0.00 | \$131.25 | \$29,859.38 | \$21,262.50 |
| 00000593 | $\begin{aligned} & \text { SPECIAL } \\ & \text { TY } \\ & \hline \end{aligned}$ | Health Education Individual | 1,339.47 | HR | \$0.00 | \$89.25 | \$119,547.27 | \$69,704.25 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-7969-01 | Healthy Mothers Healthy -HCS | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 222,180.00$ |  |
| FY24 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | AGMTS |  |  |  |  |  |  |  |
| 00000614 | SPECIAL <br> TY <br> AGMTS | Individual Counseling Licensed | 0.01 | HR | \$0.00 | \$102.64 | \$1.03 | \$0.00 |
| 00000619 | $\begin{aligned} & \text { SPECIAL } \\ & \text { TY } \\ & \text { AGMTS } \\ & \hline \end{aligned}$ | Individual Counseling Masters | 37.18 | HR | \$0.00 | \$84.00 | \$3,123.00 | \$0.00 |
| 00000669 | MENTAL HEALTH | Outreach | 793.23 | HR | \$0.00 | \$45.36 | \$35,980.99 | \$10,977.12 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$222,180.00 | \$110,003.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 222,180.00$ | $\$ 110,003.87$ |
| Department Totals | 1 | $\$ 222,180.00$ | $\$ 110,003.87$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \#22-CP-HCS-8244-MAI-RW-25Vend\#-AddrID-ContactIDVC00027941 |  | Document Description FY24-25 BH MAI Legal Name | Start Date 3/1/2024 | End Date 3/31/2025 |  | Not To Exceed $\$ 508,095.00$ | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000534 | CORE <br> MEDICA <br> L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000646 | CORE MEDICA L SVCS | Mental Health | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000666 | CORE <br> MEDICA <br> L SVCS | Outpatient Ambulatory Health S | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000730 | CORE <br> MEDICA <br> L SVCS | Substance Abuse | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HCS-8456-01 | HCS - CR | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 168,000.00$ |  |
| FY24 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000021 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Psychiatric Medication Monitoring | 161.62 | HR | \$0.00 | \$94.50 | \$15,273.00 | \$3,213.00 |
| 00000057 | SPECIAL <br> TY <br> AGMTS | Group Counseling Maters's Level | 181.82 | HR | \$0.00 | \$84.00 | \$15,272.99 | \$0.00 |
| 00000058 | SPECIAL <br> TY <br> AGMTS | Group Counseling Licensed Professional | 148.80 | HR | \$0.00 | \$102.64 | \$15,273.00 | \$0.00 |
| 00000128 | MENTAL HEALTH | Clinical Psychiatric Evaluation | 72.73 | EA | \$0.00 | \$210.00 | \$15,273.01 | \$0.00 |
| 00000129 | MENTAL HEALTH | Clinical Psychiatric Evaluation ARNP | 101.82 | EA | \$0.00 | \$150.00 | \$15,273.00 | \$450.00 |
| 00000130 | MENTAL HEALTH | Psychiatric Medication Monitoring Tier 2 | 484.76 | HR | \$0.00 | \$31.50 | \$15,270.00 | \$0.00 |
| 00000131 | MENTAL HEALTH | Clinical Psychiatric Evaluation Case Conferencing | 381.83 | EA | \$0.00 | \$40.00 | \$15,273.00 | \$0.00 |
| 00000611 | BEHAVI ORAL HEALTH | Individual Counseling Licensed | 148.80 | HR | \$0.00 | \$102.64 | \$15,273.00 | \$7,698.00 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 181.82 | HR | \$0.00 | \$84.00 | \$15,273.00 | \$2,856.00 |
| 00000622 | MATCH | InKind Match | 33,600.00 | EA | \$0.00 | \$1.00 | \$-33,600.00 | \$-1,421.72 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \#22-CP-HCS-8456-01FY24Vend\#-AddrID-ContactIDVC00026380 |  | Document Description HCS - CR <br> Legal Name | Start Date <br> 10/1/2023 | End Date <br> 11/30/2024 |  | Not To Exceed \$168,000.00 I | Amount Ordered <br> \$168,000.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  |  |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000639 | MATCH | Match | 33,600.00 | EA | \$0.00 | \$1.00 | \$33,600.00 | \$1,421.71 |
| 00000698 | $\begin{aligned} & \hline \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \\ & \hline \end{aligned}$ | Psychosocial Evaluation Licens | 99.28 | HR | \$0.00 | \$153.83 | \$15,273.00 | \$0.00 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 121.21 | HR | \$0.00 | \$126.00 | \$15,273.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$168,000.00 | \$14,216.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 168,000.00$ | $\$ 14,216.99$ |
| Department Totals | 1 | $\$ 168,000.00$ | $\$ 14,216.99$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-0163-01, OPT. | FY24 HOMES RRH, Option 2 | $10 / 31 / 2023$ | $12 / 31 / 2024$ | $\$ 202,534.00$ |  |
| 2 |  |  |  | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000229 | HOUSIN <br> G NAV | Housing Navigation | 1,907.93 | HR | \$0.00 | \$42.00 | \$80,133.00 | \$14,868.00 |
| 00000231 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 1,850.00 | EA | \$0.00 | \$1.00 | \$1,850.00 | \$734.40 |
| 00000525 | RRH | Case Management | 670.12 | HR | \$0.00 | \$42.00 | \$28,145.00 | \$13,282.50 |
| 00000690 | ADMINI <br> STRATIO <br> N | Provider Administration | 23,589.00 | EA | \$0.00 | \$1.00 | \$23,589.00 | \$8,085.14 |
| 00000707 | RRH | Rent Payment Assistance | 68,817.00 | EA | \$0.00 | \$1.00 | \$68,817.00 | \$25,015.97 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$202,534.00 | \$61,986.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 202,534.00$ | $\$ 61,986.01$ |
| Department Totals | 1 | $\$ 202,534.00$ | $\$ 61,986.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-0195-01,OPT. | FY24 BCHA 18 Unit Exp, Opt. 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 981,310.00$ |  |
| 2 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000042 | MATCH | Rental Assistance | 892,100.00 | EA | \$0.00 | \$1.00 | \$892,100.00 | \$402,412.00 |
| 00000500 | ADMINI <br> STRATIO <br> N | Administrative Costs | 89,210.00 | EA | \$0.00 | \$1.00 | \$89,210.00 | \$31,825.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$981,310.00 | \$434,237.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 981,310.00$ | $\$ 434,237.00$ |
| Department Totals | 1 | $\$ 981,310.00$ | $\$ 434,237.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-0375-01 OPT | FY24 HBH Trans Housing OPT 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 594,222.00$ | Vendor |
| 2 | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000011 | MATCH | In-Kind Match | 118,845.00 | EA | \$0.00 | \$1.00 | \$-118,845.00 | \$-10,132.43 |
| 00000024 | MATCH | Match | 118,845.00 | EA | \$0.00 | \$1.00 | \$118,845.00 | \$10,132.43 |
| 00000136 | CT INCIDEN TALS | Client Incidentals - up to $\$ 1000$ per household | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000287 | TRANS HOUSIN G | Recovery Residences | 3,016.36 | DAY | \$0.00 | \$197.00 | \$594,221.99 | \$227,631.53 |
| 00000500 | $\begin{aligned} & \hline \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Administrative Costs | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$594,221.99 | \$227,631.53 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 594,221.99$ | $\$ 227,631.53$ |
| Department Totals | 1 | $\$ 594,221.99$ | $\$ 227,631.53$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-2136-01, OPT. | FY24 LA Legal Assist, Opt. 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 159,644.00$ |  |
| 2 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000024 | MATCH | Match | 31,928.80 | EA | \$0.00 | \$1.00 | \$-31,928.80 | \$-10,877.42 |
| 00000236 | LEGAL <br> SERVICE <br> S | Client Incidentals - up to $\$ 1000$ per household | 4,407.60 | EA | \$0.00 | \$1.00 | \$4,407.60 | \$0.00 |
| 00000237 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Administrative Services (10\% of Expenses) | 17,415.60 | EA | \$0.00 | \$1.00 | \$17,415.60 | \$9,761.84 |
| 00000627 | LEGAL SERVICE S | Legal Services | 1,796.29 | HR | \$0.00 | \$94.50 | \$169,749.60 | \$99,012.40 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$159,644.00 | \$97,896.82 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 159,644.00$ | $\$ 97,896.82$ |
| Department Totals | 1 | $\$ 159,644.00$ | $\$ 97,896.82$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 3 | $\$ 206,615.00$ | $\$ 86,688.72$ |
| Department Totals | 3 | $\$ 206,615.00$ | $\$ 86,688.72$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-4805-01, OPT. | FY24 FLITE PSH, Option 1 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 536,000.00$ |  |
| 1 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000136 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 20,000.00 | EA | \$0.00 | \$1.00 | \$20,000.00 | \$851.49 |
| 00000229 | HOUSIN <br> G NAV | Housing Navigation | 300.01 | HR | \$0.00 | \$42.00 | \$12,600.00 | \$0.00 |
| 00000265 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | Case Management | 5,102.17 | HR | \$0.00 | \$42.00 | \$214,291.00 | \$13,965.00 |
| 00000690 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Provider Administration | 69,554.00 | EA | \$0.00 | \$1.00 | \$69,554.00 | \$8,978.77 |
| 00000704 | INDEPE NDENT LIVING | Rent Payment Assistance | 174,513.10 | EA | \$0.00 | \$1.00 | \$0.00 | \$45,041.90 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$316,445.00 | \$68,837.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 2 | $\$ 536,000.00$ | $\$ 68,837.16$ |
| Department Totals | 2 | $\$ 536,000.00$ | $\$ 68,837.16$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-6380-01,OPT1 | FY24 Care Resource PSH,PBE | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,340,000.00$ | $\$ 1,340,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026380 |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000118 | SPECIAL <br> TY <br> AGMTS | Admin Costs | 94,788.00 | EA | \$0.00 | \$1.00 | \$94,788.00 | \$25,683.95 |
| 00000229 | HOUSIN G NAV | Housing Navigation | 1,531.43 | HR | \$0.00 | \$42.00 | \$64,320.00 | \$4,368.00 |
| 00000262 | OUTREA <br> CH <br> SERVICE <br> S | Client Incidentals | 22,000.00 | EA | \$0.00 | \$1.00 | \$22,000.00 | \$14,476.80 |
| 00000265 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \mathrm{T} \\ & \text { SERVICE } \\ & \mathrm{S} \\ & \hline \end{aligned}$ | Case Management | 8,410.26 | HR | \$0.00 | \$42.00 | \$353,231.00 | \$18,060.00 |
| 00000709 | RRH | Rental Assistance | 805,661.00 | EA | \$0.00 | \$1.00 | \$805,661.00 | \$152,330.71 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,340,000.00 | \$214,919.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 2 | $\$ 1,340,000.00$ | $\$ 214,919.46$ |
| Department Totals | 2 | $\$ 1,340,000.00$ | $\$ 214,919.46$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-6886-01, OPT | FY24 TFEH Outreach Opt. 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 586,387.00$ |  |
| 2 |  |  |  | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000135 | $\begin{aligned} & \hline \text { ESSENTI } \\ & \text { AL SVCS } \end{aligned}$ | Case Management | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000136 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$17,801.70 |
| 00000296 | $\begin{aligned} & \text { OUTREA } \\ & \text { CH } \\ & \text { SERVICE } \\ & S \end{aligned}$ | Outreach - On Call Staff | 0.00 | WK | \$0.00 | \$100.00 | \$0.00 | \$10,000.00 |
| 00000298 | OUTREA <br> CH <br> SERVICE <br> S | Outreach - Transit | 1,035.20 | HR | \$0.00 | \$42.00 | \$43,478.26 | \$0.00 |
| 00000299 | ADMINI <br> STRATIO <br> N | Administration - Transit | 6,521.74 | EA | \$0.00 | \$1.00 | \$6,521.74 | \$0.00 |
| 00000500 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \text { N } \end{aligned}$ | Administrative Costs | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$33,141.78 |
| 00000598 | $\begin{aligned} & \text { OUTREA } \\ & \text { CH } \\ & \text { SERVICE } \\ & \text { S } \\ & \hline \end{aligned}$ | Homeless Outreach Services | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$196,318.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$50,000.00 | \$257,261.98 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 547,625.00$ | $\$ 257,261.98$ |
| Department Totals | 1 | $\$ 547,625.00$ | $\$ 257,261.98$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-7651-01, OPT. | FY24 HSF RRH,SC,DVS,SANI Opt 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,372.00$ |  |
| 2 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000031 | $\begin{aligned} & \hline \text { RENTAL } \\ & \text { ASST } \end{aligned}$ | RRH Rental Assistance | 266,930.00 | EA | \$0.00 | \$1.00 | \$266,930.00 | \$90,116.50 |
| 00000136 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 3,481.00 | EA | \$0.00 | \$1.00 | \$3,481.00 | \$1,000.00 |
| 00000136 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 15,000.00 | EA | \$0.00 | \$1.00 | \$15,000.00 | \$0.00 |
| 00000229 | HOUSIN <br> G NAV | Housing Navigation | 100.00 | HR | \$0.00 | \$42.00 | \$4,200.00 | \$0.00 |
| 00000229 | $\begin{aligned} & \text { HOUSIN } \\ & \text { G NAV } \end{aligned}$ | Housing Navigation | 738.10 | HR | \$0.00 | \$42.00 | \$31,000.00 | \$10,342.50 |
| 00000233 | MATCH | Match | 30,185.00 | EA | \$0.00 | \$1.00 | \$30,185.00 | \$2,464.04 |
| 00000500 | $\begin{aligned} & \hline \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Administrative Costs | 19,686.00 | EA | \$0.00 | \$1.00 | \$19,686.00 | \$3,063.38 |
| 00000500 | ADMINI <br> STRATIO <br> N | Administrative Costs | 40,696.00 | EA | \$0.00 | \$1.00 | \$40,696.00 | \$28,209.93 |
| 00000500 | ADMINI <br> STRATIO <br> N | Administrative Costs | 56,118.00 | EA | \$0.00 | \$1.00 | \$56,118.00 | \$17,292.76 |
| 00000525 | RRH | Case Management | 100.00 | HR | \$0.00 | \$42.00 | \$4,200.00 | \$0.00 |
| 00000525 | RRH | Case Management | 1,457.74 | HR | \$0.00 | \$42.00 | \$61,225.00 | \$14,826.00 |
| 00000598 | OUTREA | Homeless Outreach Services | 6,347.41 | HR | \$0.00 | \$42.00 | \$266,591.00 | \$216,917.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-7651-01, OPT. | FY24 HSF RRH,SC,DVS,SANI Opt 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,372.00$ |  |
| 2 | Legal Name |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{aligned} & \hline \text { CH } \\ & \text { SERVICE } \\ & \text { S } \\ & \hline \end{aligned}$ |  |  |  |  |  |  |  |
| 00000622 | MATCH | InKind Match | 30,185.00 | EA | \$0.00 | \$1.00 | \$-30,185.00 | \$-2,464.04 |
| 00000715 | SHELTE <br> R <br> SERVICE <br> S | Safe Houses Services | 3,124.88 | HR | \$0.00 | \$42.00 | \$131,245.00 | \$20,422.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$900,372.00 | \$402,191.07 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 5 | $\$ 900,372.00$ | $\$ 402,191.07$ |
| Department Totals | 5 | $\$ 900,372.00$ | $\$ 402,191.07$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-7941-01, OPT | FY24 BH Med. Respite, Option 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 421,634.00$ |  |
| 2 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000136 | CT INCIDEN TALS | Client Incidentals - up to $\$ 1000$ per household | 1,873.20 | EA | \$0.00 | \$1.00 | \$1,873.20 | \$0.00 |
| 00000228 | $\begin{aligned} & \text { ESSENTI } \\ & \text { AL SVCS } \end{aligned}$ | Case Management | 1,352.00 | HR | \$0.00 | \$42.00 | \$56,784.00 | \$0.00 |
| 00000229 | $\begin{aligned} & \hline \text { HOUSIN } \\ & \text { G NAV } \\ & \hline \end{aligned}$ | Housing Navigation | 9.60 | HR | \$0.00 | \$42.00 | \$403.20 | \$0.00 |
| 00000237 | SUPPOR <br> TIVE <br> SVC | Administrative Services (10\% of Expenses) | 45,996.00 | EA | \$0.00 | \$1.00 | \$45,996.00 | \$0.00 |
| 00000635 | MATCH | Local Match | 84,326.80 | EA | \$0.00 | \$1.00 | \$-84,326.80 | \$0.00 |
| 00000641 | SUPPOR <br> TIVE <br> SVC | Medical Respite Semi Independe | 3,128.40 | EA | \$0.00 | \$128.15 | \$400,904.40 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$421,634.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 421,634.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 421,634.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-8335-01, OPT. | FY24 CRC Case Mgt, Option 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 94,231.00$ |  |
| 2 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000228 | $\begin{aligned} & \hline \text { ESSENTI } \\ & \text { AL SVCS } \end{aligned}$ | Case Management | 1,659.71 | HR | \$0.00 | \$42.00 | \$69,708.00 | \$20,746.27 |
| 00000229 | HOUSIN G NAV | Housing Navigation | 196.00 | HR | \$0.00 | \$42.00 | \$8,232.00 | \$3,864.00 |
| 00000231 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 4,000.00 | EA | \$0.00 | \$1.00 | \$4,000.00 | \$718.56 |
| 00000232 | $\begin{aligned} & \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \\ & \hline \end{aligned}$ | Administrative Services | 12,291.00 | EA | \$0.00 | \$1.00 | \$12,291.00 | \$3,776.34 |
| 00000233 | MATCH | Match | 18,846.00 | EA | \$0.00 | \$1.00 | \$18,846.00 | \$2,910.51 |
| 00000234 | MATCH | In-Kind | 18,846.00 | EA | \$0.00 | \$1.00 | \$-18,846.00 | \$-2,910.51 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$94,231.00 | \$29,105.17 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 94,231.00$ | $\$ 29,105.17$ |
| Department Totals | 1 | $\$ 94,231.00$ | $\$ 29,105.17$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 308,000.00$ | $\$ 84,942.47$ |
| Department Totals | 1 | $\$ 308,000.00$ | $\$ 84,942.47$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-9026-01, OPT | FY23 TSA RRH, LDS Opt. 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 602,331.00$ |  |
| 2 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000031 | $\begin{aligned} & \hline \text { RENTAL } \\ & \text { ASST } \end{aligned}$ | RRH Rental Assistance | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000085 | CT <br> INCIDEN <br> TALS | Client Incidentals | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000275 | $\begin{aligned} & \text { SUPPOR } \\ & \text { T } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | At Risk/Homeless Assistance Programs/Services | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000500 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Administrative Costs | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000525 | RRH | Case Management | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000562 | SHELTE <br> R <br> SERVICE <br> S | Emergency Shelter | 0.00 | EA | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| 00000601 | RRH | Housing Search and Information | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000690 | ADMINI <br> STRATIO <br> N | Provider Administration | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-CP-HIP-9026-01, OPT. | FY24 TSA RRH, LDS, ALDS OPT 2 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 2,364,153.00$ | $\$ 2,364,153.00$ |
| 2 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000031 | RENTAL ASST | RRH Rental Assistance | 214,039.00 | EA | \$0.00 | \$1.00 | \$214,039.00 | \$39,524.60 |
| 00000085 | CT <br> INCIDEN <br> TALS | Client Incidentals | 12,000.00 | EA | \$0.00 | \$1.00 | \$12,000.00 | \$0.00 |
| 00000290 | OVERNI <br> GHT <br> BEDS | Emergency Shelter Low Demand Beds | 43,530.06 | EA | \$0.00 | \$45.38 | \$1,975,394.00 | \$760,931.84 |
| 00000500 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \text { N } \end{aligned}$ | Administrative Costs | 41,932.00 | EA | \$0.00 | \$1.00 | \$41,932.00 | \$7,656.49 |
| 00000500 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Administrative Costs | 42,278.00 | EA | \$0.00 | \$1.00 | \$42,278.00 | \$15,466.78 |
| 00000525 | RRH | Case Management | 1,274.05 | HR | \$0.00 | \$42.00 | \$53,510.00 | \$11,518.50 |
| 00000601 | RRH | Housing Search and Information | 595.24 | HR | \$0.00 | \$42.00 | \$25,000.00 | \$8,494.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,364,153.00 | \$843,592.71 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 3 | $\$ 2,364,153.00$ | $\$ 843,592.71$ |
| Department Totals | 3 | $\$ 2,364,153.00$ | $\$ 843,592.71$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 2 | $\$ 1,325,000.00$ | $\$ 265,607.14$ |
| Department Totals | 2 | $\$ 1,325,000.00$ | $\$ 265,607.14$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 22-EVSD-IHS-1440-30 |  | $7 / 1 / 2021$ | $6 / 30 / 2024$ | $\$ 1,700,000.00$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000758 | COMMU <br> NITY <br> SVCS | Respite Care EVS Cash Match | 0.00 | HR | \$0.00 | \$1.98 | \$0.00 | \$0.00 |
| 00000759 | COMMU <br> NITY <br> SVCS | 24-Hour Respite Care EVS | 0.00 | DAY | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| 00000760 | COMMU <br> NITY <br> SVCS | 24-Hour Respite Care EVS Match | 0.00 | DAY | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 00000761 | COMMU <br> NITY <br> SVCS | Chore Services EVS | 0.00 | HR | \$0.00 | \$20.40 | \$0.00 | \$0.00 |
| 00000762 | COMMU <br> NITY <br> SVCS | Chore Services EVS Match | 0.00 | HR | \$0.00 | \$2.04 | \$0.00 | \$0.00 |
| 00000795 | COMMU <br> NITY <br> SVCS | Respite Care EVS | 0.00 | HR | \$0.00 | \$19.80 | \$0.00 | \$0.00 |
| 00000801 | COMMU <br> NITY <br> SVCS | Homemaker EVS | 0.00 | HR | \$0.00 | \$19.51 | \$0.00 | \$0.00 |
| 00000802 | COMMU <br> NITY <br> SVCS | Homemaker EVS Match | 0.00 | HR | \$0.00 | \$1.95 | \$0.00 | \$0.00 |
| 00000803 | COMMU NITY | Personal Care EVS | 0.00 | HR | \$0.00 | \$20.24 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \#22-EVSD-IHS-1440-30Vend\#-AddrID-ContactIDVC00108774 |  | Document Description <br> Legal Name | Start Date 7/1/2021 | End Date <br> 6/30/2024 |  | Not To Exceed$\$ 1,700,000.00$ |  | Amount Ordered \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  | SVCS |  |  |  |  |  |  |  |
| 00000804 | COMMU NITY SVCS | Personal Care EVS Match | 0.00 | HR | \$0.00 | \$2.02 | \$0.00 | \$0.00 |
| 1 | 00018 |  | 0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 21$ | Expires |
| 2 | $7 / 1 / 22$ | $6 / 30 / 22$ |
| 3 | $7 / 1 / 23$ | $6 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 22-EVSD-IHS-1440-71 |  | $7 / 1 / 2021$ | $6 / 30 / 2024$ | $\$ 100,000.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007078 |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000758 | $\begin{aligned} & \hline \text { COMMU } \\ & \text { NITY } \\ & \text { SVCS } \\ & \hline \end{aligned}$ | Respite Care EVS Cash Match | 0.00 | HR | \$0.00 | \$1.98 | \$0.00 | \$0.00 |
| 00000759 | COMMU <br> NITY <br> SVCS | 24-Hour Respite Care EVS | 0.00 | DAY | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| 00000760 | COMMU <br> NITY <br> SVCS | 24-Hour Respite Care EVS Match | 0.00 | DAY | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 00000761 | COMMU <br> NITY <br> SVCS | Chore Services EVS | 0.00 | HR | \$0.00 | \$20.40 | \$0.00 | \$0.00 |
| 00000762 | COMMU NITY SVCS | Chore Services EVS Match | 0.00 | HR | \$0.00 | \$2.04 | \$0.00 | \$0.00 |
| 00000795 | $\begin{aligned} & \hline \text { COMMU } \\ & \text { NITY } \\ & \text { SVCS } \\ & \hline \end{aligned}$ | Respite Care EVS | 0.00 | HR | \$0.00 | \$19.80 | \$0.00 | \$0.00 |
| 00000801 | COMMU <br> NITY <br> SVCS | Homemaker EVS | 0.00 | HR | \$0.00 | \$19.51 | \$0.00 | \$0.00 |
| 00000802 | $\begin{aligned} & \text { COMMU } \\ & \text { NITY } \\ & \text { SVCS } \\ & \hline \end{aligned}$ | Homemaker EVS Match | 0.00 | HR | \$0.00 | \$1.95 | \$0.00 | \$0.00 |
| 00000803 | COMMU <br> NITY | Personal Care EVS | 0.00 | HR | \$0.00 | \$20.24 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| $\begin{gathered} \text { Contract ID \# } \\ \text { 22-EVSD-IHS-1440-71 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000007078 \end{gathered}$ |  | Document Description <br> Legal Name | Start Date 7/1/2021 | End Date <br> 6/30/2024 |  | Not To Exceed <br> \$100,000.00 |  | Amount Ordered \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  | SVCS |  |  |  |  |  |  |  |
| 00000804 | COMMU NITY SVCS | Personal Care EVS Match | 0.00 | HR | \$0.00 | \$2.02 | \$0.00 | \$0.00 |
| 1 | 00018 |  | 0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 21$ | Expires |
| 2 | $7 / 1 / 22$ | $6 / 30 / 22$ |
| 3 | $7 / 1 / 23$ | $6 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 22-EVSD-IHS-1440-75 |  | $2 / 25 / 2022$ | $6 / 30 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000758 | $\begin{aligned} & \hline \text { COMMU } \\ & \text { NITY } \\ & \text { SVCS } \\ & \hline \end{aligned}$ | Respite Care EVS Cash Match | 0.00 | HR | \$0.00 | \$1.98 | \$0.00 | \$0.00 |
| 00000759 | COMMU <br> NITY <br> SVCS | 24-Hour Respite Care EVS | 0.00 | DAY | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| 00000760 | COMMU <br> NITY <br> SVCS | 24-Hour Respite Care EVS Match | 0.00 | DAY | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| 00000761 | COMMU <br> NITY <br> SVCS | Chore Services EVS | 0.00 | HR | \$0.00 | \$20.40 | \$0.00 | \$0.00 |
| 00000762 | COMMU NITY SVCS | Chore Services EVS Match | 0.00 | HR | \$0.00 | \$2.04 | \$0.00 | \$0.00 |
| 00000795 | $\begin{aligned} & \hline \text { COMMU } \\ & \text { NITY } \\ & \text { SVCS } \\ & \hline \end{aligned}$ | Respite Care EVS | 0.00 | HR | \$0.00 | \$19.80 | \$0.00 | \$0.00 |
| 00000801 | COMMU <br> NITY <br> SVCS | Homemaker EVS | 0.00 | HR | \$0.00 | \$19.51 | \$0.00 | \$0.00 |
| 00000802 | $\begin{aligned} & \text { COMMU } \\ & \text { NITY } \\ & \text { SVCS } \\ & \hline \end{aligned}$ | Homemaker EVS Match | 0.00 | HR | \$0.00 | \$1.95 | \$0.00 | \$0.00 |
| 00000803 | COMMU <br> NITY | Personal Care EVS | 0.00 | HR | \$0.00 | \$20.24 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# <br> 22-EVSD-IHS-1440-75 <br> Vend\#-AddrID-ContactID <br> 0000007090 |  | Document Description <br> Legal Name | Start Date$2 / 25 / 2022$ | End Date <br> 6/30/2024 |  | Not To Exceed <br> \$100,000.00 |  | Amount Ordered $\$ 0.00$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  | SVCS |  |  |  |  |  |  |  |
| 00000804 | $\begin{aligned} & \hline \text { COMMU } \\ & \text { NITY } \\ & \text { SVCS } \\ & \hline \end{aligned}$ | Personal Care EVS Match | 0.00 | HR | \$0.00 | \$2.02 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 25 / 22$ | $6 / 30 / 22$ |
| 2 | $7 / 1 / 22$ | $6 / 30 / 23$ |
| 3 | $7 / 1 / 23$ | $6 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Contract ID \#
22-FSAD-7537-1_R2
Vend\#-AddrID-ContactID
0000007537

## Document Description

Legal Name

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 60,000.00$ |
|  | Vendor Contact Email |  |

Amount Ordered
\$60,000.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000241 | $\begin{aligned} & \text { FINANCI } \\ & \text { AL } \\ & \text { STABSV } \\ & \text { CS } \\ & \hline \end{aligned}$ | Match | 6,666.00 | EA | \$0.00 | \$1.00 | \$-6,666.00 | \$0.00 |
| 00000777 | FINANCI <br> AL <br> STABSV <br> CS | Head of Household Basket | 916.00 | EA | \$0.00 | \$1.00 | \$46,716.00 | \$0.00 |
| 00000778 | FINANCI <br> AL <br> STABSV <br> CS | Family Basket | 399.00 | EA | \$0.00 | \$1.00 | \$19,950.00 | \$0.00 |
| 00000779 | FINANCI <br> AL <br> STABSV <br> CS | Basket Delivery | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$60,000.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 60,000.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 60,000.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 41,000.00$ | $\$ 18,002.25$ |
| Department Totals | 1 | $\$ 41,000.00$ | $\$ 18,002.25$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 100,000.00$ | $\$ 41,666.65$ |
| Department Totals | 1 | $\$ 100,000.00$ | $\$ 41,666.65$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 23-CP-CSA-1916-01_24 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000001916 \end{gathered}$ |  | Document Description <br> Financial Literacy and Busines <br> Legal Name | Start Date <br> 10/1/2023 | End Date 9/30/2024 |  | Not To Exceed \$300,000.00 | Amount Ordered \$300,000.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000273 | SUPPOR <br> TIVE <br> SVC | Trainings | 300,000.00 | EA | \$0.00 | \$1.00 | \$300,000.00 | \$228,099.28 |
| 00000286 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \text { N } \\ & \hline \end{aligned}$ | Youth Workforce Development | 0.00 | HR | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$300,000.00 | \$228,099.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 300,000.00$ | $\$ 228,099.28$ |
| Department Totals | 1 | $\$ 300,000.00$ | $\$ 228,099.28$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 2,342,795.00$ | $\$ 982,688.36$ |
| Department Totals | 1 | $\$ 2,342,795.00$ | $\$ 982,688.36$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-CP-HCS-6930-01 | First Call for Help -HCS | $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 107,000.00$ |  |
| FY24 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000018 | MATCH | Match | 21,400.00 | HR | \$0.00 | \$1.00 | \$-21,400.00 | \$-6,392.40 |
| 00000278 | SPECIAL <br> TY <br> AGMTS | Hardware Selection Assistance | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000279 | SPECIAL <br> TY <br> AGMTS | Website Development Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000280 | SPECIAL <br> TY <br> AGMTS | Advertising/Media Buying | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000722 | SPECIAL TY AGMTS | Specialized Information and Re | 3,057.14 | HR | \$0.00 | \$42.00 | \$128,400.00 | \$63,924.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$107,000.00 | \$57,531.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 107,000.00$ | $\$ 57,531.60$ |
| Department Totals | 1 | $\$ 107,000.00$ | $\$ 57,531.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 80,780.00$ | $\$ 80,780.00$ |
| Department Totals | 1 | $\$ 80,780.00$ | $\$ 80,780.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 23-CP-HIP-2274-ESG-01, } \\ \text { OP1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00022274 } \end{gathered}$ |  | Document Description FY23-24 WID ESG Case Mgt <br> Legal Name | Start Date 7/1/2023 | End Date 9/30/2024 |  | Not To Exceed $\$ 30,000.00$ <br> il | Amount Ordered \$1,429.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai |  |  |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000012 | MATCH | In-kind Match | 40,000.00 | EA | \$0.00 | \$1.00 | \$40,000.00 | \$20,408.27 |
| 00000024 | MATCH | Match | 40,000.00 | EA | \$0.00 | \$1.00 | \$-40,000.00 | \$-20,408.27 |
| 00000032 | SHELTE <br> R <br> SERVICE <br> S | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$19,063.93 |
| 00000690 | ADMINI STRATIO N | Provider Administration | 1,429.00 | EA | \$0.00 | \$1.00 | \$1,429.00 | \$953.20 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,429.00 | \$20,017.13 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 30,000.00$ | $\$ 20,017.13$ |
| Department Totals | 1 | $\$ 30,000.00$ | $\$ 20,017.13$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-CP-HIP-6380-ESG-01, | FY23-24 ESG Care Res RRH, Op 1 | $7 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 120,000.00$ |  |
| CR |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000032 | SHELTE <br> R <br> SERVICE <br> S | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$-10,762.58 | \$18,642.38 |
| 00000261 | RRH | Housing Navigation | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000262 | OUTREA CH <br> SERVICE S | Client Incidentals | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$4,031.77 |
| 00000293 | $\begin{aligned} & \text { HOUSIN } \\ & \text { G NAV } \\ & \hline \end{aligned}$ | Homeless Housing Navigation | 0.00 | EA | \$0.00 | \$1.00 | \$-2,689.42 | \$5,253.58 |
| 00000500 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Administrative Costs | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$5,083.51 |
| 00000622 | MATCH | InKind Match | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$-114,494.75 |
| 00000639 | MATCH | Match | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$114,494.75 |
| 00000705 | RENTAL ASST | Rent Payment Assistance | 13,452.00 | EA | \$0.00 | \$1.00 | \$-123,692.00 | \$73,743.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$-137,144.00 | \$106,754.24 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 120,000.00$ | $\$ 106,754.24$ |
| Department Totals | 1 | $\$ 120,000.00$ | $\$ 106,754.24$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-CP-HIP-8666-ESG-01, | FY23-24 BPHI DCF ESG, Option 1 | $7 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 44,019.00$ |  |
| OP1 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000024 | MATCH | Match | 50,000.00 | EA | \$0.00 | \$1.00 | \$-50,000.00 | \$-37,899.54 |
| 00000032 | SHELTE <br> R <br> SERVICE <br> S | Case Management | 41,923.00 | EA | \$0.00 | \$1.00 | \$41,923.00 | \$31,941.65 |
| 00000500 | ADMINI STRATIO N | Administrative Costs | 2,096.00 | EA | \$0.00 | \$1.00 | \$2,096.00 | \$1,693.16 |
| 00000622 | MATCH | InKind Match | 50,000.00 | EA | \$0.00 | \$1.00 | \$50,000.00 | \$37,899.54 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$44,019.00 | \$33,634.81 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 44,019.00$ | $\$ 33,634.81$ |
| Department Totals | 1 | $\$ 44,019.00$ | $\$ 33,634.81$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-HOSS-HIP-0125-01, | FY24 NBHD Mobile Health Serv. | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 350,000.00$ |  |
| OP 1 |  |  |  | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000118 | SPECIAL <br> TY <br> AGMTS | Admin Costs | 35,000.00 | EA | \$0.00 | \$1.00 | \$35,000.00 | \$18,000.00 |
| 00000229 | HOUSIN <br> G NAV | Housing Navigation | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000243 | BEHAVI ORAL HEALTH | Clinical Psychiatric Evaluation ARNP | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| 00000262 | OUTREA <br> CH <br> SERVICE <br> S | Client Incidentals | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000284 | ESSENTI <br> AL SVCS | Homeless Medical Screening/Assessments | 315,000.00 | EA | \$0.00 | \$1.00 | \$315,000.00 | \$162,000.00 |
| 00000598 | OUTREA <br> CH <br> SERVICE <br> S | Homeless Outreach Services | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000650 | SUPPOR <br> TIVE <br> SVC | Mental Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$350,000.00 | \$180,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 350,000.00$ | $\$ 180,000.00$ |
| Department Totals | 1 | $\$ 350,000.00$ | $\$ 180,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-HOSS-HIP-6380-01 | FY24 CR Airport Outreach OPT 1 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 200,000.00$ | Vendor Phone \# |
| OPT1 | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000229 | HOUSIN G NAV | Housing Navigation | 1,982.13 | HR | \$0.00 | \$42.00 | \$83,249.50 | \$10,164.00 |
| 00000231 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 19,000.00 | EA | \$0.00 | \$1.00 | \$19,000.00 | \$5,292.72 |
| 00000500 | ADMINI <br> STRATIO <br> N | Administrative Costs | 14,501.00 | EA | \$0.00 | \$1.00 | \$14,501.00 | \$5,229.11 |
| 00000598 | $\begin{aligned} & \text { OUTREA } \\ & \text { CH } \\ & \text { SERVICE } \\ & \text { S } \end{aligned}$ | Homeless Outreach Services | 1,982.13 | HR | \$0.00 | \$42.00 | \$83,249.50 | \$24,955.66 |
| 00000622 | MATCH | InKind Match | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000639 | MATCH | Match | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$200,000.00 | \$45,641.49 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 200,000.00$ | $\$ 45,641.49$ |
| Department Totals | 1 | $\$ 200,000.00$ | $\$ 45,641.49$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-HOSS-HIP-6886-01, | FY24 TFEH AOS, BCT OPT1 | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 380,000.00$ |  |
| OPT1 |  |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000136 | CT <br> INCIDEN <br> TALS | Client Incidentals - up to $\$ 1000$ per household | 20,000.00 | EA | \$0.00 | \$1.00 | \$20,000.00 | \$4,619.98 |
| 00000229 | HOUSIN <br> G NAV | Housing Navigation | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| 00000294 | OUTEAC <br> H <br> SERVICE <br> S | Psychosocial Evaluation - New Patient | 232.32 | HR | \$0.00 | \$125.00 | \$29,040.50 | \$0.00 |
| 00000295 | $\begin{aligned} & \text { OUTEAC } \\ & \text { H } \\ & \text { SERVICE } \\ & \text { S } \\ & \hline \end{aligned}$ | Ind. Counseling - Licensed Pro | 282.94 | HR | \$0.00 | \$102.64 | \$29,040.50 | \$0.00 |
| 00000500 | ADMINI <br> STRATIO <br> N | Administrative Costs | 16,956.26 | EA | \$0.00 | \$1.00 | \$16,956.26 | \$4,416.30 |
| 00000500 | ADMINI <br> STRATIO <br> N | Administrative Costs | 25,576.00 | EA | \$0.00 | \$1.00 | \$25,576.00 | \$15,127.56 |
| 00000598 | $\begin{aligned} & \text { OUTREA } \\ & \text { CH } \\ & \text { SERVICE } \\ & \text { S } \\ & \hline \end{aligned}$ | Homeless Outreach Services | 4,985.40 | HR | \$0.00 | \$42.00 | \$209,386.74 | \$127,848.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$330,000.00 | \$152,011.84 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 2 | $\$ 330,000.00$ | $\$ 152,011.84$ |
| Department Totals | 2 | $\$ 330,000.00$ | $\$ 152,011.84$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-HOSS-HUD22-0375- | 2022HUD Chalet Apartments | $6 / 1 / 2023$ | $8 / 31 / 2024$ | $\$ 219,529.00$ |  |
| CHT | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000530 | SUPPOR <br> TIVE <br> SVC | Case Management | 60,000.00 | EA | \$0.00 | \$1.00 | \$60,000.00 | \$36,396.23 |
| 00000536 | MATCH | Cash Match | 58,329.00 | EA | \$0.00 | \$1.00 | \$58,329.00 | \$56,964.40 |
| 00000600 | SUPPOR <br> TIVE <br> SVC | Housing Counseling Services | 152,105.00 | EA | \$0.00 | \$1.00 | \$152,105.00 | \$97,989.59 |
| 00000622 | MATCH | InKind Match | 58,329.00 | EA | \$0.00 | \$1.00 | \$-58,329.00 | \$-56,964.40 |
| 00000690 | ADMINI STRATIO N | Provider Administration | 7,424.00 | EA | \$0.00 | \$1.00 | \$7,424.00 | \$6,719.30 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$219,529.00 | \$141,105.12 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 219,529.00$ | $\$ 141,105.12$ |
| Department Totals | 1 | $\$ 219,529.00$ | $\$ 141,105.12$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 23-HOSS-HUD22-5148- | 2022HUD Broward II | $8 / 1 / 2023$ | $10 / 31 / 2024$ | $\$ 1,076,182.00$ |  |
| BWDII | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000029 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Food | 800.00 | EA | \$0.00 | \$1.00 | \$800.00 | \$0.00 |
| 00000030 | $\begin{aligned} & \text { RENTAL } \\ & \text { ASST } \end{aligned}$ | Service Delivery Charge | 74,681.00 | EA | \$0.00 | \$1.00 | \$74,681.00 | \$44,771.34 |
| 00000530 | SUPPOR <br> TIVE <br> SVC | Case Management | 157,900.00 | EA | \$0.00 | \$1.00 | \$157,900.00 | \$96,448.54 |
| 00000536 | MATCH | Cash Match | 563,400.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$131,284.55 |
| 00000600 | SUPPOR <br> TIVE <br> SVC | Housing Counseling Services | 40,500.00 | EA | \$0.00 | \$1.00 | \$40,500.00 | \$25,479.16 |
| 00000622 | MATCH | InKind Match | 563,400.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$-131,284.55 |
| 00000650 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Mental Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000656 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Moving Assistance | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000667 | SUPPOR <br> TIVE <br> SVC | Outpatient Health Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000690 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Provider Administration | 50,616.00 | EA | \$0.00 | \$1.00 | \$50,616.00 | \$34,370.31 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 1,076,182.00$ | $\$ 721,776.45$ |
| Department Totals | 1 | $\$ 1,076,182.00$ | $\$ 721,776.45$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 929,852.00$ | $\$ 536,937.53$ |
| Department Totals | 1 | $\$ 929,852.00$ | $\$ 536,937.53$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 24-CP-CSA-2199-01- | FY23-24 OCP4 SAMHSA Award | $9 / 30 / 2023$ | $9 / 29 / 2024$ | $\$ 930,818.00$ |  |
| OCP04 |  |  |  | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000059 | BEHAVI ORAL HEALTH | Conference Travel | 8,590.00 | EA | \$0.00 | \$1.00 | \$8,590.00 | \$0.00 |
| 00000060 | BEHAVI ORAL HEALTH | Local Travel | 2,485.00 | EA | \$0.00 | \$1.00 | \$2,485.00 | \$0.00 |
| 00000099 | $\begin{aligned} & \text { BEHAVI } \\ & \text { ORAL } \\ & \text { HEALTH } \end{aligned}$ | Program Oversight Team | 65,000.00 | EA | \$0.00 | \$1.00 | \$65,000.00 | \$9,100.17 |
| 00000100 | BEHAVI ORAL HEALTH | Program Implementation Team | 353,819.00 | EA | \$0.00 | \$1.00 | \$353,819.00 | \$11,988.46 |
| 00000101 | BEHAVI ORAL HEALTH | Subconsultants | 134,700.00 | EA | \$0.00 | \$1.00 | \$134,700.00 | \$19,741.73 |
| 00000102 | BEHAVI ORAL HEALTH | Consultants | 115,712.00 | EA | \$0.00 | \$1.00 | \$115,712.00 | \$3,333.32 |
| 00000103 | BEHAVI ORAL HEALTH | Other Contracted Services | 50,699.00 | EA | \$0.00 | \$1.00 | \$50,699.00 | \$0.00 |
| 00000297 | BEHAVI ORAL HEALTH | Data Evaluation (System of Care Partners) | 199,813.00 | EA | \$0.00 | \$1.00 | \$199,813.00 | \$6,438.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$930,818.00 | \$50,601.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 930,818.00$ | $\$ 50,601.68$ |
| Department Totals | 1 | $\$ 930,818.00$ | $\$ 50,601.68$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Contract ID \#
24-CP-HCS-0375-01-CSU

## Vend\#-AddrID-ContactID

VC00020375
Document Description
HBH Crisis Stabilization-HCS

Legal Name

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2023$ | $11 / 30 / 2024$ | $\$ 531,000.00$ |
|  | Vendor Contact Email |  |

Amount Ordered \$530,999.99
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000554 | $\begin{aligned} & \text { INPATIE } \\ & \text { NT } \\ & \text { PSYCH } \\ & \hline \end{aligned}$ | Crisis Stabilization | 1,224.35 | EA | \$0.00 | \$433.70 | \$530,999.99 | \$286,675.70 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$530,999.99 | \$286,675.70 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 530,999.99$ | $\$ 286,675.70$ |
| Department Totals | 1 | $\$ 530,999.99$ | $\$ 286,675.70$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 24-CP-HCS-7660-01 | Center for Hearing - HCS | $12 / 13 / 2023$ | $11 / 30 / 2024$ | $\$ 200,000.00$ |  |
| FY24 | Legal Name |  | Vendor Contact Email |  |  |
| Vend\#-AddrID-ContactID |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000057 | SPECIAL <br> TY <br> AGMTS | Group Counseling Maters's Level | 14.00 | HR | \$0.00 | \$84.00 | \$1,176.00 | \$672.00 |
| 00000058 | SPECIAL <br> TY <br> AGMTS | Group Counseling Licensed Professional | 11.93 | HR | \$0.00 | \$102.64 | \$1,224.01 | \$0.00 |
| 00000535 | SPECIAL <br> TY <br> AGMTS | Case Management | 1,846.15 | HR | \$0.00 | \$65.00 | \$120,000.00 | \$49,676.25 |
| 00000611 | BEHAVI <br> ORAL <br> HEALTH | Individual Counseling Licensed | 350.74 | HR | \$0.00 | \$102.64 | \$36,000.00 | \$4,208.24 |
| 00000616 | BEHAVI ORAL HEALTH | Individual Counseling Masters | 685.71 | HR | \$0.00 | \$84.00 | \$57,600.00 | \$22,974.00 |
| 00000639 | MATCH | Match | 40,000.00 | EA | \$0.00 | \$1.00 | \$-40,000.00 | \$-8,489.43 |
| 00000669 | MENTAL HEALTH | Outreach | 423.28 | HR | \$0.00 | \$45.36 | \$19,200.00 | \$4,887.54 |
| 00000698 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Licens | 15.60 | HR | \$0.00 | \$153.83 | \$2,399.99 | \$1,845.96 |
| 00000701 | BEHAVI ORAL HEALTH | Psychosocial Evaluation Master | 19.05 | HR | \$0.00 | \$126.00 | \$2,400.00 | \$630.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { 24-CP-HCS-7660-01 } \\ \text { FY24 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00117660 } \end{gathered}$ |  | Document Description Center for Hearing - HCS <br> Legal Name | Start Date$12 / 13 / 2023$ | End Date <br> 11/30/2024 |  | $\begin{gathered} \text { Not To Exceed } \\ \$ 200,000.00 \end{gathered}$ | Amount Ordered \$200,000.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
|  |  | Vendor Contact Emai |  |  | Vendor Phone \# |  |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  |  | Vendor Total |  |  | \$0.00 |  | \$200,000.00 | \$76,404.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 200,000.00$ | $\$ 76,404.56$ |
| Department Totals | 1 | $\$ 200,000.00$ | $\$ 76,404.56$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 24-HOSS-7651-HUD22- | 2022HUD HOPE4Families Award | $12 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 317,715.00$ |  |
| H4FAM |  |  |  | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000028 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Utility Deposits | 5,000.00 | EA | \$0.00 | \$1.00 | \$5,000.00 | \$0.00 |
| 00000031 | $\begin{aligned} & \text { RENTAL } \\ & \text { ASST } \end{aligned}$ | RRH Rental Assistance | 258,072.00 | EA | \$0.00 | \$1.00 | \$258,072.00 | \$0.00 |
| 00000530 | SUPPOR <br> TIVE <br> SVC | Case Management | 38,349.00 | EA | \$0.00 | \$1.00 | \$38,349.00 | \$0.00 |
| 00000536 | MATCH | Cash Match | 83,515.00 | EA | \$0.00 | \$1.00 | \$-83,515.00 | \$0.00 |
| 00000536 | MATCH | Cash Match | 83,515.00 | EA | \$0.00 | \$1.00 | \$83,515.00 | \$0.00 |
| 00000690 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Provider Administration | 13,794.00 | EA | \$0.00 | \$1.00 | \$13,794.00 | \$0.00 |
| 00000744 | SUPPOR <br> TIVE <br> SVC | Transportation | 2,500.00 | EA | \$0.00 | \$1.00 | \$2,500.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$317,715.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 317,715.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 317,715.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 24-HOSS-HUD22-5148- | Broward IV 2022HUD Award | $11 / 1 / 2023$ | $1 / 31 / 2025$ | $\$ 359,956.00$ |  |
| BWDIV |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000029 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Food | 1,000.00 | EA | \$0.00 | \$1.00 | \$1,000.00 | \$0.00 |
| 00000030 | $\begin{aligned} & \hline \text { RENTAL } \\ & \text { ASST } \\ & \hline \end{aligned}$ | Service Delivery Charge | 24,263.00 | EA | \$0.00 | \$1.00 | \$24,263.00 | \$7,910.80 |
| 00000530 | SUPPOR <br> TIVE <br> SVC | Case Management | 48,572.00 | EA | \$0.00 | \$1.00 | \$48,572.00 | \$11,570.77 |
| 00000536 | MATCH | Cash Match | 94,274.00 | EA | \$0.00 | \$1.00 | \$94,274.00 | \$34,629.20 |
| 00000600 | SUPPOR <br> TIVE <br> SVC | Housing Counseling Services | 22,454.00 | EA | \$0.00 | \$1.00 | \$22,454.00 | \$4,623.22 |
| 00000622 | MATCH | InKind Match | 94,274.00 | EA | \$0.00 | \$1.00 | \$-94,274.00 | \$-34,629.20 |
| 00000690 | ADMINI STRATIO N | Provider Administration | 17,141.00 | EA | \$0.00 | \$1.00 | \$17,141.00 | \$6,106.43 |
| 00000705 | $\begin{aligned} & \hline \text { RENTAL } \\ & \text { ASST } \\ & \hline \end{aligned}$ | Rent Payment Assistance | 242,629.00 | EA | \$0.00 | \$1.00 | \$242,629.00 | \$97,610.00 |
| 00000744 | SUPPOR <br> TIVE <br> SVC | Transportation | 3,897.00 | EA | \$0.00 | \$1.00 | \$3,897.00 | \$413.73 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$359,956.00 | \$128,234.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 359,956.00$ | $\$ 128,234.95$ |
| Department Totals | 1 | $\$ 359,956.00$ | $\$ 128,234.95$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 24-HOSS-HUD22-5148- | Samaritan 2008 2022HUD Award | $11 / 1 / 2023$ | $1 / 31 / 2025$ | $\$ 305,102.00$ |  |
| SAM08 |  |  |  | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000037 | $\begin{aligned} & \text { OPERATI } \\ & \text { NG } \\ & \text { COSTS } \end{aligned}$ | Maintenance \& Repair | 98,000.00 | EA | \$0.00 | \$1.00 | \$98,000.00 | \$49,385.08 |
| 00000038 | $\begin{aligned} & \hline \text { OPERATI } \\ & \text { NG } \\ & \text { COSTS } \\ & \hline \end{aligned}$ | Property Taxes and Insurance | 53,886.00 | EA | \$0.00 | \$1.00 | \$53,886.00 | \$28,678.78 |
| 00000039 | OPERATI NG COSTS | Building Security | 10,000.00 | EA | \$0.00 | \$1.00 | \$10,000.00 | \$829.20 |
| 00000040 | $\begin{aligned} & \text { OPERATI } \\ & \text { NG } \\ & \text { COSTS } \end{aligned}$ | Electricity, Gas, \& Water | 34,000.00 | EA | \$0.00 | \$1.00 | \$34,000.00 | \$5,885.02 |
| 00000041 | $\begin{aligned} & \hline \text { OPERATI } \\ & \text { NG } \\ & \text { COSTS } \\ & \hline \end{aligned}$ | Equipment | 95,000.00 | EA | \$0.00 | \$1.00 | \$95,000.00 | \$18,759.04 |
| 00000536 | MATCH | Cash Match | 79,830.00 | EA | \$0.00 | \$1.00 | \$79,830.00 | \$23,549.02 |
| 00000622 | MATCH | InKind Match | 79,830.00 | EA | \$0.00 | \$1.00 | \$-79,830.00 | \$-23,549.02 |
| 00000690 | ADMINI <br> STRATIO <br> N | Provider Administration | 14,216.00 | EA | \$0.00 | \$1.00 | \$14,216.00 | \$5,176.86 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$305,102.00 | \$108,713.98 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 305,102.00$ | $\$ 108,713.98$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 1 | $\$ 305,102.00$ | $\$ 108,713.98$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{array}{r} \text { Contract } \\ \text { 24-HOSS-HU } \\ \text { ROP } \\ \text { Vend\#-Add } \\ \text { VC00 } \end{array}$ | ctID | Document Description 2022HUD ROP2 <br> Legal Name | Start Date $10 / 1 / 2023$ | End Date$12 / 31 / 2024$ |  | Not To Exceed \$228,422.00 | $\begin{gathered} \text { Amount Ordered } \\ \$ 228,422.00 \end{gathered}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000031 | $\begin{aligned} & \hline \text { RENTAL } \\ & \text { ASST } \end{aligned}$ | RRH Rental Assistance | 159,612.00 | EA | \$0.00 | \$1.00 | \$159,612.00 | \$49,279.50 |
| 00000500 | $\begin{aligned} & \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | Administrative Costs | 9,765.00 | EA | \$0.00 | \$1.00 | \$9,765.00 | \$3,080.59 |
| 00000530 | SUPPOR <br> TIVE <br> SVC | Case Management | 59,045.00 | EA | \$0.00 | \$1.00 | \$59,045.00 | \$12,332.55 |
| 00000536 | MATCH | Cash Match | 59,547.00 | EA | \$0.00 | \$1.00 | \$-59,547.00 | \$-16,021.49 |
| 00000622 | MATCH | InKind Match | 59,547.00 | EA | \$0.00 | \$1.00 | \$59,547.00 | \$16,021.49 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$228,422.00 | \$64,692.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 228,422.00$ | $\$ 64,692.64$ |
| Department Totals | 1 | $\$ 228,422.00$ | $\$ 64,692.64$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 24-HOSS-HUD22-8666- | 2022HUD BPHI III | $12 / 1 / 2023$ | $2 / 28 / 2025$ | $\$ 363,052.00$ |  |
| BPHIII |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000028 | SUPPOR <br> TIVE <br> SVC | Utility Deposits | 1,200.00 | EA | \$0.00 | \$1.00 | \$1,200.00 | \$0.00 |
| 00000530 | $\begin{aligned} & \hline \text { SUPPOR } \\ & \text { TIVE } \\ & \text { SVC } \\ & \hline \end{aligned}$ | Case Management | 100,572.00 | EA | \$0.00 | \$1.00 | \$100,572.00 | \$36,278.63 |
| 00000536 | MATCH | Cash Match | 95,098.00 | EA | \$0.00 | \$1.00 | \$-95,098.00 | \$-22,135.68 |
| 00000622 | MATCH | InKind Match | 95,098.00 | EA | \$0.00 | \$1.00 | \$95,098.00 | \$22,135.68 |
| 00000690 | ADMINI STRATIO N | Provider Administration | 17,244.00 | EA | \$0.00 | \$1.00 | \$17,244.00 | \$4,023.66 |
| 00000708 | $\begin{aligned} & \hline \text { RENTAL } \\ & \text { ASST } \\ & \hline \end{aligned}$ | Rental Assistance | 242,112.00 | EA | \$0.00 | \$1.00 | \$242,112.00 | \$43,733.89 |
| 00000744 | SUPPOR <br> TIVE <br> SVC | Transportation | 1,924.00 | EA | \$0.00 | \$1.00 | \$1,924.00 | \$460.59 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$363,052.00 | \$84,496.77 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 363,052.00$ | $\$ 84,496.77$ |
| Department Totals | 1 | $\$ 363,052.00$ | $\$ 84,496.77$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 395,394.73$ | $\$ 149,556.20$ |
| Department Totals | 1 | $\$ 395,394.73$ | $\$ 149,556.20$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A0754713R2_1 | Maint Support Svc Cisco Equip | $6 / 12 / 2015$ | $6 / 7 / 2024$ | $\$ 85,966,604.62$ | $\$ 64,919,663.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019369 | PRESIDIO NETWORKED SOLUTIONS LLC | JFINKELSTEIN@PRESIDIO.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A075413R2_1_015 | 9397200 | Cisco Equipment per Third Amendment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| A075413R2_1_016 | 9397200 | Cisco Support Services Per Third Amendment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| A075413R2_1_017 | 9397200 | Cisco Technical Labor Per Third Amendment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| A0754713R2_1_015 | 9397200 | Cisco Equipment per Third Amendment, RLI \# R0754713R1 | 27,524,984.19 | LPS | \$0.00 | \$1.00 | \$27,524,984.19 | \$24,010,213.09 |
| A0754713R2_1_016 | 9397200 | Cisco Support Services Per Third Amendment, RLI \# R0754713R1 | 18,841,513.29 | LPS | \$0.00 | \$1.00 | \$18,841,513.29 | \$17,341,569.74 |
| A0754713R2_1_017 | 9397200 | Cisco Technical Labor Per Third Amendment, RLI \# R0754713R1 | 2,140,576.40 | LPS | \$0.00 | \$1.00 | \$2,140,576.40 | \$1,492,238.61 |
| A0754713R2_1_1 | 9397200 | Cisco Branded IP Telephony and VOIP Functionality <br> Hardware/SoftwareLAN/WAN <br> Switching/Routing/Bridging <br> Devices, IP Telephony and VOIP <br> Functionality-Software, HA Servers, <br> Station Equipment, Licensing <br> Advanced IP Telephony/VOIP <br> Functionali | 9,701,092.01 | LPS | \$9,729,683.48 | \$1.00 | \$9,701,092.01 | \$9,678,025.38 |
| A0754713R2_1_10 | 9397200 | Cisco Unified Communications Servers - 55\% Discount.This order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and | 287,690.85 | LPS | \$349,800.00 | \$1.00 | \$287,690.85 | \$287,690.85 |

Contract ID \#
A0754713R2_1
Vend\#-AddrID-ContactID
VC00019369

Document Description
Maint Support Svc Cisco Equip
Legal Name
PRESIDIO NETWORKED SOLUTIONS LLC

| Start Date | End Date |
| :---: | :---: |
| $6 / 12 / 2015$ | $6 / 7 / 2024$ |

Vendor Contact Email
JFINKELSTEIN@PRESIDIO.COM

Amount Ordered
\$64,919,663.18

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | subsequent Amendments. (Contract) Presidio shall make any additional disc |  |  |  |  |  |  |
| A0754713R2_1_11 | 9397200 | Technical Labor, Internet Telephony, WirelessThis order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and subsequent Amendments. (Contract) | 0.00 | HR | \$46,000.00 | \$115.00 | \$0.00 | \$0.00 |
| A0754713R2_1_12 | 9397200 | Technical Labor, Internet Telephony Applications and RoutingThis order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and subsequent Amendments. (Contract) | 36.00 | HR | \$22,000.00 | \$120.00 | \$4,320.00 | \$4,320.00 |
| A0754713R2_1_13 | 9397200 | Technical Labor, Enterprise Switching and Routing This order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and subsequent Amendments. (Contract) | 253.00 | HR | \$50,750.00 | \$145.00 | \$36,685.00 | \$36,685.00 |
| A0754713R2_1_14 | 9397200 | Technical Labor, Security, Network Access, Appliances, Etc.This order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and subsequent Amendments. (Contract) | 279.08 | HR | \$81,250.00 | \$125.00 | \$34,885.00 | \$34,885.00 |
| A0754713R2_1_2 | 9397200 | Cisco Branded Network Security | 1,085,373.23 | LPS | \$1,202,766.52 | \$1.00 | \$1,085,373.23 | \$1,085,373.23 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

boffice@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A0754713R2_1 | Maint Support Svc Cisco Equip | $6 / 12 / 2015$ | $6 / 7 / 2024$ | $\$ 85,966,604.62$ | $\$ 64,919,663.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019369 | PRESIDIO NETWORKED SOLUTIONS LLC | JFINKELSTEIN@PRESIDIO.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Products.Network Security Products to Include, Firewalls, Intrusion Detection, Intrusion Protection/Prevention, VPN, Access Control, Licensing - 55\% DiscountThis order is in accordance with the Agreement |  |  |  |  |  |  |
| A0754713R2_1_4 | 9397200 | Cisco Branded Wireless/Tranport Products Point to Point, Point to Multi-Point, Wireless Transport Systems (FCC Licensed and Unlicensed), Optical Transport/Dense Wave Division Multiplexing Systems - 53\% Discount.This order is in accord | 454,632.74 | LPS | \$559,388.41 | \$1.00 | \$454,632.74 | \$532,437.58 |
| A0754713R2_1_5 | 9397200 | Cisco Branded WebEx Products $50 \%$ Discount.This order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and subsequent Amendments. (Contract) Presidio shall make any additional discounts av | 183,182.61 | LPS | \$308,487.78 | \$1.00 | \$183,182.61 | \$183,182.61 |
| A0754713R2_1_6 | 9397200 | Cisco SMARTnet Support Annual Payment - 18\% Discount.This order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and | 4,595,666.01 | LPS | \$5,543,422.88 | \$1.00 | \$4,595,666.01 | \$4,595,667.01 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A0754713R2_1 | Maint Support Svc Cisco Equip | $6 / 12 / 2015$ | $6 / 7 / 2024$ | $\$ 85,966,604.62$ | $\$ 64,919,663.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019369 | PRESIDIO NETWORKED SOLUTIONS LLC | JFINKELSTEIN@PRESIDIO.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | subsequent Amendments. (Contract) Presidio shall make any additional di |  |  |  |  |  |  |
| A0754713R2_1_7 | 9397200 | Cisco SMARTnet Support MultiYear Advance Payment - 23\% Discount.This order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and subsequent Amendments. (Contract) Presidio shall make any ad | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A0754713R2_1_8 | 9397200 | Cisco Video Conferencing <br> Endpoints, Telepresence Product <br> Endpoint Components - 60\% <br> Discount.This order is in accordance <br> with the Agreement between <br> Broward County and Presidio <br> Networked Solutions and subsequent <br> Amendments. (Contract) P | 28,733.85 | LPS | \$97,620.54 | \$1.00 | \$28,733.85 | \$28,733.85 |
| A0754713R2_1_9 | 9397200 | Cisco Video Conferencing Infrastructure, Telepresence Product Core Components - $51 \%$ Discount. This order is in accordance with the Agreement between Broward County and Presidio Networked Solutions and subsequent Amendments. (Contract) | 328.00 | LPS | \$131,000.00 | \$1.00 | \$328.00 | \$328.00 |
|  |  | Vendor Total |  |  | \$18,122,169.62 |  | \$64,919,663.18 | \$59,311,349.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| TRANSIT | 28 | \$639,005.67 | \$626,824.31 |
| PURCHASING | 3 | \$8,720.67 | \$8,720.67 |
| CONST MGMT DIV | 8 | \$29,132.89 | \$29,132.89 |
| FLEET SERVICES | 5 | \$17,907.82 | \$17,907.82 |
| HUMAN SERVICES | 1 | \$600.28 | \$600.28 |
| HUMAN RESOURCES | 1 | \$1,047.97 | \$1,047.97 |
| CULTURAL DIVISION | 3 | \$724.50 | \$724.50 |
| OFFCE COMMUN TECH | 34 | \$1,054,395.51 | \$1,054,395.51 |
| LIBRARIES DIVISION | 62 | \$1,745,671.19 | \$1,738,165.86 |
| PARKS \& RECREATION | 61 | \$273,252.05 | \$272,987.73 |
| ACCOUNTING DIVISION | 2 | \$1,728.80 | \$864.40 |
| OFFCE PUBLIC COMMUN | 4 | \$98,655.67 | \$98,655.67 |
| COURT ADMINISTRATION | 7 | \$345,817.95 | \$345,817.95 |
| EMERGENCY MANAGEMENT | 8 | \$26,575.42 | \$24,524.27 |
| FACILITIES MANAGEMENT | 62 | \$303,633.27 | \$262,829.03 |
| ANIMAL CARE \& ADOPTION | 5 | \$13,235.43 | \$12,549.03 |
| BUILDING CODE SERVICES | 9 | \$55,415.11 | \$55,415.11 |
| COMMUNITY PARTNERSHIPS | 3 | \$6,105.10 | \$2,161.00 |
| PORT EVERGLADES - ADMIN | 11 | \$551,398.90 | \$551,398.90 |
| PLANNING \& REDEVELOPMENT | 12 | \$6,748.06 | \$6,434.73 |
| AVIATION - ADMINISTRATION | 4 | \$658,582.67 | \$658,582.67 |
| PORT EVERGLADES - FINANCE | 23 | \$881,445.96 | \$707,873.92 |
| RECORDS, TAXES \& TREASURY | 2 | \$4,059.47 | \$4,059.47 |
| AVIATION - INFORMATION SYS | 404 | \$31,649,296.12 | \$29,862,368.44 |
| HIGHWAY CONST \& ENGIN SVCS | 11 | \$179,145.69 | \$179,145.69 |
| HOUSING FIN \& CMMTY DVLPMT | 1 | \$5,036.99 | \$5,036.99 |
| WWS - INSTRMNT \& INFO TECH | 84 | \$2,353,991.85 | \$2,117,624.47 |
| CONV \& VIS BUR CONSTRUCTION | 15 | \$5,763,515.64 | \$2,691,941.04 |
| CRISIS INTERV \& SUPPORT DIV | 1 | \$432.20 | \$432.20 |
| OFFCEO MED EXAM TRAUMA SVCS | 2 | \$4,176.14 | \$4,176.14 |
| PORT EVERGLADES - BUS ADMIN | 2 | \$10,575.20 | \$9,527.10 |
| BROWARD ADDICTION | 6 | \$12,890.55 | \$12,890.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| RECVRY CTR |  |  |  |
| HIGHWAY \& BRIDGE MAINTENANCE | 15 | \$57,764.37 | \$57,764.37 |
| TRAFFIC ENGINEERING SERVICES | 39 | \$3,183,622.08 | \$3,164,186.06 |
| FAMILY SUCCESS ADMINISTRATION | 4 | \$10,527.14 | \$10,527.14 |
| GRTR FT LAUD CONVTN \& VIS BUR | 4 | \$7,812.08 | \$7,812.08 |
| OFFCE ECON \& SMALL BUS DVLPMT | 1 | \$864.40 | \$864.40 |
| ENTERPRISE TECHNOLOGY SERVICES | 200 | \$15,078,812.08 | \$14,691,195.61 |
| ENVIRON PLAN COMMTY RESILIENCE | 2 | \$266.29 | \$266.29 |
| Housing Options Solutions Supp | 5 | \$10,866.15 | \$10,866.15 |
| WWS FISCAL OPERATIONS DIVISION | 1 | \$3,051.54 | \$3,051.54 |
| Department Totals | 1155 | \$65,056,506.87 | \$59,311,349.95 |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 12 / 15$ | $6 / 8 / 19$ |
| 2 | $6 / 9 / 19$ | $6 / 7 / 21$ |
| 3 | $6 / 8 / 21$ | $6 / 7 / 22$ |
| 4 | $6 / 8 / 22$ | $6 / 7 / 23$ |
| 5 | $6 / 8 / 23$ | $6 / 7 / 24$ |
| 6 | $6 / 8 / 24$ | $6 / 7 / 25$ |

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

Contract ID \#
A0778607A2_1
Vend\#-AddrID-ContactID
VC00102141

## Document Description

 GRANT STREETLegal Name
GRANT STREET GROUP INC

## Start Date 10/19/2021 <br> End Date 9/30/2024

Vendor Contact Email
IAN.YORTY@GRANTSTREET.COM

Amount Ordered
\$1,953,728.32
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A0778607A2_1_001 | 9204500 | Recurring Fee (Licensed Software, System, and Support and Maintenance Services). First year (Oct. 1, 2021 through Sept. 30, 2022) | 728,200.00 | LPS | \$728,200.00 | \$1.00 | \$728,200.00 | \$728,200.00 |
| A0778607A2_1_002 | 9204500 | Recurring Fee (Licensed Software, System, and Support and Maintenance Services). Second year (Oct. 1, 2022 through Sept. 30, 2023) | 769,308.00 | LPS | \$779,174.00 | \$1.00 | \$769,308.00 | \$769,308.00 |
| A0778607A2_1_003 | 9204500 | Recurring Fee (Licensed Software, System, and Support and Maintenance Services). Third year (Oct. 1, 2023 through Sept. 30, 2024) | 416,858.00 | LPS | \$833,716.00 | \$1.00 | \$416,858.00 | \$416,858.00 |
| A0778607A2_1_004 | 9204500 | Recurring Fee (Licensed Software, System, and Support and Maintenance Services). Fourth year (Oct. 1, 2024 through Sept. 30, 2025) | 0.00 | LPS | \$892,077.00 | \$1.00 | \$0.00 | \$0.00 |
| A0778607A2_1_005 | 9204500 | ACH validations | 20,019.00 | LPS | \$120,000.00 | \$1.00 | \$20,019.00 | \$20,019.00 |
| A0778607A2_1_006 | 9204500 | Equipment | 19,343.32 | LPS | \$20,000.00 | \$1.00 | \$19,343.32 | \$19,343.32 |
|  |  | Optional Services | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$3,473,167.00 |  | \$1,953,728.32 | \$1,953,728.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 8 | $\$ 1,953,728.32$ | $\$ 1,953,728.32$ |
| Department Totals | 8 | $\$ 1,953,728.32$ | $\$ 1,953,728.32$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 19 / 21$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 4 | $10 / 1 / 24$ | $9 / 30 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jellis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A0905401G2_1 | Maint \& Support Service Point | $4 / 23 / 2019$ | $5 / 6 / 2024$ | $\$ 786,173.75$ | $\$ 539,670.73$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005215 | WELLSKY CORPORATION |  | Marsha.Blankenship@WellSky.com | $870 / 398-4831$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A0905401G2_1_001 | 9201400 | ServicePoint System Software per A0853602G1 in accordance with Miami-Dade Contract No. EPP-RFP 603 between Miami-Dade County and Bowman Systems, LLC, executed on September 17, 2008 and all subsequent amendments as per Article 36, Political | 0.00 | EA | \$0.00 | \$7,295.00 | \$0.00 | \$0.00 |
| A0905401G2_1_002 | 9201400 | Service Point End User License | 100.00 | EA | \$0.00 | \$125.00 | \$12,500.00 | \$12,500.00 |
| A0905401G2_1_003 | 9204500 | Annual support and Maintenance | 1,888.33 | EA | \$0.00 | \$50.00 | \$94,416.67 | \$93,633.34 |
| A0905401G2_1_004 | 9204500 | ART Ad Hoc Reporting | 25.00 | EA | \$0.00 | \$87.50 | \$2,187.50 | \$2,187.50 |
| A0905401G2_1_005 | 9204500 | ART Report viewer Access | 390.00 | EA | \$0.00 | \$47.50 | \$18,524.89 | \$18,208.33 |
| A0905401G2_1_006 | 9201400 | ART Set up Fee | 0.00 | EA | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |
| A0905401G2_1_007 | 9204500 | Annual Shared Hosting Service | 0.00 | EA | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| A0905401G2_1_008 | 9201400 | SSL Certificate | 5.00 | EA | \$0.00 | \$400.00 | \$2,000.00 | \$2,000.00 |
| A0905401G2_1_009 | 9201400 | AIRS Taxonomy | 5.00 | EA | \$0.00 | \$400.00 | \$2,000.00 | \$2,000.00 |
| A0905401G2_1_010 | 9204500 | Pro-rated charges for the following: ServicePoint Software Maintenance, Enhancement, \& Customer Support. Bowman Shared Hosting Service. Advanced Reporting Tool (ART) Ad Hoc License. Advanced Reporting Tool (ART) - Bandwidth Fee.Per | 0.00 | EA | \$0.00 | \$611.44 | \$0.00 | \$0.00 |
| A0905401G2_1_011 | 9201400 | SP Dedicated Hosting Setup. Dedicated Server hardware, setup, | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 25,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jellis@broward.org

Contract ID \#
A0905401G2_1
Vend\#-AddrID-ContactID
0000005215

## Document Description

Maint \& Support Service Point
$\begin{aligned} & \text { Start Date } \quad \text { End Date } \\ & 4 / 23 / 2019\end{aligned} 5 / 6 / 2024$

Legal Name
WELLSKY CORPORATION

Vendor Contact Email
Marsha.Blankenship@WellSky.com

Amount Ordered
\$539,670.73
Vendor Phone \#
870/398-4831

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and license fees for servier dedicated for usage by Broward County only. |  |  |  |  |  |  |
| A0905401G2_1_012 | 9201400 | Dedicated Hosting Service on Leased Servers (Tier II Level 1-5 GB of monthly data transfers.)Bowman Dedicated Server Service provides hosting, maintenance, monitoring and administration for leased servers dedicated to solely running the | 5.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,360.0 \\ 0 \end{array}$ | \$91,800.00 | \$91,800.00 |
| A0905401G2_1_013 | 9204500 | Data Transfers per month. Data transfers will be calculated each month and billed appropriately. | 55,225.00 | LPS | \$0.00 | \$1.00 | \$55,225.00 | \$55,225.00 |
| A0905401G2_1_014 | 9201400 | Premium Disaster Recovery ServicesEmergency support line access (24/7 basis); priority level support. Downtime will not exceed 4 hours; includes hourly backups to an off site server via a secured Virtual Private network connections, and | 60.00 | MTH | \$0.00 | \$800.00 | \$48,000.00 | \$48,000.00 |
| A0905401G2_1_015 | 9201400 | Database Encryption for Service Point. All key elements of d | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| A0905401G2_1_016 | 9201400 | Annual Database Encryption/License | 1,988.33 | EA | \$0.00 | \$12.50 | \$24,854.17 | \$24,854.17 |
| A0905401G2_1_017 | 9201400 | Training - Based on Users/12 (class size) | 8.00 | DAY | \$0.00 | \$1,500.00 | \$12,000.00 | \$12,000.00 |
| A0905401G2_1_018 | 9201400 | Training - Web Based Optional Professional Services | 74.25 | HR | \$0.00 | \$200.00 | \$14,850.00 | \$14,850.00 |
| A0905401G2_1_019 | 9201400 | Consulting - Data Conversion ServicesData Conversion Analysis | 5.00 | DAY | \$0.00 | \$1,650.00 | \$8,250.00 | \$8,250.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jellis@broward.org

Contract ID \#
A0905401G2_1
Vend\#-AddrID-ContactID
0000005215

Document Description
Maint \& Support Service Point
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 4 / 23 / 2019 & 5 / 6 / 2024\end{array}$
\$786,173.75
Vendor Contact Email
Marsha.Blankenship@WellSky.com

Amount Ordered
\$539,670.73
Vendor Phone \#
870/398-4831

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | with specialized agency configuration to ensure compliance with HUD and other applicable regulations. |  |  |  |  |  |  |
| A0905401G2_1_020 | 9201400 | Current Procedural Terminology Code Set | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| A0905401G2_1_021 | 9201400 | Diagnostic and Statistical Manual of Mental Disorders Code S | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| A0905401G2_1_022 | 9201400 | SP Training Site Hosting Services (Annual) Supports ongoing training site operation, including software updates in concert with the production site. | 5.00 | EA | \$0.00 | \$3,000.00 | \$15,000.00 | \$15,000.00 |
| A0905401G2_1_024 | 9201400 | Programming Services - Optional Professional Services - (Report Customization) | 691.70 | HR | \$0.00 | \$125.00 | \$86,462.50 | \$83,462.50 |
| A0905401G2_1_025 | 9201400 | Statement of Analysis/SOW | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| A0905401G2_1_026 | 9201400 | Expedited Services Statement of Analysis/SOW | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| A0905401G2_1_027 | 9201400 | Eligibility - ServicePoint Module | 0.00 | YRS | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| A0905401G2_1_028 | 9201400 | Eligibility -Webinar/ One Time Fee | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| A0905401G2_1_029 | 9201400 | Fund Manager - ServicePoint Module | 0.00 | YRS | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |
| A0905401G2_1_030 | 9201400 | FundManager Training Onsite | 0.00 | EA | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| A0905401G2_1_031 | 9201400 | SkanPoint Auxiliary ServicePoint Module | 4.00 | YRS | \$0.00 | \$2,500.00 | \$10,000.00 | \$10,000.00 |
| A0905401G2_1_032 | 9201400 | ShelterPoint Auxiliary Service Point Module | 5.00 | YRS | \$0.00 | \$2,700.00 | \$13,500.00 | \$13,500.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jellis@broward.org

| $\begin{aligned} & \text { Contract ID \# } \\ & \text { A0905401G2_1 } \end{aligned}$ |  | Document Description <br> Maint \& Support Service Point | Start Date $4 / 23 / 2019$ | End Date Not To Exceed <br> $5 / 6 / 2024$ $\$ 786,173.75$ |  |  | Amount Ordered \$539,670.73 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000005215 \end{gathered}$ |  | Legal Name <br> WELLSKY CORPORATION | Vendor Contact Email <br> Marsha.Blankenship@WellSky.com |  |  |  | Vendor Phone \# 870/398-4831 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| A0905401G2_1_033 | 9201400 | CommunityPoint License Fee/onetime | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| A0905401G2_1_034 | 9201400 | CommunityPoint Support Maintenance and Hosting | 5.00 | YRS | \$0.00 | \$5,000.00 | \$25,000.00 | \$25,000.00 |
| A0905401G2_1_035 | 9201400 | Client Services Webinar Training Community Point | 1.00 | EA | \$0.00 | \$600.00 | \$600.00 | \$600.00 |
| A0905401G2_1_036 | 9201400 | Data Conversion, Custom Report and Custom Programming ServicesREQUIRES a Statement of Analysis (SOA) prior to Statement of Work (SOW) | 0.00 | UNT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$539,670.73 | \$535,570.84 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN SERVICES | 1 | $\$ 50,000.00$ | $\$ 50,000.00$ |
| COMMUNITY PARTNERSHIPS | 23 | $\$ 393,047.50$ | $\$ 389,264.17$ |
| Housing Options Solutions Supp | 3 | $\$ 96,623.23$ | $\$ 96,306.67$ |
| Department Totals | 27 | $\$ 539,670.73$ | $\$ 535,570.84$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 23 / 19$ | Expires |
| 2 | $5 / 7 / 20$ | $5 / 6 / 20$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $5 / 7 / 21$ | $5 / 6 / 22$ |
| 4 | $5 / 7 / 22$ | $5 / 6 / 23$ |
| 5 | $5 / 7 / 23$ | $5 / 6 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lfortenberry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A0919502A1_1 | Sympro Software Maint. on the | $3 / 1 / 2011$ | $12 / 31 / 2025$ | $\$ 232,921.93$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | dmontero@emphasys-software.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A0919502A1_1_1 | 9204500 | Sympro Software Maintenance on the Integrated Investment System. Initial Term: 3/1/11 - <br> 12/31/11Renewal 1: 1/1/12 - <br> 12/31/12Renewal 2: $1 / 1 / 13$ - <br> 12/31/13 | 0.00 | LPS | \$6,104.11 | \$1.00 | \$0.00 | \$0.00 |
| A0919502A1_1_2 | 9672800 | The System and Services Agreement Between Broward County and Sympro for The Integrated Investment System executed on October 24, 2012, in the NotTo_Exceed Amount of $\$ 51,400$, broken down as per the following:\$35,000 for unlimited seats | 0.00 | LPS | \$9,216.82 | \$1.00 | \$0.00 | \$0.00 |
| A0919502A1_1_3 | 9204500 | Sympro Software Maintenance on the Integrated Investment System. Renewal Period 01/01/2016$12 / 31 / 2020$ This order is in accordance with the Software Maintenance Agreement, First and Second Amendment, executed by the Director of Purcha | 71,652.76 | LPS | \$82,551.00 | \$1.00 | \$71,652.76 | \$71,652.76 |
| A0919502A1_1_5 | 9204500 | Work Authorization No. ERPSymproThis order is in accordance with the Software Maintnenance | 23,400.00 | LPS | \$25,700.00 | \$1.00 | \$23,400.00 | \$23,400.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lfortenberry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A0919502A1_1 | Sympro Software Maint. on the | $3 / 1 / 2011$ | $12 / 31 / 2025$ | $\$ 232,921.93$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | dmontero@emphasys-software.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Agreement, executed on February 28, 2011, as amended ("Agreement"). In the event of any inconsistency between this Work Authorization and the A |  |  |  |  |  |  |
| A0919502A1_1_6 | 9204500 | Sympro Software Maintenance on the Integrated Investment Sys | 77,753.29 | LPS | \$100,000.00 | \$1.00 | \$77,753.29 | \$77,753.29 |
|  |  | Vendor Total |  |  | \$223,571.93 |  | \$172,806.05 | \$172,806.05 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 9 | $\$ 172,806.05$ | $\$ 172,806.05$ |
| Department Totals | 9 | $\$ 172,806.05$ | $\$ 172,806.05$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 11$ | $12 / 31 / 12$ |
| 2 | $1 / 1 / 13$ | $12 / 31 / 13$ |
| 3 | $1 / 1 / 14$ | $12 / 31 / 14$ |
| 4 | $1 / 1 / 15$ | $12 / 31 / 15$ |
| 5 | $1 / 1 / 16$ | $12 / 31 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

KLaw@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1015510A1_2 | Maint \& Sup to Softw Lic Agmt | $10 / 4 / 2023$ | $8 / 31 / 2024$ | $\$ 176,379.88$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | pavel.skournik@tidalis.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1015510A1_2_013 | 9204500 | Maintenance and Support Services to the Software License Agreement | 176,379.88 | LPS | \$0.00 | \$1.00 | \$176,379.88 | \$125,777.12 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$176,379.88 | \$125,777.12 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - FINANCE | 2 | $\$ 176,379.88$ | $\$ 125,777.12$ |
| Department Totals | 2 | $\$ 176,379.88$ | $\$ 125,777.12$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 4 / 23$ | $8 / 31 / 24$ |
| 2 | $9 / 1 / 24$ | $8 / 31 / 25$ |
| 3 | $9 / 1 / 25$ | $8 / 31 / 26$ |

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

Contract ID \#
A1037309Q1_1
Vend\#-AddrID-ContactID
VC00005101

Document Description Support IBM MAXIMO Asset Mgmt

Start Date End Date 6/29/2012 8/31/2024

Not To Exceed
\$4,190,116.75

Amount Ordered
\$2,281,618.65

## Vendor Contact Email

ELOOS@US.IBM.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1037309Q1_1_013 | 9204500 | 1198084 Aviation - E0AUULL <br> Passport Advantage 3641660 - IBM <br> Maximo Authorized User SW <br> Subscription \& Support Renewal <br> Term: 9/1/17-8/31/18 | 32.00 | EA | \$0.00 | \$720.34 | \$42,740.03 | \$42,740.03 |
| A1037309Q1_1_014 | 9204500 | 1198084 Aviation - E0AUTLL Passport Advantage 3641660 Authorized Limited User SW Subscription \& Support Renewal Term: 9/1/17-8/31/18 | 13.00 | EA | \$0.00 | \$483.34 | \$11,951.64 | \$11,951.64 |
| A1037309Q1_1_1 | 9204500 | 1200574 WWS E036GLL IBM <br> Tivoli Maximo Asset Management <br> Concurrent User Annual SW <br> Subscription and Support <br> RenewalTerm: 9/1/17-8/31/18 | 40.00 | EA | \$0.00 | \$2,627.13 | \$102,587.20 | \$102,587.20 |
| A1037309Q1_1_10 | 9204500 | D0GYALL Asset Management Full License (Aviation)In accordance with Broward County Agreement No. HW60585Coverage through June 30, 2016 | 0.00 | EA | \$0.00 | \$4,539.00 | \$0.00 | \$0.00 |
| A1037309Q1_1_11 | 9204500 | D0GY8LL Asset Management Limited Use License (Aviation)In accordance with Broward County Agreement No. HW60585Coverage through June 30, 2016 | 0.00 | EA | \$0.00 | \$2,278.00 | \$0.00 | \$0.00 |
| A1037309Q1_1_12 | 9204500 | D0AYVLL Asset Management | 0.00 | EA | \$0.00 | \$858.50 | \$0.00 | \$0.00 |

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

Contract ID \#
A1037309Q1 1

## Vend\#-AddrID-ContactID

VC00005101
Document Description
Support IBM MAXIMO Asset Mgmt

## Legal Name

IBM CORPORATION
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 29 / 2012 & 8 / 31 / 2024\end{array}$

Vendor Contact Email
ELOOS@US.IBM.COM

Amount Ordered
\$2,281,618.65

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Scheduler (SW)In accordance with Broward County ICA <br> HW75331Term: 8/11/20158/31/2016 |  |  |  |  |  |  |
| A1037309Q1_1_15 | 9204500 | IBM Maximo Asset Management Authorized User License + SW Subscription \& Support - BCAD 22-Jan-2018-31-Jan-2019 | 15.00 | EA | \$0.00 | \$4,345.07 | \$65,176.05 | \$65,176.05 |
| A1037309Q1_1_16 | 9204500 | IBM Maximo Asset Management Authorized User Annual SW Subscription \& Support Renewal BCAD 01-Feb-2019-31-Aug-2019 | 0.00 | EA | \$0.00 | \$600.25 | \$0.00 | \$0.00 |
| A1037309Q1_1_17 | 9204500 | IBM Maximo Asset Management Limited Use Authorized User License + SW Subscription \& Support - BCAD 22-Jan-2018-31-Jan-2019 | 55.00 | EA | \$0.00 | \$2,179.75 | \$119,886.25 | \$119,886.25 |
| A1037309Q1_1_18 | 9204500 | IBM Maximo Asset Management Limited Use Authorized User Annual SW Subscription \& Support Renewal - BCAD 01-Feb-2019-31-Aug-2019 | 0.00 | EA | \$0.00 | \$299.48 | \$0.00 | \$0.00 |
| A1037309Q1_1_19 | 9204500 | Aviation Annual Maintenance 09/01/2018-08/31/2019 | 1.00 | EA | \$31,513.28 | $\begin{array}{r} \hline \$ 31,513.2 \\ 8 \end{array}$ | \$31,513.28 | \$31,513.28 |
| A1037309Q1_1_2 | 9204500 | 1200574 WWS E036TLL Maximo Adapter for Microsoft Project Registered user Annual SW S\&S Renewal Term: 9/1/17-8/31/18 | 40.00 | EA | \$0.00 | \$156.72 | \$6,115.80 | \$6,115.80 |

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

Contract ID \#
A1037309Q1_1

## Vend\#-AddrID-ContactID

VC00005101

## Document Description Support IBM MAXIMO Asset Mgmt

## Legal Name

IBM CORPORATION

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 29 / 2012$ | $8 / 31 / 2024$ | $\$ 4,190,116.75$ |

Vendor Contact Email
ELOOS@US.IBM.COM

Amount Ordered
\$2,281,618.65

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1037309Q1_1_20 | 9204500 | WWS Annual Maintenance 09/01/2018-08/31/2019 | 1.00 | EA | \$58,835.62 | $\begin{array}{r} \$ 58,835.6 \\ 2 \\ \hline \end{array}$ | \$58,835.62 | \$58,835.62 |
| A1037309Q1_1_21 | 2081149 | Maximo Licenses | 623,129.52 | LPS | \$0.00 | \$1.00 | \$623,129.52 | \$623,129.52 |
| A1037309Q1_1_22 | 9204500 | Aviation Annual Maintenance 09/01 | 706,350.16 | LPS | \$0.00 | \$1.00 | \$706,350.16 | \$702,300.25 |
| A1037309Q1_1_23 | 9204500 | WWS Annual Maintenance 09/01 | 512,637.22 | LPS | \$0.00 | \$1.00 | \$512,637.22 | \$436,638.22 |
| A1037309Q1_1_5 | 9204500 | 1200574 WWS E0AU6LL IBM <br> Maximo Everyplace Authorized User <br> Annual SW Subscription and <br> Support Renewal Term: 9/1/17 - <br> 8/31/18 | 4.00 | EA | \$0.00 | \$178.46 | \$695.88 | \$695.88 |
| A1037309Q1_1_6 | 9204500 | IBM Maximo Asset Management Maintenance (Aviation)Current licenses expire 05/21/2015. 2015 maintenance will be sured up to coincide with WWS license term to 09/01. | 0.00 | EA | \$0.00 | \$146.97 | \$0.00 | \$0.00 |
| A1037309Q1_1_8 | 9204500 | IBM Maximo Asset Management Maintenance (Aviation) per quotation number: 16791273June 1, 2015 - May 31, 2016 | 0.00 | EA | \$0.00 | \$581.39 | \$0.00 | \$0.00 |
| A1037309Q1_1_9 | 9204500 | IBM Maximo Asset Management Maintenance (Aviation) per quotation number: 16791273June 1, 2016 - August 31, 2016 | 0.00 | EA | \$0.00 | \$149.71 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$90,348.90 |  | \$2,281,618.65 | \$2,201,569.74 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 13 | $\$ 1,447,704.93$ | $\$ 1,443,655.02$ |
| WWS - INSTRMNT \& INFO TECH | 13 | $\$ 804,163.72$ | $\$ 728,164.72$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 29,750.00$ | $\$ 29,750.00$ |
| Department Totals | 27 | $\$ 2,281,618.65$ | $\$ 2,201,569.74$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 29 / 12$ | Expires |
| 2 | $9 / 1 / 14$ | $8 / 31 / 14$ |
| 3 | $9 / 1 / 15$ | $8 / 31 / 15$ |
| 4 | $9 / 1 / 16$ | $8 / 31 / 16$ |
| 5 | $9 / 1 / 24$ | $8 / 31 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1041207A1_1 | SW Maintain \& Support Radiant | $6 / 26 / 2012$ | $6 / 25 / 2026$ | $\$ 336,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00008083 | RADIANT SYSTEMS INC |  | ELOPRETE@RADIANTS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1041207A1_1_002 | 9204500 | Maintenance \& Support of Radiant Systems' FastTrac Application. Per 2nd Amendment approved by the Board on $6 / 16 / 20$. <br> Term: 6/27/20-6/26/21 | 36,000.00 | LPS | \$36,000.00 | \$1.00 | \$36,000.00 | \$36,000.00 |
| A1041207A1_1_003 | 9204500 | Maintenance \& Support of Radiant Systems' FastTrac Application. Per 2nd Amendment approved by the Board on 6/16/20. <br> Term: 6/27/21-6/26/22 | 36,000.00 | LPS | \$36,000.00 | \$1.00 | \$36,000.00 | \$36,000.00 |
| A1041207A1_1_004 | 9204500 | Maintenance \& Support of Radiant Systems' FastTrac Application. Per 2nd Amendment approved by the Board on $6 / 16 / 20$. <br> Term: 6/27/22-6/26/23 | 36,000.00 | LPS | \$36,000.00 | \$1.00 | \$36,000.00 | \$36,000.00 |
| A1041207A1_1_005 | 9204500 | FastTrac Application Software Maintenance. Renews annually o | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| A1041207A1_1_1 | 9204500 | Software Maintenance and Support Services for RADIANT Event Tracking and Management System | 48.00 | MTH | \$0.00 | \$2,500.00 | \$120,000.00 | \$120,000.00 |
|  |  | Vendor Total |  |  | \$108,000.00 |  | \$228,000.00 | \$228,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 7 | $\$ 228,000.00$ | $\$ 228,000.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 7 | $\$ 228,000.00$ | $\$ 228,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 26 / 12$ | $6 / 25 / 14$ |
| 2 | $6 / 26 / 14$ | $6 / 25 / 15$ |
| 3 | $6 / 26 / 15$ | $6 / 25 / 16$ |
| 4 | $6 / 26 / 16$ | $6 / 25 / 17$ |
| 5 | $6 / 26 / 17$ | $6 / 25 / 18$ |
| 6 | $6 / 26 / 18$ | $6 / 25 / 19$ |
| 7 | $6 / 26 / 19$ | $6 / 25 / 20$ |
| 8 | $6 / 26 / 20$ | $6 / 25 / 21$ |
| 9 | $6 / 26 / 21$ | $6 / 25 / 22$ |
| 10 | $6 / 26 / 22$ | $6 / 25 / 23$ |
| 11 | $6 / 26 / 23$ | $6 / 25 / 24$ |
| 12 | $6 / 26 / 24$ | $6 / 25 / 25$ |

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

Contract ID \# Document Description
A1046608A1_1
Vend\#-AddrID-ContactID
VC00014769

Enterprise Mgmt Info Syst

## Legal Name

GROUPWARE TECHNOLOGIES LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2012$ | $10 / 31 / 2024$ | $\$ 3,902,940.10$ |

Vendor Contact Email
angela@grouptech.com

Amount Ordered
$\$ 2,025,165.05$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1046608A1_1_011 | 9204500 | Licenses, Hosting, Training, and Support and Maintenance Services for SOW A-1 | 303,960.00 | LPS | \$600,000.00 | \$1.00 | \$303,960.00 | \$296,060.00 |
| A1046608A1_1_012 | 9204500 | Provide Enterprise customizations | 36.00 | HR | \$0.00 | \$200.00 | \$7,200.00 | \$7,200.00 |
| A1046608A1_1_1 | 9204500 | Provide Enterprise end users training | 7.00 | UNT | \$0.00 | \$2,000.00 | \$14,000.00 | \$14,000.00 |
| A1046608A1_1_2 | 9204500 | Provide Enterprise license annual maintenance. | 1,697.66 | EA | \$0.00 | \$300.00 | \$509,298.00 | \$509,298.00 |
| A1046608A1_1_3 | 9204500 | Provide Enterprise license annual enhancement support | 1,759.67 | EA | \$0.00 | \$120.00 | \$211,160.40 | \$211,160.40 |
| A1046608A1_1_4 | 9204500 | Provide Enterprise Data Management and Hosting. | 1,760.17 | EA | \$0.00 | \$240.00 | \$422,440.80 | \$422,440.80 |
| A1046608A1_1_5 | 9204500 | Provide Enterprise customizations | 1,959.08 | HR | \$0.00 | \$125.00 | \$244,884.75 | \$244,859.75 |
| A1046608A1_1_6 | 9204500 | AMA ICD-9 and CPT Code licensing fees. | 1,697.67 | EA | \$0.00 | \$20.00 | \$33,953.40 | \$33,953.40 |
| A1046608A1_1_7 | 9204500 | Eligibility and Enrollment Fee Per Transaction. | 348,114.00 | EA | \$0.00 | \$0.30 | \$104,434.20 | \$103,013.40 |
| A1046608A1_1_8 | 9204500 | Provide Enterprise Document Scanning and Image Storage Functionality | 1,697.67 | EA | \$0.00 | \$50.00 | \$84,883.50 | \$84,883.50 |
| A1046608A1_1_9 | 9204500 | Client License (under total count of 250). | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 88,950.00 | 0 | \$1,025,000.00 | \$0.00 | \$88,950.00 | \$88,950.00 |
|  |  | Vendor Total |  |  | \$1,625,000.00 |  | \$2,025,165.05 | \$2,015,819.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COMMUNITY PARTNERSHIPS | 105 | $\$ 1,702,340.05$ | $\$ 1,692,994.25$ |
| CRISIS INTERV \& SUPPORT DIV | 8 | $\$ 322,825.00$ | $\$ 322,825.00$ |
| Department Totals | 113 | $\$ 2,025,165.05$ | $\$ 2,015,819.25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 29 / 12$ | Expires |
| 2 | $7 / 29 / 17$ | $7 / 28 / 17$ |
| 3 | $10 / 28 / 17$ | $10 / 27 / 17$ |
| 4 | $11 / 1 / 18$ | $10 / 31 / 18$ |
| 5 | $11 / 1 / 19$ | $10 / 31 / 19$ |
| 6 | $11 / 1 / 20$ | $10 / 31 / 20$ |
| 7 | $11 / 1 / 21$ | $10 / 31 / 21$ |
| 8 | $11 / 1 / 22$ | $10 / 31 / 22$ |
| 9 | $11 / 1 / 23$ | $10 / 31 / 23$ |
| 10 | $11 / 1 / 24$ | $10 / 31 / 24$ |
| 11 | $11 / 1 / 25$ | $10 / 31 / 25$ |
| 12 | $11 / 1 / 26$ | $10 / 31 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1088801A1_1 | Application SW Hiplink | $5 / 21 / 2013$ | $5 / 16 / 2024$ | $\$ 281,336.20$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00011194 | HIPLINK SOFTWARE |  | pamela@hiplink.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1088801A1_1_001 | 9204500 | Hiplink Annual Support Renewal Term 09/30/2017-09/30/2018 | 1.00 | EA | \$0.00 | \$8,158.00 | \$8,158.00 | \$8,158.00 |
| A1088801A1_1_002 | 9204500 | Per 2nd Amendment, Paragraph 6, One Time Maint. Support Service Pymt. thru 10/30/18 <br> One time payment per Second Amendment | 10,241.00 | LPS | \$10,241.00 | \$1.00 | \$10,241.00 | \$10,241.00 |
| A1088801A1_1_003 | 9204500 | Annual Maintenance | 79,568.70 | LPS | \$0.00 | \$1.00 | \$79,568.70 | \$79,568.70 |
| A1088801A1_1_1 | 9204500 | System Services and License Agreement between Broward County and Simotus, Inc. dba Hiplink Software, Attachment 1 to the Statement of Work . | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1088801A1_1_2 | 9204500 | Hiplink Maintenace and Support Service FeesMaintenance Per Agreement:\$3,366.00Maintenance per WA No. OCT-RPSA-HIP001 $\$ 3052.80$ Maintenance | 0.00 | LPS | \$3,366.00 | \$1.00 | \$0.00 | \$0.00 |
| A1088801A1_1_6 | 9204500 | Hiplink Maintenace and Support Service FeesAnnual Maintenance Term 10/01: \$8091.00 | 8,091.00 | YRS | \$8,091.00 | \$1.00 | \$8,091.00 | \$8,091.00 |
|  |  | Optional Services | 0.00 | 0 | \$75,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$96,698.01 |  | \$106,058.70 | \$106,058.70 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 9 | $\$ 106,058.70$ | $\$ 106,058.70$ |
| Department Totals | 9 | $\$ 106,058.70$ | $\$ 106,058.70$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 21 / 13$ | $5 / 16 / 16$ |
| 2 | $5 / 17 / 16$ | $5 / 16 / 17$ |
| 3 | $5 / 17 / 17$ | $5 / 16 / 18$ |
| 4 | $5 / 17 / 18$ | $5 / 16 / 19$ |
| 5 | $5 / 17 / 19$ | $5 / 16 / 20$ |
| 6 | $5 / 17 / 20$ | $5 / 16 / 21$ |
| 7 | $5 / 17 / 21$ | $5 / 16 / 22$ |
| 8 | $5 / 17 / 22$ | $5 / 16 / 23$ |
| 9 | $5 / 17 / 23$ | $5 / 16 / 24$ |
| 10 | $5 / 17 / 24$ | $5 / 16 / 25$ |
| 11 | $5 / 17 / 25$ | $5 / 16 / 26$ |
| 12 | $5 / 17 / 26$ | $5 / 16 / 27$ |
| 13 | $5 / 17 / 27$ | $5 / 16 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1105909A2_1 | Zoll Fire RMS - Annual Mainten | $11 / 24 / 2015$ | $12 / 12 / 2024$ | $\$ 814,115.45$ | $\$ 272,500.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00011252 | ZOLL |  | Rskole@zoll.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1105909A2_1_1 | 9204500 | Licenses, Support and Maintenance, Initial TermThis order is in accordance with the Software License, Maintenance, and Support Agreement with Zoll Data Systems executed by the County Administrator on December 13, 2013. Support and M | 109,200.00 | LPS | \$170,174.67 | \$1.00 | \$109,200.00 | \$109,200.00 |
| A1105909A2_1_10 | 9204500 | Year 8 Optional Renewal: 12/13/2024-12/12/2025 | 0.00 | LPS | \$31,200.00 | \$1.00 | \$0.00 | \$0.00 |
| A1105909A2_1_11 | 9204500 | Year 9 Optional Renewal: 12/13/2025-12/12/2026 | 0.00 | LPS | \$31,200.00 | \$1.00 | \$0.00 | \$0.00 |
| A1105909A2_1_2 | 9204500 | Optional Services, Initial Term: Limit: \$201,375.00WA No. 1 $(4,300)$ Available Balance. Each Work Authorization will be added upon fully executed WA on a separate line. This order is in accordance with the Software License, Main | 4,300.00 | LPS | \$4,300.00 | \$1.00 | \$4,300.00 | \$2,534.29 |
| A1105909A2_1_4 | 9204500 | Year 2 Optional Renewal: 12/13/2018-12/12/2019 | 0.00 | LPS | \$7,172.06 | \$1.00 | \$0.00 | \$0.00 |
| A1105909A2_1_5 | 9204500 | Year 3 Optional Renewal: $12 / 13 / 2019-12 / 12 / 2020$ | 31,200.00 | LPS | \$38,372.06 | \$1.00 | \$31,200.00 | \$31,200.00 |
| A1105909A2_1_6 | 9204500 | Year 4 Optional Renewal: 12/13/2020-12/12/2021 | 31,200.00 | LPS | \$38,372.06 | \$1.00 | \$31,200.00 | \$31,200.00 |

Contract ID \#
A1105909A2_1
Vend\#-AddrID-ContactID
VS00011252

Document Description Zoll Fire RMS - Annual Mainten<br>Legal Name<br>ZOLL

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: |
| $11 / 24 / 2015$ | $12 / 12 / 2024$ | $\$ 814,115.45$ | $\$ 272,500.00$ |
|  | Vendor Contact Email | Vendor Phone \# |  |

Vendor Phone \#
Vendor Contact Email
Rskole@zoll.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1105909A2_1_7 | 9204500 | Year 5 Optional Renewal: 12/13/2021-12/12/2022 | 31,200.00 | LPS | \$31,200.00 | \$1.00 | \$31,200.00 | \$31,200.00 |
| A1105909A2_1_8 | 9204500 | Year 6 Optional Renewal: 12/13/2022-12/12/2023 | 31,200.00 | LPS | \$31,200.00 | \$1.00 | \$31,200.00 | \$31,200.00 |
| A1105909A2_1_9 | 9204500 | Year 7 Optional Renewal: 12/13/2023-12/12/2024 | 31,200.00 | LPS | \$31,200.00 | \$1.00 | \$31,200.00 | \$23,400.00 |
|  |  | Optional Services | 3,000.00 | 0 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 |
|  |  | Vendor Total |  |  | \$414,390.85 |  | \$272,500.00 | \$262,934.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 11 | $\$ 272,500.00$ | $\$ 262,934.29$ |
| Department Totals | 11 | $\$ 272,500.00$ | $\$ 262,934.29$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 24 / 15$ | $12 / 12 / 18$ |
| 2 | $12 / 13 / 18$ | $12 / 12 / 19$ |
| 3 | $12 / 13 / 19$ | $12 / 12 / 20$ |
| 4 | $12 / 13 / 20$ | $12 / 12 / 22$ |
| 5 | $12 / 13 / 22$ | $12 / 12 / 23$ |
| 6 | $12 / 13 / 23$ | $12 / 12 / 24$ |
| 7 | $12 / 13 / 24$ | $12 / 12 / 25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 8 | $12 / 13 / 25$ | $12 / 12 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1149202A1_3 | SunGard/Superion/CS - DM CAD | $10 / 1 / 2020$ | $9 / 30 / 2024$ | $\$ 338,354.95$ | $\$ 280,195.05$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009807 | CENTRALSQUARE TECHNOLOGIES, LLC | Accounts.Receivable@centralsquare.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1149202A1_3_001 | 9588200 | Maintenance - County Licensed Software - Records Mgmt. Svcs Support Services Fees Term 10/0109/30 - to be paid quarterly in accordane with Exhibit B | 202,286.57 | LPS | \$0.00 | \$1.00 | \$202,286.57 | \$184,763.58 |
| A1149202A1_3_003 | 9588200 | 2021-22 Maintenance 107659JBCounty Licensed Software (Assigned) Records Mgmt. Svcs Support Services Fees Term 10/0109/30 In accordance with the Partial Assignment, Delegation and Release Agreement with SUPERION, LLC . Quarterly payments. | 4.00 | QTR | \$66,068.48 | $\begin{array}{r} \hline \$ 16,517.1 \\ 2 \end{array}$ | \$66,068.48 | \$66,068.48 |
|  |  | Optional Services | 11,840.00 | 0 | \$70,000.00 | \$0.00 | \$11,840.00 | \$11,840.00 |
|  |  | Vendor Total |  |  | \$136,068.48 |  | \$280,195.05 | \$262,672.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 5 | $\$ 280,195.05$ | $\$ 262,672.06$ |
| Department Totals | 5 | $\$ 280,195.05$ | $\$ 262,672.06$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 2 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 4 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 5 | $10 / 1 / 24$ | $9 / 30 / 25$ |

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

Contract ID \# Document Description
A1160910A1_1

## Vend\#-AddrID-ContactID

VS00012239

SW \& Monitoring DataSplice

## Legal Name

DATASPLICE LLC

## Start Date End Date <br> 5/8/2014 5/21/2024

Vendor Contact Email
rwhite@prometheusgroup.com

## Amount Ordered

\$305,959.15
Vendor Phone \#
800/377-1974

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1160910A1_1_001 | 9204500 | Professional Services and Server per Exhibit A-2 | 68,797.96 | LPS | \$361,601.88 | \$1.00 | \$68,797.96 | \$68,797.96 |
| A1160910A1_1_002 | 9204500 | WWS Software License and Upgrade | 36,794.25 | LPS | \$36,794.25 | \$1.00 | \$36,794.25 | \$36,794.25 |
| A1160910A1_1_003 | 9204500 | Support and Maintenance Services (WWS) | 78,346.06 | LPS | \$152,623.80 | \$1.00 | \$78,346.06 | \$78,346.06 |
| A1160910A1_1_004 | 9204500 | Support and Maintenance Services (BCAD) | 43,955.43 | LPS | \$260,000.00 | \$1.00 | \$43,955.43 | \$43,955.43 |
| A1160910A1_1_1 | 9204500 | Item 148-500-051 DataSplice Mobile Single Module Concurrent User License (Maximo) | 0.00 | EA | \$0.00 | \$1,106.06 | \$0.00 | \$0.00 |
| A1160910A1_1_2 | 9204500 | Item 148-500-217 DataSplice Bridge Server License - includes MBO.NET (51-100 users) | 0.00 | EA | \$0.00 | \$637.50 | \$0.00 | \$0.00 |
| A1160910A1_1_4 | 9205600 | Item 148-510-004 DataSplice Professional Services | 0.00 | HR | \$0.00 | \$191.25 | \$0.00 | \$0.00 |
| A1160910A1_1_5 | 9205600 | Item 148-510-004 DataSplice Post Production Sustainment and Support Services | 32.32 | HR | \$0.00 | \$191.25 | \$6,181.21 | \$6,181.21 |
| A1160910A1_1_7 | 9204500 | Item 148-520-301 Annual Software Subscription Maintenance | 22,376.00 | LPS | \$22,376.30 | \$1.00 | \$22,376.00 | \$22,376.00 |
| A1160910A1_1_8 | 9205600 | Item 148-510-004 DataSplice OnSite Services - | 204.83 | LPS | \$204.83 | \$1.00 | \$204.83 | \$204.83 |
|  |  | Optional Services | 19,999.66 | 0 | \$19,999.66 | \$0.00 | \$19,999.66 | \$19,999.66 |
|  |  | Optional Services (BCAD) | 0.00 | 0 | \$450,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services (WWS) | 29,303.75 | 0 | \$190,000.00 | \$0.00 | \$29,303.75 | \$29,303.75 |
|  |  | Vendor Total |  |  | \$1,493,600.72 |  | \$305,959.15 | \$305,959.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 10 | $\$ 114,598.60$ | $\$ 114,598.60$ |
| WATER \& WASTEWATER <br> OPERATIONS | 8 | $\$ 191,360.55$ | $\$ 191,360.55$ |
| Department Totals | 18 | $\$ 305,959.15$ | $\$ 305,959.15$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# |  | Starts |
| 1 | $5 / 8 / 14$ | Expires |
| 2 | $5 / 22 / 19$ | $5 / 21 / 19$ |
| 3 | $5 / 22 / 20$ | $5 / 21 / 20$ |
| 4 | $5 / 22 / 21$ | $5 / 21 / 21$ |
| 5 | $5 / 22 / 22$ | $5 / 21 / 22$ |
| 6 | $5 / 22 / 23$ | $5 / 21 / 23$ |
| 7 | $5 / 22 / 24$ | $5 / 21 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1165001A1_1 | Bloomberg Subscription Agreeme | $8 / 26 / 2013$ | $5 / 30 / 2024$ | $\$ 382,755.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | tmalagoli@bloomberg.net |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |  |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 31 | $\$ 368,101.51$ | $\$ 368,101.51$ |
| Department Totals | 31 | $\$ 368,101.51$ | $\$ 368,101.51$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 26 / 13$ | $5 / 30 / 17$ |
| 2 | $5 / 31 / 17$ | $5 / 30 / 19$ |
| 3 | $5 / 31 / 19$ | $5 / 30 / 20$ |
| 4 | $5 / 31 / 20$ | $5 / 30 / 22$ |
| 5 | $5 / 31 / 22$ | $5 / 30 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jeconte@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1170804A1_1 | Maint Svc SW Naztec ATMS now | $10 / 22 / 2013$ | $11 / 19 / 2024$ | $\$ 1,217,200.00$ | $\$ 296,495.38$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC |  | TrafficwareCustomerCare@cubic.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1170804A1_1_001 | 5509000 | Maintenance Services to include 1.5.45.250, Advanced Communications Module, Traffic Signal Priority Module \& DR Module -Final Acceptance on 11/19/2013 | 23.00 | QTR | \$0.00 | \$4,625.00 | \$106,375.00 | \$74,000.00 |
| A1170804A1_1_1 | 2084100 | ATMS.Now Maintenance Services 1.5.45.240 resulting from ATMS. Now upgrade of 1.5.45.102Paid Quarterly in Arrears - (commencing after contract execution)This purchase order is being issued as per all terms and conditions contained i | 16.00 | QTR | \$0.00 | \$2,875.00 | \$46,000.00 | \$46,000.00 |
| A1170804A1_1_2 | 2084100 | Advanced Communications Module Maintenance paid quarterly in arrears (commencing 1 year after contract execution) | 16.00 | QTR | \$0.00 | \$500.00 | \$8,000.00 | \$8,000.00 |
| A1170804A1_1_3 | 2084100 | Transit Signal Priority Module Maintenance Services paid quarterly in arrears (commencing after contract execution) | 16.00 | QTR | \$0.00 | \$375.00 | \$6,000.00 | \$6,000.00 |
| A1170804A1_1_4 | 2084100 | Disaster Recovery Module Maintenance Services paid quarterly in arrears (commencing 1 year after contract execution. | 16.00 | QTR | \$0.00 | \$875.00 | \$14,000.00 | \$14,000.00 |
| A1170804A1_1_5 | 2084100 | Disaster Recovery Module License | 0.00 | EA | \$0.00 | \$20,000.0 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jeconte@broward.org

| Contract ID \# | Document Description |
| :---: | ---: |
| A1170804A1 1 Maint Svc SW |  |

Vend\#-AddrID-ContactID
VC00042455

## Maint Svc SW Naztec ATMS now

## Legal Name

CUBIC ITS, INC
$\begin{array}{lr}\text { Start Date } & \text { End Date } \\ 10 / 22 / 2013 & 11 / 19 / 2024\end{array}$

Vendor Contact Ema
TrafficwareCustomerCare@cubic.com

Amount Ordered
\$296,495.38

Not To Exceed
$\$ 1,217,200.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | This purchase order is being issued as per all terms and conditions contained in the Software License, Maintenance and Support Agreement and Statement of Work between Broward County and Naztec, Inc. d/b/ |  |  |  | 0 |  |  |
| A1170804A1_1_6 | 2084100 | Advanced Communications Module License - This purchase order is being issued as per all terms and conditions contained in the Software License, Maintenance and Support Agreement and Statement of Work between Broward County and Naztec, I | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| A1170804A1_1_8 | 2084100 | Additional Services - Training ATMS.now (1 Unit)This purchase order is being issued as per all terms and conditions contained in the Software License, Maintenance and Support Agreement and Statement of Work between Broward County and Na | 0.00 | UNT | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$115,200.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services - Synchro Software | 116,120.38 | 0 | \$427,500.00 | \$0.00 | \$116,120.38 | \$82,952.38 |
|  |  | Optional Services - SynchroGreen Central Software and Services | 0.00 | 0 | \$372,500.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jeconte@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1170804A1_1 | Maint Svc SW Naztec ATMS now | $10 / 22 / 2013$ | $11 / 19 / 2024$ | $\$ 1,217,200.00$ | $\$ 296,495.38$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC |  | TrafficwareCustomerCare@cubic.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Reimbursables | 0.00 | 0 | \$43,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$958,200.00 |  | \$296,495.38 | \$230,952.38 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 14 | $\$ 352,730.38$ | $\$ 240,852.38$ |
| Department Totals | 14 | $\$ 352,730.38$ | $\$ 240,852.38$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 22 / 13$ | $11 / 20 / 19$ |
| 2 | $11 / 21 / 19$ | $11 / 19 / 20$ |
| 3 | $11 / 20 / 20$ | $11 / 19 / 21$ |
| 4 | $11 / 20 / 21$ | $11 / 19 / 22$ |
| 5 | $11 / 20 / 22$ | $11 / 19 / 23$ |
| 6 | $11 / 20 / 23$ | $11 / 19 / 24$ |
| 7 | $11 / 20 / 24$ | $11 / 19 / 25$ |
| 8 | $11 / 20 / 25$ | $11 / 19 / 26$ |
| 9 | $11 / 20 / 26$ | $11 / 19 / 27$ |
| 10 | $11 / 20 / 27$ | $11 / 19 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1171202A1_1 | SW License \& Maint AXIA App | $3 / 1 / 2014$ | $3 / 31 / 2025$ | $\$ 296,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $407 / 321-7434$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1171202A1_1_1 | 9204500 | Pricing in accordance with the Second Amendment to the Software License Agreement approved by the Board on 2/4/2014, Item No. <br> 7Annual MaintenanceAxia VAB Software | 32,500.00 | LPS | \$32,500.01 | \$1.00 | \$32,500.00 | \$32,500.00 |
| A1171202A1_1_2 | 9204500 | Pricing in accordance with the Second Amendment to the Software License Agreement approved by the Board on 2/4/2014, Item No. <br> 7Annual MaintenanceAxia VAB Media Player Software | 4,500.00 | LPS | \$4,500.01 | \$1.00 | \$4,500.00 | \$4,500.00 |
| A1171202A1_1_3 | 9204500 | As per the Agreement - One Month Maintenance fee to bring the Contract Expiration to $3 / 31 / 2015$ Annual MaintenanceAxia VAB Software: \$2,708Axia VAB Media Player Software: \$375 | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1171202A1_1_4 | 9204500 | Annual SW Maint AXIA App Coverage from 4/1/18 thru 3/31/19 | 32,500.00 | LPS | \$32,500.00 | \$1.00 | \$32,500.00 | \$32,500.00 |
| A1171202A1_1_5 | 9204500 | Annual Axia VAB Media Player Maintenance Services - Coverage from 4/1/18 thru 3/31/19 | 4,500.00 | LPS | \$4,500.00 | \$1.00 | \$4,500.00 | \$4,500.00 |
| A1171202A1_1_6 | 9204500 | Axia VAB SW Annual Maint/Support - 1st of 3, 5-year renewal terms per Amendment \#3. | 5.00 | YRS | \$185,000.00 | $\begin{array}{r} \$ 37,000.0 \\ 0 \end{array}$ | \$185,000.00 | \$185,000.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1171202A1_1 | SW License \& Maint AXIA App | $3 / 1 / 2014$ | $3 / 31 / 2025$ | $\$ 296,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $407 / 321-7434$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Coverage from 4/1/19 thru 3/31/24; Payable annually at $\$ 37,000 /$ year. |  |  |  |  |  |  |
| A1171202A1_1_7 | 9204500 | Axia VAB SW Annual Maint/Support - 2nd or 3, 5-year renewal | 0.00 | YRS | \$185,000.00 | $\begin{array}{r} \hline \$ 37,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| A1171202A1_1_8 | 9204500 | Axia VAB SW Annual Maint/Support - 3rd of 3, 5-year renewal terms per Amendment \#3. Coverage from 4/1/29 thru 3/31/34; Payable annually at $\$ 37,000 /$ year. | 0.00 | YRS | \$185,000.00 | $\begin{array}{r} \hline \$ 37,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$629,000.03 |  | \$259,000.00 | \$259,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 7 | $\$ 259,000.00$ | $\$ 259,000.00$ |
| Department Totals | 7 | $\$ 259,000.00$ | $\$ 259,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 1 / 14$ | Expires |
| 2 | $4 / 1 / 24$ | $3 / 31 / 24$ |
| 3 | $4 / 1 / 29$ | $3 / 31 / 29$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1173705A1_1 | Cable Broadband Internet for p | $9 / 24 / 2013$ | $9 / 24 / 2028$ | $\$ 550,000.00$ | $\$ 481,135.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021666 | COMCAST OF GREATER FLORIDA/ |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1173705A1_1_1 | 9155100 | Broadband Internet 16MB/3MB | 1.00 | MTH | \$0.00 | \$69.95 | \$80,336.07 | \$69.95 |
| A1173705A1_1_10 | 9610200 | Misc. Administrative Fees. | 5,194.38 | LPS | \$0.00 | \$1.00 | \$6,163.67 | \$5,194.38 |
| A1173705A1_1_11 | 9155100 | Promotional Pricing Broadband Internet 75MB/15MB | 0.00 | MTH | \$0.00 | \$129.95 | \$0.00 | \$0.00 |
| A1173705A1_1_12 | 9155100 | Promotional Pricing Broadband Internet 50MB/10MB | 0.00 | MTH | \$0.00 | \$99.95 | \$0.00 | \$0.00 |
| A1173705A1_1_13 | 9841900 | Equipment Rental/Broadband Modem | 22.00 | MTH | \$0.00 | \$12.95 | \$538.02 | \$284.90 |
| A1173705A1_1_14 | 9155100 | IP Address, Static, One IP | 1.00 | MTH | \$0.00 | \$19.95 | \$409.59 | \$19.95 |
| A1173705A1_1_15 | 9155100 | IP Address, Static, 5 IP Addresses | 24.00 | MTH | \$0.00 | \$24.95 | \$598.80 | \$598.80 |
| A1173705A1_1_16 | 9155100 | IP Address, Static, 13 IP Addresses | 0.00 | MTH | \$0.00 | \$39.95 | \$0.00 | \$0.00 |
| A1173705A1_1_17 | 9155100 | Broadband Internet 150MB/20MB | 0.00 | MTH | \$0.00 | \$249.95 | \$23,598.22 | \$0.00 |
| A1173705A1_1_2 | 9155100 | Broadband Internet 50MB/10MB | 576.87 | MTH | \$0.00 | \$109.95 | \$81,535.72 | \$63,427.32 |
| A1173705A1_1_3 | 9155100 | Broadband Internet $75 \mathrm{MB} / 15 \mathrm{MB}$ | 20.00 | MTH | \$0.00 | \$149.95 | \$6,313.64 | \$2,999.00 |
| A1173705A1_1_4 | 9155100 | Broadband Internet 100MB/20MB | 0.00 | MTH | \$0.00 | \$199.95 | \$2,142.31 | \$0.00 |
| A1173705A1_1_5 | 9183000 | One-Time Installation Service Fee | 0.00 | EA | \$0.00 | \$49.00 | \$931.06 | \$0.00 |
| A1173705A1_1_6 | 9841900 | Equipment Rental/Broadband Modem | 166.00 | MTH | \$0.00 | \$9.95 | \$2,840.31 | \$1,651.70 |
| A1173705A1_1_7 | 9155100 | IP Address, Static, One IP | 302.04 | MTH | \$0.00 | \$14.95 | \$12,418.40 | \$4,515.52 |
| A1173705A1_1_8 | 9155100 | IP Address, Static, 5 IP Addresses | 41.00 | MTH | \$0.00 | \$19.95 | \$2,197.23 | \$817.95 |
| A1173705A1_1_9 | 9155100 | IP Address, Static, 13 IP Addresses | 0.00 | MTH | \$0.00 | \$34.95 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$261,112.93 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$481,135.97 | \$79,579.47 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COURT ADMINISTRATION | 2 | $\$ 2,779.40$ | $\$ 2,779.40$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 24 | $\$ 76,800.07$ | $\$ 76,800.07$ |
| Department Totals | 26 | $\$ 79,579.47$ | $\$ 79,579.47$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 24 / 13$ | $9 / 23 / 17$ |
| 2 | $9 / 24 / 17$ | $9 / 23 / 18$ |
| 3 | $9 / 24 / 18$ | $9 / 24 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1201910A2_1 | Deccan CAD \& ADAM Maintenance | $12 / 2 / 2013$ | $11 / 30 / 2024$ | $\$ 911,136.15$ | V485,159.15 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00011919 | DECCAN INTERNATIONAL |  | lathan@ deccanintl.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1201910A2_1_001 | 9397200 | CADA/ADAM Software Application Maintenance 12/01/2017-11/30/2018 | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 67,251.0 \\ 0 \\ \hline \end{array}$ | \$67,251.00 | \$67,251.00 |
| A1201910A2_1_002 | 9204500 | CADA/ADAM Software Application Maintenance 12/01/2018-11/30/2019 | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 67,251.0 \\ 0 \end{array}$ | \$67,251.00 | \$67,251.00 |
| A1201910A2_1_003 | 9204500 | CADA/ADAM Software Application Maintenance 12/01/2019-11/30/2020 | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 67,251.0 \\ 0 \\ \hline \end{array}$ | \$67,251.00 | \$67,251.00 |
| A1201910A2_1_004 | 9204500 | CADA/ADAM Software Application Maintenance 12/01/2020-11/30/2021 | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 67,741.9 \\ 3 \\ \hline \end{array}$ | \$67,741.93 | \$67,741.93 |
| A1201910A2_1_005 | 9204500 | CADA/ADAM Software Application Maintenance 12/01/2021-11/30/2022 | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 9,774.0 \\ 0 \\ \hline \end{array}$ | \$69,774.00 | \$69,774.00 |
| A1201910A2_1_006 | 9204500 | CADA/ADAM Software Application Maintenance 12/01/2022-11/30/2023 | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 71,867.2 \\ 2 \\ \hline \end{array}$ | \$71,867.22 | \$71,867.22 |
| A1201910A2_1_008 | 9204500 | CADA/ADAM Software Application Maintenance Annual Renewals 12/01/2023 | 74,023.00 | EA | \$400,000.00 | \$1.00 | \$74,023.00 | \$74,023.00 |
|  |  | Optional Services | 0.00 | 0 | \$200,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$600,000.00 |  | \$485,159.15 | \$485,159.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 7 | $\$ 485,159.15$ | $\$ 485,159.15$ |
| Department Totals | 7 | $\$ 485,159.15$ | $\$ 485,159.15$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line $\#$ | Starts | Expires |
| 1 | $12 / 2 / 13$ | $11 / 30 / 18$ |
| 2 | $12 / 1 / 18$ | $11 / 30 / 19$ |
| 3 | $12 / 1 / 19$ | $11 / 30 / 20$ |
| 4 | $12 / 1 / 20$ | $11 / 30 / 21$ |
| 5 | $12 / 1 / 21$ | $11 / 30 / 22$ |
| 6 | $12 / 1 / 22$ | $11 / 30 / 23$ |
| 7 | $12 / 1 / 23$ | $11 / 30 / 24$ |
| 8 | $12 / 1 / 24$ | $11 / 30 / 25$ |
| 9 | $12 / 1 / 25$ | $11 / 30 / 26$ |
| 10 | $12 / 1 / 26$ | $11 / 30 / 27$ |
| 11 | $12 / 1 / 27$ | $11 / 30 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1202910A1_1 | Maintenance \& Support Genesis | $12 / 24 / 2013$ | $9 / 30 / 2024$ | $\$ 430,550.50$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | orders @ genesisworld.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1202910A1_1_1 | 9397200 | Total Support and MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 14,436.50 | LPS | \$0.00 | \$1.00 | \$14,436.50 | \$14,436.50 |
| A1202910A1_1_10 | 9397200 | Year 9 (10/01/2026-09/30/2027 ) <br> Total Support and MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1202910A1_1_11 | 9397200 | Year 10 (10/01/2027-09/30/2028 ) <br> Total Support and <br> MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1202910A1_1_12 | 9397200 | Extended Hardware Warranty (October 1, 2022, through January 27,2027) | 1,968.00 | LPS | \$2,000.00 | \$1.00 | \$1,968.00 | \$1,968.00 |
| A1202910A1_1_2 | 9397200 | Year 1 (11/17/2018-11/16/2019) <br> Total Support and <br> MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 10,600.56 | LPS | \$11,000.00 | \$1.00 | \$10,600.56 | \$10,600.56 |
| A1202910A1_1_3 | 9397200 | $\begin{aligned} & \hline \text { Year } 2 \text { (11/17/2019-11/16/2020) } \\ & \text { Total Support and } \\ & \text { MaintenanceGenWatch3 System } \\ & \text { Watch GenSZAI \& GW3 NetVista } \\ & \hline \end{aligned}$ | 10,600.56 | LPS | \$11,000.00 | \$1.00 | \$10,600.56 | \$10,600.56 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ltorres@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1202910A1_1 | Maintenance \& Support Genesis | $12 / 24 / 2013$ | $9 / 30 / 2024$ | $\$ 430,550.50$ | V68,658.58 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00011546 | GENCORE CANDEO LTD. |  | orders@ genesisworld.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Software |  |  |  |  |  |  |
| A1202910A1_1_4 | 9397200 | Year 3 (11/17/2020-09/30/2021) <br> Total Support and MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 9,640.84 | LPS | \$10,000.00 | \$1.00 | \$9,640.84 | \$9,640.84 |
| A1202910A1_1_5 | 9397200 | Year 4 (10/01/2021-09/30/2022) <br> Total Support and MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 0.00 | LPS | \$11,500.00 | \$1.00 | \$0.00 | \$0.00 |
| A1202910A1_1_6 | 9397200 | Year 5 (10/01/2022-09/30/2023 ) <br> Total Support and MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 10,706.06 | LPS | \$11,000.00 | \$1.00 | \$10,706.06 | \$10,706.06 |
| A1202910A1_1_7 | 9397200 | Year 6 (10/01/2023-09/30/2024 ) <br> Total Support and <br> MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 10,706.06 | LPS | \$11,000.00 | \$1.00 | \$10,706.06 | \$0.00 |
| A1202910A1_1_8 | 9397200 | Year 7 (10/01/2024-09/30/2025 ) <br> Total Support and <br> MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1202910A1_1_9 | 9397200 | Year 8 (10/01/2025-09/30/2026 ) Total Support and | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1202910A1_1 | Maintenance \& Support Genesis | $12 / 24 / 2013$ | $9 / 30 / 2024$ | $\$ 430,550.50$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | orders@ genesisworld.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MaintenanceGenWatch3 System Watch GenSZAI \& GW3 NetVista Software |  |  |  |  |  |  |
|  |  | Optional Services (Duration of Agreement) | 0.00 | 0 | \$350,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$461,500.00 |  | \$68,658.58 | \$57,952.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 7 | $\$ 68,658.58$ | $\$ 57,952.52$ |
| Department Totals | 7 | $\$ 68,658.58$ | $\$ 57,952.52$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 24 / 13$ | $11 / 17 / 19$ |
| 2 | $11 / 18 / 19$ | $11 / 17 / 20$ |
| 3 | $11 / 18 / 20$ | $9 / 30 / 21$ |
| 4 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 5 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 6 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 7 | $10 / 1 / 24$ | $9 / 30 / 25$ |
| 8 | $10 / 1 / 25$ | $9 / 30 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 9 | $10 / 1 / 26$ | $9 / 30 / 27$ |
| 10 | $10 / 1 / 27$ | $9 / 30 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ROSWANSON@broward.org 

Contract ID \# Document Description
A1246407A1_1 Assetworks AiM \& FacilityFocus

## Vend\#-AddrID-ContactID

VC00042569

Legal Name
ASSETWORKS, INC.

Start Date End Date
7/6/2015 6/30/2025
Vendor Contact Email
Not To Exceed
\$6,152,907.74

JOHN.CRANE@ ASSETWORKS.COM

Amount Ordered
\$1,938,228.17

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1246407A1_1_004 | 2085600 | MT (SOW A-2) Fleet Focus Software, Services Support \& Maintenance as per WA Trans001. | 398,857.49 | LPS | \$665,000.00 | \$1.00 | \$398,857.49 | \$323,411.11 |
| A1246407A1_1_005 | 2085600 | Other Agencies - Software, Services and Support and Maint. | 48,763.76 | LPS | \$350,000.00 | \$1.00 | \$48,763.76 | \$32,003.76 |
| A1246407A1_1_1 | 2085600 | FM (SOW A-1)Software, Services, Support \& Maint.In Accordance with the Assetworks Master Services, Software and Support Agreement for Inventory Management and Asset Data Software, Upgrade Services, Licenses and Support between Broward C | 1,443,030.80 | LPS | \$2,486,380.71 | \$1.00 | \$1,443,030.80 | \$1,372,814.29 |
| A1246407A1_1_3 | 9182900 | (All) Reimbursables - All SOW's/AgenciesIn Accordance with the Assetworks Master Services, Software and Support Agreement for Inventory Management and Asset Data Software, Upgrade Services, Licenses and Support between Broward County an | 44,876.12 | PST | \$471,527.03 | \$1.00 | \$44,876.12 | \$38,942.02 |
|  |  | ERP Interface WA's Optional Services | 0.00 | 0 | \$550,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Facilities Optional Services (SOW A-1) | 0.00 | 0 | \$1,150,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Other Agencies - Optional Services | 0.00 | 0 | \$230,000.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1246407A1_1 | Assetworks AiM \& FacilityFocus | $7 / 6 / 2015$ | $6 / 30 / 2025$ | $\$ 6,152,907.74$ | $\$ 1,938,228.17$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042569 | ASSETWORKS, INC. | JOHN.CRANE@ASSETWORKS.COM |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |  | Transit Optional Services | $2,700.00$ | 0 | $\$ 250,000.00$ | $\$ 0.00$ |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | Vendor Total |  |  | $\$ 6,152,907.74$ |  | $\$ 1,938,228.17$ | $\$ 1,769,871.18$ |  |  |  |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 31 | $\$ 368,538.21$ | $\$ 352,886.11$ |
| FLEET SERVICES | 4 | $\$ 72,169.28$ | $\$ 7,087.50$ |
| FACILITIES MANAGEMENT | 55 | $\$ 1,479,356.92$ | $\$ 1,408,493.81$ |
| PORT EVERGLADES - FINANCE | 4 | $\$ 48,763.76$ | $\$ 32,003.76$ |
| Department Totals | 94 | $\$ 1,968,828.17$ | $\$ 1,800,471.18$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 6 / 15$ | Expires |
| 2 | $1 / 3 / 21$ | $1 / 2 / 21$ |


| Contract ID \# | Document Description |
| ---: | ---: |
| A1320722A1 1 | ESRI ArcGIS Suite of GIS So |

## Vend\#-AddrID-ContactID

VC00045530

## Legal Name

ENVIRONMENTAL SYSTEMS RESEARCH
(ESRI)
ESRI ArcGIS Suite of GIS Softw

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

Not To Exceed
\$14,505,000.00

Amount Ordered
\$9,861,785.00

Vendor Phone \#

## Vendor Contact Email

tisaacs@esri.com
End Date
10/31/2025

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1320722A1_1_008 | 2088200 | ELA Extension Term 1 08/11/202010/31/2020 | 337,000.00 | LPS | \$337,000.00 | \$1.00 | \$337,000.00 | \$337,000.00 |
| A1320722A1_1_009 | 2088200 | ELA Extension Term 2 11/01/202010/31/2025 | 6,000,000.00 | LPS | \$7,500,000.00 | \$1.00 | \$6,000,000.00 | \$6,000,000.00 |
| A1320722A1_1_010 | 2088200 | EAP Learning/Service Credits per Appendix B | 435,000.00 | LPS | \$800,000.00 | \$1.00 | \$435,000.00 | \$435,000.00 |
| A1320722A1_1_011 | 2088200 | Annual Maintenance-beginning 11/01/2025 | 0.00 | LPS | \$700,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1320722A1_1_012 | 2088200 | Annual Maintenance-beginning 11/01/2026 | 0.00 | LPS | \$700,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1320722A1_1_013 | 2088200 | Annual Maintenance-beginning 11/01/2027 | 0.00 | LPS | \$700,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1320722A1_1_014 | 2088200 | Annual Maintenance-beginning 11/01/2028 | 0.00 | LPS | \$700,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1320722A1_1_015 | 2088200 | Annual Maintenance-beginning 11/01/2029 | 0.00 | LPS | \$700,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1320722A1_1_1 | 2088200 | ELA Initial Term: \$700,000 per year, includes Esri Enterprise Advantage program. *Up to 100 hours of Technical Advisory hours*Annual 1 day Planning Session*Quarterly Enterprise Webcasts*275 Learning ans Services credits (May b | 1,400,000.00 | LPS | \$2,100,000.00 | \$1.00 | \$1,400,000.00 | \$1,400,000.00 |
| A1320722A1_1_2 | 2088200 | ELA - Year 4 and 5Each <br> Year:\$784,000.00*Up to 100 hours | 1,568,000.00 | LPS | \$1,568,000.00 | \$1.00 | \$1,568,000.00 | \$1,568,000.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| A1320722A1_1 | ESRI ArcGIS Suite of GIS Softw |
| Vend\#-AddrID-ContactID | Legal Name |
| VC00045530 | ENVIRONMENTAL SYSTEMS RESEARCH |
|  | (ESRI) |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $8 / 18 / 2015$ | $10 / 31 / 2025$ | $\$ 14,505,000.00$ | $\$ 9,861,785.00$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | tisaacs @esri.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | of Technical Advisory hours*Annual 1 day Planning Session*Quarterly Enterprise Webcasts*275 Learning ans Services credits (May be applied towards Consulting Support, Tra |  |  |  |  |  |  |
| A1320722A1_1_3 | 2088200 | EAP AgreementIn accordance with Attachment 3, Enterprise Advantage Program AgreementDuring ELA: Limit of annual service credits.After ELA: Up to $\$ 800,000.00$ through duration of Agreement. Menu of consulting services, training, P | 85,625.00 | LPS | \$100,000.00 | \$1.00 | \$85,625.00 | \$85,625.00 |
| A1320722A1_1_4 | 2088200 | Professional Services for first three years; $\$ 100,000$ for two additional yearsThe hourly labor rates for services that are perfromed after 2020 may be escalated on an annual basist upon at least 90 days advance written notice | 7,000.00 | LPS | \$274,000.00 | \$1.00 | \$7,000.00 | \$7,000.00 |
| A1320722A1_1_5 | 2088200 | Reimbursables $\$ 50,000$ (total not-toexceed through life of contract.) Funds to be added upon each fully executed Work Authorization.This order is in accordance with the Master Agreement, inclusive of Enterprise License Terms and C | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1320722A1_1_6 | 2088200 | Optional Services $\$ 50,000$ per year with a potential total of $\$ 500,000$ | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |



| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $8 / 18 / 15$ | $10 / 31 / 25$ |
| 2 | $11 / 1 / 25$ | $10 / 31 / 26$ |
| 3 | $11 / 1 / 26$ | $8 / 11 / 27$ |
| 4 | $8 / 12 / 27$ | $10 / 31 / 28$ |
| 5 | $11 / 1 / 28$ | $10 / 31 / 29$ |
| 6 | $11 / 1 / 29$ | $10 / 31 / 30$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1331812A1_1 | Kapsch TrafficCom USA ? Dynac- | $1 / 11 / 2016$ | $12 / 28 / 2024$ | $\$ 1,760,100.00$ | $\$ 1,204,412.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042006 | KAPSCH TRAFFICCOM USA, INC |  | jesse.traylor@kapsch.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1331812A1_1_1 | 9204500 | Optional Services Detail\$1,207,995 through the duration of the Agreement (inclusive of renewals) WA No. xxxx (\$xx.xx)Available Balance \$ 1,207,995Line will be added to MA upon execution of each WA. This order is in accordance | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1331812A1_1_2 | 9204500 | Annual Software Maint/SupportWTP 1A Redundant Servers, W/S \$15,325.00WTP 2A Redundant Servers, W/S \$9,725.00ICC Admin Redundant Servers, W/S \$8,350.00 ICC Data Warehouse \$6,200.00 Quarterly Invoice Amount \$9,900.00 Total Annual | 38.00 | QTR | \$0.00 | \$9,900.00 | \$376,200.00 | \$306,900.00 |
|  |  | Optional Services | 828,212.00 | 0 | \$0.00 | \$0.00 | \$828,212.00 | \$781,061.20 |
|  |  | Vendor Total |  |  | \$0.01 |  | \$1,204,412.00 | \$1,087,961.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 12 | $\$ 1,164,812.00$ | $\$ 1,087,961.20$ |
| Department Totals | 12 | $\$ 1,164,812.00$ | $\$ 1,087,961.20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 11 / 16$ | $12 / 28 / 23$ |
| 2 | $12 / 29 / 23$ | $12 / 28 / 24$ |
| 3 | $12 / 29 / 24$ | $12 / 28 / 25$ |
| 4 | $12 / 29 / 25$ | $12 / 28 / 26$ |
| 5 | $12 / 29 / 26$ | $12 / 28 / 27$ |

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

## Contract ID \# <br> Document Description

A1345023A1_1
Vend\#-AddrID-ContactID
VS00012166

Acclaim and Components Softwar

## Start Date

 1/26/2016End Date
9/13/2024

Legal Name
HARRIS LOCAL GOVERNMENT SOLUTIONS

## Not To Exceed <br> \$3,300,000.00

Amount Ordered
\$3,215,107.51

## Vendor Contact Email

AHAGHIGHI@HARRISCOMPUTER.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1345023A1_1_020 | 9204600 | Optional Services - RTT 1-2021WA | 10,250.00 | LPS | \$25,000.00 | \$1.00 | \$10,250.00 | \$10,250.00 |
| A1345023A1_1_1 | 9204600 | Software, Implementation, Training FeesMajor Deliverable MilestonesPhase 3 ? Client and WEB Configuration \$39,830, 20\%Phase 4 ? Official Records Initial Data Conversion of all Official Records tables from OnCore to Acclaim \$59,745, | 199,150.00 | LPS | \$199,150.00 | \$1.00 | \$199,150.00 | \$199,150.00 |
| A1345023A1_1_10 | 9204600 | Optional Services or Additional Software/LicensesMust execute a Work Authorization to use these items.Consulting (including Transition \& Disentanglement Services) \$175/hrAdditional Onsite Training \$150/hr plus travel, lodging, per | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1345023A1_1_11 | 9204600 | Acclaim Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term | 3.00 | SA | \$0.00 | $\$ 134,300 \text {. }$ | \$402,900.00 | \$402,900.00 |
| A1345023A1_1_12 | 9204600 | Applause WEB Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial | 0.00 | SA | \$0.00 | $\begin{array}{r} \$ 24,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
A1345023A1_1
Vend\#-AddrID-ContactID
VS00012166

| Start Date | End Date |
| :---: | :---: |
| $1 / 26 / 2016$ | $9 / 13 / 2024$ |

,

## Vendor Contact Email

AHAGHIGHI@HARRISCOMPUTER.COM

## Legal Name

HARRIS LOCAL GOVERNMENT SOLUTIONS

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

Amount Ordered<br>\$3,215,107.51<br>Not To Exceed<br>\$3,300,000.00<br>Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | term |  |  |  |  |  |  |
| A1345023A1_1_13 | 9204600 | aiINDEX Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term | 3.00 | SA | \$0.00 | $\begin{array}{r} \hline \$ 14,000.0 \\ 0 \end{array}$ | \$42,000.00 | \$42,000.00 |
| A1345023A1_1_14 | 9204600 | aiREDACT Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term | 3.00 | SA | \$0.00 | \$8,150.00 | \$24,450.00 | \$24,450.00 |
| A1345023A1_1_16 | 9204600 | Acclaim License(s), Services and Support and Maintenance Svcs through 09/12/2023 | 1,889,976.74 | EA | \$2,725,850.00 | \$1.00 | \$1,889,976.74 | \$1,889,976.74 |
| A1345023A1_1_17 | 9204600 | Acclaim License(s), Services and Support and Maintenance Svcs 09/13/2023-09/12/2024 | 382,708.67 | EA | \$450,000.00 | \$1.00 | \$382,708.67 | \$382,708.67 |
| A1345023A1_1_18 | 9204600 | Acclaim License(s), Services and Support and Maintenance Svcs 09/13/2024-09/12/2025 | 0.00 | EA | \$450,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1345023A1_1_19 | 9204600 | Acclaim License(s), Services and Support and Maintenance Svcs 09/13/2025-09/12/2026 | 0.00 | EA | \$450,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1345023A1_1_2 | 9204600 | Oncore Support and Maintenance Services per Exhibit C of Agreement from effective date until Go Live | 10.00 | MTH | \$0.00 | $\begin{array}{r} \$ 18,881.2 \\ 5 \end{array}$ | \$188,812.50 | \$188,812.50 |
| A1345023A1_1_3 | 9204600 | Applause WEB Support and Maintenance Services per Exhibit C | 10.00 | MTH | \$0.00 | \$3,895.75 | \$38,957.50 | \$38,957.50 |

Contract ID \#
A1345023A1_1
Vend\#-AddrID-ContactID
VS00012166
Document Description
Acclaim and Components Softwar

Legal Name
HARRIS LOCAL GOVERNMENT SOLUTIONS

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $1 / 26 / 2016$ | $9 / 13 / 2024$ | $\$ 3,300,000.00$ | $\$ 3,215,107.51$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
| AHAGHIGHI@HARRISCOMPUTER.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | of Agreement from effective date until Go Live |  |  |  |  |  |  |
| A1345023A1_1_4 | 9204600 | aiINDEX Support and Maintenance Services per Exhibit C of Agreement from effective date until Go Live | 10.00 | MTH | \$0.00 | \$2,271.29 | \$22,712.90 | \$22,712.90 |
| A1345023A1_1_5 | 9204600 | aiREDACT Support and Maintenance Services per Exhibit C of Agreement from effective date until Go Live | 10.00 | MTH | \$0.00 | \$1,318.92 | \$13,189.20 | \$13,189.20 |
| A1345023A1_1_6 | 9204600 | Aclaim Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 134,300 . \\ 00 \end{array}$ | \$0.00 | \$0.00 |
| A1345023A1_1_7 | 9204600 | Applause WEB Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 24,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| A1345023A1_1_8 | 9204600 | aiIndex Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 14,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| A1345023A1_1_9 | 9204600 | aiREDACT Support and Maintenance Services per Exhibit C of Agreement upon Go Live and annually thereafter for the initial term | 0.00 | MTH | \$0.00 | \$8,150.00 | \$0.00 | \$0.00 |

Contract ID \#
A1345023A1_1

## Vend\#-AddrID-ContactID

VS00012166
Document Description
Acclaim and Components Softwa

Legal Name
HARRIS LOCAL GOVERNMENT SOLUTIONS

| Start Date | End Date |
| :---: | :---: |
| $1 / 26 / 2016$ | $9 / 13 / 2024$ |

Vendor Contact Email
AHAGHIGHI@HARRISCOMPUTER.COM

Amount Ordered
\$3,215,107.51
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Optional Services | 0.00 | 0 | \$350,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,650,000.01 |  | \$3,215,107.51 | \$3,215,107.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 36 | $\$ 3,215,107.51$ | $\$ 3,215,107.51$ |
| Department Totals | 36 | $\$ 3,215,107.51$ | $\$ 3,215,107.51$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 26 / 16$ | $9 / 13 / 23$ |
| 2 | $9 / 14 / 23$ | $9 / 13 / 24$ |
| 3 | $9 / 14 / 24$ | $9 / 13 / 25$ |
| 4 | $9 / 14 / 25$ | $9 / 13 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

boffice@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1350804A1_1 | Granicus Webcasting Subscripti | $11 / 6 / 2015$ | $10 / 29 / 2024$ | $\$ 1,296,400.00$ | V687,402.18 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | claudia @ granicus.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1350804A1_1_1 | 8408600 | Any Additional Hosting ServicesThreshold (Optional Services) $\$ 30,000$ WA (00.00) Available Balance \$30,000Threshold to be increased upon execution of fully executed Work Authorization. This order is in accordance with the Host | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1350804A1_1_10 | 9200500 | Year 4 Maintenance paid monthly in advance 10/30/2019-10/29/2020 | 38,058.68 | LPS | \$130,000.00 | \$1.00 | \$38,058.68 | \$38,058.68 |
| A1350804A1_1_11 | 9200500 | Maintenance, Granicus, includes Hosting Services | 336,105.96 | LPS | \$0.00 | \$1.00 | \$336,105.96 | \$336,105.96 |
| A1350804A1_1_2 | 8408600 | Managed Services, Webcasting HostingThis order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015. | 17.68 | MTH | \$0.00 | \$1,200.00 | \$21,212.88 | \$21,212.88 |
| A1350804A1_1_3 | 8408600 | SDI Encoding Appliance Monthly SupportThis order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015. | 43.35 | MTH | \$0.00 | \$100.00 | \$4,335.48 | \$4,335.48 |

Contract ID \#
A1350804A1_1
Vend\#-AddrID-ContactID
VS00003407

## Document Description

Granicus Webcasting Subscripti

## Start Date

11/6/2015

End Date
10/29/2024

## Vendor Contact Email

claudia@granicus.com

## Legal Name

GRANICUS INC

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

Amount Ordered
\$687,402.18

Not To Exceed
$\$ 1,296,400.00$
Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1350804A1_1_4 | 8408600 | Government Transparency Suite <br> (TP) HostingThis order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015. | 19.68 | MTH | \$0.00 | \$1,000.00 | \$19,677.40 | \$19,677.40 |
| A1350804A1_1_5 | 8408600 | Partial Month Payment for Hosting ServicesThis order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015. | 0.00 | LPS | \$3,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1350804A1_1_6 | 8408600 | Citizens Participation suite (CP) Hosting This order is in accordance with the Hosting Services Agreement between Broward County and Granicus, Inc., executed by the Director of Purchasing on October 30, 2015. | 19.68 | MTH | \$0.00 | \$2,000.00 | \$39,354.80 | \$39,354.80 |
| A1350804A1_1_8 | 9200500 | Year 2 Maintenance paid monthly in advance 10/30/2017-10/29/2018 | 35,400.00 | LPS | \$0.00 | \$1.00 | \$35,400.00 | \$35,400.00 |
| A1350804A1_1_9 | 9200500 | Year 3 Maintenance paid monthly in advance 10/30/2018-10/29/2019 | 75,256.98 | LPS | \$130,000.00 | \$1.00 | \$75,256.98 | \$75,256.98 |
|  |  | Optional Services | 118,000.00 | 0 | \$300,000.00 | \$0.00 | \$118,000.00 | \$94,400.00 |
|  |  | Vendor Total |  |  | \$563,000.01 |  | \$687,402.18 | \$663,802.18 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 14 | $\$ 352,235.96$ | $\$ 328,635.96$ |
| RECORDS, TAXES \& TREASURY | 9 | $\$ 315,966.22$ | $\$ 315,966.22$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 19,200.00$ | $\$ 19,200.00$ |
| Department Totals | 24 | $\$ 687,402.18$ | $\$ 663,802.18$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 6 / 15$ | $10 / 29 / 17$ |
| 2 | $10 / 30 / 17$ | $10 / 29 / 18$ |
| 3 | $10 / 30 / 18$ | $10 / 29 / 19$ |
| 4 | $10 / 30 / 19$ | $10 / 29 / 20$ |
| 5 | $10 / 30 / 20$ | $4 / 29 / 21$ |
| 6 | $4 / 30 / 21$ | $10 / 29 / 21$ |
| 7 | $10 / 30 / 21$ | $10 / 29 / 22$ |
| 8 | $10 / 30 / 22$ | $10 / 29 / 23$ |
| 9 | $10 / 30 / 23$ | $10 / 29 / 24$ |
| 10 | $10 / 30 / 24$ | $10 / 29 / 25$ |
| 11 | $10 / 30 / 25$ | $10 / 29 / 26$ |
| 12 | $10 / 30 / 26$ | $10 / 29 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> mmurphy@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1358306A1_1 | Hansen Lic SW Svcs \& Support | $1 / 26 / 2016$ | $1 / 25 / 2026$ | $\$ 4,306,569.95$ | V1,965,708.03 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00008829 | HANSEN CORPORATION PTY LTD |  | Glenn.Lamont@hsntech.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1358306A1_1_008 | 9204500 | License(s) and Support and Maintenance (including additional customer relationship licenses and support thereof)This order is in accordance with the Hansen Corporation License, Software Services, and Support Agreement approved by the Bo | 304,716.56 | LPS | \$1,550,000.00 | \$1.00 | \$304,716.56 | \$238,184.69 |
| A1358306A1_1_1 | 9204500 | Project Services:I. Onsite Planning Workshop Complete - \$73,112.00II. Upgraded Software Code Delivery to UAT - \$146,224.00III. Data Migration and B2C Configuration Complete - $\$ 219,335.00 I V$. Training Complete - \$48,741.00V. UAT C | 731,118.00 | LPS | \$731,118.00 | \$1.00 | \$731,118.00 | \$731,118.00 |
| A1358306A1_1_2 | 9204500 | License(s) and Support and Maintenance (including additional customer relationship licenses and support thereof)This order is in accordance with the Hansen Corporation License, Software Services, and Support Agreement approved by the Bo | 18.00 | QTR | \$0.00 | $\begin{array}{r} \hline \$ 28,750.0 \\ 0 \end{array}$ | \$517,500.00 | \$488,750.00 |
| A1358306A1_1_3 | 9204500 | Reimbursables for the duration of the agreement inclusive of any renewalsThis order is in accordance | 105,657.58 | LPS | \$125,000.00 | \$1.00 | \$105,657.58 | \$105,657.58 |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: | :---: | :---: |
| A1358306A1_1 | Hansen Lic SW Svcs \& Support | $1 / 26 / 2016$ | $1 / 25 / 2026$ | $\$ 4,306,569.95$ | $\$ 1,965,708.03$ |
| nd\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00008829 | HANSEN CORPORATION PTY LTD |  | Glenn.Lamont@hsntech.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | with the Hansen Corporation License, Software Services, and Support Agreement approved by the Board on January 26, 2016, Item No. 14 |  |  |  |  |  |  |
| A1358306A1_1_4 | 9204500 | Optional Renewal for License(s) and Support and Maintenance $\$ 220,000$ /Annually (N-T-E)Total for five renewal terms N-T-E \$1,100,000This order is in accordance with the Hansen Corporation License, Software Services, and Support Agree | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1358306A1_1_5 | 9204500 | Optional Services via Work AuthorizationFor Information Purposes OnlyOptional Services via Work Authorization for the duration of the Agreement inclusive of any renewals in the not-to-exceed amount of \$600,000WA No. \#\#\# (\$0.00)Ava | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| A1358306A1_1_6 | 9204500 | Four Js Support and MaintenanceAnnually in Advance $\$ 72.00$ per User Annually. Third Party Software Support and Maintenance Fees shall be paid to Provider by County. Based on 47 Users, this would be $\$ 3,384.00$ but would increase if the num | 423.00 | YRS | \$0.00 | \$72.00 | \$30,456.00 | \$30,456.00 |

Contract ID \#
A1358306A1_1
Vend\#-AddrID-ContactID
VS00008829
Document Description
Hansen Lic SW Svcs \& Support

Legal Name
HANSEN CORPORATION PTY LTD

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 26 / 2016$ | $1 / 25 / 2026$ | $\$ 4,306,569.95$ |

Vendor Contact Email
Glenn.Lamont@hsntech.com

Amount Ordered
\$1,965,708.03
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1358306A1_1_7 | 9204500 | Support and Maintenance for Original Peace SoftwareIn accordance with the Remote Software Maintenance AgreementThis order is in accordance with the Hansen Corporation License, Software Services, and Support Agreement approved by the | 200,451.89 | LPS | \$200,451.95 | \$1.00 | \$200,451.89 | \$200,451.89 |
|  |  | Optional Services | 75,808.00 | 0 | \$0.00 | \$0.00 | \$75,808.00 | \$75,808.00 |
|  |  | Vendor Total |  |  | \$2,606,569.97 |  | \$1,965,708.03 | \$1,870,426.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 4 | $\$ 927,905.08$ | $\$ 927,905.08$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 22 | $\$ 1,037,802.95$ | $\$ 942,521.08$ |
| Department Totals | 26 | $\$ 1,965,708.03$ | $\$ 1,870,426.16$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 26 / 16$ | $1 / 25 / 26$ |
| 2 | $1 / 26 / 26$ | $1 / 25 / 27$ |
| 3 | $1 / 26 / 27$ | $1 / 25 / 28$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $1 / 26 / 28$ | $1 / 25 / 29$ |
| 5 | $1 / 26 / 29$ | $1 / 25 / 30$ |
| 6 | $1 / 26 / 30$ | $1 / 25 / 31$ |

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

Contract ID \# Document Description
A1360608A1_1
Vend\#-AddrID-ContactID VC00006098

AT\&T Telecommunications TNT

## Legal Name

AT\&T CORP

| Start Date | End Date |
| :---: | :---: |
| $6 / 7 / 2016$ | $6 / 6 / 2026$ |

Vendor Contact Email

## Amount Ordered

\$32,463,639.59
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1360608A1_1_001 | 9072800 | Voice Only - TNT Communications Systems Communications Systems; Telephone, Network Circuits for Voice Only Services (MSA \# 1532326UA | 9,253,331.53 | LPS | \$0.00 | \$1.00 | \$9,326,540.43 | \$8,227,625.48 |
| A1360608A1_1_002 | 9072800 | Network Circuits Voice/Data/Video Services Communications Systems; Network Circuits for Voice/Data/Video Services (MSA \# 1532326UA) Please Use Contract No. R1373502P1_1 for data circuits. | 20,045,091.07 | LPS | \$0.00 | \$1.00 | \$20,054,610.51 | \$19,032,925.16 |
| A1360608A1_1_003 | 9157700 | IP Flexible Reach and Toll-Free IP Flexible Reach and Toll-Free (IPFlex) (MSA \# 1532326UA) | 145,607.78 | LPS | \$0.00 | \$1.00 | \$145,607.78 | \$114,186.16 |
| A1360608A1_1_004 | 9155191 | Managed Internet Services Managed Internet Services (MIS) (MSA \# 1532326UA) | 2,894,193.04 | LPS | \$0.00 | \$1.00 | \$2,894,506.96 | \$2,820,681.15 |
| A1360608A1_1_005 | 9637900 | $\begin{aligned} & \hline \text { Surcharges and Taxes (MSA \# } \\ & \text { 1532326UA) } \end{aligned}$ | 42,140.57 | LPS | \$0.00 | \$1.00 | \$42,373.91 | \$18,252.58 |
| A1360608A1_1_006 | 9072800 | Voice Only - VPN with MPLS Services (PS\#CON160908163650) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$32,463,639.59 | \$30,213,670.53 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 16 | $\$ 362,867.63$ | $\$ 348,605.47$ |
| OFFCE COMMUN TECH | 39 | $\$ 17,423,679.80$ | $\$ 15,610,423.59$ |
| LIBRARIES DIVISION | 13 | $\$ 1,715,643.04$ | $\$ 1,669,672.43$ |
| COURT ADMINISTRATION | 66 | $\$ 249,194.00$ | $\$ 240,474.75$ |
| AVIATION - INFORMATION SYS | 313 | $\$ 9,130,316.71$ | $\$ 9,064,623.48$ |
| WWS - INSTRMNT \& INFO TECH | 135 | $\$ 1,134,120.33$ | $\$ 1,122,738.06$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 63 | $\$ 2,359,714.48$ | $\$ 2,157,132.75$ |
| Department Totals | 645 | $\$ 32,375,535.99$ | $\$ 30,213,670.53$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 16$ | $6 / 6 / 26$ |
| 2 | $6 / 7 / 26$ | $6 / 6 / 27$ |
| 3 | $6 / 7 / 27$ | $6 / 6 / 28$ |
| 4 | $6 / 7 / 28$ | $6 / 6 / 29$ |
| 5 | $6 / 7 / 29$ | $6 / 6 / 30$ |
| 6 | $6 / 7 / 30$ | $6 / 6 / 31$ |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| A1373306A1_1 | Computronix POSSE System |

Vend\#-AddrID-ContactID
VC00043988

Computronix POSSE System
Legal Name
COMPUTRONIX (USA) INC

| Start Date | End Date | Not To Exceed |
| :--- | :--- | :---: |
| $11 / 10 / 2015$ | $11 / 9 / 2024$ | $\$ 2,639,300.00$ |

Vendor Contact Email
JOEL.GEORGE@COMPUTRONIX.COM

Amount Ordered
\$2,102,750.08

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1373306A1_1_1 | 9204500 | Modules/License(s) Services \& Support and Maintenance (Initial Term) Initial Term: Five years from the date of Final Acceptance. Invoicing $\$ 17,850.00 /$ Quarterly in advance. (Not-to-Exceed amount $\$ 775,000.00$ ) This order is in acco | 1,030,594.58 | LPS | \$0.00 | \$1.00 | \$1,036,592.58 | \$948,556.42 |
| A1373306A1_1_2 | 9204500 | Out of Scope Support and Maintenance $\$ 300,000$ for the duration of the Agreement. This order is in accordance with the Software License, Maintenance, and Support Agreement between Broward County and Computronix, USA, Inc. approved by th | 16.50 | HR | \$0.00 | \$155.00 | \$2,557.50 | \$2,557.50 |
| A1373306A1_1_3 | 9204500 | Optional Renewal Term:Each oneyear renewal term for five annual extensions. (\$100,000/annually up to five years, to be added each renewal term.) Modules/License(s) Services \& Support and Maintenance (Initial Term) Initial Term: | 0.00 | LPS | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A1373306A1_1_4 | 9204500 | Optional ServicesNot-to-Exceed: $\$ 1,500,000$ through the duration of the Agreement, inclusive of any renewals.) Limit: $\$ 1,500,000 \mathrm{WA}$ No. | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bhashmi@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { A1373306A1_1 } & \text { Computronix POSSE System }\end{array}$
Vend\#-AddrID-ContactID
VC00043988

Legal Name
COMPUTRONIX (USA) INC

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $11 / 10 / 2015$ | $11 / 9 / 2024$ | $\$ 2,639,300.00$ | $\$ 2,102,750.08$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
| JOEL.GEORGE@COMPUTRONIX.COM |  |  |  |

Amount Ordered
Vendor Phone \#
JOEL.GEORGE@COMPUTRONIX.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (00.00) Threshold to be added per each WA. For tracking purposes only. Modules/License(s) |  |  |  |  |  |  |
|  |  | Optional Services | 1,063,600.00 | 0 | \$1,500,000.00 | \$0.00 | \$1,063,600.00 | \$697,526.25 |
|  |  | Vendor Total |  |  | \$1,600,000.01 |  | \$2,102,750.08 | \$1,648,640.17 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| POLLUTION PREVENTION | 13 | $\$ 629,730.00$ | $\$ 607,180.00$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 426.25$ | $\$ 426.25$ |
|  <br> CONSUMER PROT | 14 | $\$ 1,436,893.83$ | $\$ 1,005,333.92$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 35,700.00$ | $\$ 35,700.00$ |
| Department Totals | 29 | $\$ 2,102,750.08$ | $\$ 1,648,640.17$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 10 / 15$ | $11 / 9 / 21$ |
| 2 | $11 / 10 / 21$ | $11 / 9 / 22$ |
| 3 | $11 / 10 / 22$ | $11 / 9 / 23$ |
| 4 | $11 / 10 / 23$ | $11 / 9 / 24$ |
| 5 | $11 / 10 / 24$ | $11 / 9 / 25$ |

Contract ID \#
A2111534A1_1
Vend\#-AddrID-ContactID
0000000512

## Document Description

iManage WorkGroup 9.3

## Legal Name <br> IMANAGE LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 3 / 2016$ | $6 / 12 / 2024$ | $\$ 405,000.00$ |

Vendor Contact Email
FINANCE@IMANAGE.COM

Amount Ordered
\$310,527.30
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2111534A1_1_001 | 2065500 | Licenses, Maint, Services, Support in accordance with the Software License, Maintenance and Support Agreement between Broward County and iManage executed by the Director of Purchasing on 06/03/2016 | 176,285.16 | LPS | \$185,000.00 | \$1.00 | \$176,285.16 | \$175,208.16 |
| A2111534A1_1_002 | 2065500 | Optional Maintenance Renewal - in accordance with the Software License, Maintenance and Support Agmt between Broward County and iManage executed by the Director of Purchasing on 06/03/2016 | 52,093.10 | LPS | \$60,000.00 | \$1.00 | \$52,093.10 | \$52,093.10 |
| A2111534A1_1_003 | 2065500 | 3rd Renewal Option as per <br> Amendment No. 1: License(s), <br> Services, and <br> Support and Maintenance Services; <br> Term: 6/13/22-6/12/23. | 72,149.04 | LPS | \$0.00 | \$1.00 | \$72,149.04 | \$72,149.04 |
| A2111534A1_1_004 | 2065500 | 4th Renewal Option as per Amendment No. 1: License(s), Services, and Support and Maintenance Services; Term: 6/13/23-6/12/24. | 10,000.00 | LPS | \$0.00 | \$1.00 | \$10,000.00 | \$10,000.00 |
| A2111534A1_1_005 | 2065500 | 5th Renewal Option as per <br> Amendment No. 1: License(s), <br> Services, and | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
A2111534A1 1

## Vend\#-AddrID-ContactID

0000000512
Document Description
iManage WorkGroup 9.3

Legal Name
IMANAGE LLC

| Start Date | End Date |
| :---: | :---: |
| $6 / 3 / 2016$ | $6 / 12 / 2024$ |

Vendor Contact Email
FINANCE@IMANAGE.COM

Amount Ordered
\$310,527.30
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Support and Maintenance Services; Term: 6/13/24-6/12/25. |  |  |  |  |  |  |
|  |  | Optional Services - in accordance with the Software License, <br> Maintenance and Support Agmt between Broward County and iManage executed by the Director of Purchasing on 06/03/2016 | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$345,000.00 |  | \$310,527.30 | \$309,450.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COUNTY ATTORNEY | 12 | $\$ 314,277.30$ | $\$ 313,200.30$ |
| Department Totals | 12 | $\$ 314,277.30$ | $\$ 313,200.30$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 3 / 16$ | $6 / 13 / 20$ |
| 2 | $6 / 14 / 20$ | $6 / 12 / 21$ |
| 3 | $6 / 13 / 21$ | $6 / 12 / 22$ |
| 4 | $6 / 13 / 22$ | $6 / 12 / 23$ |
| 5 | $6 / 13 / 23$ | $6 / 12 / 24$ |
| 6 | $6 / 13 / 24$ | $6 / 12 / 25$ |

Contract ID \#
A2114112A1_1

Vend\#-AddrID-ContactID
VC00024713

## Document Description

Digital Recording Maintenance
Legal Name
BUSINESS INFORMATION SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2017$ | $9 / 30 / 2024$ | $\$ 139,500.00$ |

Vendor Contact Email
jade.coldren@bisdigital.com

Amount Ordered
\$95,474.55
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114112A1_1_001 | 9397700 | Support and Maintenance Services per Agreement approved by Director of Purchasing on 8/22/2017. | 95,474.55 | LPS | \$0.00 | \$1.00 | \$95,474.55 | \$95,434.28 |
|  |  | OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS) | 0.00 | 0 | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$25,000.00 |  | \$95,474.55 | \$95,434.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 13 | $\$ 82,424.04$ | $\$ 82,424.04$ |
| AVIATION - INFORMATION SYS | 6 | $\$ 13,050.51$ | $\$ 13,010.24$ |
| Department Totals | 19 | $\$ 95,474.55$ | $\$ 95,434.28$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 2 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 3 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 4 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 5 | $10 / 1 / 21$ | $9 / 30 / 22$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 6 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 7 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 8 | $10 / 1 / 24$ | $9 / 30 / 25$ |
| 9 | $10 / 1 / 25$ | $9 / 30 / 26$ |
| 10 | $10 / 1 / 26$ | $9 / 30 / 27$ |

Contract ID \#
A2114195A1_1

## Vend\#-AddrID-ContactID

VS00011833

## Document Description

West Safety Viper System PSAP

## Legal Name

INTRADO LIFE \& SAFETY SOLUTIONS

## Start Date 12/5/2017 <br> End Date 9/26/2028

## Vendor Contact Email

ordermanagement@intrado.com

Amount Ordered
\$10,547,480.94
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114195A1_1_001 | 9397200 | Equipment, Software, System, and Services per Exhibit A | 3,240,530.35 | LPS | \$3,339,400.00 | \$1.00 | \$3,240,530.35 | \$1,043,233.81 |
| A2114195A1_1_002 | 9397200 | Maintenance and Support Services per Exhibit C and service delivery fees | 5,071,094.00 | LPS | \$12,871,875.00 | \$1.00 | \$5,071,094.00 | \$4,486,934.28 |
| A2114195A1_1_003 | 9397200 | Moves, Adds, and Changes (MAC) Hours (720)Moves, Adds, and Changes (MAC) Hours (720) | 18,264.00 | LPS | \$416,000.00 | \$1.00 | \$18,264.00 | \$0.00 |
|  |  | Optional Services - In accordance with Agreement executed on 12/05/2017, No. 54 | 2,217,592.59 | 0 | \$7,295,000.00 | \$0.00 | \$2,217,592.59 | \$1,806,132.07 |
|  |  | Vendor Total |  |  | \$23,922,275.00 |  | \$10,547,480.94 | \$7,336,300.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 49 | $\$ 10,792,585.94$ | $\$ 7,581,405.16$ |
| Department Totals | 49 | $\$ 10,792,585.94$ | $\$ 7,581,405.16$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 5 / 17$ | $9 / 26 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

amorrell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A2114497A1_1 | Agenda Quick Software Mntce | $10 / 1 / 2017$ | $9 / 30 / 2024$ | $\$ 47,100.00$ | Venc,600.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003086 | DESTINY SOFTWARE, INC. |  | dean@destinysoftwareinc.com | $425 / 415-1777$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114497A1_1_001 | 9204500 | Support and Maintenance Svcs per Agmt approved by Assistant Director of Purchasing on $9 / 26 / 2017$; for 10/1/2017 to 9/30/2018 | 1.00 | YRS | \$0.00 | \$4,800.00 | \$4,800.00 | \$4,800.00 |
| A2114497A1_1_002 | 9204500 | Support and Maintenance Svcs per Agmt approved by Assistant Director of Purchasing on 9/26/2017; for Year 2-10/1/2018 to 9/30/2019 | 1.00 | YRS | \$0.00 | \$4,800.00 | \$4,800.00 | \$4,800.00 |
| A2114497A1_1_003 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by Assistant Director of Purchasing on 9/26/2017; for Year 3-10/1/2019 to 9/30/2020 | 1.00 | YRS | \$0.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 |
| A2114497A1_1_004 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by Assistant Director of Purchasing on 9/26/2017; for Year 4-10/1/2020 to 9/30/2021 | 2.00 | YRS | \$0.00 | \$5,200.00 | \$10,400.00 | \$10,400.00 |
| A2114497A1_1_005 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by Assistant Director of Purchasing on 9/26/2017; for Year 5-10/1/2021 to 9/30/2022 | 0.00 | YRS | \$0.00 | \$5,700.00 | \$0.00 | \$0.00 |
| A2114497A1_1_007 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on | 1.00 | YRS | \$0.00 | \$5,700.00 | \$5,700.00 | \$5,700.00 |

Contract ID \#
A2114497A1 1
Vend\#-AddrID-ContactID
0000003086

Document Description
Agenda Quick Software Mntc

## Legal Name

DESTINY SOFTWARE, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2017$ | $9 / 30 / 2024$ | $\$ 47,100.00$ |

## Vendor Contact Email

dean@destinysoftwareinc.com

Amount Ordered
\$36,600.00
Vendor Phone \#
425/415-1777

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 9/20/2022, Agenda Item 43; for Year 6-10/1/2022 to 9/30/2023 |  |  |  |  |  |  |
| A2114497A1_1_008 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year 7-10/1/2023 to 9/30/2024 | 1.00 | YRS | \$0.00 | \$5,700.00 | \$5,700.00 | \$5,700.00 |
| A2114497A1_1_009 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year $8-10 / 1 / 2024$ to $9 / 30 / 2025$ | 0.00 | YRS | \$0.00 | \$5,700.00 | \$0.00 | \$0.00 |
| A2114497A1_1_010 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year $9-10 / 1 / 2025$ to $9 / 30 / 2026$ | 0.00 | YRS | \$0.00 | \$6,200.00 | \$0.00 | \$0.00 |
| A2114497A1_1_011 | 9204500 | Support and Maintenance Svcs per Agmt approved approved by the Board of County Commissioners on 9/20/2022, Agenda Item 43; for Year 10-10/1/2026 to 9/30/2027 | 0.00 | YRS | \$0.00 | \$6,200.00 | \$0.00 | \$0.00 |
|  |  | OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS) | 0.00 | 0 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$36,600.00 | \$36,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 7 | $\$ 36,600.00$ | $\$ 36,600.00$ |
| Department Totals | 7 | $\$ 36,600.00$ | $\$ 36,600.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 17$ | Expires |
| 2 | $10 / 1 / 18$ | $9 / 30 / 18$ |
| 3 | $10 / 1 / 19$ | $9 / 30 / 19$ |
| 4 | $10 / 1 / 20$ | $9 / 30 / 20$ |
| 5 | $10 / 1 / 21$ | $9 / 30 / 21$ |
| 6 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 7 | $10 / 1 / 23$ | $9 / 30 / 23$ |
| 8 | $10 / 1 / 24$ | $9 / 30 / 24$ |
| 9 | $10 / 1 / 25$ | $9 / 30 / 25$ |
| 10 | $10 / 1 / 26$ | $9 / 30 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
etscontracts@broward.org;bsanchez@broward.org

Contract ID \#
A2114499R2_1
Vend\#-AddrID-ContactID
0000003861

## Document Description

IT Security Comp Svcs
Legal Name
BREAKPOINT LABS, LLC

## Start Date 5/19/2023 <br> End Date <br> 2/22/2025

Vendor Contact Email
contracts@breakpoint-labs.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
301/233-2347

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_1_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link NonCatalog Line Category or Outlier Category. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 4 - Security Penetration Testing. approved by the Board 11/7/17, Items 65.D \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 23$ | $2 / 22 / 24$ |
| 2 | $2 / 23 / 24$ | $2 / 22 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
etscontracts@broward.org;bsanchez@broward.org

Contract ID \#
A2114499R2_2
Vend\#-AddrID-ContactID
VC00107400

## Document Description

IT Security Comp Svcs

## Legal Name

CARAHSOFT TECHNOLOGY CORP

## Start Date 5/19/2023 <br> End Date $2 / 22 / 2025$

Vendor Contact Email
OMTeam@carahsoft.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_2_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link NonCatalog Line Category or Outlier Category. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 3 - IT Audit Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.C \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 5 - Security Incident Response. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.E \& G; and | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 6 - Public Safety Network \& Systems Audit Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.F \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. The term of this Agreement and the applicable Purchase Document shall govern. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 23$ | $2 / 22 / 24$ |
| 2 | $2 / 23 / 24$ | $2 / 22 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

etscontracts@broward.org;bsanchez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_3 | IT Security Comp Svcs | $5 / 19 / 2023$ | $2 / 22 / 2025$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00001999 | CROWE LLP |  | proposal.center@crowe.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_3_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link NonCatalog Line Category or Outlier Category. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 2 - HIPAA Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.B \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 4 - Security Penetration Testing. approved by the Board 11/7/17, Items 65.D \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 5 - Security Incident Response. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.E \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. The term of this Agreement and the applicable Purchase Document shall govern. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 23$ | $2 / 22 / 24$ |
| 2 | $2 / 23 / 24$ | $2 / 22 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
etscontracts@broward.org;bsanchez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_4 | IT Security Comp Svcs | $5 / 19 / 2023$ | $2 / 22 / 2025$ | $\$ 24,000.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039178 | ERMPROTECT |  | cyazdanpanah @ermprotect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_4_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link Non- | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 1 - Payment Card Industry (PCI) Services. Issuance of Quotes to Library approved by the Board 11/7/17 | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 2 - HIPAA Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.B \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 3 - IT Audit Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.C \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 5 - Security Incident Response. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.E \& G; | 24,000.00 | 0 | \$24,000.00 | \$0.00 | \$24,000.00 | \$24,000.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. The term of this Agreement and the applicable Purchase Document shall govern. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$24,000.00 |  | \$24,000.00 | \$24,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 24,000.00$ | $\$ 24,000.00$ |
| Department Totals | 1 | $\$ 24,000.00$ | $\$ 24,000.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 23$ | $2 / 22 / 24$ |
| 2 | $2 / 23 / 24$ | $2 / 22 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
etscontracts@broward.org;bsanchez@broward.org

Contract ID \#
A2114499R2_5
Vend\#-AddrID-ContactID
0000004012

## Document Description

IT Security Comp Svcs
Legal Name
FORESITE MSP LLC

## Start Date 5/19/2023 <br> End Date $2 / 22 / 2025$

Vendor Contact Email
sean.dimmig@foresite.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
800/940-4699 227

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_5_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link NonCatalog Line Category or Outlier Category. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 5 - Security Incident Response. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.E \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. The term of this Agreement and the applicable Purchase Document shall govern. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $5 / 19 / 23$ | $2 / 22 / 24$ |
| 2 | $2 / 23 / 24$ | $2 / 22 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
etscontracts@broward.org;bsanchez@broward.org

## Contract ID \# <br> A2114499R2_6

Vend\#-AddrID-ContactID
0000003930

## Document Description

IT Security Comp Svcs

## Legal Name

MARCUM LLP

## Start Date End Date 5/22/2023 2/22/2025

Vendor Contact Emai
Zarahi.Tartaglia@marcumllp.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
954/320-8013

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_6_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link NonCatalog Line Category or Outlier Category. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 2 - HIPAA Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.B \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 3 - IT Audit Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.C \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. The term of this Agreement and the applicable Purchase Document shall govern. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $5 / 22 / 23$ | Expires |
| 2 | $2 / 23 / 24$ | $2 / 22 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
etscontracts@broward.org;bsanchez@broward.org

Contract ID \#
A2114499R2_7
Vend\#-AddrID-ContactID
VC00019369

## Document Description

IT Security Comp Svcs
Legal Name
PRESIDIO NETWORKED SOLUTIONS LLC

## Start Date End Date 5/19/2023 2/22/2025

## Vendor Contact Email

JFINKELSTEIN@PRESIDIO.COM

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_7_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link NonCatalog Line Category or Outlier Category. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 1 - Payment Card Industry (PCI) Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.A \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 2 - HIPAA Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.B \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Category 3 - IT Audit Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.C \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. The term of this Agreement and the applicable Purchase Document shall govern. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 23$ | $2 / 22 / 24$ |
| 2 | $2 / 23 / 24$ | $2 / 22 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

etscontracts@broward.org;bsanchez@broward.org

## Contract ID \# <br> A2114499R2_8

Vend\#-AddrID-ContactID
0000003927

## Document Description

IT Security Comp Svcs
Legal Name
SECURANCE CONSULTING LLC

| Start Date | End Date |
| :---: | :---: |
| $5 / 19 / 2023$ | $2 / 22 / 2025$ |

$\$ 0.01$
Vendor Contact Email
cschaefer@securanceconsulting.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
877/578-0215

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114499R2_8_001 | 9204500 | DO NOT USE THIS LINE - Use Special Requisition and link NonCatalog Line Category or Outlier Category. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Category 6 - Public Safety Network \& Systems Audit Services. Issuance of Quotes to Library approved by the Board 11/7/17, Items 65.F \& G; | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Outlier - Per section 2.3 of the Agreement, County may solicit proposals directly from one or more providers in any Category, any provider. The term of this Agreement and the applicable Purchase Document shall govern. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $5 / 19 / 23$ | $2 / 22 / 24$ |
| 2 | $2 / 23 / 24$ | $2 / 22 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114747A1_1 | SOFTWARE LICENSE, MAINTENANCE, | $12 / 12 / 2017$ | $6 / 20 / 2024$ | $\$ 2,400,000.00$ | V2,025,072.58 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00044254 | PRIORITY DISPATCH CORP | TIM.MARTIN@PRIORITYDISPATCH.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114747A1_1_001 | 2081149 | License(s), Svs, and Support and Maintenance Svs as per Exhibit B. | 1,908,592.00 | LPS | \$2,000,000.00 | \$1.00 | \$1,908,592.00 | \$1,908,520.00 |
| A2114747A1_1_002 | 9204500 | Optional Renewal Term | 116,480.58 | LPS | \$150,000.00 | \$1.00 | \$116,480.58 | \$116,480.58 |
|  |  | Optional Services per Work Authorization | 0.00 | 0 | \$400,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,550,000.00 |  | \$2,025,072.58 | \$2,025,000.58 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 8 | $\$ 2,025,072.58$ | $\$ 2,025,000.58$ |
| Department Totals | 8 | $\$ 2,025,072.58$ | $\$ 2,025,000.58$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# | Starts | Expires |
| 1 | $12 / 12 / 17$ | $6 / 20 / 23$ |
| 2 | $6 / 21 / 23$ | $6 / 20 / 24$ |
| 3 | $6 / 21 / 24$ | $6 / 20 / 25$ |
| 4 | $6 / 21 / 25$ | $6 / 20 / 26$ |
| 5 | $6 / 21 / 26$ | $6 / 20 / 27$ |
| 6 | $6 / 21 / 27$ | $6 / 20 / 28$ |

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

Contract ID \# Document Description
A2114901P1_1
Vend\#-AddrID-ContactID
VC00037984

System \& Services Agreement
Legal Name
REPLAY SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 5 / 2018$ | $10 / 31 / 2024$ | $\$ 13,851,319.64$ |

Vendor Contact Email
JILL.LEEF@replaysystems.com

## Amount Ordered

\$6,196,003.53

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A2114901P1_1_001 | 9188800 | Equipment, Software, System, and Services per Exhibit A of the Agreement. For the Initial term of the Agreement. | 467,093.00 | LPS | \$515,000.00 | \$1.00 | \$467,093.00 | \$467,093.00 |
| A2114901P1_1_002 | 9188800 | Quality Assurance (QA) Evaluations. For the Initial term of the Agreement. | 1,272,627.51 | LPS | \$1,296,000.00 | \$1.00 | \$1,272,627.51 | \$895,264.50 |
| A2114901P1_1_003 | 9188800 | Quality Assurance Evaluation Services. For FIRST-YEAR RENEWAL term of the Agreement. $11.01 .2020-10.31 .2021$ | 530,658.00 | LPS | \$558,000.00 | \$1.00 | \$530,658.00 | \$530,658.00 |
| A2114901P1_1_004 | 9188800 | Quality Assurance Evaluation Services. For the SECOND-YEAR RENEWAL term of the Agreement. End 11.01.2021-10.31.2022 | 389,980.00 | LPS | \$558,000.00 | \$1.00 | \$389,980.00 | \$389,980.00 |
| A2114901P1_1_005 | 9188800 | Quality Assurance Evaluation Services. For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2022-10.31.2023 | 558,000.00 | LPS | \$558,000.00 | \$1.00 | \$558,000.00 | \$395,699.50 |
| A2114901P1_1_006 | 9188800 | Support and Maintenance Services per Exhibit C of the Agreement. For the Initial term of the Agreement. | 399,174.86 | LPS | \$465,000.00 | \$1.00 | \$399,174.86 | \$399,174.86 |
| A2114901P1_1_007 | 9188800 | Support and Maintenance Services per Exhibit C of the Agreement ( (inclusive of VRS Refresh Phase II Support and Maintenance Services). | 239,507.22 | LPS | \$395,000.00 | \$1.00 | \$239,507.22 | \$239,507.22 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

tmcdaniel@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A2114901P1_1 | System \& Services Agreement | $6 / 5 / 2018$ | $10 / 31 / 2024$ | $\$ 13,851,319.64$ | $\$ 6,196,003.53$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037984 | REPLAY SYSTEMS INC |  | JILL.LEEF@ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | For the FIRST-YEAR RENEWAL term of the Agreement. 11.01.2020 10.31.2021 |  |  |  |  |  |  |
| A2114901P1_1_008 | 9188800 | Support and Maintenance Services per Exhibit C of the Agreement ( (inclusive of VRS Refresh Phase II Support and Maintenance Services). For the SECOND-YEAR <br> RENEWAL term of the Agreement. End 11.01.2021-10.31.2022 | 276,318.77 | LPS | \$452,000.00 | \$1.00 | \$276,318.77 | \$276,318.77 |
| A2114901P1_1_009 | 9188800 | Support and Maintenance Services per Exhibit C of the Agreement ( (inclusive of VRS Refresh Phase II Support and Maintenance Services). For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2022 10.31.2023 | 90,801.63 | LPS | \$601,000.00 | \$1.00 | \$90,801.63 | \$90,801.63 |
| A2114901P1_1_010 | 9188800 | Moves, Adds, or Changes (MAC) hours. For the duration of the Agreement. | 29,061.00 | LPS | \$250,000.00 | \$1.00 | \$29,061.00 | \$15,666.00 |
| A2114901P1_1_012 | 9188800 | "ORCAT-REPL-001 For small unplanned service items (""Limited Services"")." | 10,932.50 | LPS | \$50,000.00 | \$1.00 | \$10,932.50 | \$10,932.50 |
| A2114901P1_1_013 | 9188800 | Support and Maintenance Services per Exhibit C of the Agreement ( (inclusive of VRS Refresh Phase II Support and Maintenance Services). For the FOURTH-YEAR | 0.00 | LPS | \$601,000.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

tmcdaniel@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A2114901P1_1 | System \& Services Agreement | $6 / 5 / 2018$ | $10 / 31 / 2024$ | $\$ 13,851,319.64$ | \$6,196,003.53 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037984 | REPLAY SYSTEMS INC |  | JILL.LEEF@ replaysystems.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RENEWAL term of the Agreement. $11.01 .2023-10.31 .2024$ |  |  |  |  |  |  |
| A2114901P1_1_014 | 9188800 | Support and Maintenance Services per Exhibit C of the Agreement ( (inclusive of VRS Refresh Phase II Support and Maintenance Services). For the FIFTH-YEAR RENEWAL term of the Agreement. 11.01.2024 10.31.2025 | 0.00 | LPS | \$601,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A2114901P1_1_015 | 9188800 | Support and Maintenance Services per Exhibit C of the Agreement ( (inclusive of VRS Refresh Phase II Support and Maintenance Services). For the SIXTH-YEAR RENEWAL term of the Agreement. 11.01.2025 10.31.2026 | 0.00 | LPS | \$601,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A2114901P1_1_016 | 9188800 | Quality Assurance Evaluation Services. For the THIRD-YEAR RENEWAL term of the Agreement. 11.01.2023-10.31.2024 | 0.00 | LPS | \$558,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A2114901P1_1_017 | 9188800 | Quality Assurance Evaluation Services. For the THIRD-YEAR RENEWAL term of the Agreement. $11.01 .2024-10.31 .2025$ | 0.00 | LPS | \$558,000.00 | \$1.00 | \$0.00 | \$0.00 |
| A2114901P1_1_018 | 9188800 | Quality Assurance Evaluation Services. For the THIRD-YEAR <br> RENEWAL term of the Agreement. $11.01 .2025-10.31 .2026$ | 0.00 | LPS | \$558,000.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A2114901P1_1 | System \& Services Agreement | $6 / 5 / 2018$ | $10 / 31 / 2024$ | $\$ 13,851,319.64$ | $\$ 6,196,003.53$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037984 | REPLAY SYSTEMS INC |  | JILL.LEEF@ 2 replaysystems.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Optional Services for the Duration of <br> the Agreement (inclusive of any <br> renewals) | $1,931,849.04$ | 0 | $\$ 2,507,319.64$ | $\$ 0.00$ | $\$ 1,931,849.04$ | $\$ 1,016,186.50$ |
|  | Vendor Total |  |  | $\$ 11,682,319.64$ |  | $\$ 6,196,003.53$ | $\$ 4,727,282.48$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 50 | $\$ 6,207,393.53$ | $\$ 4,738,672.48$ |
| Department Totals | 50 | $\$ 6,207,393.53$ | $\$ 4,738,672.48$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 5 / 18$ | $10 / 31 / 20$ |
| 2 | $11 / 1 / 20$ | $10 / 31 / 21$ |
| 3 | $11 / 1 / 21$ | $10 / 31 / 22$ |
| 4 | $11 / 1 / 22$ | $10 / 31 / 23$ |
| 5 | $11 / 1 / 23$ | $10 / 31 / 24$ |
| 6 | $11 / 1 / 24$ | $10 / 31 / 25$ |
| 7 | $11 / 1 / 25$ | $10 / 31 / 26$ |

Contract ID \#
BLD2114631A1_2
Vend\#-AddrID-ContactID
0000006456

## Document Description

Brock In-line Baggage System

Legal Name
BROCK SOLUTIONS US SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 31 / 2020$ | $11 / 28 / 2024$ | $\$ 17,996,984.50$ |

Vendor Contact Email
mrhiger@brocksolutions.com

Amount Ordered
\$10,260,526.12
Vendor Phone \#
226/444-0021

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2114631A1_2_1 | 0352600 | Support and Maintenance Services, including 24/7 Remote Trouble Shooting | 0.00 | QTR | \$0.00 | $\begin{array}{r} \$ 17,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2114631A1_2_2 | 0352600 | Annual High Tech Maintenance Site Trip (2 trips annually) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2114631A1_2_4 | 0352600 | Remote System Health Check | 0.00 | QTR | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| BLD2114631A1_2_5 | 0352600 | Use Line No BLD2114631A1_2_9 for Non-Covered Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2114631A1_2_7 | 0352600 | Equipment, Software, System and Services. | 1,864,842.50 | LPS | \$6,510,022.50 | \$1.00 | \$1,864,842.50 | \$1,401,592.50 |
| BLD2114631A1_2_8 | 0352600 | Support and Maintenance Services | 1,820,135.50 | LPS | \$2,346,325.00 | \$1.00 | \$1,820,135.50 | \$1,496,613.86 |
| BLD2114631A1_2_9 | 0352600 | Non-Covered Services | 400,218.12 | EA | \$1,725,324.75 | \$1.00 | \$400,218.12 | \$386,624.17 |
|  |  | Optional Services (Duration of Agreement) | 6,175,330.00 | 0 | \$16,415,312.25 | \$0.00 | \$6,175,330.00 | \$5,725,570.00 |
|  |  | Vendor Total |  |  | \$26,996,984.50 |  | \$10,260,526.12 | \$9,010,400.53 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 40 | $\$ 10,260,526.12$ | $\$ 9,010,400.53$ |
| Department Totals | 40 | $\$ 10,260,526.12$ | $\$ 9,010,400.53$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $1 / 31 / 20$ | $11 / 28 / 22$ |
| 2 | $11 / 29 / 22$ | $11 / 28 / 23$ |
| 3 | $11 / 29 / 23$ | $11 / 28 / 24$ |
| 4 | $11 / 29 / 24$ | $11 / 28 / 25$ |
| 5 | $11 / 29 / 25$ | $11 / 28 / 26$ |
| 6 | $11 / 29 / 26$ | $11 / 28 / 27$ |
| 7 | $11 / 29 / 27$ | $11 / 28 / 28$ |
| 8 | $11 / 29 / 28$ | $11 / 28 / 29$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2115682G1_1 | MRO SUPPLIES | $2 / 27 / 2018$ | $12 / 31 / 2024$ | $\$ 2,141,424.00$ | $\$ 1,523,927.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019468 | THE HOME DEPOT PRO |  | steven_waldorf@homedepot.com | $954 / 701-3654$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2115682G1_1_001 | 4504150 | MRO SUPPLIES | 0.00 | LPS | \$300,000.00 | \$1.00 | \$7,215.02 | \$0.00 |
|  |  | ALL OTHER AGENCIES USE (EXCEPT FOR PARKS AND RECREATION DIVISION) PROCUREMENTS TO BE MADE VIA THE P-CARD - US COMMUNITIES CONTRACT WITH HOME DEPOT 16154-RFP | 0.00 | 0 | \$300,000.00 | \$0.00 | \$110,927.40 | \$0.00 |
|  |  | PARKS AND RECREATION DIVISION USE ONLY - <br> PROCUREMENTS TO BE MADE VIA THE P-CARD - US COMMUNITIES CONTRACT WITH HOME DEPOT 16154-RFP | 0.00 | 0 | \$1,841,424.00 | \$0.00 | \$1,405,785.01 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,441,424.00 |  | \$1,523,927.43 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :---: | :---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $2 / 27 / 18$ | $12 / 31 / 21$ |  |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $1 / 1 / 22$ | $12 / 31 / 22$ |
| 3 | $1 / 1 / 23$ | $12 / 31 / 23$ |
| 4 | $1 / 1 / 24$ | $12 / 31 / 24$ |
| 5 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 6 | $1 / 1 / 26$ | $12 / 31 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2 | Elevator and Escalator Maint | $3 / 26 / 2020$ | $7 / 31 / 2024$ | $\$ 5,669,709.77$ | \$5,080,757.68 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2_001 | 9101317 | Mthly Maint Tm 1-Montgomery Elev. No. 33213 | 0.00 | MTH | \$0.00 | \$395.00 | \$0.00 | \$0.00 |
| BLD2116389B1_2_002 | 9101317 | Mthly Maint Tm 1- Montgomery Esc. No. 33212 | 0.00 | MTH | \$0.00 | \$880.00 | \$0.00 | \$0.00 |
| BLD2116389B1_2_003 | 9101317 | Mthly Maint Tm 2- thyssenkrupp Elev. No. 04-20000 | 1,299.00 | MTH | \$0.00 | \$395.00 | \$513,105.00 | \$512,710.00 |
| BLD2116389B1_2_004 | 9101317 | Mthly Maint Tm 2- thyssenkrupp Elev. No. 04-20001 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_005 | 9101317 | Mthly Maint Tm 2- Montgomery Elev. No. 32853 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_006 | 9101317 | Mthly Maint Tm 2- Montgomery Esc. No. 32852 | 812.00 | MTH | \$0.00 | \$880.00 | \$714,560.00 | \$713,680.00 |
| BLD2116389B1_2_007 | 9101317 | Mthly Maint Tm 2- Montgomery Esc. No. 50024 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_008 | 9101317 | Mthly Maint Tm 2- Kone Esc. No. 1200070 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_009 | 9101317 | Mthly Maint Tm 4- Schindler Elev. No. 1400164 | 26.00 | MTH | \$0.00 | \$395.00 | \$10,270.00 | \$9,875.00 |
| BLD2116389B1_2_010 | 9101317 | Mthly Maint Tm 4- Schindler Elev. No. 1400165 | 26.00 | MTH | \$0.00 | \$395.00 | \$10,270.00 | \$9,875.00 |
| BLD2116389B1_2_011 | 9101317 | Mthly Maint Tm 4- Schindler Esc. No. 1400168 | 26.00 | MTH | \$0.00 | \$880.00 | \$22,880.00 | \$22,000.00 |
| BLD2116389B1_2_012 | 9101317 | Mthly Maint Tm 4- Schindler Esc. No. 1400169 | 26.00 | MTH | \$0.00 | \$880.00 | \$22,880.00 | \$22,000.00 |
| BLD2116389B1_2_013 | 9101317 | Mthly Maint Tm 18- Montgomery Elev. No. 52122 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2 | Elevator and Escalator Maint | $3 / 26 / 2020$ | $7 / 31 / 2024$ | $\$ 5,669,709.77$ | $\$ 5,080,757.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2_014 | 9101317 | Mthly Maint Tm 18- Kone Elev. No. 08-00123 | 29.00 | MTH | \$0.00 | \$395.00 | \$11,455.00 | \$11,060.00 |
| BLD2116389B1_2_015 | 9101317 | Mthly Maint Tm 18- Kone Elev. No. 08-00122 | 25.00 | MTH | \$0.00 | \$395.00 | \$9,875.00 | \$9,480.00 |
| BLD2116389B1_2_016 | 9101317 | Mthly Maint Tm 18- Kone Elev. No. 09-00085 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_017 | 9101317 | Mthly Maint Tm 18- Kone Elev. No. 09-00086 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_018 | 9101317 | Mthly Maint Tm 18- Kone Elev. No. 09-00087 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_019 | 9101317 | Mthly Maint Tm 18- Kone Esc. No. 09-00090 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_020 | 9101317 | Mthly Maint Tm 18- Kone Esc. No. 08-00120 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_021 | 9101317 | Mthly Maint Tm 18- Kone Esc. No. 08-00121 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_022 | 9101317 | Mthly Maint Tm 18- Kone Esc. No. 09-00088 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_023 | 9101317 | Mthly Maint Tm 18- Kone Esc. No. 09-00089 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_024 | 9101317 | Mthly Maint Tm 18- Kone Esc. No. 09-00092 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_025 | 9101317 | Mthly Maint Tm 18- Kone Esc. No. 09-00091 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_026 | 9101317 | Mthly Maint Tm 18- Montgomery Elev. No. 51136 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_027 | 9101317 | Mthly Maint Tm 19- Kone Esc. No. 1200087 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2 | Elevator and Escalator Maint | $3 / 26 / 2020$ | $7 / 31 / 2024$ | $\$ 5,669,709.77$ | $\$ 5,080,757.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. | request@oracleelevator.com | $954 / 986-0991$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2_028 | 9101317 | Mthly Maint Tm 19- Kone Esc. No. 1200088 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_029 | 9101317 | Mthly Maint Tm 19- Kone Elev. No. 1200089 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_030 | 9101317 | Mthly Maint Tm 19- Kone Elev. No. 1200090 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_031 | 9101317 | Mthly Maint Tm 21- Montgomery Esc. No. 58365 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_032 | 9101317 | Mthly Maint Tm 21- Kone Esc. No. 1200091 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_033 | 9101317 | Mthly Maint Tm 21- Kone Esc. No. 1200092 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_034 | 9101317 | Mthly Maint Tm 21- Kone Elev. No. 1200093 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_035 | 9101317 | Mthly Maint Tm 21- Kone Elev. No. 1200094 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_036 | 9101317 | Mthly Maint Tm 21- Montgomery Esc. No. 58366 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_037 | 9101317 | Mthly Maint Tm 21- Kone Elev. No. 58367 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_038 | 9101317 | Mthly Maint Tm 21- Kone Elev. No. 58368 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_039 | 9101317 | Mthly Maint Tm 26- Montgomery Elev. No. 41110 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_040 | 9101317 | Mthly Maint Tm 26- Montgomery Esc. No. 41114 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_041 | 9101317 | Mthly Maint Tm 26- Schindler Esc. <br> No. 1200086 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2 | Elevator and Escalator Maint | $3 / 26 / 2020$ | $7 / 31 / 2024$ | $\$ 5,669,709.77$ | $\$ 5,080,757.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. | request@oracleelevator.com | $954 / 986-0991$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2_042 | 9101317 | Mthly Maint Tm 26- Schindler Esc. No. 1200081 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_043 | 9101317 | Mthly Maint Tm 26- Schindler Esc. No. 1200084 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_044 | 9101317 | Mthly Maint Tm 26- Schindler Elev. No. 1200085 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_045 | 9101317 | Mthly Maint Tm 26- Schindler Elev. No. 1200082 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_046 | 9101317 | Mthly Maint Tm 26- Schindler Elev. No. 1200083 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_047 | 9101317 | Mthly Maint Tm 29- Kone Elev. No. 01-08644 | 24.00 | MTH | \$0.00 | \$395.00 | \$9,480.00 | \$9,085.00 |
| BLD2116389B1_2_048 | 9101317 | Mthly Maint Tm 29- Kone Elev. No. 01-08645 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_049 | 9101317 | Mthly Maint Tm 29- Kone Elev. No. 01-08643 | 24.00 | MTH | \$0.00 | \$395.00 | \$9,480.00 | \$9,085.00 |
| BLD2116389B1_2_050 | 9101317 | Mthly Maint Admin. Bldg.- Dover Elev. No. 39087 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_051 | 9101317 | Mthly Maint Admin. Bldg.- Dover Elev. No. 39279 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_052 | 9101317 | Mthly Maint Admin. Bldg.- Dover Elev. No. 39088 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_053 | 9101317 | Mthly Maint Harbor Master TowerDover Elev. No. 57740 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_054 | 9101317 | Mthly Maint Midport Pkng GarageDover Elev. No. 47871 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_055 | 9101317 | Mthly Maint Midport Pkng GarageDover Elev. No. 47868 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |

Contract ID \#
BLD2116389B1

## Vend\#-AddrID-ContactID

0000006379

## Document Description

Elevator and Escalator Maint

## Legal Name

ORACLE ELEVATOR HOLDCO, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 26 / 2020$ | $7 / 31 / 2024$ | $\$ 5,669,709.77$ |

## Vendor Contact Email

request@oracleelevator.com

## Amount Ordered

\$5,080,757.68

## Vendor Phone \#

954/986-0991

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2_056 | 9101317 | Mthly Maint Midport Pkng GarageDover Elev. No. 47869 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_057 | 9101317 | Mthly Maint Midport Pkng GarageDover Elev. No. 47870 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_058 | 9101317 | Mthly Maint N.port Pkng GarageMontgomery Elev. No. 43594 | 5.00 | MTH | \$0.00 | \$395.00 | \$1,975.00 | \$1,975.00 |
| BLD2116389B1_2_059 | 9101317 | Mthly Maint N.port Pkng GarageMontgomery Elev. No. 43593 | 5.00 | MTH | \$0.00 | \$395.00 | \$1,975.00 | \$1,975.00 |
| BLD2116389B1_2_060 | 9101317 | Mthly Maint N.port Pkng GarageMontgomery Elev. No. 43595 | 5.00 | MTH | \$0.00 | \$395.00 | \$1,975.00 | \$1,975.00 |
| BLD2116389B1_2_061 | 9101317 | Mthly Maint N.port Pkng GarageMontgomery Elev. No. 43596 | 5.00 | MTH | \$0.00 | \$395.00 | \$1,975.00 | \$1,975.00 |
| BLD2116389B1_2_062 | 9101317 | Mthly Maint N.port Pkng GarageMontgomery Elev. No. 43597 | 24.00 | MTH | \$0.00 | \$395.00 | \$9,480.00 | \$9,085.00 |
| BLD2116389B1_2_063 | 9101317 | Mthly Maint N.port Pkng GarageMontgomery Elev. No. 43598 | 24.00 | MTH | \$0.00 | \$395.00 | \$9,480.00 | \$9,085.00 |
| BLD2116389B1_2_064 | 9101317 | Mthly Maint N.port Pkng GarageSchindler Elev. No. 02-05279 | 24.00 | MTH | \$0.00 | \$395.00 | \$9,480.00 | \$9,085.00 |
| BLD2116389B1_2_065 | 9101317 | Mthly Maint Bldg. 611- Eastern Elev. No. 6978 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_066 | 9101317 | Mthly Maint Bldg. 28- Dover Elev. No. 56713 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_067 | 9101317 | Mechanic Labor, Reg. Hrs. for noncovered repair svc and additional work not specified | 2,134.33 | HR | \$0.00 | \$195.00 | \$416,194.35 | \$309,952.50 |
| BLD2116389B1_2_068 | 9101317 | Helper Labor, Reg. Hrs. for noncovered repair sve and additional work not specified | 1,719.43 | HR | \$0.00 | \$158.00 | \$271,669.94 | \$201,193.99 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2 | Elevator and Escalator Maint | $3 / 26 / 2020$ | $7 / 31 / 2024$ | $\$ 5,669,709.77$ | S5,080,757.68 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2116389B1_2_069 | 9101317 | Mechanic Labor, O-T Hrs., incl holidays for non-covered repair svc and additional work not specified | 2,405.38 | HR | \$0.00 | \$255.00 | \$613,371.90 | \$589,368.75 |
| BLD2116389B1_2_070 | 9101317 | Helper Labor, O-T Hrs., incl holidays for non-covered repair svc and additional work not specified | 2,235.66 | HR | \$0.00 | \$190.00 | \$424,775.78 | \$409,877.50 |
| BLD2116389B1_2_071 | 9101317 | Mechanic Labor, Standby svcs for non-covered repair sve and additional work not specified; Sat. \& Sun. 7:00AM-2:00PM, incl holidays | 4.50 | HR | \$0.00 | \$255.00 | \$1,147.50 | \$1,147.50 |
| BLD2116389B1_2_072 | 9101317 | Mechanic Labor, O-T Standby svcs for non-covered repair svc and additional work not specified; Sat. \& Sun. 2:01PM-6:59AM, incl holidays | 1.00 | HR | \$0.00 | \$255.00 | \$255.00 | \$255.00 |
| BLD2116389B1_2_073 | 9101317 | Parts and Materials on Cost PassThru; pymt at Contractor's cost with no mark-up and approved by the Contract Administrator or designee. | 611,425.85 | EA | \$868,444.61 | \$1.00 | \$611,425.85 | \$543,392.73 |
| BLD2116389B1_2_074 | 9101317 | Non-County Agency Permits and Fees on Cost Pass-Thru; pymt at Contractor's cost with no mark-up and approved by the Contract Administrator or designee. | 6,090.67 | EA | \$26,876.94 | \$1.00 | \$6,090.67 | \$5,474.84 |
| BLD2116389B1_2_075 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Elev. No. 18-00066 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_076 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Elev. No. 18-00067 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_077 | 9101317 | Mthly Maint Tm 25-thyssenkrupp | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |

Contract ID \#
BLD2116389B1

## Vend\#-AddrID-ContactID

0000006379

## Document Description

Elevator and Escalator Maint

## Legal Name

ORACLE ELEVATOR HOLDCO, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 26 / 2020$ | $7 / 31 / 2024$ | $\$ 5,669,709.77$ |

## Vendor Contact Email

request@oracleelevator.com

## Amount Ordered <br> \$5,080,757.68

## Vendor Phone \#

954/986-0991

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Elev. No. 18-00068 |  |  |  |  |  |  |
| BLD2116389B1_2_078 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Elev. No. 18-00069 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_079 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Elev. No. 18-00088 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_080 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Elev. No. 18-00089 | 27.00 | MTH | \$0.00 | \$395.00 | \$10,665.00 | \$10,270.00 |
| BLD2116389B1_2_081 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Escalator No. 18-00188 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_082 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Escalator No. 18-00189 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_083 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Escalator No. 18-00190 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_084 | 9101317 | Mthly Maint Tm 25-thyssenkrupp Escalator No. 18-00191 | 27.00 | MTH | \$0.00 | \$880.00 | \$23,760.00 | \$22,880.00 |
| BLD2116389B1_2_085 | 9101317 | Modernization Project -Harbor Master Tower/Port Everglades, Elevator No. 7, BCID no. 57740 | 225,629.20 | LPS | \$226,040.00 | \$1.00 | \$225,629.20 | \$225,629.20 |
| BLD2116389B1_2_086 | 9101317 | Modernization Project -Port Everglades Building 611, Elevator No.1, BCID no. 06978 | 92,751.80 | LPS | \$92,884.00 | \$1.00 | \$92,751.80 | \$92,751.80 |
| BLD2116389B1_2_087 | 9101317 | Modernization Project -Port Everglades Sea Cor Bldg. no. 27, Elevator, BCID no. 42907 | 114,560.69 | LPS | \$115,000.00 | \$1.00 | \$114,560.69 | \$114,560.69 |
| BLD2116389B1_2_088 | 9101317 | Mthly Maint Tm 2 Skybridge- Elev. \#1, Schindler Elev. No. 20-0088 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_089 | 9101317 | Mthly Maint Tm 2 Skybridge- Elev. | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |

Contract ID \#
BLD2116389B1_2

## Vend\#-AddrID-ContactID

0000006379

## Document Description

Elevator and Escalator Maint

## Legal Name

ORACLE ELEVATOR HOLDCO, INC.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 3 / 26 / 2020 & 7 / 31 / 2024\end{array}$
Vendor Contact Email
request@oracleelevator.com

Amount Ordered
\$5,080,757.68

## Vendor Phone \#

954/986-0991

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | \#2, Schindler Elev. No. 20-0089 (Eff. 3/01/22) |  |  |  |  |  |  |
| BLD2116389B1_2_090 | 9101317 | Mthly Maint Tm 2 Skybridge- Elev. \#3, Schindler Elev. No. 20-00090 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_091 | 9101317 | Mthly Maint Tm 4 Heron GarageElev. \#G1, Schindler Elev. No. 2000095 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_092 | 9101317 | Mthly Maint Tm 4 Heron GarageElev. \#G2, Schindler Elev. No. 2000096 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_093 | 9101317 | Mthly Maint Tm 4 Heron GarageElev. \#G3, Schindler Elev. No. 2000097 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_094 | 9101317 | Mthly Maint Tm 4 Heron GarageElev. \#G4, Schindler Elev. No. 2000098 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_095 | 9101317 | Mthly Maint Tm 4 Heron GarageElev. \#G5, Schindler Elev. No. 2000099 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_096 | 9101317 | Mthly Maint Tm 4 Heron GarageElev. \#G6, Schindler Elev. No. 2000100 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$395.00 | \$1,185.00 | \$1,185.00 |
| BLD2116389B1_2_097 | 9101317 | Mthly Maint Sky Bridge- Esc. \#1, Schindler Elev. No. 20-00091 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$880.00 | \$2,640.00 | \$2,640.00 |
| BLD2116389B1_2_098 | 9101317 | Mthly Maint Sky Bridge- Esc. \#2, Schindler Elev. No. 20-00092 (Eff. | 3.00 | MTH | \$0.00 | \$880.00 | \$2,640.00 | \$2,640.00 |

Contract ID \#
BLD2116389B1_2
Vend\#-AddrID-ContactID
0000006379

## Document Description

Elevator and Escalator Maint

## Legal Name

ORACLE ELEVATOR HOLDCO, INC.

| Start Date | End Date |
| :---: | :---: |
| $3 / 26 / 2020$ | $7 / 31 / 2024$ |

Vendor Contact Email
request@oracleelevator.com

Amount Ordered
\$5,080,757.68

## Vendor Phone \#

954/986-0991

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3/01/22) |  |  |  |  |  |  |
| BLD2116389B1_2_099 | 9101317 | Mthly Maint Sky Bridge- Esc. \#3, Schindler Elev. No. 20-00093 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$880.00 | \$2,640.00 | \$2,640.00 |
| BLD2116389B1_2_100 | 9101317 | Mthly Maint Sky Bridge- Esc. \#4, Schindler Elev. No. 20-00094 (Eff. 3/01/22) | 3.00 | MTH | \$0.00 | \$880.00 | \$2,640.00 | \$2,640.00 |
| BLD2116389B1_2_101 | 9101317 | Mthly Maint Switchgear Bldg. (Southport Crane Shop)ThyssenKrupp Elev. Ser. No. 18000318CEF032 (Eff. 08/01/22) | 5.00 | MTH | \$0.00 | \$395.00 | \$1,975.00 | \$1,975.00 |
|  |  | Vendor Total |  |  | \$1,329,245.55 |  | \$5,080,757.68 | \$4,756,229.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 2 | $\$ 6,184.00$ | $\$ 6,184.00$ |
| FACILITIES MANAGEMENT | 7 | $\$ 13,171.19$ | $\$ 8,011.19$ |
| PUBLIC WORKS DEPARTMENT | 1 | $\$ 72,932.00$ | $\$ 72,550.37$ |
| SEAPORT ENGIN \& CONST DIV | 11 | $\$ 2,923,609.50$ | $\$ 2,864,892.96$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 2 | $\$ 6,924.00$ | $\$ 6,924.00$ |
| CONV \& VIS BUR <br> CONSTRUCTION | 2 | $\$ 390,698.00$ | $\$ 306,247.99$ |
| PE - Facilities Maintenance | 45 | $\$ 1,667,238.99$ | $\$ 1,491,418.99$ |
| Department Totals | 70 | $\$ 5,080,757.68$ | $\$ 4,756,229.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 26 / 20$ | $1 / 31 / 21$ |
| 2 | $2 / 1 / 21$ | $1 / 31 / 22$ |
| 3 | $2 / 1 / 22$ | $1 / 31 / 23$ |
| 4 | $2 / 1 / 23$ | $1 / 31 / 24$ |
| 5 | $2 / 1 / 24$ | $7 / 31 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117008A1_1 | WEBPARCS Parking Access \& Reve | $7 / 1 / 2018$ | $6 / 30 / 2024$ | $\$ 1,656,337.07$ | \$620,070.52 |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00123613 | HUB PARKING TECHNOLOGY USA INC | MATT.BATES@HUBPARKING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117008A1_1_001 | 9365300 | Broward County Judicial Complex East Garage | 15.00 | MTH | \$0.00 | \$2,642.33 | \$39,635.00 | \$39,634.99 |
| BLD2117008A1_1_002 | 9365300 | Broward County Judicial Complex South Garage | 15.00 | MTH | \$0.00 | \$2,002.42 | \$30,036.25 | \$30,036.06 |
| BLD2117008A1_1_003 | 9365300 | Broward County Government Center West Garage | 0.00 | MTH | \$0.00 | \$870.83 | \$0.00 | \$0.00 |
| BLD2117008A1_1_004 | 9365300 | Broward County Government Center 1200/350 Garage | 0.00 | MTH | \$0.00 | \$2,553.58 | \$0.00 | \$0.00 |
| BLD2117008A1_1_005 | 9365300 | Allowance - Parts on a Pass-thru for parts not included in r | 56,736.01 | EA | \$75,000.00 | \$1.00 | \$56,736.01 | \$29,664.76 |
| BLD2117008A1_1_006 | 9365300 | Broward County Judicial Complex East Garage - Yr 2 (06/19-06/20) | 9.00 | MTH | \$32,659.00 | \$2,721.58 | \$24,494.25 | \$24,494.22 |
| BLD2117008A1_1_007 | 9365300 | Broward County Judicial Complex South Garage - Yr 2 (06/19- | 9.00 | MTH | \$24,750.00 | \$2,062.50 | \$18,562.50 | \$18,562.50 |
| BLD2117008A1_1_008 | 9365300 | Broward County Government Center West Garage - Yr 2 (06/19-06/20) | 9.00 | MTH | \$10,764.00 | \$897.00 | \$8,073.00 | \$0.00 |
| BLD2117008A1_1_009 | 9365300 | Broward County Government Center 1200/350 Garage - Yr 2 (06/19- $06 / 20)$ | 0.00 | MTH | \$31,562.00 | \$2,630.17 | \$0.00 | \$0.00 |
| BLD2117008A1_1_010 | 9365300 | Broward County Judicial Complex <br> East Garage - Yr 3 (06/20-06/21) | 12.00 | MTH | \$33,639.00 | \$2,803.25 | \$33,639.00 | \$33,639.00 |
| BLD2117008A1_1_011 | 9365300 | Broward County Judicial Complex <br> South Garage - Yr 3 (06/20-06/21) | 12.00 | MTH | \$0.00 | \$2,124.42 | \$25,493.01 | \$25,493.04 |
| BLD2117008A1_1_012 | 9365300 | Broward County Government Center West Garage - Yr 3 (06/20-06/21) | 1.00 | MTH | \$11,086.00 | \$923.83 | \$923.83 | \$0.00 |
| BLD2117008A1_1_013 | 9365300 | Broward County Government Center | 12.00 | MTH | \$32,509.00 | \$2,709.08 | \$32,508.99 | \$32,508.96 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

chenry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117008A1_1 | WEBPARCS Parking Access \& Reve | $7 / 1 / 2018$ | $6 / 30 / 2024$ | $\$ 1,656,337.07$ | $\$ 620,070.52$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00123613 | HUB PARKING TECHNOLOGY USA INC | MATT.BATES @HUBPARKING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { 1200/350 Garage - Yr } 3(06 / 20- \\ & 06 / 21) \end{aligned}$ |  |  |  |  |  |  |
| BLD2117008A1_1_014 | 9365300 | Broward County Judicial Complex East Garage - Yr 4 (06/21-06/22) | 12.00 | MTH | \$34,648.00 | \$2,887.33 | \$34,648.00 | \$34,647.96 |
| BLD2117008A1_1_015 | 9365300 | Broward County Judicial Complex South Garage - Yr 4 (06/21-06/22) | 12.00 | MTH | \$26,258.00 | \$2,188.17 | \$26,258.00 | \$26,258.03 |
| BLD2117008A1_1_016 | 9365300 | Broward County Government Center West Garage - Yr 4 (06/21-06/22) | 9.00 | MTH | \$11,419.00 | \$951.58 | \$8,564.25 | \$3,806.32 |
| BLD2117008A1_1_017 | 9365300 | Broward County Government Center 1200/350 Garage - Yr 4 (06/21 06/22) | 12.00 | MTH | \$33,484.00 | \$2,790.33 | \$33,484.00 | \$33,483.96 |
| BLD2117008A1_1_018 | 9365300 | Broward County Judicial Complex East Garage - Yr 5 (06/22-06/23) | 13.00 | MTH | \$38,662.00 | \$2,974.00 | \$38,662.00 | \$35,688.00 |
| BLD2117008A1_1_019 | 9365300 | Broward County Judicial Complex South Garage - Yr 5 (06/22-06/23) | 13.00 | MTH | \$29,298.75 | \$2,253.75 | \$29,298.75 | \$27,045.00 |
| BLD2117008A1_1_020 | 9365300 | Broward County Government Center West Garage - Yr 5 (06/22-06/23) | 13.00 | MTH | \$12,742.17 | \$980.17 | \$12,742.17 | \$11,762.04 |
| BLD2117008A1_1_021 | 9365300 | Broward County Government Center 1200/350 Garage - Yr 5 (06 | 13.00 | MTH | \$37,362.00 | \$2,874.00 | \$37,362.00 | \$34,488.00 |
| BLD2117008A1_1_022 | 9365300 | Broward County Judicial Complex East Garage - Yr 6 (06/23-06/24) | 10.00 | MTH | \$36,758.64 | \$3,063.22 | \$30,632.20 | \$30,632.20 |
| BLD2117008A1_1_023 | 9365300 | Broward County Judicial Complex South Garage - Yr 6 (06/23-06/24) | 11.00 | MTH | \$27,856.35 | \$2,321.36 | \$25,534.99 | \$23,213.60 |
| BLD2117008A1_1_024 | 9365300 | Broward County Government Center West Garage - Yr 6 (06/23-06/24) | 12.00 | MTH | \$12,114.96 | \$1,009.58 | \$12,114.96 | \$10,095.80 |
| BLD2117008A1_1_025 | 9365300 | Broward County Government Center 1200 Garage - Yr 6 (06/23-06/24) | 9.00 | MTH | \$17,761.56 | \$1,480.13 | \$13,321.17 | \$5,920.52 |
| BLD2117008A1_1_026 | 9365300 | Broward County Government Center | 9.00 | MTH | \$17,761.56 | \$1,480.13 | \$13,321.17 | \$5,920.52 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

chenry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117008A1_1 | WEBPARCS Parking Access \& Reve | $7 / 1 / 2018$ | $6 / 30 / 2024$ | $\$ 1,656,337.07$ | $\$ 620,070.52$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00123613 | HUB PARKING TECHNOLOGY USA INC | MATT.BATES@HUBPARKING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 350 Garage - Yr 6 (06/23-06/24) |  |  |  |  |  |  |
| BLD2117008A1_1_027 | 9365300 | AVI cards hard case with hook and loop fasteners \{Price for Each, excluding shipping) Yr 6 (06/23 06/24) | 750.00 | EA | \$0.00 | \$31.93 | \$23,947.50 | \$0.00 |
| BLD2117008A1_1_028 | 9365300 | Broward County Judicial Complex East Garage - Yr 7 (06/24-06/25) | 0.00 | MTH | \$37,860.00 | \$3,155.00 | \$0.00 | \$0.00 |
| BLD2117008A1_1_029 | 9365300 | Broward County Judicial Complex South Garage - Yr 7 (06/24-06/25) | 0.00 | MTH | \$28,692.00 | \$2,391.00 | \$0.00 | \$0.00 |
| BLD2117008A1_1_030 | 9365300 | Broward County Government Center <br> West Garage - Yr 7 (06/24-06/25 | 0.00 | MTH | \$12,480.00 | \$1,040.00 | \$0.00 | \$0.00 |
| BLD2117008A1_1_031 | 9365300 | Broward County Government Center 1200 Garage - Yr 7 (06/24-06/25) | 0.00 | MTH | \$18,294.00 | \$1,524.50 | \$0.00 | \$0.00 |
| BLD2117008A1_1_032 | 9365300 | Broward County Government Center 350 Garage - Yr 7 (06/24-06/25) | 0.00 | MTH | \$18,294.00 | \$1,524.50 | \$0.00 | \$0.00 |
| BLD2117008A1_1_033 | 9365300 | AVI cards hard case with hook and loop fasteners \{Price for Each, excluding shipping) Yr 7 (06/2406/25) | 0.00 | EA | \$0.00 | \$32.89 | \$0.00 | \$0.00 |
| BLD2117008A1_1_034 | 9365300 | Broward County Judicial Complex East Garage - Yr 8 (06/25-06/26) | 0.00 | MTH | \$38,997.24 | \$3,249.77 | \$0.00 | \$0.00 |
| BLD2117008A1_1_035 | 9365300 | Broward County Judicial Complex South Garage - Yr 8 (06/25-06/26) | 0.00 | MTH | \$29,552.80 | \$2,462.73 | \$0.00 | \$0.00 |
| BLD2117008A1_1_036 | 9365300 | Broward County Government Center <br> West Garage - Yr 8 (06/25-06/26) | 0.00 | MTH | \$12,852.65 | \$1,071.05 | \$0.00 | \$0.00 |
| BLD2117008A1_1_037 | 9365300 | Broward County Government Center 1200 Garage - Yr 8 (06/25-06/26) | 0.00 | MTH | \$18,843.00 | \$1,570.25 | \$0.00 | \$0.00 |
| BLD2117008A1_1_038 | 9365300 | Broward County Government Center | 0.00 | MTH | \$18,843.00 | \$1,570.25 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

chenry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117008A1_1 | WEBPARCS Parking Access \& Reve | $7 / 1 / 2018$ | $6 / 30 / 2024$ | $\$ 1,656,337.07$ | $\$ 620,070.52$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00123613 | HUB PARKING TECHNOLOGY USA INC | MATT.BATES @HUBPARKING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 350 Garage - Yr 8 (06/25-06/26) |  |  |  |  |  |  |
| BLD2117008A1_1_039 | 9365300 | AVI cards hard case with hook and loop fasteners \{Price for Each, excluding shipping) Yr 8 (06/25 06/26) | 0.00 | EA | \$0.00 | \$33.87 | \$0.00 | \$0.00 |
| BLD2117008A1_1_040 | 9365300 | Broward County Judicial Complex East Garage - Yr 9 (06/26-06/27) | 0.00 | MTH | \$40,167.12 | \$3,347.26 | \$0.00 | \$0.00 |
| BLD2117008A1_1_041 | 9365300 | Broward County Judicial Complex South Garage - Yr 9 (06/26-06/27) | 0.00 | MTH | \$30,439.39 | \$2,536.62 | \$0.00 | \$0.00 |
| BLD2117008A1_1_042 | 9365300 | Broward County Government Center West Garage - Yr 9 (06/26-06/27) | 0.00 | MTH | \$13,238.28 | \$1,103.19 | \$0.00 | \$0.00 |
| BLD2117008A1_1_043 | 9365300 | Broward County Government Center 1200 Garage - Yr 9 (06/26-06/27) | 0.00 | MTH | \$19,408.56 | \$1,617.38 | \$0.00 | \$0.00 |
| BLD2117008A1_1_044 | 9365300 | Broward County Government Center 350 Garage - Yr 9 (06/26-06/27) | 0.00 | MTH | \$19,408.56 | \$1,617.38 | \$0.00 | \$0.00 |
| BLD2117008A1_1_045 | 9365300 | AVI cards hard case with hook and loop fasteners \{Price for Each, excluding shipping) Yr 9 (06/2606/27) | 0.00 | EA | \$0.00 | \$34.89 | \$0.00 | \$0.00 |
| BLD2117008A1_1_046 | 9365300 | Broward County Judicial Complex East Garage - Yr 10 (06/27-06/28) | 0.00 | MTH | \$34,338.96 | \$2,861.58 | \$0.00 | \$0.00 |
| BLD2117008A1_1_047 | 9365300 | Broward County Judicial Complex South Garage - Yr 10 (06/2706/28) ) | 0.00 | MTH | \$25,967.76 | \$2,163.98 | \$0.00 | \$0.00 |
| BLD2117008A1_1_048 | 9365300 | Broward County Government Center West Garage - Yr 10 (06/2706/28) | 0.00 | MTH | \$11,317.44 | \$943.12 | \$0.00 | \$0.00 |
| BLD2117008A1_1_049 | 9365300 | Broward County Government Center | 0.00 | MTH | \$16,592.52 | \$1,382.71 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

chenry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117008A1_1 | WEBPARCS Parking Access \& Reve | $7 / 1 / 2018$ | $6 / 30 / 2024$ | $\$ 1,656,337.07$ | \$620,070.52 |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00123613 | HUB PARKING TECHNOLOGY USA INC | MATT.BATES @HUBPARKING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1200 Garage - Yr 10 (06/27-06/28) |  |  |  |  |  |  |
| BLD2117008A1_1_050 | 9365300 | Broward County Government Center 350 Garage - Yr 10 (06/27-06/28) | 0.00 | MTH | \$16,592.52 | \$1,382.71 | \$0.00 | \$0.00 |
| BLD2117008A1_1_051 | 9365300 | AVI cards hard case with hook and loop fasteners \{Price for Each, excluding shipping) Yr 10 (06/2706/28) | 0.00 | EA | \$0.00 | \$35.94 | \$0.00 | \$0.00 |
|  |  | Optional Services through Work Authorizations executed by the Contract Administrator | 10,077.52 | 0 | \$50,000.00 | \$0.00 | \$10,077.52 | \$10,077.52 |
|  |  | Optional Services through Work Authorizations executed by the Purchasing Director or Board | 0.00 | 0 | \$950,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,050,275.79 |  | \$620,070.52 | \$527,073.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 41 | $\$ 692,189.94$ | $\$ 622,193.00$ |
| AVIATION - ADMINISTRATION | 11 | $\$ 196,724.01$ | $\$ 182,719.26$ |
| Department Totals | 52 | $\$ 888,913.95$ | $\$ 804,912.26$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 18$ | Expires |
| 2 | $7 / 1 / 19$ | $6 / 30 / 19$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $7 / 1 / 20$ | $6 / 30 / 21$ |
| 4 | $7 / 1 / 21$ | $6 / 30 / 22$ |
| 5 | $7 / 1 / 22$ | $6 / 30 / 23$ |
| 6 | $7 / 1 / 23$ | $6 / 30 / 24$ |
| 7 | $7 / 1 / 24$ | $6 / 30 / 25$ |
| 8 | $7 / 1 / 25$ | $6 / 30 / 26$ |
| 9 | $7 / 1 / 26$ | $6 / 30 / 27$ |
| 10 | $7 / 1 / 27$ | $6 / 30 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117223Q1_1 | Alimak Crane Elevators Mainten | $3 / 12 / 2019$ | $6 / 9 / 2024$ | $\$ 877,300.00$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | josh.cobb@alimakgroup.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117223Q1_1_001 | 9101317 | Routine Preventative Maintenance on Alimak Elevators | 196.00 | QTR | \$0.00 | \$900.00 | \$176,400.00 | \$134,100.00 |
| BLD2117223Q1_1_002 | 9101317 | Service Technician Rate - Reg | 420.92 | HR | \$0.00 | \$248.00 | \$104,388.16 | \$87,648.16 |
| BLD2117223Q1_1_003 | 9101317 | Service Engineer/Training Manager Rate - Reg | 0.00 | HR | \$0.00 | \$357.00 | \$0.00 | \$0.00 |
| BLD2117223Q1_1_004 | 9101317 | Service Technician Rate - Sundays \& Holidays | 0.00 | HR | \$0.00 | \$496.00 | \$0.00 | \$0.00 |
| BLD2117223Q1_1_005 | 9101317 | Allowance - Permits | 3,000.00 | EA | \$17,500.00 | \$1.00 | \$3,000.00 | \$676.86 |
| BLD2117223Q1_1_006 | 9101317 | Allowance - Parts (Parts from Price List and subject to offered $10 \%$ Percentage Discount). | 360,041.08 | EA | \$372,000.00 | \$1.00 | \$360,041.08 | \$332,263.65 |
| BLD2117223Q1_1_007 | 9101317 | Service Technician Rate - Overtime | 16.00 | HR | \$0.00 | \$372.00 | \$5,952.00 | \$744.00 |
|  |  | Vendor Total |  |  | \$389,500.00 |  | \$649,781.24 | \$555,432.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 34 | $\$ 649,781.24$ | $\$ 555,432.67$ |
| Department Totals | 34 | $\$ 649,781.24$ | $\$ 555,432.67$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 12 / 19$ | $3 / 11 / 21$ |
| 2 | $3 / 12 / 21$ | $3 / 11 / 22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $3 / 12 / 22$ | $3 / 11 / 23$ |
| 4 | $3 / 12 / 23$ | $3 / 11 / 24$ |
| 5 | $3 / 12 / 24$ | $6 / 9 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1_001 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 1 | 0.00 | MTH | \$2,999,713.75 | $\begin{array}{r} \$ 599,942 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_002 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 2 | 0.00 | MTH | \$944,638.75 | $\begin{array}{r} \hline \$ 188,927 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_003 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 3 | 0.00 | MTH | \$1,265,343.75 | $\begin{array}{r} \hline \$ 253,068 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_004 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 4 | 0.00 | MTH | \$1,867,598.75 | $\begin{array}{r} \hline \$ 373,519 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_005 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-AOCC | 0.00 | MTH | \$4,783.75 | \$956.75 | \$0.00 | \$0.00 |
| BLD2117566P1_1_006 | 9103957 | Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space (Common Areas) | 0.00 | SQF | \$1,275,000.00 | \$0.85 | \$0.00 | \$0.00 |
| BLD2117566P1_1_007 | 9103957 | Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space (Offices) | 0.00 | SQF | \$15,000.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2117566P1_1_008 | 9103957 | Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Special Events | 0.00 | HR | \$37,747.50 | \$21.57 | \$0.00 | \$0.00 |
| BLD2117566P1_1_009 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 1 | 0.00 | MTH | \$4,485,136.39 | $\begin{array}{r} \hline \$ 640,733 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_010 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 2 | 0.00 | MTH | \$1,412,416.39 | $\begin{array}{r} \hline \$ 201,773 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_011 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 3 | 0.00 | MTH | \$1,891,930.39 | $\begin{array}{r} \hline \$ 270,275 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_012 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 4 | 0.00 | MTH | \$2,792,410.39 | $\begin{array}{r} \hline \$ 398,915 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_013 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. | 0.00 | MTH | \$7,152.39 | \$1,021.77 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

Contract ID \#
BLD2117566P1
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Sves-BCAD for T1-T4
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$54,791,332.85
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/1/21-7/31/21)-AOCC |  |  |  |  |  |  |
| BLD2117566P1_1_014 | 9103957 | Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Additional Space (Common Areas) | 0.00 | SQF | \$1,785,000.00 | \$0.85 | \$0.00 | \$0.00 |
| BLD2117566P1_1_015 | 9103957 | Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Additional Space (Offices) | 0.00 | SQF | \$21,000.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2117566P1_1_016 | 9103957 | Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Special Events | 0.00 | HR | \$55,296.50 | \$22.57 | \$0.00 | \$0.00 |
| BLD2117566P1_1_017 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 1 | 0.00 | MTH | \$3,203,668.85 | $\begin{array}{r} \hline \$ 640,733 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_018 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 2 | 0.00 | MTH | \$1,008,868.85 | $\begin{array}{r} \hline \$ 201,773 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_019 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 3 | 0.00 | MTH | \$1,351,378.85 | $\begin{array}{r} \hline \$ 270,275 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_020 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 4 | 0.00 | MTH | \$1,994,578.85 | $\begin{array}{r} \$ 398,915 . \\ 77 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_021 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-AOCC | 0.00 | MTH | \$5,108.85 | \$1,021.77 | \$0.00 | \$0.00 |
| BLD2117566P1_1_022 | 9103957 | Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Common Areas) | 0.00 | SQF | \$1,275,000.00 | \$0.85 | \$0.00 | \$0.00 |
| BLD2117566P1_1_023 | 9103957 | Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Offices) | 0.00 | SQF | \$15,000.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2117566P1_1_024 | 9103957 | Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Special Events | 0.00 | HR | \$39,497.50 | \$22.57 | \$0.00 | \$0.00 |
| BLD2117566P1_1_025 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 1 | 0.00 | MTH | \$4,553,225.25 | $\begin{array}{r} \$ 650,460 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_026 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. | 0.00 | MTH | \$1,433,857.25 | \$204,836. | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | UOM | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |  |
| Amount |  |  |  |  |  |  |$]$

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 12/31/22)-Additional Space (Offices) |  |  |  |  |  |  |
| BLD2117566P1_1_040 | 9103957 | Optional Sves (Yr. 3 eff. 8/1/22-12/31/22)-Special Events | 0.00 | HR | \$41,247.50 | \$23.57 | \$0.00 | \$0.00 |
| BLD2117566P1_1_041 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 1 | 0.00 | MTH | \$4,630,099.25 | $\begin{array}{r} \$ 661,442 . \\ 75 \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_042 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 2 | 0.00 | MTH | \$1,458,063.25 | $\begin{array}{r} \hline \$ 208,294 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_043 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 3 | 0.00 | MTH | \$1,953,075.25 | $\begin{array}{r} \hline \$ 279,010 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_044 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 4 | 0.00 | MTH | \$2,882,668.25 | $\begin{array}{r} \hline \$ 411,809 . \\ 75 \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_045 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-AOCC | 0.00 | MTH | \$7,383.25 | \$1,054.75 | \$0.00 | \$0.00 |
| BLD2117566P1_1_046 | 9103957 | Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Additional Space (Common Areas) | 0.00 | SQF | \$1,785,000.00 | \$0.85 | \$0.00 | \$0.00 |
| BLD2117566P1_1_047 | 9103957 | Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Additional Space (Offices) | 0.00 | SQF | \$21,000.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2117566P1_1_048 | 9103957 | Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Special Events | 0.00 | HR | \$60,196.50 | \$24.57 | \$0.00 | \$0.00 |
| BLD2117566P1_1_049 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 1 | 0.00 | MTH | \$3,307,213.75 | $\begin{array}{r} \hline \$ 661,442 . \\ 75 \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_050 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 2 | 0.00 | MTH | \$1,041,473.75 | $\begin{array}{r} \hline \$ 208,294 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_051 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 3 | 0.00 | MTH | \$1,395,053.75 | $\begin{array}{r} \hline \$ 279,010 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_052 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 4 | 0.00 | MTH | \$2,059,048.75 | $\begin{array}{r} \hline \$ 411,809 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1_053 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-AOCC | 0.00 | MTH | \$5,273.75 | \$1,054.75 | \$0.00 | \$0.00 |
| BLD2117566P1_1_054 | 9103957 | Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Common Areas) | 0.00 | SQF | \$1,275,000.00 | \$0.85 | \$0.00 | \$0.00 |
| BLD2117566P1_1_055 | 9103957 | Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Offices) | 0.00 | SQF | \$15,000.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2117566P1_1_056 | 9103957 | Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Special Events | 0.00 | HR | \$42,997.50 | \$24.57 | \$0.00 | \$0.00 |
| BLD2117566P1_1_057 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 1 | 0.00 | MTH | \$4,702,584.25 | $\begin{array}{r} \$ 671,797 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_058 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 2 | 0.00 | MTH | \$1,480,890.25 | $\begin{array}{r} \text { \$211,555. } \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_059 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 3 | 0.00 | MTH | \$1,983,651.25 | $\begin{array}{r} \hline \$ 283,378 . \\ 75 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_060 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 4 | 0.00 | MTH | \$2,929,162.25 | $\begin{array}{r} \hline \$ 418,451 . \\ 75 \end{array}$ | \$0.00 | \$0.00 |
| BLD2117566P1_1_061 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-AOCC | 0.00 | MTH | \$7,495.25 | \$1,070.75 | \$0.00 | \$0.00 |
| BLD2117566P1_1_062 | 9103957 | Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Additional Space (Common Areas) | 0.00 | SQF | \$1,785,000.00 | \$0.85 | \$0.00 | \$0.00 |
| BLD2117566P1_1_063 | 9103957 | Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Additional Space (Offices) | 0.00 | SQF | \$21,000.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2117566P1_1_064 | 9103957 | Optional Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Special Events | 0.00 | HR | \$62,646.50 | \$25.57 | \$0.00 | \$0.00 |
| BLD2117566P1_1_065 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 1 | 2,193,870.15 | LOT | \$2,999,713.75 | \$1.00 | \$2,193,870.15 | \$2,059,598.74 |

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

Contract ID \#
BLD2117566P1
Vend\#-AddrID-ContactID
VC00024388

## Document Description

Janitorial Svcs-BCAD for T1-T4
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$54,791,332.85
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1_066 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 2 | 700,000.00 | LOT | \$944,638.75 | \$1.00 | \$700,000.00 | \$588,315.31 |
| BLD2117566P1_1_067 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 3 | 758,619.14 | LOT | \$1,265,343.75 | \$1.00 | \$758,619.14 | \$758,619.14 |
| BLD2117566P1_1_068 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Terminal 4 | 1,391,425.48 | LOT | \$1,867,598.75 | \$1.00 | \$1,391,425.48 | \$1,309,727.71 |
| BLD2117566P1_1_069 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 8/1/20-12/31/20)-AOCC | 4,305.40 | LOT | \$4,783.75 | \$1.00 | \$4,305.40 | \$4,305.40 |
| BLD2117566P1_1_070 | 9103957 | Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space (Common Areas); \$.85/sqft | 14,336.72 | LOT | \$1,275,000.00 | \$1.00 | \$14,336.72 | \$14,336.72 |
| BLD2117566P1_1_071 | 9103957 | Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Additional Space | 0.00 | LOT | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_072 | 9103957 | Optional Svcs (Yr. 1 eff. 8/1/20-12/31/20)-Special Events; $\$ 21.57 / \mathrm{hr}$. | 4,624.53 | LOT | \$37,747.50 | \$1.00 | \$4,624.53 | \$4,624.53 |
| BLD2117566P1_1_073 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 1 | 3,266,687.24 | LOT | \$4,485,136.39 | \$1.00 | \$3,266,687.24 | \$3,189,183.22 |
| BLD2117566P1_1_074 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 2 | 1,314,049.66 | LOT | \$1,412,416.39 | \$1.00 | \$1,314,049.66 | \$1,282,873.10 |
| BLD2117566P1_1_075 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 3 | 1,760,168.25 | LOT | \$1,891,930.39 | \$1.00 | \$1,760,168.25 | \$1,678,868.34 |
| BLD2117566P1_1_076 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Terminal 4 | 2,597,934.96 | LOT | \$2,792,410.39 | \$1.00 | \$2,597,934.96 | \$2,503,220.61 |
| BLD2117566P1_1_077 | 9103957 | Janitorial Basic Svcs (Yr. 1 eff. 1/1/21-7/31/21)-AOCC | 0.00 | LOT | \$7,152.39 | \$1.00 | \$0.00 | \$7,152.39 |
| BLD2117566P1_1_078 | 9103957 | Optional Svcs (Yr. 1 eff. 1/1/21-7/31/21)-Additional Space (Common Areas); \$.85/sqft | 367,313.74 | LOT | \$1,785,000.00 | \$1.00 | \$367,313.74 | \$366,655.85 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1_079 | 9103957 | $\begin{aligned} & \hline \text { Optional Svcs (Yr. } 1 \text { eff. 1/1/21- } \\ & 7 / 31 / 21 \text { )-Additional Space (Offices); } \\ & \$ .05 / \mathrm{sqft} \\ & \hline \end{aligned}$ | 0.00 | LOT | \$21,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_080 | 9103957 | Optional Svcs (Yr. 1 eff. 1/1/21- 7/31/21)-Special Events; $\$ 22.57 / \mathrm{hr}$. | 1,696.21 | LOT | \$55,296.50 | \$1.00 | \$1,696.21 | \$1,696.21 |
| BLD2117566P1_1_081 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 1 | 1,951,908.06 | LOT | \$3,203,668.85 | \$1.00 | \$1,951,908.06 | \$1,951,908.06 |
| BLD2117566P1_1_082 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 2 | 632,431.22 | LOT | \$1,008,868.85 | \$1.00 | \$632,431.22 | \$632,431.22 |
| BLD2117566P1_1_083 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 3 | 847,141.01 | LOT | \$1,351,378.85 | \$1.00 | \$847,141.01 | \$847,141.01 |
| BLD2117566P1_1_084 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Terminal 4 | 1,250,344.81 | LOT | \$1,994,578.85 | \$1.00 | \$1,250,344.81 | \$1,250,344.81 |
| BLD2117566P1_1_085 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 8/1/21-12/31/21)-AOCC | 3,576.20 | LOT | \$5,108.85 | \$1.00 | \$3,576.20 | \$3,576.20 |
| BLD2117566P1_1_086 | 9103957 | Optional Sves (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Common Areas); \$.85/sqft | 229,415.00 | LOT | \$1,275,000.00 | \$1.00 | \$229,415.00 | \$229,415.00 |
| BLD2117566P1_1_087 | 9103957 | Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Additional Space (Offices); \$.05/sqft | 0.00 | LOT | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_088 | 9103957 | Optional Svcs (Yr. 2 eff. 8/1/21-12/31/21)-Special Events; $\$ 22.57 / \mathrm{hr}$. | 0.00 | LOT | \$39,497.50 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_089 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 1 | 4,310,884.39 | LOT | \$4,553,225.25 | \$1.00 | \$4,310,884.39 | \$4,310,884.39 |
| BLD2117566P1_1_090 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 2 | 1,402,996.94 | LOT | \$1,433,857.25 | \$1.00 | \$1,402,996.94 | \$1,402,996.94 |
| BLD2117566P1_1_091 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. | 1,824,149.88 | LOT | \$1,920,651.25 | \$1.00 | \$1,824,149.88 | \$1,824,149.88 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/1/22-7/31/22)-Terminal 3 |  |  |  |  |  |  |
| BLD2117566P1_1_092 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-Terminal 4 | 2,767,686.59 | LOT | \$2,834,802.25 | \$1.00 | \$2,767,686.59 | \$2,767,686.59 |
| BLD2117566P1_1_093 | 9103957 | Janitorial Basic Svcs (Yr. 2 eff. 1/1/22-7/31/22)-AOCC | 7,264.25 | LOT | \$7,264.25 | \$1.00 | \$7,264.25 | \$7,264.25 |
| BLD2117566P1_1_094 | 9103957 | Optional Sves (Yr. 2 eff. 1/1/22-7/31/22)-Additional Space (Common Areas); \$.85/sqft | 256,856.61 | LOT | \$1,785,000.00 | \$1.00 | \$256,856.61 | \$256,856.61 |
| BLD2117566P1_1_095 | 9103957 | $\begin{aligned} & \hline \text { Optional Svcs (Yr. } 2 \text { eff. 1/1/22- } \\ & 7 / 31 / 22 \text { )-Additional Space (Offices); } \\ & \$ .05 / \mathrm{sqft} \\ & \hline \end{aligned}$ | 0.00 | LOT | \$21,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_096 | 9103957 | Optional Sves (Yr. 2 eff. 1/1/22-7/31/22)-Special Events; \$23.57/hr. | 0.00 | LOT | \$57,746.50 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_097 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 1 | 3,252,303.75 | LOT | \$3,252,303.75 | \$1.00 | \$3,252,303.75 | \$3,252,303.75 |
| BLD2117566P1_1_098 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 2 | 1,024,183.75 | LOT | \$1,024,183.75 | \$1.00 | \$1,024,183.75 | \$1,024,183.75 |
| BLD2117566P1_1_099 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 3 | 1,371,893.75 | LOT | \$1,371,893.75 | \$1.00 | \$1,371,893.75 | \$1,371,893.75 |
| BLD2117566P1_1_100 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Terminal 4 | 2,024,858.75 | LOT | \$2,024,858.75 | \$1.00 | \$2,024,858.75 | \$2,024,858.75 |
| BLD2117566P1_1_101 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 8/1/22-12/31/22)-AOCC | 5,188.75 | LOT | \$5,188.75 | \$1.00 | \$5,188.75 | \$5,188.75 |
| BLD2117566P1_1_102 | 9103957 | Optional Sves (Yr. 3 eff. 8/1/22-12/31/22)-Additional Space (Common Areas); \$85/sqft | 129,412.50 | LOT | \$1,275,000.00 | \$1.00 | \$129,412.50 | \$129,412.50 |
| BLD2117566P1_1_103 | 9103957 | Optional Sves (Yr. 3 eff. 8/1/22-12/31/22)-Additional Space | 0.00 | LOT | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |

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lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Offices); \$.05/sqft |  |  |  |  |  |  |
| BLD2117566P1_1_104 | 9103957 | Optional Svcs (Yr. 3 eff. 8/1/22-12/31/22)-Special Events; \$23.57/hr. | 0.00 | LOT | \$41,247.50 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_105 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 1 | -4,630,099.25 | LOT | \$4,630,099.25 | \$1.00 | \$-4,630,099.25 | \$0.00 |
| BLD2117566P1_1_106 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 2 | -1,458,063.25 | LOT | \$1,458,063.25 | \$1.00 | \$-1,458,063.25 | \$0.00 |
| BLD2117566P1_1_107 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 3 | -1,953,075.25 | LOT | \$1,953,075.25 | \$1.00 | \$-1,953,075.25 | \$0.00 |
| BLD2117566P1_1_108 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Terminal 4 | -2,882,668.25 | LOT | \$2,882,668.25 | \$1.00 | \$-2,882,668.25 | \$0.00 |
| BLD2117566P1_1_109 | 9103957 | Janitorial Basic Svcs (Yr. 3 eff. 1/1/23-7/31/23)-AOCC | -7,383.25 | LOT | \$7,383.25 | \$1.00 | \$-7,383.25 | \$0.00 |
| BLD2117566P1_1_110 | 9103957 | Optional Svcs (Yr. 3 eff. 1/1/23-7/31/23)-Additional Space (Common Areas); \$.85/sqft | -301,962.50 | LOT | \$1,785,000.00 | \$1.00 | \$-301,962.50 | \$0.00 |
| BLD2117566P1_1_111 | 9103957 | Optional Svcs (Yr. 3 eff. 1/1/23- <br> 7/31/23)-Additional Space (Offices); <br> \$.05/sqft | 0.00 | LOT | \$21,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_112 | 9103957 | Optional Svcs (Yr. 3 eff. 1/1/23- <br> 7/31/23)-Special Events; \$24.57/hr. | 0.00 | LOT | \$60,196.50 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_113 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 1 | -1,322,885.50 | LOT | \$3,307,213.75 | \$1.00 | \$-1,322,885.50 | \$0.00 |
| BLD2117566P1_1_114 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 2 | -416,589.50 | LOT | \$1,041,473.75 | \$1.00 | \$-416,589.50 | \$0.00 |
| BLD2117566P1_1_115 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Terminal 3 | -558,021.50 | LOT | \$1,395,053.75 | \$1.00 | \$-558,021.50 | \$0.00 |
| BLD2117566P1_1_116 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. | -823,619.50 | LOT | \$2,059,048.75 | \$1.00 | \$-823,619.50 | \$0.00 |

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lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 8/1/23-12/31/23)-Terminal 4 |  |  |  |  |  |  |
| BLD2117566P1_1_117 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 8/1/23-12/31/23)-AOCC | -2,109.50 | LOT | \$5,273.75 | \$1.00 | \$-2,109.50 | \$0.00 |
| BLD2117566P1_1_118 | 9103957 | Optional Svcs (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Common Areas); \$.85/sqft | -86,275.00 | LOT | \$1,275,000.00 | \$1.00 | \$-86,275.00 | \$0.00 |
| BLD2117566P1_1_119 | 9103957 | Optional Sves (Yr. 4 eff. 8/1/23-12/31/23)-Additional Space (Offices); \$.05/sqft | 0.00 | LOT | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_120 | 9103957 | Optional Sves (Yr. 4 eff. 8/1/23-12/31/23)-Special Events; \$24.57/hr. | 0.00 | LOT | \$42,997.50 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_121 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 1 | 0.00 | LOT | \$4,702,584.25 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_122 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 2 | 0.00 | LOT | \$1,480,890.25 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_123 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 3 | 0.00 | LOT | \$1,983,651.25 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_124 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 4 | 0.00 | LOT | \$2,929,162.25 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_125 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-AOCC | 0.00 | LOT | \$7,495.25 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_126 | 9103957 | Optional Svcs (Yr. 4 eff. 1/1/24- <br> 7/31/24)-Additional Space (Common Areas); $\$ .85 / \mathrm{sqft}$ | 0.00 | LOT | \$1,785,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P1_1_127 | 9103957 | Optional Sves (Yr. 4 eff. 1/1/24-7/31/24)-Additional Space (Offices); \$.05/sqft | 16,931.25 | LOT | \$21,000.00 | \$1.00 | \$16,931.25 | \$6,772.50 |
| BLD2117566P1_1_128 | 9103957 | Optional Svcs (Yr. 4 eff. 1/1/24- | 0.00 | LOT | \$62,646.50 | \$1.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P1_1 | Janitorial Svcs-BCAD for T1-T4 | $8 / 1 / 2020$ | $7 / 31 / 2024$ | $\$ 65,064,194.64$ | $\$ 54,791,332.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 7/31/24)-Special Events; \$25.57/hr. |  |  |  |  |  |  |
| BLD2117566P1_1_129 | 9103957 | Reimbursables | 7,161.90 | EA | \$0.00 | \$1.00 | \$7,161.90 | \$7,161.90 |
| BLD2117566P1_1_130 | 9103957 | Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 1 | 8,131,135.50 | LOT | \$8,135,135.47 | \$1.00 | \$8,131,135.50 | \$8,131,135.50 |
| BLD2117566P1_1_131 | 9103957 | Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 2 | 2,726,668.87 | LOT | \$2,730,668.80 | \$1.00 | \$2,726,668.87 | \$2,726,668.87 |
| BLD2117566P1_1_132 | 9103957 | Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 3 | 3,429,574.72 | LOT | \$3,431,574.77 | \$1.00 | \$3,429,574.72 | \$3,429,574.72 |
| BLD2117566P1_1_133 | 9103957 | Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-Terminal 4 | 5,426,095.82 | LOT | \$5,426,595.78 | \$1.00 | \$5,426,095.82 | \$5,426,095.82 |
| BLD2117566P1_1_134 | 9103957 | Janitorial Basic Svcs (Yr. 3/4 eff. 1/1/23-12/31/23)-AOCC | 12,972.45 | LOT | \$12,972.45 | \$1.00 | \$12,972.45 | \$12,972.45 |
| BLD2117566P1_1_135 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 1 | 4,870,302.23 | LOT | \$4,870,302.23 | \$1.00 | \$4,870,302.23 | \$2,783,029.84 |
| BLD2117566P1_1_136 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 2 | 1,634,783.14 | LOT | \$1,634,783.14 | \$1.00 | \$1,634,783.14 | \$934,161.84 |
| BLD2117566P1_1_137 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 3 | 2,054,398.02 | LOT | \$2,054,398.02 | \$1.00 | \$2,054,398.02 | \$1,173,941.76 |
| BLD2117566P1_1_138 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-Terminal 4 | 3,248,767.23 | LOT | \$3,248,767.23 | \$1.00 | \$3,248,767.23 | \$1,856,438.40 |
| BLD2117566P1_1_139 | 9103957 | Janitorial Basic Svcs (Yr. 4 eff. 1/1/24-7/31/24)-AOCC | 7,766.28 | LOT | \$7,766.28 | \$1.00 | \$7,766.28 | \$4,437.92 |
|  |  | Vendor Total |  |  | $\begin{array}{r} \hline \$ 204,127,904.5 \\ 7 \\ \hline \end{array}$ |  | \$54,791,332.85 | \$63,554,065.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 16 | $\$ 69,241,008.33$ | $\$ 63,553,835.84$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 229.16$ | $\$ 229.16$ |
| Department Totals | 17 | $\$ 69,241,237.49$ | $\$ 63,554,065.00$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $8 / 1 / 20$ | Expires |
| 2 | $8 / 1 / 23$ | $7 / 31 / 23$ |
| 3 | $8 / 1 / 24$ | $7 / 31 / 24$ |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P2_1 | Janitorial Svcs-BCAD for RCC | $4 / 1 / 2021$ | $3 / 31 / 2025$ | $\$ 4,766,005.66$ | V4,310,400.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P2_1_001 | 9103957 | Janitorial Basic Svcs (Yr. 1 Eff. 4/01/21-12/31/21)-RCC | 1,083,222.00 | LOT | \$1,083,222.00 | \$1.00 | \$1,083,222.00 | \$936,746.07 |
| BLD2117566P2_1_002 | 9103957 | Electrostatic Spraying (Yr. 1 Eff. 4/01/21-12/31/21) | 49,300.56 | LOT | \$49,300.56 | \$1.00 | \$49,300.56 | \$46,561.64 |
| BLD2117566P2_1_003 | 9103957 | $\begin{aligned} & \text { Optional Svcs (Yr. } 1 \text { Eff. 4/01/21- } \\ & 12 / 31 / 21 \text { ); } \$ 22.57 / \mathrm{hr} \text {. } \end{aligned}$ | 0.00 | LOT | \$6,093.90 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_004 | 9103957 | Janitorial Basic Svcs (Yr. 1 Eff. 1/01/22-3/31/22)-RCC | 366,657.27 | LOT | \$366,657.27 | \$1.00 | \$366,657.27 | \$366,657.27 |
| BLD2117566P2_1_005 | 9103957 | Electrostatic Spraying (Yr. 1 Eff. 1/01/22-3/31/22) | 16,762.20 | LOT | \$16,762.20 | \$1.00 | \$16,762.20 | \$16,762.20 |
| BLD2117566P2_1_006 | 9103957 | Optional Svcs (Yr. 1 Eff. 1/01/223/31/22); \$23.57/hr. | 0.00 | LOT | \$2,121.30 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_007 | 9103957 | Janitorial Basic Svcs (Yr. 2 Eff. 4/01/22-12/31/22)-RCC | 1,099,971.81 | LOT | \$1,099,971.81 | \$1.00 | \$1,099,971.81 | \$1,099,971.81 |
| BLD2117566P2_1_008 | 9103957 | Electrostatic Spraying (Yr. 2 Eff. $4 / 01 / 22-12 / 31 / 22)$ | 50,286.60 | LOT | \$50,286.60 | \$1.00 | \$50,286.60 | \$50,286.60 |
| BLD2117566P2_1_009 | 9103957 | $\begin{aligned} & \text { Optional Svcs (Yr. } 2 \text { Eff. 4/01/22- } \\ & 12 / 31 / 22 \text { ); } \$ 23.57 / \mathrm{hr} \text {. } \end{aligned}$ | 0.00 | LOT | \$6,363.90 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_010 | 9103957 | Janitorial Basic Svcs (Yr. 2 Eff. 1/01/23-3/31/23)-RCC | -372,739.47 | LOT | \$372,739.47 | \$1.00 | \$-372,739.47 | \$0.00 |
| BLD2117566P2_1_011 | 9103957 | Electrostatic Spraying (Yr. 2 Eff. 1/01/23-3/31/23) | -17,074.26 | LOT | \$17,074.26 | \$1.00 | \$-17,074.26 | \$0.00 |
| BLD2117566P2_1_012 | 9103957 | $\text { Optional Svcs (Yr. } 2 \text { Eff. 1/01/23- }$ 3/31/23); \$24.57/hr. | 0.00 | LOT | \$2,211.30 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_013 | 9103957 | Janitorial Basic Svcs (Yr. 3 Eff. 4/01/23-12/31/23)-RCC | -745,478.94 | LOT | \$1,118,218.41 | \$1.00 | \$-745,478.94 | \$0.00 |

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| BLD2117566P2_1 | Janitorial Svcs-BCAD for RCC | $4 / 1 / 2021$ | $3 / 31 / 2025$ | $\$ 4,766,005.66$ | V4,310,400.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P2_1_014 | 9103957 | Electrostatic Spraying (Yr. 3 Eff. 4/01/23-12/31/23) | -34,148.52 | LOT | \$51,222.78 | \$1.00 | \$-34,148.52 | \$0.00 |
| BLD2117566P2_1_015 | 9103957 | $\begin{aligned} & \text { Optional Svcs (Yr. } 3 \text { Eff. 4/01/23- } \\ & 12 / 31 / 23 \text { ); } \$ 24.57 / \mathrm{hr} \text {. } \\ & \hline \end{aligned}$ | 0.00 | LOT | \$6,633.90 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_016 | 9103957 | Janitorial Basic Svcs (Yr. 3 Eff. 1/01/24-3/31/24)-RCC | 0.00 | LOT | \$378,183.72 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_017 | 9103957 | Electrostatic Spraying (Yr. 3 Eff. 1/01/24-3/31/24 | 0.00 | LOT | \$17,439.39 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_018 | 9103957 | $\begin{aligned} & \text { Optional Svcs (Yr. } 3 \text { Eff. 1/01/24- } \\ & 3 / 31 / 24 \text { ); } \$ 25.57 / \mathrm{hr} \text {. } \end{aligned}$ | 0.00 | LOT | \$2,301.30 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_019 | 9103957 | Janitorial Basic Svcs (Yr. 4 Eff. 4/01/24-12/31/24)-RCC | 0.00 | LOT | \$1,134,551.16 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_020 | 9103957 | Electrostatic Spraying (Yr. 4 Eff. 4/01/24-12/31/24) | 0.00 | LOT | \$52,318.17 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_021 | 9103957 | $\begin{aligned} & \text { Optional Svcs (Yr. } 4 \text { Eff. 4/01/24- } \\ & 12 / 31 / 24 \text { ); } \$ 25.57 / \mathrm{hr} \text {. } \end{aligned}$ | 0.00 | LOT | \$6,903.90 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_022 | 9103957 | Janitorial Basic Svcs (Yr. 4 Eff. 1/01/25-3/31/25)-RCC | 0.00 | LOT | \$389,443.89 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_023 | 9103957 | Electrostatic Spraying (Yr. 4 Eff. 1/01/25-3/31/25 | 0.00 | LOT | \$17,788.20 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_024 | 9103957 | $\begin{aligned} & \text { Optional Svcs (Yr. } 4 \text { Eff. 1/01/25- } \\ & 3 / 31 / 25 \text { ); } \$ 26.57 / \mathrm{hr} \text {. } \end{aligned}$ | 0.00 | LOT | \$2,391.30 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_025 | 9103957 | Janitorial Basic Svcs (Yr. 5 Eff. 4/01/25-12/31/25)-RCC | 0.00 | LOT | \$1,168,331.67 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_026 | 9103957 | Electrostatic Spraying (Yr. 5 Eff. 4/01/25-12/31/25) | 0.00 | LOT | \$53,364.60 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_027 | 9103957 | $\begin{aligned} & \hline \text { Optional Svcs (Yr. } 5 \text { Eff. 4/01/25- } \\ & 12 / 31 / 25 \text { ); } \$ 26.57 / \mathrm{hr} \text {. } \\ & \hline \end{aligned}$ | 0.00 | LOT | \$7,173.90 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P2_1 | Janitorial Svcs-BCAD for RCC | $4 / 1 / 2021$ | $3 / 31 / 2025$ | $\$ 4,766,005.66$ | V4,310,400.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce@Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2117566P2_1_028 | 9103957 | Janitorial Basic Svcs (Yr. 5 Eff. 1/01/26-3/31/26)-RCC | 0.00 | LOT | \$396,154.17 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_029 | 9103957 | Electrostatic Spraying (Yr. 5 Eff. 1/01/26-3/31/26 | 0.00 | LOT | \$18,119.34 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_030 | 9103957 | $\begin{aligned} & \text { Optional Svcs (Yr. } 5 \text { Eff. 1/01/26- } \\ & \text { 3/31/26); } \$ 27.57 / \mathrm{hr} \text {. } \end{aligned}$ | 0.00 | LOT | \$2,481.30 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_031 | 9103957 | Reimbursables per Agreement Article 5.3 and Scope Section 1.7 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_032 | 9103957 | Janitorial Basic Svcs (Yr. 2/3 Eff. 1/01/23-12/31/23)-RCC | 1,524,243.74 | LOT | \$1,524,243.75 | \$1.00 | \$1,524,243.74 | \$1,524,243.74 |
| BLD2117566P2_1_033 | 9103957 | Electrostatic Spraying (Yr. 2/3 Eff. $1 / 01 / 23-12 / 31 / 23)$ | 69,683.95 | LOT | \$69,683.95 | \$1.00 | \$69,683.95 | \$69,683.95 |
| BLD2117566P2_1_034 | 9103957 | Janitorial Basic Svcs (Yr. 3/4 Eff. 1/01/24-12/31/24)-RCC | 1,166,389.38 | LOT | \$1,555,185.90 | \$1.00 | \$1,166,389.38 | \$518,395.28 |
| BLD2117566P2_1_035 | 9103957 | Electrostatic Spraying (Yr. 2/3 Eff. $1 / 01 / 24-12 / 31 / 24)$ | 53,323.92 | LOT | \$71,098.54 | \$1.00 | \$53,323.92 | \$23,699.52 |
| BLD2117566P2_1_036 | 9103957 | Janitorial Basic Svcs (Yr. 4/5 Eff. 1/01/25-12/31/25)-RCC | 0.00 | LOT | \$1,586,756.17 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_037 | 9103957 | Electrostatic Spraying (Yr. 4/5 Eff. $1 / 01 / 25-12 / 31 / 25)$ | 0.00 | LOT | \$72,541.84 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_038 | 9103957 | Janitorial Basic Svcs (Yr. 5 Eff. 1/01/26-3/31/26)-RCC | 0.00 | LOT | \$404,741.83 | \$1.00 | \$0.00 | \$0.00 |
| BLD2117566P2_1_039 | 9103957 | Electrostatic Spraying (Yr. 5 Eff. $1 / 01 / 26-3 / 31 / 26)$ | 0.00 | LOT | \$18,503.61 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$13,198,581.26 |  | \$4,310,400.24 | \$4,653,008.08 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 7 | $\$ 5,479,841.43$ | $\$ 4,653,008.08$ |
| Department Totals | 7 | $\$ 5,479,841.43$ | $\$ 4,653,008.08$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 1 / 21$ | $3 / 31 / 24$ |
| 2 | $4 / 1 / 24$ | $3 / 31 / 25$ |
| 3 | $4 / 1 / 25$ | $3 / 31 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_001 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46249; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_002 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46255; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_003 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46250; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_004 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46251; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_005 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46256; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_006 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46265; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_007 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46257; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_008 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46258; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_009 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 46259; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_010 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46260; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_011 | 9101300 | PM and Repair Services-BCJC East Building, Otis Elevator BCID No. 46252; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_012 | 9101300 | PM and Repair Services-BCJC East Building, Otis Elevator BCID No. 46253; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_013 | 9101300 | PM and Repair Services-BCJC East Building, Otis Elevator BCID No. 46254; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_014 | 9101300 | PM and Repair Services-BCJC East Building, Otis Elevator BCID No. 46248; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_015 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42223; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_016 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42224; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_017 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42225; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_018 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42226; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_019 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42227; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_020 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42228; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_021 | 9101300 | PM and Repair Services-Government Center East, Montgomery Elevator BCID No. 34420; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_022 | 9101300 | PM and Repair Services-Government Center East, Montgomery Elevator BCID No. 34421; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_023 | 9101300 | PM and Repair Services-Government Center East, Montgomery Elevator BCID No. 34422; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_024 | 9101300 | PM and Repair Services-Government Center East, Otis Elevator BCID No. 00112; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_025 | 9101300 | PM and Repair Services-Government Center East, Otis Escalator BCID No. 00182; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_026 | 9101300 | PM and Repair Services-Government Center East, Otis Escalator BCID No. 00183; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_027 | 9101300 | PM and Repair Services-Government Center East, Otis Escalator BCID No. 02068; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_028 | 9101300 | PM and Repair Services-Government | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center East, Otis Escalator BCID No. 02069; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_029 | 9101300 | PM and Repair Services-Government Center East, Montgomery Escalator BCID No. 34418; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_030 | 9101300 | PM and Repair Services-Government Center East, Montgomery Escalator BCID No. 34419; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_031 | 9101300 | PM and Repair Services-Government Center Annex, Otis Elevator BCID No. 05095; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_032 | 9101300 | PM and Repair Services-Government Center Annex, Otis Elevator BCID No. 02633; Each Month | 11.81 | MTH | \$0.00 | \$650.00 | \$7,674.23 | \$7,674.23 |
| BLD2118012B1_1_033 | 9101300 | PM and Repair Services-Government Center Annex, Otis Escalator BCID No. 2631; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_034 | 9101300 | PM and Repair Services-Government Center Annex, Otis Escalator BCID No. 2632; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_035 | 9101300 | PM and Repair Services-GC Parking Garage (151 SW 2nd St.), thyssenkrupp Elevator BCID No. 45817; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,403.25 |
| BLD2118012B1_1_036 | 9101300 | PM and Repair Services-GC Parking Garage (151 SW 2nd St.), thyssenkrupp Elevator BCID No. 45818; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_037 | 9101300 | PM and Repair Services-GC Parking Garage (151 SW 2nd St.), thyssenkrupp Elevator BCID No. 45819; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$4,903.25 |
| BLD2118012B1_1_038 | 9101300 | PM and Repair Services-GC Parking Garage (101 SW 1st Ave.), Dover Elevator BCID No. 03268; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_039 | 9101300 | PM and Repair Services-GC Parking Garage (101 SW 1st Ave.), Dover Elevator BCID No. 03267; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_040 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31920; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_041 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31921; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_042 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31922; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_043 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31923; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_044 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31924; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_045 | 9101300 | PM and Repair Services-Main | 11.81 | MTH | \$0.00 | \$850.00 | \$10,035.53 | \$10,035.53 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library, Schindler Escalator BCID No. 10-00044; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_046 | 9101300 | PM and Repair Services-Main Library, Schindler Escalator BCID No. 10-00045; Each Month | 10.81 | MTH | \$0.00 | \$850.00 | \$9,185.53 | \$9,185.53 |
| BLD2118012B1_1_047 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 44972; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_048 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 44973; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_049 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 44974; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_050 | 9101300 | PM and Repair Services-Public Safety Building, Montgomery Escalator BCID No. 44975; Each Month | 11.81 | MTH | \$0.00 | \$850.00 | \$10,035.53 | \$10,035.53 |
| BLD2118012B1_1_051 | 9101300 | PM and Repair Services-Public Safety Building, Montgomery Escalator BCID No. 44976; Each Month | 11.81 | MTH | \$0.00 | \$850.00 | \$10,035.53 | \$10,035.53 |
| BLD2118012B1_1_052 | 9101300 | PM and Repair Services-Public Safety Building, Montgomery Elevator BCID No. 44977; Each | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Month |  |  |  |  |  |  |
| BLD2118012B1_1_053 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 45896; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_054 | 9101300 | PM and Repair Services-BSO Dist. 5, Montgomery Elevator BCID No. 44978; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_055 | 9101300 | PM and Repair Services-Emergency Operations Center, Mowrey Elevator BCID No. 52083; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_056 | 9101300 | PM and Repair Services-Emergency Operations Center, Mowrey Elevator BCID No. 10-00051; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_057 | 9101300 | PM and Repair Services-South Regional Courthouse, Schindler Escalator BCID No. 26924; Each Month | 11.81 | MTH | \$0.00 | \$850.00 | \$10,035.53 | \$10,035.53 |
| BLD2118012B1_1_058 | 9101300 | PM and Repair Services-South Regional Courthouse, Schindler Escalator BCID No. 26925; Each Month | 11.81 | MTH | \$0.00 | \$850.00 | \$10,035.53 | \$10,035.53 |
| BLD2118012B1_1_059 | 9101300 | PM and Repair Services-South Regional Courthouse, thyssenkrupp Elevator BCID No. 26922; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_060 | 9101300 | PM and Repair Services-South Regional Courthouse Parking | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |

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| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Garage, thyssenkrupp Elevator BCID No. 42240; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_061 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33501; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_062 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33502; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_063 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33503; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_064 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33504; Each Month | 11.81 | MTH | \$0.00 | \$400.00 | \$4,722.60 | \$4,722.60 |
| BLD2118012B1_1_065 | 9101300 | PM and Repair Services-Government Center West Parking Garage, Dover Elevator BCID No. 33505; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_066 | 9101300 | PM and Repair Services-Government Center West, Otis Escalator BCID No. 0400895; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_067 | 9101300 | PM and Repair Services-Government Center West, Otis Escalator BCID No. 0400896; Each Month | 11.81 | MTH | \$0.00 | \$1,220.00 | \$14,403.93 | \$14,403.93 |
| BLD2118012B1_1_068 | 9101300 | PM and Repair Services-84 Health Center Ops. Bldg., Mowrey Elevator BCID No. 40614; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_069 | 9101300 | PM and Repair Services-84 Health | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |

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| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center Ops. Bldg., Otis Elevator BCID No. 9998; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_070 | 9101300 | PM and Repair Services-Paul Hughes Bldg., Mowrey Elevator BCID No. 52089; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_071 | 9101300 | PM and Repair Services-Hunter Bldg., Mowrey Elevator BCID No. 39425; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_072 | 9101300 | PM and Repair Services-Hunter Bldg., Mowrey Elevator BCID No. 39426; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_073 | 9101300 | PM and Repair Services-Mass Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1400146; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_074 | 9101300 | PM and Repair Services-Mass Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1400147; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_075 | 9101300 | PM and Repair Services-Mass Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1500094; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_076 | 9101300 | PM and Repair Services-Mass Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1500095; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_077 | 9101300 | PM and Repair Services-Mass | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |

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| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Transit O\&M South Parking Garage, Schindler Elevator BCID No. 1500055; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_078 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 7810, Wheelchair Lift BCID No. 205989; Each Service | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| BLD2118012B1_1_079 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 6810, Wheelchair Lift BCID No. 47185; Each Service | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| BLD2118012B1_1_080 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 5810, Wheelchair Lift BCID No. 47184; Each Service | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| BLD2118012B1_1_081 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 4810, Wheelchair Lift BCID No. 47183; Each Service | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| BLD2118012B1_1_082 | 9101300 | Annual Maintenance-Main Library, Sidewick Dumbwaiter BCID No. 31925; Each Service | 1.00 | EA | \$0.00 | \$115.00 | \$115.00 | \$0.00 |
| BLD2118012B1_1_083 | 9101300 | Annual Maintenance-Main Library, Sidewick Dumbwaiter BCID No. 31926; Each Service | 1.00 | EA | \$0.00 | \$115.00 | \$115.00 | \$0.00 |
| BLD2118012B1_1_084 | 9101300 | Annual Maintenance-Government Center East RM 422, Wheelchair Lift BCID No. 51199; Each Service | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| BLD2118012B1_1_085 | 9101300 | Annual Maintenance-Government Center East RM 423, Dumbwaiter BCID No. 50294; Each Service | 1.00 | EA | \$0.00 | \$200.00 | \$200.00 | \$200.00 |
| BLD2118012B1_1_086 | 9101300 | PM and Repair Services-BCJC South | 11.81 | MTH | \$0.00 | \$450.00 | \$5,312.93 | \$5,312.93 |

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| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Parking Garage, Otis Elevator BCID No. 13-00078; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_087 | 9101300 | PM and Repair Services-BCJC South Parking Garage, Otis Elevator BCID No. 13-00079; Each Month | 11.81 | MTH | \$0.00 | \$450.00 | \$5,312.93 | \$5,312.93 |
| BLD2118012B1_1_088 | 9101300 | PM and Repair Services-BCJC South Parking Garage, Otis Elevator BCID No. 13-00080; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_089 | 9101300 | PM and Repair Services-BCJC South Parking Garage, Otis Elevator BCID No. 13-00081; Each Month | 11.81 | MTH | \$0.00 | \$500.00 | \$5,903.25 | \$5,903.25 |
| BLD2118012B1_1_090 | 9101300 | PM and Repair Services-WWS Ops. Cntr., Mowrey Elevator BCID No. 44216; Each Month | 12.00 | MTH | \$0.00 | \$275.00 | \$3,300.00 | \$3,300.00 |
| BLD2118012B1_1_091 | 9101300 | PM and Repair Services-WWS Admin. Bldg., Mowrey Elevator BCID No. 44207; Each Month | 12.00 | MTH | \$0.00 | \$275.00 | \$3,300.00 | \$3,300.00 |
| BLD2118012B1_1_092 | 9101300 | PM and Repair Services-WWS Dist. 2 Water Supply, Dover Elevator BCID No. 20676; Each Month | 12.00 | MTH | \$0.00 | \$275.00 | \$3,300.00 | \$3,300.00 |
| BLD2118012B1_1_093 | 9101300 | PM and Repair Services-West Regional Courthouse, Mowery Elevator BCID No. 45696; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_094 | 9101300 | PM and Repair Services-West Regional Courthouse, Mowery Elevator BCID No. 45697; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |

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| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_095 | 9101300 | PM and Repair Services-North Regional Courthouse, Mowery Elevator BCID No. 44494; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_096 | 9101300 | PM and Repair Services-SW Regional Library, Dover Elevator BCID No. 57631; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_097 | 9101300 | PM and Repair Services-SW Regional Library, Dover Elevator BCID No. 57632; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_098 | 9101300 | PM and Repair Services-Weston Library, thyssenkrupp Elevator BCID No. 05-00033; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_099 | 9101300 | PM and Repair Services-Imperial Point Library, Otis Elevator BCID No. 40555; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_100 | 9101300 | PM and Repair Services-NW Regional Library, Otis Elevator BCID No. 58984; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_101 | 9101300 | PM and Repair Services-NW Regional Library, Otis Elevator BCID No. 58985; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_102 | 9101300 | PM and Repair Services-African American Research Library, Mowrey Elevator BCID No. 108857; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_103 | 9101300 | PM and Repair Services-African American Research Library, Mowrey | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Elevator BCID No. 108858; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_104 | 9101300 | PM and Repair Services-West Regional Library, Otis Elevator BCID No. 06-00089; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_105 | 9101300 | PM and Repair Services-West Regional Library, Otis Elevator BCID No. 06-00090; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_106 | 9101300 | PM and Repair Services-West Regional Library Parking Garage, Otis Elevator BCID No. 06-00091; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_107 | 9101300 | PM and Repair Services-Margate Library, Garaventa Wheelchair Lift BCID No. 409362; Each Month | 11.81 | MTH | \$0.00 | \$100.00 | \$1,180.65 | \$1,180.65 |
| BLD2118012B1_1_108 | 9101300 | PM and Repair Services-Miramar Library, Dover Elevator BCID No. 07-00412; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_109 | 9101300 | PM and Repair Services-Miramar Library, Dover Elevator BCID No. 07-00413; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_110 | 9101300 | PM and Repair Services-Central Homeless Shelter, Schineler Elevator BCID No. 54955; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_111 | 9101300 | PM and Repair Services-Fern Forest Park, Mowrey Elevator BCID No. 33818; Each Month | 21.00 | MTH | \$0.00 | \$275.00 | \$5,775.00 | \$5,500.00 |
| BLD2118012B1_1_112 | 9101300 | PM and Repair Services-Anne Kolb | 21.00 | MTH | \$0.00 | \$275.00 | \$5,775.00 | \$5,500.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Nature Cntr., East Coast Elevator BCID No. 49866; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_113 | 9101300 | PM and Repair Services-Central Broward Regional Park, thyssenkrupp Elevator BCID No. 0700307; Each Month | 10.00 | MTH | \$0.00 | \$275.00 | \$2,750.00 | \$2,750.00 |
| BLD2118012B1_1_114 | 9101300 | PM and Repair Services-Mass Transit Maint. Bldg. (Copans Rd.), Mowrey Elevator BCID No. 33992; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_115 | 9101300 | PM and Repair Services-Mass Transit Ops. Bldg. (Copans Rd.), Mowrey Elevator BCID No. 33991; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_116 | 9101300 | PM and Repair Services-Mass Transit Maint. Bldg. (Copans Rd.), Mowrey Elevator BCID No. 34036; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_117 | 9101300 | PM and Repair Services-Mass Transit Bldg. 6 (Copans Rd.), Mowrey Elevator BCID No. 0500433; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_118 | 9101300 | PM and Repair Services-Traffic Engineering, Schindler Elevator BCID No. 401143; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_119 | 9101300 | PM and Repair Services-Traffic Engineering, Schindler Elevator BCID No. 401144; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |

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| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
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| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_120 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900218; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_121 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900219; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_122 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900220; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_123 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900221; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_124 | 9101300 | PM and Repair Services-Historical Commission, Lula Elevator BCID No. 08-00250; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_125 | 9101300 | PM and Repair Services-Carpenter House, Wheelchair Lift BCID No. 10-00082; Each Month | 21.00 | MTH | \$0.00 | \$100.00 | \$2,100.00 | \$2,000.00 |
| BLD2118012B1_1_126 | 9101300 | PM and Repair Services-Housing Finance Authority, Mowery Elevator BCID No. 42502; Each Month | 6.22 | MTH | \$0.00 | \$275.00 | \$1,710.50 | \$1,710.50 |
| BLD2118012B1_1_127 | 9101300 | PM and Repair Services-Lauderdale Lakes Library, Schindler Elevator BCID No. 09-00075; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_128 | 9101300 | Annual Maintenance-Lauderdale Lakes Library, Waupaca Winding Dumbwaiter BCID No. 09-00123; Each Service | 2.00 | EA | \$0.00 | \$125.00 | \$250.00 | \$125.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_129 | 9101300 | PM and Repair Services-Parks Admin. Bldg., Dover Elevator; Each Month | 18.00 | MTH | \$0.00 | \$500.00 | \$9,000.00 | \$7,000.00 |
| BLD2118012B1_1_130 | 9101300 | PM and Repair Services-Tree Tops Park, National Wheel-O-Vator Wheelchair Lift BCID No. 0700380; Each Month | 16.00 | MTH | \$0.00 | \$100.00 | \$1,600.00 | \$1,600.00 |
| BLD2118012B1_1_131 | 9101300 | PM and Repair Services-Long Key Natural Area and Nature Center, National Wheel-O-Vator Wheelchair Lift BCID No. 07-00379; Each Month | 7.00 | MTH | \$0.00 | \$100.00 | \$700.00 | \$700.00 |
| BLD2118012B1_1_132 | 9101300 | Annual Maintenance-Central Broward Regional Park, Matot Ambassador Dumbwaiter BCID No. 07-00447; Each Service | 1.00 | EA | \$0.00 | \$125.00 | \$125.00 | \$125.00 |
| BLD2118012B1_1_133 | 9101300 | PM and Repair Services-Broward County Rehabilitation Cntr., thyssenkrupp Elevator BCID No. 1700172; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_134 | 9101300 | PM and Repair Services-Broward County Rehabilitation Cntr., thyssenkrupp Elevator BCID No. 1700173; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$3,246.79 |
| BLD2118012B1_1_135 | 9101300 | PM and Repair Services-Citrix Building, Dover Elevator BCID No. 55928; Each Month | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$2,971.79 |
| BLD2118012B1_1_136 | 9101300 | PM and Repair Services-Citrix | 11.81 | MTH | \$0.00 | \$275.00 | \$3,246.79 | \$2,696.79 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Building, Dover Elevator BCID No. 55929; Each Month |  |  |  |  |  |  |
| BLD2118012B1_1_137 | 9101300 | GRP 2 - Additional Work Hourly Rate-Mechanic (Regular Hours): 1 hr. min., pro-rated to closest quarter hour thereafter. | 149.00 | HR | \$0.00 | \$195.00 | \$29,055.00 | \$25,155.00 |
| BLD2118012B1_1_138 | 9101300 | GRP 2 - Additional Work Hourly Rate-Helper (Regular Hours): 1 hr . min., pro-rated to closest quarter hour thereafter. | 76.00 | HR | \$0.00 | \$160.00 | \$12,160.00 | \$12,160.00 |
| BLD2118012B1_1_139 | 9101300 | GRP 2 - Additional Work Hourly Rate-Mechanic (Other Hours): 1 hr . min., pro-rated to closest quarter hour thereafter. | 0.00 | HR | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| BLD2118012B1_1_140 | 9101300 | GRP 2 - Additional Work Hourly Rate-Helper (Other Hours): 1 hr . min ., pro-rated to closest quarter hour thereafter. | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| BLD2118012B1_1_141 | 9101300 | GRP 1- Additional Work Hourly Rate-Hurricane Standby Mechanic: 1 hr. min., pro-rated to closest quarter hour thereafter. | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| BLD2118012B1_1_142 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46249; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,150.00 |
| BLD2118012B1_1_143 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46255; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_144 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46250; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_145 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46251; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_146 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46256; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_147 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46265; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_148 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46257; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_149 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46258; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_150 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46259; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_151 | 9101300 | PM and Repair Services-BCJC North Building, Otis Elevator BCID No. 46260; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_152 | 9101300 | PM and Repair Services-BCJC East Building, Otis Elevator BCID No. 46252; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$24,700.00 |
| BLD2118012B1_1_153 | 9101300 | PM and Repair Services-BCJC East | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Building, Otis Elevator BCID No. 46253; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_154 | 9101300 | PM and Repair Services-BCJC East Building, Otis Elevator BCID No. 46254; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_155 | 9101300 | PM and Repair Services-BCJC East Building, Otis Elevator BCID No. 46248; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_156 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42223; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$14,800.00 |
| BLD2118012B1_1_157 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42224; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_158 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42225; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_159 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42226; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_160 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42227; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_161 | 9101300 | PM and Repair Services-BCJC Midrise Building, Otis Elevator BCID No. 42228; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$14,800.00 |
| BLD2118012B1_1_162 | 9101300 | PM and Repair Services-Government Center East, Montgomery Elevator BCID No. 34420; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_163 | 9101300 | PM and Repair Services-Government Center East, Montgomery Elevator BCID No. 34421; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_164 | 9101300 | PM and Repair Services-Government Center East, Montgomery Elevator BCID No. 34422; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_165 | 9101300 | PM and Repair Services-Government Center East, Otis Elevator BCID No. 00112; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_166 | 9101300 | PM and Repair Services-Government Center East, Otis Escalator BCID No. 00182; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$1,220.00 | \$53,680.00 | \$42,700.00 |
| BLD2118012B1_1_167 | 9101300 | PM and Repair Services-Government Center East, Otis Escalator BCID No. 00183; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$1,220.00 | \$53,680.00 | \$42,700.00 |
| BLD2118012B1_1_168 | 9101300 | PM and Repair Services-Government Center East, Otis Escalator BCID No. 02068; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$1,220.00 | \$54,900.00 | \$47,580.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_169 | 9101300 | PM and Repair Services-Government Center East, Otis Escalator BCID No. 02069; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$1,220.00 | \$54,900.00 | \$47,580.00 |
| BLD2118012B1_1_170 | 9101300 | PM and Repair Services-Government Center East, Montgomery Escalator BCID No. 34418; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$1,220.00 | \$54,900.00 | \$47,580.00 |
| BLD2118012B1_1_171 | 9101300 | PM and Repair Services-Government Center East, Montgomery Escalator BCID No. 34419; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$1,220.00 | \$54,900.00 | \$47,580.00 |
| BLD2118012B1_1_172 | 9101300 | PM and Repair Services-Government Center Annex, Otis Elevator BCID No. 05095; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$24,700.00 |
| BLD2118012B1_1_173 | 9101300 | PM and Repair Services-Government Center Annex, Otis Elevator BCID No. 02633; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$650.00 | \$29,250.00 | \$25,350.00 |
| BLD2118012B1_1_174 | 9101300 | PM and Repair Services-Government Center Annex, Otis Escalator BCID No. 2631; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$1,220.00 | \$53,680.00 | \$46,360.00 |
| BLD2118012B1_1_175 | 9101300 | PM and Repair Services-Government Center Annex, Otis Escalator BCID No. 2632; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$1,220.00 | \$53,680.00 | \$46,360.00 |
| BLD2118012B1_1_176 | 9101300 | PM and Repair Services-GC Parking Garage (151 SW 2nd St.), thyssenkrupp Elevator BCID No. 45817; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |
| BLD2118012B1_1_177 | 9101300 | PM and Repair Services-GC Parking | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Garage (151 SW 2nd St.), thyssenkrupp Elevator BCID No. 45818; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_178 | 9101300 | PM and Repair Services-GC Parking Garage (151 SW 2nd St.), thyssenkrupp Elevator BCID No. 45819; Each Month; Eff. 1/01/21 | 42.20 | MTH | \$0.00 | \$500.00 | \$21,100.00 | \$18,100.00 |
| BLD2118012B1_1_179 | 9101300 | PM and Repair Services-GC Parking Garage (101 SW 1st Ave.), Dover Elevator BCID No. 03268; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_180 | 9101300 | PM and Repair Services-GC Parking Garage (101 SW 1st Ave.), Dover Elevator BCID No. 03267; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_181 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31920; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |
| BLD2118012B1_1_182 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31921; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |
| BLD2118012B1_1_183 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31922; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |
| BLD2118012B1_1_184 | 9101300 | PM and Repair Services-Main Library, Dover Elevator BCID No. 31923; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |
| BLD2118012B1_1_185 | 9101300 | PM and Repair Services-Main | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |

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jarichards@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library, Dover Elevator BCID No. 31924; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_186 | 9101300 | PM and Repair Services-Main Library, Schindler Escalator BCID No. 10-00044; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$850.00 | \$38,250.00 | \$33,150.00 |
| BLD2118012B1_1_187 | 9101300 | PM and Repair Services-Main Library, Schindler Escalator BCID No. 10-00045; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$850.00 | \$38,250.00 | \$33,150.00 |
| BLD2118012B1_1_188 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 44972; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |
| BLD2118012B1_1_189 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 44973; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,000.00 |
| BLD2118012B1_1_190 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 44974; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,000.00 |
| BLD2118012B1_1_191 | 9101300 | PM and Repair Services-Public Safety Building, Montgomery Escalator BCID No. 44975; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$850.00 | \$38,250.00 | \$33,150.00 |
| BLD2118012B1_1_192 | 9101300 | PM and Repair Services-Public Safety Building, Montgomery | 45.00 | MTH | \$0.00 | \$850.00 | \$38,250.00 | \$33,150.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Escalator BCID No. 44976; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_193 | 9101300 | PM and Repair Services-Public Safety Building, Montgomery Elevator BCID No. 44977; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_194 | 9101300 | PM and Repair Services-Public Safety Building, thyssenkrupp Elevator BCID No. 45896; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$18,500.00 |
| BLD2118012B1_1_195 | 9101300 | PM and Repair Services-BSO Dist. 5, Montgomery Elevator BCID No. 44978; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_196 | 9101300 | PM and Repair Services-Emergency Operations Center, Mowrey Elevator BCID No. 52083; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_197 | 9101300 | PM and Repair Services-Emergency Operations Center, Mowrey Elevator BCID No. 10-00051; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_198 | 9101300 | PM and Repair Services-South Regional Courthouse, Schindler Escalator BCID No. 26924; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$850.00 | \$38,250.00 | \$33,150.00 |
| BLD2118012B1_1_199 | 9101300 | PM and Repair Services-South Regional Courthouse, Schindler Escalator BCID No. 26925; Each | 45.00 | MTH | \$0.00 | \$850.00 | \$38,250.00 | \$33,150.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_200 | 9101300 | PM and Repair Services-South Regional Courthouse, thyssenkrupp Elevator BCID No. 26922; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,175.00 |
| BLD2118012B1_1_201 | 9101300 | PM and Repair Services-South Regional Courthouse Parking Garage, thyssenkrupp Elevator BCID No. 42240; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_202 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33501; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_203 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33502; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_204 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33503; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_205 | 9101300 | PM and Repair Services-Government Center West, Dover Elevator BCID No. 33504; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$400.00 | \$18,000.00 | \$15,600.00 |
| BLD2118012B1_1_206 | 9101300 | PM and Repair Services-Government Center West Parking Garage, Dover Elevator BCID No. 33505; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_207 | 9101300 | PM and Repair Services-Government Center West, Otis Escalator BCID No. 0400895; Each Month; Eff. | 43.00 | MTH | \$0.00 | \$1,220.00 | \$52,460.00 | \$41,480.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_208 | 9101300 | PM and Repair Services-Government Center West, Otis Escalator BCID No. 0400896; Each Month; Eff. 1/01/21 | 43.00 | MTH | \$0.00 | \$1,220.00 | \$52,460.00 | \$41,480.00 |
| BLD2118012B1_1_209 | 9101300 | PM and Repair Services-84 Health Center Ops. Bldg., Otis Elevator BCID No. 9998; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,050.00 |
| BLD2118012B1_1_210 | 9101300 | PM and Repair Services-Paul Hughes Bldg., Mowrey Elevator BCID No. 52089; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_211 | 9101300 | PM and Repair Services-Hunter Bldg., Mowrey Elevator BCID No. 39425; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_212 | 9101300 | PM and Repair Services-Hunter Bldg., Mowrey Elevator BCID No. 39426; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_213 | 9101300 | PM and Repair Services-Mass Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1400146; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_214 | 9101300 | PM and Repair Services-Mass Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1400147; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_215 | 9101300 | PM and Repair Services-Mass | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1500094; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_216 | 9101300 | PM and Repair Services-Mass Transit O\&M South Maint. Bldg., Schindler Elevator BCID No. 1500095; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_217 | 9101300 | PM and Repair Services-Mass Transit O\&M South Parking Garage, Schindler Elevator BCID No. 1500055; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_218 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 7810, Wheelchair Lift BCID No. 205989; Each Service; Eff. 1/01/21 | 4.00 | EA | \$0.00 | \$250.00 | \$1,000.00 | \$750.00 |
| BLD2118012B1_1_219 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 6810, Wheelchair Lift BCID No. 47185; Each Service; Eff. 1/01/21 | 4.00 | EA | \$0.00 | \$250.00 | \$1,000.00 | \$500.00 |
| BLD2118012B1_1_220 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 5810, Wheelchair Lift BCID No. 47184; Each Service; Eff. 1/01/21 | 4.00 | EA | \$0.00 | \$250.00 | \$1,000.00 | \$500.00 |
| BLD2118012B1_1_221 | 9101300 | Annual Maintenance-BCJC North Bldg. RM 4810, Wheelchair Lift BCID No. 47183; Each Service; Eff. 1/01/21 | 4.00 | EA | \$0.00 | \$250.00 | \$1,000.00 | \$500.00 |
| BLD2118012B1_1_222 | 9101300 | Annual Maintenance-Main Library, | 4.00 | EA | \$0.00 | \$115.00 | \$460.00 | \$115.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sidewick Dumbwaiter BCID No. 31925; Each Service; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_223 | 9101300 | Annual Maintenance-Main Library, Sidewick Dumbwaiter BCID No. 31926; Each Service; Eff. 1/01/21 | 4.00 | EA | \$0.00 | \$115.00 | \$460.00 | \$115.00 |
| BLD2118012B1_1_224 | 9101300 | Annual Maintenance-Government Center East RM 422, Wheelchair Lift BCID No. 51199; Each Service; Eff. 1/01/21 | 4.00 | EA | \$0.00 | \$250.00 | \$1,000.00 | \$500.00 |
| BLD2118012B1_1_225 | 9101300 | Annual Maintenance-Government Center East RM 423, Dumbwaiter BCID No. 50294; Each Service; Eff. 1/01/21 | 5.00 | EA | \$0.00 | \$200.00 | \$1,000.00 | \$400.00 |
| BLD2118012B1_1_226 | 9101300 | PM and Repair Services-BCJC South Parking Garage, Otis Elevator BCID No. 13-00078; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$450.00 | \$20,250.00 | \$17,550.00 |
| BLD2118012B1_1_227 | 9101300 | PM and Repair Services-BCJC South Parking Garage, Otis Elevator BCID No. 13-00079; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$450.00 | \$20,250.00 | \$17,550.00 |
| BLD2118012B1_1_228 | 9101300 | PM and Repair Services-BCJC South Parking Garage, Otis Elevator BCID No. 13-00080; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |
| BLD2118012B1_1_229 | 9101300 | PM and Repair Services-BCJC South Parking Garage, Otis Elevator BCID No. 13-00081; Each Month; Eff. | 45.00 | MTH | \$0.00 | \$500.00 | \$22,500.00 | \$19,500.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_230 | 9101300 | PM and Repair Services-WWS Ops. Cntr., Mowrey Elevator BCID No. 44216; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$9,900.00 |
| BLD2118012B1_1_231 | 9101300 | PM and Repair Services-WWS Admin. Bldg., Mowrey Elevator BCID No. 44207; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,450.00 |
| BLD2118012B1_1_232 | 9101300 | PM and Repair Services-WWS Dist. 2 Water Supply, Dover Elevator BCID No. 20676; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,450.00 |
| BLD2118012B1_1_233 | 9101300 | PM and Repair Services-West Regional Courthouse, Mowery Elevator BCID No. 45696; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_234 | 9101300 | PM and Repair Services-West Regional Courthouse, Mowery Elevator BCID No. 45697; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_235 | 9101300 | PM and Repair Services-North Regional Courthouse, Mowery Elevator BCID No. 44494; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_236 | 9101300 | PM and Repair Services-SW Regional Library, Dover Elevator BCID No. 57631; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,450.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_237 | 9101300 | PM and Repair Services-SW Regional Library, Dover Elevator BCID No. 57632; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_238 | 9101300 | PM and Repair Services-Weston Library, thyssenkrupp Elevator BCID No. 05-00033; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_239 | 9101300 | PM and Repair Services-Imperial Point Library, Otis Elevator BCID No. 40555; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_240 | 9101300 | PM and Repair Services-NW Regional Library, Otis Elevator BCID No. 58984; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_241 | 9101300 | PM and Repair Services-NW Regional Library, Otis Elevator BCID No. 58985; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_242 | 9101300 | PM and Repair Services-African American Research Library, Mowrey Elevator BCID No. 108857; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_243 | 9101300 | PM and Repair Services-African American Research Library, Mowrey Elevator BCID No. 108858; Each Month; Eff. 1/01/21 | 43.00 | MTH | \$0.00 | \$275.00 | \$11,825.00 | \$10,175.00 |
| BLD2118012B1_1_244 | 9101300 | PM and Repair Services-West | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |

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jarichards@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Regional Library, Otis Elevator BCID No. 06-00089; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_245 | 9101300 | PM and Repair Services-West Regional Library, Otis Elevator BCID No. 06-00090; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_246 | 9101300 | PM and Repair Services-West Regional Library Parking Garage, Otis Elevator BCID No. 06-00091; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_247 | 9101300 | PM and Repair Services-Margate Library, Garaventa Wheelchair Lift BCID No. 409362; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$100.00 | \$4,500.00 | \$3,900.00 |
| BLD2118012B1_1_248 | 9101300 | PM and Repair Services-Miramar Library, Dover Elevator BCID No. 07-00412; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,450.00 |
| BLD2118012B1_1_249 | 9101300 | PM and Repair Services-Miramar Library, Dover Elevator BCID No. 07-00413; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_250 | 9101300 | PM and Repair Services-Central Homeless Shelter, Schineler Elevator BCID No. 54955; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,725.00 |
| BLD2118012B1_1_251 | 9101300 | PM and Repair Services-Fern Forest Park, Mowrey Elevator BCID No. 33818; Each Month; Eff. 1/01/21 | 33.00 | MTH | \$0.00 | \$275.00 | \$9,075.00 | \$7,425.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_252 | 9101300 | PM and Repair Services-Anne Kolb Nature Cntr., East Coast Elevator BCID No. 49866; Each Month; Eff. 1/01/21 | 34.00 | MTH | \$0.00 | \$275.00 | \$9,350.00 | \$7,700.00 |
| BLD2118012B1_1_253 | 9101300 | PM and Repair Services-Central Broward Regional Park, thyssenkrupp Elevator BCID No. 0700307; Each Month; Eff. 1/01/21 | 45.00 | MTH | \$0.00 | \$275.00 | \$12,375.00 | \$10,175.00 |
| BLD2118012B1_1_254 | 9101300 | PM and Repair Services-Mass <br> Transit Maint. Bldg. (Copans Rd.), <br> Mowrey Elevator BCID No. 33992; <br> Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_255 | 9101300 | PM and Repair Services-Mass Transit Ops. Bldg. (Copans Rd.), Mowrey Elevator BCID No. 33991; Each Month; Eff. 1/01/21 | 20.00 | MTH | \$0.00 | \$275.00 | \$5,500.00 | \$4,950.00 |
| BLD2118012B1_1_256 | 9101300 | PM and Repair Services-Mass Transit Maint. Bldg. (Copans Rd.), Mowrey Elevator BCID No. 34036; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_257 | 9101300 | PM and Repair Services-Mass Transit Bldg. 6 (Copans Rd.), Mowrey Elevator BCID No. 0500433; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_258 | 9101300 | PM and Repair Services-Traffic Engineering, Schindler Elevator BCID No. 401143; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_259 | 9101300 | PM and Repair Services-Traffic Engineering, Schindler Elevator BCID No. 401144; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_260 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900218; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_261 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900219; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_262 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900220; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_263 | 9101300 | PM and Repair Services-Mills Center, Otis Elevator BCID No. 0900221; Each Month; Eff. 1/01/21 | 43.00 | MTH | \$0.00 | \$275.00 | \$11,825.00 | \$10,175.00 |
| BLD2118012B1_1_264 | 9101300 | PM and Repair Services-Historical Commission, Lula Elevator BCID No. 08-00250; Each Month; Eff. 1/01/21 | 9.00 | MTH | \$0.00 | \$275.00 | \$2,475.00 | \$1,925.00 |
| BLD2118012B1_1_265 | 9101300 | PM and Repair Services-Carpenter House, Wheelchair Lift BCID No. 10-00082; Each Month; Eff. 1/01/21 | 34.00 | MTH | \$0.00 | \$100.00 | \$3,400.00 | \$2,600.00 |
| BLD2118012B1_1_266 | 9101300 | PM and Repair Services-Housing Finance Authority, Mowery Elevator BCID No. 42502; Each Month; Eff. 1/01/21 | 47.00 | MTH | \$0.00 | \$275.00 | \$12,925.00 | \$10,450.00 |
| BLD2118012B1_1_267 | 9101300 | PM and Repair Services-Lauderdale | 33.00 | MTH | \$0.00 | \$275.00 | \$9,075.00 | \$8,800.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lakes Library, Schindler Elevator BCID No. 09-00075; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_268 | 9101300 | Annual Maintenance-Lauderdale Lakes Library, Waupaca Winding Dumbwaiter BCID No. 09-00123; Each Service; Eff. 1/01/21 | 1.00 | EA | \$0.00 | \$125.00 | \$125.00 | \$125.00 |
| BLD2118012B1_1_269 | 9101300 | PM and Repair Services-Parks Admin. Bldg., Dover Elevator; Each Month; Eff. 1/01/21 | 0.00 | MTH | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2118012B1_1_270 | 9101300 | PM and Repair Services-Tree Tops Park, National Wheel-O-Vator Wheelchair Lift BCID No. 0700380; Each Month; Eff. 1/01/21 | 36.00 | MTH | \$0.00 | \$100.00 | \$3,600.00 | \$2,800.00 |
| BLD2118012B1_1_271 | 9101300 | PM and Repair Services-Long Key Natural Area and Nature Center, National Wheel-O-Vator Wheelchair Lift BCID No. 07-00379; Each Month; Eff. 1/01/21 | 41.00 | MTH | \$0.00 | \$150.00 | \$6,150.00 | \$4,800.00 |
| BLD2118012B1_1_272 | 9101300 | Annual Maintenance-Central Broward Regional Park, Matot Ambassador Dumbwaiter BCID No. 07-00447; Each Service; Eff. 1/01/21 | 3.00 | EA | \$0.00 | \$125.00 | \$375.00 | \$375.00 |
| BLD2118012B1_1_273 | 9101300 | PM and Repair Services-Broward County Rehabilitation Cntr., thyssenkrupp Elevator BCID No. 1700172; Each Month; Eff. 1/01/21 | 43.00 | MTH | \$0.00 | \$275.00 | \$11,825.00 | \$10,175.00 |
| BLD2118012B1_1_274 | 9101300 | PM and Repair Services-Broward | 43.00 | MTH | \$0.00 | \$275.00 | \$11,825.00 | \$10,175.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | County Rehabilitation Cntr., thyssenkrupp Elevator BCID No. 1700173; Each Month; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_275 | 9101300 | PM and Repair Services-Citrix Building, Dover Elevator BCID No. 55928; Each Month; Eff. 1/01/21 | 43.00 | MTH | \$0.00 | \$275.00 | \$11,825.00 | \$8,250.00 |
| BLD2118012B1_1_276 | 9101300 | PM and Repair Services-Citrix Building, Dover Elevator BCID No. 55929; Each Month; Eff. 1/01/21 | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_277 | 9101300 | GRP 2 - Additional Work Hourly Rate-Mechanic (Regular Hours): 1 hr. min., pro-rated to closest quarter hour thereafter; Eff. 1/01/21 | 143.00 | HR | \$0.00 | \$195.00 | \$27,885.00 | \$19,987.50 |
| BLD2118012B1_1_278 | 9101300 | GRP 2 - Additional Work Hourly Rate-Helper (Regular Hours): 1 hr . min., pro-rated to closest quarter hour thereafter; Eff. 1/01/21 | 77.00 | HR | \$0.00 | \$160.00 | \$12,320.00 | \$7,200.00 |
| BLD2118012B1_1_279 | 9101300 | GRP 2 - Additional Work Hourly Rate-Mechanic (Other Hours): 1 hr . min., pro-rated to closest quarter hour thereafter; Eff. 1/01/21 | 92.50 | HR | \$0.00 | \$270.00 | \$24,975.00 | \$22,815.00 |
| BLD2118012B1_1_280 | 9101300 | GRP 2 - Additional Work Hourly Rate-Helper (Other Hours): 1 hr . min., pro-rated to closest quarter hour thereafter; Eff. 1/01/21 | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| BLD2118012B1_1_281 | 9101300 | GRP 1 - Additional Work Hourly Rate-Hurricane Standby Mechanic: 1 hr. min., pro-rated to closest quarter | 17.00 | HR | \$0.00 | \$195.00 | \$3,315.00 | \$3,315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | S4,615,839.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | hour thereafter; Eff. 1/01/21 |  |  |  |  |  |  |
| BLD2118012B1_1_282 | 9101300 | GRP 1 - Allowance: Parts and Materials on cost Pass-Thru basis | 274,115.66 | EA | \$371,000.00 | \$1.00 | \$274,115.66 | \$216,522.35 |
| BLD2118012B1_1_283 | 9101300 | GRP 1 - Allowance: Specialized Subcontracting Services on cost Pass-Thru basis | 231,609.54 | EA | \$273,000.00 | \$1.00 | \$231,609.54 | \$198,324.00 |
| BLD2118012B1_1_284 | 9101300 | GRP 1 - Allowance: Non-Broward County Permits/Inspection Fees on cost Pass-Thru basis | 6,318.68 | EA | \$11,500.00 | \$1.00 | \$6,318.68 | \$5,187.79 |
| BLD2118012B1_1_285 | 9101300 | GRP 2-Allowance: Parts and Materials on cost Pass-Thru basis | 58,870.76 | EA | \$60,000.00 | \$1.00 | \$58,870.76 | \$27,644.40 |
| BLD2118012B1_1_286 | 9101300 | GRP 2-Allowance: Specialized Subcontracting Services on cost Pass-Thru basis | 9,315.22 | EA | \$16,500.00 | \$1.00 | \$9,315.22 | \$9,315.22 |
| BLD2118012B1_1_287 | 9101300 | GRP 2-Allowance: Non-Broward County Permits/Inspection Fees on cost Pass-Thru basis | 1,585.62 | EA | \$5,000.00 | \$1.00 | \$1,585.62 | \$845.62 |
| BLD2118012B1_1_288 | 9101300 | Maint. and Repair-84 Health Cntr. Ops Elevator No. 40614 (Eff. Jan. 1 2021) | 44.00 | MTH | \$0.00 | \$275.00 | \$12,100.00 | \$10,450.00 |
| BLD2118012B1_1_289 | 9101300 | GRP 1-Additional Work Hourly Rate-Mechanic (Regular Hours): 1 hr. min., pro-rated to closest quarter hour thereafter | 87.50 | HR | \$0.00 | \$195.00 | \$17,062.50 | \$17,062.50 |
| BLD2118012B1_1_290 | 9101300 | GRP 1-Additional Work Hourly Rate-Helper (Regular Hours): 1 hr . min., pro-rated to closest quarter hour thereafter | 48.00 | HR | \$0.00 | \$160.00 | \$7,680.00 | \$7,680.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ | $\$ 4,615,839.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | $954 / 986-0991$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_291 | 9101300 | GRP 1-Additional Work Hourly Rate-Mechanic (Other Hours): 1 hr . min., pro-rated to closest quarter hour thereafter | 0.00 | HR | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| BLD2118012B1_1_292 | 9101300 | GRP 1-Additional Work Hourly Rate-Helper (Other Hours): 1 hr . min., pro-rated to closest quarter hour thereafter | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| BLD2118012B1_1_293 | 9101300 | GRP 1-Additional Work Hourly Rate-Mechanic (Regular Hours): 1 hr. min., pro-rated to closest quarter hour thereafter; Eff. Jan. 12021 | 1,001.00 | HR | \$0.00 | \$195.00 | \$194,805.00 | \$98,770.00 |
| BLD2118012B1_1_294 | 9101300 | GRP 1-Additional Work Hourly Rate-Helper (Regular Hours): 1 hr . min., pro-rated to closest quarter hour thereafter; Eff. Jan. 12021 | 839.88 | HR | \$0.00 | \$160.00 | \$134,380.00 | \$89,900.00 |
| BLD2118012B1_1_295 | 9101300 | GRP 1-Additional Work Hourly Rate-Mechanic (Other Hours): 1 | 717.75 | HR | \$0.00 | \$270.00 | \$193,792.50 | \$32,467.50 |
| BLD2118012B1_1_296 | 9101300 | GRP 1-Additional Work Hourly Rate-Helper (Other Hours): 1 hr . min., pro-rated to closest quarter hour thereafter; Eff. Jan. 12021 | 531.00 | HR | \$0.00 | \$165.00 | \$87,615.00 | \$5,115.00 |
| BLD2118012B1_1_297 | 9101300 | PM and Repair Services-Gore Building, Elevator BCID No. 24803; Each Month | 11.00 | MTH | \$0.00 | \$275.00 | \$3,025.00 | \$1,375.00 |
| BLD2118012B1_1_298 | 9101300 | PM and Repair Services-Gore Building, Elevator BCID No. 24789; Each Month | 11.00 | MTH | \$0.00 | \$390.00 | \$4,290.00 | \$1,950.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1 | Elevator \& Escalator Maint.-Co | $1 / 7 / 2020$ | $1 / 6 / 2025$ | $\$ 6,727,920.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | S4,615,839.09 |
| 0000006379 | ORACLE ELEVATOR HOLDCO, INC. |  | request@oracleelevator.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118012B1_1_299 | 9101300 | PM and Repair Services-Gore Building, Elevator BCID No. 24790; Each Month | 11.00 | MTH | \$0.00 | \$390.00 | \$4,290.00 | \$1,950.00 |
| BLD2118012B1_1_300 | 9101300 | PM and Repair Services-Nancy J Cotterman Center, Elevator BCID No. 22-00180; Each Month | 6.00 | MTH | \$0.00 | \$250.00 | \$1,500.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$737,000.00 |  | \$4,615,839.09 | \$3,699,655.49 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 4 | $\$ 22,735.00$ | $\$ 10,720.00$ |
| LIBRARIES DIVISION | 1 | $\$ 5,860.00$ | $\$ 5,860.00$ |
| PARKS \& RECREATION | 179 | $\$ 114,177.71$ | $\$ 83,320.21$ |
| FACILITIES MANAGEMENT | 10 | $\$ 206,122.50$ | $\$ 168,647.50$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 2 | $\$ 261,449.00$ | $\$ 176,039.00$ |
| CONV \& VIS BUR <br> CONSTRUCTION | 11 | $\$ 127,622.00$ | $\$ 121,297.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | Department Totals |  | 257 |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 7 / 20$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $1 / 7 / 22$ | $1 / 6 / 23$ |
| 3 | $1 / 7 / 23$ | $1 / 6 / 24$ |
| 4 | $1 / 7 / 24$ | $1 / 6 / 25$ |

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

Contract ID \#
BLD2118238B1
Vend\#-AddrID-ContactID
0000003065

## Document Description

FEMA Compliant - Water Extract

UNITED RESTORATION OF FL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 4 / 2019$ | $10 / 3 / 2024$ | $\$ 6,689,642.50$ |

## Vendor Contact Email

lisa@uroffl.com

## Amount Ordered

\$5,755,990.89

## Vendor Phone \#

954/979-8500 203

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118238B1_1_001 | 9267800 | Unspecified Activities Labor: Supervisor Regular HRS Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 3,549.75 | HR | \$0.00 | \$40.00 | \$141,990.00 | \$127,630.00 |
| BLD2118238B1_1_002 | 9267800 | Unspecified Activities Labor: Laborer, Regular HRS Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 23,911.00 | HR | \$0.00 | \$30.00 | \$717,330.00 | \$677,797.50 |
| BLD2118238B1_1_003 | 9267800 | Unspecified Activities Labor: Supervisor, After HRS Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 2,247.25 | HR | \$0.00 | \$50.00 | \$112,362.50 | \$95,462.50 |
| BLD2118238B1_1_004 | 9267800 | Unspecified Activities Labor: Laborer, After HRS Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 9,006.75 | HR | \$0.00 | \$37.00 | \$333,249.75 | \$283,882.50 |
| BLD2118238B1_1_005 | 9267800 | Mobilization, one time per project | 831.00 | EA | \$0.00 | \$100.00 | \$83,100.00 | \$81,700.00 |
| BLD2118238B1_1_006 | 9267800 | Water Extraction | 146,746.35 | SQF | \$0.00 | \$0.30 | \$44,023.91 | \$42,966.31 |
| BLD2118238B1_1_007 | 9267800 | Anti -Microbial Painting Painting of materials using County approved fungicidal protective coating, Foster $40-20$ or equivalent | 80,701.05 | SQF | \$0.00 | \$0.47 | \$37,929.57 | \$36,311.40 |
| BLD2118238B1_1_008 | 9267800 | Water-damaged and Mold damaged Drywall Removal | 50,002.89 | SQF | \$0.00 | \$0.30 | \$15,000.90 | \$14,252.50 |
| BLD2118238B1_1_009 | 9267800 | Carpet HEPA Steam-Extraction Cleaning and Sanitizing using | 520,671.77 | SQF | \$0.00 | \$0.25 | \$130,168.03 | \$127,334.14 |

Contract ID \#
BLD2118238B1

## Vend\#-AddrID-ContactID

0000003065

## Document Description

FEMA Compliant - Water Extract

UNITED RESTORATION OF FL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 4 / 2019$ | $10 / 3 / 2024$ | $\$ 6,689,642.50$ |

## Vendor Contact Email

lisa@uroffl.com

Amount Ordered
\$5,755,990.89

## Vendor Phone \#

954/979-8500 203

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | County approved product |  |  |  |  |  |  |
| BLD2118238B1_1_010 | 9267800 | Carpet Removal (including pad and tack strips, if present) | 973.49 | SQY | \$0.00 | \$2.00 | \$1,946.98 | \$662.98 |
| BLD2118238B1_1_011 | 9267800 | Vinyl Tile Removal | 1,332.37 | SQF | \$0.00 | \$0.60 | \$799.42 | \$575.99 |
| BLD2118238B1_1_012 | 9267800 | Vinyl Wall Covering and Adhesive Removal | 0.00 | SQF | \$0.00 | \$0.90 | \$0.00 | \$0.00 |
| BLD2118238B1_1_013 | 9267800 | Containment Setup and Breakdown | 87,694.00 | SQF | \$0.00 | \$0.40 | \$35,077.60 | \$34,584.00 |
| BLD2118238B1_1_014 | 9267800 | Centrifugal Air Mover (Minimum 975 CFM) Each unit/day | 17,993.00 | EA | \$0.00 | \$20.00 | \$359,860.00 | \$344,400.00 |
| BLD2118238B1_1_015 | 9267800 | Centrifugal Air Mover (Minimum 975 CFM) with Wall Injection Attachment and hoses Each unit/day | 137.00 | EA | \$0.00 | \$20.00 | \$2,740.00 | \$2,280.00 |
| BLD2118238B1_1_016 | 9267800 | Axial Air Mover (Minimum 3000 CFM) Each unit/day | 3,519.00 | EA | \$0.00 | \$20.00 | \$70,380.00 | \$65,360.00 |
| BLD2118238B1_1_017 | 9267800 | Air Filtration Device (AFD) (minimum 2000 CFM) Each unit/day | 25,040.00 | EA | \$0.00 | \$69.00 | \$1,727,760.00 | \$1,695,292.00 |
| BLD2118238B1_1_018 | 9267800 | Dehumidifier ( 75 pints per 24 HRS minimum) Each unit/day | 13,597.00 | EA | \$0.00 | \$55.00 | \$747,835.00 | \$730,683.04 |
| BLD2118238B1_1_019 | 9267800 | HEPA Vacuum, Area Contents | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2118238B1_1_020 | 9267800 | HEPA Vacuum, Space/Area | 600,756.79 | SQF | \$0.00 | \$0.15 | \$90,113.55 | \$87,892.07 |
| BLD2118238B1_1_021 | 9267800 | Ceiling Tile Removal | 3,097.00 | EA | \$0.00 | \$1.50 | \$4,645.50 | \$4,536.00 |
| BLD2118238B1_1_022 | 9267800 | Ceiling Tile Grid Removal | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2118238B1_1_023 | 9267800 | Thermal Imaging | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2118238B1_1_024 | 9267800 | Drywall Installation and finish work including all labor, materials, painting of drywall, primer and 2 coats of paint | 26,463.47 | SQF | \$0.00 | \$6.50 | \$172,012.62 | \$170,064.76 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118238B1_1 | FEMA Compliant - Water Extract | $10 / 4 / 2019$ | $10 / 3 / 2024$ | $\$ 6,689,642.50$ | $\$ 5,755,990.89$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003065 | UNITED RESTORATION OF FL, LLC |  | lisa@uroffl.com | $954 / 979-8500$ 203 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118238B1_1_025 | 9267800 | Scaffold Set Rental Each scaffold set/day Includes delivery and set-up | 1.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2118238B1_1_026 | 9267800 | Scaffold Set Rental Each scaffold set/week Includes delivery and setup | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2118238B1_1_027 | 9267800 | Miscellaneous Parts, Materials, Equipment Rental and Specialized Subcontracting Services on pass-thru | 195,905.97 | EA | \$337,500.00 | \$1.00 | \$195,905.97 | \$185,381.71 |
| BLD2118238B1_1_028 | 9267800 | Debris Disposal Fees on pass-thru | 72.78 | EA | \$112,500.00 | \$1.00 | \$72.78 | \$72.78 |
| BLD2118238B1_1_029 | 9267800 | Anti-Microbial Ultra-Low Volume (ULV) Fogging (0-49,999 SQF) | 2,900,127.36 | SQF | \$0.00 | \$0.25 | \$725,032.03 | \$717,382.47 |
| BLD2118238B1_1_030 | 9267800 | Anti-Microbial Ultra-Low Volume (ULV) Fogging (50,000 SQF and above) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$6,654.78 | \$0.00 |
|  |  | Vendor Total |  |  | \$450,000.00 |  | \$5,755,990.89 | \$5,526,504.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 42,832.37$ | $\$ 42,832.37$ |
| CONST MGMT DIV | 12 | $\$ 154,439.54$ | $\$ 120,169.30$ |
| FLEET SERVICES | 6 | $\$ 20,943.09$ | $\$ 20,943.09$ |
| RISK MANAGEMENT | 2 | $\$ 1,052.50$ | $\$ 1,052.50$ |
| PARKS \& RECREATION | 29 | $\$ 484,847.27$ | $\$ 459,756.32$ |
| EMERGENCY MANAGEMENT | 4 | $\$ 44,124.00$ | $\$ 43,674.00$ |
| FACILITIES MANAGEMENT | 807 | $\$ 4,788,759.61$ | $\$ 4,739,442.41$ |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 4,495.00$ | $\$ 4,495.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 1 | $\$ 6,015.05$ | $\$ 6,015.05$ |
| COMMUNITY PARTNERSHIPS | 1 | $\$ 2,351.00$ | $\$ 2,351.00$ |
| PUBLIC WORKS DEPARTMENT | 3 | $\$ 257,901.60$ | $\$ 252,723.89$ |
| AVIATION - ADMINISTRATION | 11 | $\$ 84,072.64$ | $\$ 46,867.58$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 3 | $\$ 23,396.50$ | $\$ 23,122.49$ |
| CONV \& VIS BUR <br> CONSTRUCTION | 1 | $\$ 7,921.56$ | $\$ 7,921.56$ |
| PE - Facilities Maintenance | 6 | $\$ 44,993.48$ | $\$ 37,414.25$ |
| PORT EVERGLADES - BUS <br> ADMIN | 2 | $\$ 18,955.43$ | $\$ 18,949.43$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 34,126.90$ | $\$ 34,126.90$ |
| BROWARD ADDICTION <br> RECVRY CTR | 1 | $\$ 5,480.50$ | $\$ 5,480.50$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 3,442.20$ | $\$ 3,442.01$ |
| Department Totals | 896 | $\$ 6,030,150.24$ | $\$ 5,870,779.65$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 4 / 19$ | $10 / 3 / 20$ |
| 2 | $10 / 4 / 20$ | $10 / 3 / 21$ |
| 3 | $10 / 4 / 21$ | $10 / 3 / 22$ |
| 4 | $10 / 4 / 22$ | $10 / 3 / 23$ |
| 5 | $10 / 4 / 23$ | $10 / 3 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118238B1_2 | FEMA Compliant - Water Extract | $10 / 4 / 2019$ | $10 / 3 / 2024$ | $\$ 6,000.00$ | \$5,860.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002042 | DECON ENVIRONMENTAL \& |  | DANA@DECON.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118238B1_2_001 | 9267800 | Unspecified Activities Labor: Supervisor Regular Hrs Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 30.00 | HR | \$0.00 | \$42.00 | \$1,260.00 | \$1,260.00 |
| BLD2118238B1_2_002 | 9267800 | Unspecified Activities Labor: Laborer, Regular Hrs Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 90.00 | HR | \$0.00 | \$40.00 | \$3,600.00 | \$3,600.00 |
| BLD2118238B1_2_003 | 9267800 | Unspecified Activities Labor: Supervisor, After Hrs Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_004 | 9267800 | Unspecified Activities Labor: Laborer, After Hrs Labor for services not covered under Service Bid Item Nos. 01-05 thru 01-24 | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_005 | 9267800 | Mobilization, one time per project | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_006 | 9267800 | Water Extraction | 0.00 | SQF | \$0.00 | \$0.90 | \$0.00 | \$0.00 |
| BLD2118238B1_2_007 | 9267800 | Anti -Microbial Painting Painting of materials using County approved fungicidal protective coating, Foster 40-20 or equivalent | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_008 | 9267800 | Water-damaged and Mold damaged Drywall Removal | 0.00 | SQF | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_009 | 9267800 | Carpet HEPA Steam-Extraction | 0.00 | SQF | \$0.00 | \$0.25 | \$0.00 | \$0.00 |

Contract ID \#
BLD2118238B1
Vend\#-AddrID-ContactID
0000002042

## Document Description

FEMA Compliant - Water Extract

Start Date
10/4/2019

End Date
10/3/2024

Not To Exceed
\$6,000.00

Amount Ordered
\$5,860.00

## Legal Name

DECON ENVIRONMENTAL \& ENGINEERING INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning and Sanitizing using County approved product |  |  |  |  |  |  |
| BLD2118238B1_2_010 | 9267800 | Carpet Removal (including pad and tack strips, if present) | 0.00 | SQY | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_011 | 9267800 | Vinyl Tile Removal | 0.00 | SQF | \$0.00 | \$1.47 | \$0.00 | \$0.00 |
| BLD2118238B1_2_012 | 9267800 | Vinyl Wall Covering and Adhesive Removal | 0.00 | SQF | \$0.00 | \$2.20 | \$0.00 | \$0.00 |
| BLD2118238B1_2_013 | 9267800 | Containment Setup and Breakdown | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_014 | 9267800 | Centrifugal Air Mover (Minimum 975 CFM) Each unit/day | 0.00 | EA | \$0.00 | \$24.95 | \$0.00 | \$0.00 |
| BLD2118238B1_2_015 | 9267800 | Centrifugal Air Mover (Minimum 975 CFM) with Wall Injection <br> Attachment and hoses Each unit/day | 0.00 | EA | \$0.00 | \$24.95 | \$0.00 | \$0.00 |
| BLD2118238B1_2_016 | 9267800 | Axial Air Mover (Minimum 3000 CFM) Each unit/day | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_017 | 9267800 | Air Filtration Device (AFD) (minimum 2000 CFM) Each unit/day | 20.00 | EA | \$0.00 | \$50.00 | \$1,000.00 | \$1,000.00 |
| BLD2118238B1_2_018 | 9267800 | Dehumidifier ( 75 pints per 24 Hrs minimum) Each unit/day | 0.00 | EA | \$0.00 | \$47.75 | \$0.00 | \$0.00 |
| BLD2118238B1_2_019 | 9267800 | HEPA Vacuum, Area Contents | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_020 | 9267800 | HEPA Vacuum, Space/Area | 0.00 | SQF | \$0.00 | \$0.40 | \$0.00 | \$0.00 |
| BLD2118238B1_2_021 | 9267800 | Ceiling Tile Removal | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_022 | 9267800 | Ceiling Tile Grid Removal | 0.00 | SQF | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_023 | 9267800 | Thermal Imaging | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2118238B1_2_024 | 9267800 | Drywall Installation and finish work including all labor, materials, | 0.00 | SQF | \$0.00 | \$2.74 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118238B1_2 | FEMA Compliant - Water Extract | $10 / 4 / 2019$ | $10 / 3 / 2024$ | $\$ 5,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000002042 | DECON ENVIRONMENTAL \& |  | DANA@DECON.COM |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | painting of drywall, primer and 2 coats of paint |  |  |  |  |  |  |
| BLD2118238B1_2_025 | 9267800 | Scaffold Set Rental Each scaffold set/day Includes delivery and set-up | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2118238B1_2_026 | 9267800 | Scaffold Set Rental Each scaffold set/week Includes delivery and setup | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2118238B1_2_027 | 9267800 | Miscellaneous Parts, Materials, Equipment Rental and Specialized Subcontracting Services on pass-thru | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2118238B1_2_028 | 9267800 | Debris Disposal Fees on pass-thru | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$5,860.00 | \$5,860.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 1 | $\$ 5,860.00$ | $\$ 5,860.00$ |
| Department Totals | 1 | $\$ 5,860.00$ | $\$ 5,860.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 4 / 19$ | Expires |
| 2 | $10 / 4 / 20$ | $10 / 3 / 20$ |
| 3 | $10 / 4 / 21$ | $10 / 3 / 21$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $10 / 4 / 22$ | $10 / 3 / 23$ |
| 5 | $10 / 4 / 23$ | $10 / 3 / 24$ |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2118516B1_1 | Chilled Water Systems Maintena |

VC00014905
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 23 / 2019 & 8 / 31 / 2024\end{array}$

## Vendor Contact Email

JUAN.ANGEL@DAIKINAPPLIED.COM

Amount Ordered
\$7,879,390.84

## Vendor Phone \#

Legal Name
DAIKIN APPLIED

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118516B1_1_001 | 9103637 | Group 1 North Territory - Broward County Government Center | 60.00 | MTH | \$0.00 | \$3,650.00 | \$219,000.00 | \$204,400.00 |
| BLD2118516B1_1_002 | 9103637 | Group 1 North Territory - Broward County Government Center Annex | 60.00 | MTH | \$0.00 | \$2,749.00 | \$164,940.00 | \$153,944.00 |
| BLD2118516B1_1_003 | 9103637 | Group 1 North Territory - Main Library | 60.00 | MTH | \$0.00 | \$3,361.00 | \$201,660.00 | \$188,216.00 |
| BLD2118516B1_1_004 | 9103637 | Group 1 North Territory - Ft. Lauderdale Library | 60.00 | MTH | \$0.00 | \$1,342.00 | \$80,520.00 | \$75,152.00 |
| BLD2118516B1_1_005 | 9103637 | Group 1 North Territory - Central Homeless Assistance Center (CHAC) | 60.00 | MTH | \$0.00 | \$1,965.00 | \$117,900.00 | \$110,040.00 |
| BLD2118516B1_1_006 | 9103637 | Group 1 North Territory - North Regional Courthouse | 60.00 | MTH | \$0.00 | \$3,970.00 | \$238,200.00 | \$222,320.00 |
| BLD2118516B1_1_007 | 9103637 | Group 1 North Territory - Northwest Branch Library | 60.00 | MTH | \$0.00 | \$1,229.00 | \$73,740.00 | \$68,824.00 |
| BLD2118516B1_1_008 | 9103637 | Group 1 North Territory - Northwest Regional Library | 60.00 | MTH | \$0.00 | \$1,839.00 | \$110,340.00 | \$102,984.00 |
| BLD2118516B1_1_009 | 9103637 | Group 1 North Territory - Margate Library | 60.00 | MTH | \$0.00 | \$1,359.00 | \$81,540.00 | \$76,104.00 |
| BLD2118516B1_1_010 | 9103637 | Group 1 North Territory - Tamarac Library | 60.00 | MTH | \$0.00 | \$1,291.00 | \$77,460.00 | \$72,296.00 |
| BLD2118516B1_1_011 | 9103637 | Group 1 North Territory - Public Safety Building | 60.00 | MTH | \$0.00 | \$4,484.00 | \$269,040.00 | \$251,104.00 |
| BLD2118516B1_1_012 | 9103637 | Group 1 North Territory - AfricanAmerican Library | 60.00 | MTH | \$0.00 | \$1,373.00 | \$82,380.00 | \$76,888.00 |
| BLD2118516B1_1_013 | 9103637 | Group 1 North Territory - Edgar P. | 60.00 | MTH | \$0.00 | \$1,971.00 | \$118,260.00 | \$110,376.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

BLD2118516B1_1 Chilled Water Systems Maintena

## Vend\#-AddrID-ContactID

VC00014905

## Legal Name

DAIKIN APPLIED
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 23 / 2019 & 8 / 31 / 2024\end{array}$
Vendor Contact Email
JUAN.ANGEL@DAIKINAPPLIED.COM

Amount Ordered
\$7,879,390.84

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mill Multi-Purpose Center |  |  |  |  |  |  |
| BLD2118516B1_1_014 | 9103637 | Group 1 North Territory - Central Broward Regional Park | 60.00 | MTH | \$0.00 | \$1,323.00 | \$79,380.00 | \$72,765.00 |
| BLD2118516B1_1_015 | 9103637 | Group 1 North Territory - North Mass Transit Bldg. 2 | 59.00 | MTH | \$0.00 | \$1,282.00 | \$75,638.00 | \$70,510.00 |
| BLD2118516B1_1_016 | 9103637 | Group 1 North Territory - North Mass Transit - Bldg. 3 | 1.00 | MTH | \$0.00 | \$1,282.00 | \$1,282.00 | \$1,282.00 |
| BLD2118516B1_1_017 | 9103637 | Group 1 North Territory - North Mass Transit - Bldg. 4 | 60.00 | MTH | \$0.00 | \$1,920.00 | \$115,200.00 | \$107,520.00 |
| BLD2118516B1_1_018 | 9103637 | Group 1 North Territory - Traffic Engineering | 60.00 | MTH | \$0.00 | \$1,920.00 | \$115,200.00 | \$107,520.00 |
| BLD2118516B1_1_019 | 9103637 | Group 1 North Territory Lauderdale Lakes Library | 60.00 | MTH | \$0.00 | \$1,272.00 | \$76,320.00 | \$71,232.00 |
| BLD2118516B1_1_020 | 9103637 | Group 1 North Territory - Straighttime Hourly Rates - Field Mechanic/Technicians | 752.00 | HR | \$0.00 | \$118.00 | \$88,736.00 | \$82,836.00 |
| BLD2118516B1_1_021 | 9103637 | Group 1 North Territory - Over-time <br> Hourly Rates - Field <br> Mechanic/Technicians | 236.00 | HR | \$0.00 | \$177.00 | \$41,772.00 | \$38,586.00 |
| BLD2118516B1_1_022 | 9103637 | Group 1 North Territory - Straighttime Hourly Rates - Supervisor | 76.00 | HR | \$0.00 | \$132.00 | \$10,032.00 | \$0.00 |
| BLD2118516B1_1_023 | 9103637 | Group 1 North Territory - Over-time Hourly Rates - Supervisor | 1.00 | HR | \$0.00 | \$198.00 | \$198.00 | \$0.00 |
| BLD2118516B1_1_024 | 9103637 | Group 1 North Territory - Allowance <br> - Parts on a Pass-thru | 910,008.51 | EA | \$917,500.00 | \$1.00 | \$910,008.51 | \$611,444.25 |
| BLD2118516B1_1_025 | 9103637 | Group 2 South Territory - Midrise Building | 60.00 | MTH | \$0.00 | \$1,900.00 | \$114,000.00 | \$106,400.00 |
| BLD2118516B1_1_026 | 9103637 | Group 2 South Territory - North | 60.00 | MTH | \$0.00 | \$4,236.00 | \$254,160.00 | \$237,216.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

BLD2118516B1_1 Chilled Water Systems Maintena

## Vend\#-AddrID-ContactID

VC00014905

## Legal Name

DAIKIN APPLIED

Start Date End Date 8/23/2019 8/31/2024
jacarter@broward.org

## Vendor Contact Email

JUAN.ANGEL@DAIKINAPPLIED.COM

Amount Ordered
\$7,879,390.84
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Wing |  |  |  |  |  |  |
| BLD2118516B1_1_027 | 9103637 | Group 2 South Territory - Broward Addiction \& Recovery Center (BARC) | 60.00 | MTH | \$0.00 | \$2,056.00 | \$123,360.00 | \$115,136.00 |
| BLD2118516B1_1_028 | 9103637 | Group 2 South Territory - BC HRS Ft. Lauderdale PHC | 60.00 | MTH | \$0.00 | \$1,819.00 | \$109,140.00 | \$101,864.00 |
| BLD2118516B1_1_029 | 9103637 | Group 2 South Territory - West Regional Courthouse | 60.00 | MTH | \$0.00 | \$2,513.00 | \$150,780.00 | \$140,728.00 |
| BLD2118516B1_1_030 | 9103637 | Group 2 South Territory - West Regional Library | 60.00 | MTH | \$0.00 | \$2,770.00 | \$166,200.00 | \$155,120.00 |
| BLD2118516B1_1_031 | 9103637 | Group 2 South Territory Emergency Operations Center (EOC) | 60.00 | MTH | \$0.00 | \$1,611.00 | \$96,660.00 | \$90,216.00 |
| BLD2118516B1_1_032 | 9103637 | Group 2 South Territory - Broward County Government Center - West | 60.00 | MTH | \$0.00 | \$3,001.00 | \$180,060.00 | \$168,056.00 |
| BLD2118516B1_1_033 | 9103637 | Group 2 South Territory - South Regional Courthouse | 60.00 | MTH | \$0.00 | \$3,485.00 | \$209,100.00 | \$195,160.00 |
| BLD2118516B1_1_034 | 9103637 | Group 2 South Territory - BC South Regional Health Center | 60.00 | MTH | \$0.00 | \$2,099.00 | \$125,940.00 | \$117,544.00 |
| BLD2118516B1_1_035 | 9103637 | Group 2 South Territory - Young At Art | 60.00 | MTH | \$0.00 | \$1,555.00 | \$93,300.00 | \$87,080.00 |
| BLD2118516B1_1_036 | 9103637 | Group 2 South Territory - Weston Library | 60.00 | MTH | \$0.00 | \$1,448.00 | \$86,880.00 | \$81,088.00 |
| BLD2118516B1_1_037 | 9103637 | Group 2 South Territory Hollywood Library | 60.00 | MTH | \$0.00 | \$1,402.00 | \$84,120.00 | \$78,512.00 |
| BLD2118516B1_1_038 | 9103637 | Group 2 South Territory - South Mass Transit | 60.00 | MTH | \$0.00 | \$1,979.00 | \$118,740.00 | \$110,824.00 |
| BLD2118516B1_1_039 | 9103637 | Group 2 South Territory - Miramar Library | 60.00 | MTH | \$0.00 | \$1,459.00 | \$87,540.00 | \$81,704.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

BLD2118516B1_1 Chilled Water Systems Maintena

## Vend\#-AddrID-ContactID

VC00014905

Legal Name
DAIKIN APPLIED
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 23 / 2019 & 8 / 31 / 2024\end{array}$
Vendor Contact Email
JUAN.ANGEL@DAIKINAPPLIED.COM

Amount Ordered
\$7,879,390.84

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118516B1_1_040 | 9103637 | Group 2 South Territory - Straighttime Hourly Rates - Field Mechanic/Technicians | 1,356.00 | HR | \$0.00 | \$118.00 | \$160,008.00 | \$131,924.00 |
| BLD2118516B1_1_041 | 9103637 | Group 2 South Territory - Over-time <br> Hourly Rates - Field <br> Mechanic/Technicians | 108.00 | HR | \$0.00 | \$177.00 | \$19,116.00 | \$11,328.00 |
| BLD2118516B1_1_042 | 9103637 | Group 2 South Territory - Straighttime Hourly Rates - Supervisor | 216.00 | HR | \$0.00 | \$132.00 | \$28,512.00 | \$27,456.00 |
| BLD2118516B1_1_043 | 9103637 | Group 2 South Territory - Over-time Hourly Rates - Supervisor | 7.00 | HR | \$0.00 | \$198.00 | \$1,386.00 | \$0.00 |
| BLD2118516B1_1_044 | 9103637 | Group 2 South Territory - Parts on a Pass-thru | 513,388.33 | EA | \$754,500.00 | \$1.00 | \$513,388.33 | \$423,742.66 |
| BLD2118516B1_1_045 | 9103637 | Group 1 North Territory - Straighttime Hourly Rates - Field Mechanic/Technicians | 3,952.00 | HR | \$0.00 | \$124.00 | \$490,048.00 | \$301,072.00 |
| BLD2118516B1_1_046 | 9103637 | Group 1 North Territory - Over-time <br> Hourly Rates - Field <br> Mechanic/Technicians | 1,050.00 | HR | \$0.00 | \$186.00 | \$195,300.00 | \$128,712.00 |
| BLD2118516B1_1_047 | 9103637 | Group 1 North Territory - Straighttime Hourly Rates - Supervisor | 420.00 | HR | \$0.00 | \$145.00 | \$60,900.00 | \$60,900.00 |
| BLD2118516B1_1_048 | 9103637 | Group 1 North Territory - Over-time Hourly Rates - Supervisor | 100.00 | HR | \$0.00 | \$207.00 | \$20,700.00 | \$20,700.00 |
| BLD2118516B1_1_049 | 9103637 | Group 2 South Territory - Straighttime Hourly Rates - Field Mechanic/Technicians | 1,873.00 | HR | \$0.00 | \$124.00 | \$232,252.00 | \$205,344.00 |
| BLD2118516B1_1_050 | 9103637 | Group 2 South Territory - Over-time Hourly Rates - Field Mechanic/Technicians | 217.00 | HR | \$0.00 | \$186.00 | \$40,362.00 | \$37,386.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2118516B1_1 | Chilled Water Systems Mainte |

## Vend\#-AddrID-ContactID

VC00014905

## Chilled Water Systems Maintena

Legal Name
DAIKIN APPLIED
jacarter@broward.org
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 23 / 2019 & 8 / 31 / 2024\end{array}$
Vendor Contact Email
JUAN.ANGEL@DAIKINAPPLIED.COM

## Amount Ordered <br> \$7,879,390.84 <br> Not To Exceed <br> \$8,000,328.00

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118516B1_1_051 | 9103637 | Group 2 South Territory - Straighttime Hourly Rates - Supervisor | 0.00 | HR | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| BLD2118516B1_1_052 | 9103637 | Group 2 South Territory - Over-time Hourly Rates - Supervisor | 0.00 | HR | \$0.00 | \$207.00 | \$0.00 | \$0.00 |
| BLD2118516B1_1_053 | 9103637 | Specialty Contractor for 3 BCJC- N Cooling Towers Rehabilitate | 174,697.00 | EA | \$190,817.00 | \$1.00 | \$174,697.00 | \$190,817.00 |
| BLD2118516B1_1_054 | 9103637 | Allowance: Specialty Contractor for 4 GCE Cooling Tower Refurbishes | 470,620.00 | EA | \$470,620.00 | \$1.00 | \$470,620.00 | \$470,620.00 |
| BLD2118516B1_1_055 | 9103637 | Allowance: Permit Fees | 21,250.00 | EA | \$21,250.00 | \$1.00 | \$21,250.00 | \$21,250.00 |
| BLD2118516B1_1_056 | 9103637 | Group 2 South Territory - BCJC West Building | 17.00 | MTH | \$0.00 | \$5,150.00 | \$87,550.00 | \$41,200.00 |
| BLD2118516B1_1_057 | 9103637 | Group 1 North Territory - Nancy J. Cotterman Center | 11.00 | MTH | \$0.00 | \$1,325.00 | \$14,575.00 | \$9,275.00 |
|  |  | Vendor Total |  |  | \$2,354,687.00 |  | \$7,879,390.84 | \$6,824,717.91 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 2,976.00$ | $\$ 0.00$ |
| PARKS \& RECREATION | 11 | $\$ 246,834.70$ | $\$ 226,008.25$ |
| FACILITIES MANAGEMENT | 188 | $\$ 7,613,061.30$ | $\$ 6,598,709.66$ |
| Department Totals | 200 | $\$ 7,862,872.00$ | $\$ 6,824,717.91$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $8 / 23 / 19$ | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 2 | $1 / 1 / 21$ | $12 / 31 / 21$ |
| 3 | $1 / 1 / 22$ | $12 / 31 / 22$ |
| 4 | $1 / 1 / 23$ | $8 / 31 / 24$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2118928B1_1 } \end{gathered}$ |  | Document Description Equipment Rental Services | Start Date $12 / 10 / 2019$ | End Date <br> 12/9/2024 |  | Not To Exceed \$910,469.00 | Amount Ordered \$785,123.01 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00009010 |  | Legal Name TRANE US INC | Vendor Contact Email manny.vargas@trane.com |  |  |  | Vendor Phone \# 954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| BLD2118928B1_1_001 | 9814700 | Air Conditioner Rental; 10 TON, Trailer Mounted | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_002 | 9814700 | Air Conditioner Rental; 10 TON, Trailer Mounted | 0.00 | WK | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_003 | 9814700 | Air Conditioner Rental; 10 TON, Trailer Mounted | 4.00 | MTH | \$0.00 | \$1,800.00 | \$7,200.00 | \$1,800.00 |
| BLD2118928B1_1_004 | 9814700 | Air Conditioner Rental; 12 TON, Trailer Mounted | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_005 | 9814700 | Air Conditioner Rental; 12 TON, Trailer Mounted | 0.00 | WK | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_006 | 9814700 | Air Conditioner Rental; 12 TON, Trailer Mounted | 6.00 | MTH | \$0.00 | \$2,100.00 | \$12,600.00 | \$12,600.00 |
| BLD2118928B1_1_007 | 9814700 | Air Conditioner Rental; 20 TON, Trailer Mounted | 1.00 | DAY | \$0.00 | \$600.00 | \$600.00 | \$600.00 |
| BLD2118928B1_1_008 | 9814700 | Air Conditioner Rental; 20 TON, Trailer Mounted | 8.00 | WK | \$0.00 | \$1,000.00 | \$8,000.00 | \$8,000.00 |
| BLD2118928B1_1_009 | 9814700 | Air Conditioner Rental; 20 TON, Trailer Mounted | 0.00 | MTH | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_010 | 9814700 | Air Conditioner Rental; 25 TON, Trailer Mounted | 0.00 | DAY | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_011 | 9814700 | Air Conditioner Rental; 25 TON, Trailer Mounted | 0.00 | WK | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_012 | 9814700 | Air Conditioner Rental; 25 TON, Trailer Mounted | 4.00 | MTH | \$0.00 | \$3,600.00 | \$14,400.00 | \$14,400.00 |
| BLD2118928B1_1_013 | 9814700 | Air Conditioner Rental; 40 TON, Trailer Mounted | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2118928B1

## Vend\#-AddrID-ContactID

VC00009010

## Document Description

Equipment Rental Services

## Legal Name

TRANE US INC

## Start Date End Date <br> 12/10/2019 12/9/2024 <br> Not To Exceed $\$ 910,469.00$

Vendor Contact Email
manny.vargas@trane.com

Amount Ordered
\$785,123.01

## Vendor Phone \#

954/499-6900

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118928B1_1_014 | 9814700 | Air Conditioner Rental; 40 TON, Trailer Mounted | 0.00 | WK | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_015 | 9814700 | Air Conditioner Rental; 40 TON, Trailer Mounted | 13.00 | MTH | \$0.00 | \$6,000.00 | \$78,000.00 | \$66,000.00 |
| BLD2118928B1_1_016 | 9814700 | Air Conditioner Rental; 50 TON, Trailer Mounted | 0.00 | DAY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_017 | 9814700 | Air Conditioner Rental; 50 TON, Trailer Mounted | 0.00 | WK | \$0.00 | \$3,600.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_018 | 9814700 | Air Conditioner Rental; 50 TON, Trailer Mounted | 13.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 10,800.0 \\ 0 \\ \hline \end{array}$ | \$140,400.00 | \$118,800.00 |
| BLD2118928B1_1_019 | 9814700 | Generator Rental (25kW or less) | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_020 | 9814700 | Generator Rental (25kW or less) | 0.00 | WK | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_021 | 9814700 | Generator Rental (25kW or less) | 0.00 | MTH | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_022 | 9814700 | Generator Rental (26kW to 50 kW ) | 0.00 | DAY | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_023 | 9814700 | Generator Rental (26kW to 50 kW ) | 0.00 | WK | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_024 | 9814700 | Generator Rental (26kW to 50 kW ) | 0.00 | MTH | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_025 | 9814700 | Generator Rental (51kW to 75 kW ) | 0.00 | DAY | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_026 | 9814700 | Generator Rental ( 51 kW to 75 kW ) | 2.00 | WK | \$0.00 | \$1,300.00 | \$2,600.00 | \$1,950.00 |
| BLD2118928B1_1_027 | 9814700 | Generator Rental ( 51 kW to $75 \mathrm{kW)}$ | 0.00 | MTH | \$0.00 | \$3,900.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_028 | 9814700 | Generator Rental ( 76 kW to $100 \mathrm{kW)}$ | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_029 | 9814700 | Generator Rental ( 76 kW to $100 \mathrm{kW)}$ | 0.00 | WK | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_030 | 9814700 | Generator Rental (76kW to 100 kW ) | 22.00 | MTH | \$0.00 | \$6,000.00 | \$132,000.00 | \$132,000.00 |
| BLD2118928B1_1_031 | 9814700 | Portable Air Conditioner Rental, 1 TON, Portable; 110V | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_032 | 9814700 | Portable Air Conditioner Rental, 1 TON, Portable; 110V | 30.00 | WK | \$0.00 | \$400.00 | \$12,000.00 | \$8,800.00 |
| BLD2118928B1_1_033 | 9814700 | Portable Air Conditioner Rental, 1 TON, Portable; 110V | 2.00 | MTH | \$0.00 | \$725.00 | \$1,450.00 | \$1,450.00 |

Contract ID \#
BLD2118928B1

## Vend\#-AddrID-ContactID

VC00009010

## Document Description

Equipment Rental Services

## Legal Name

TRANE US INC

## Start Date End Date <br> 12/10/2019 12/9/2024 <br> Not To Exceed $\$ 910,469.00$

Vendor Contact Email
manny.vargas@trane.com

Amount Ordered
\$785,123.01
Vendor Phone \#
954/499-6900

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118928B1_1_034 | 9814700 | Portable Air Conditioner Rental; 1.5 TON, Portable, 110V | 19.00 | DAY | \$0.00 | \$250.00 | \$4,750.00 | \$4,750.00 |
| BLD2118928B1_1_035 | 9814700 | Portable Air Conditioner Rental; 1.5 TON, Portable, 110V | 209.78 | WK | \$0.00 | \$450.00 | \$94,400.01 | \$82,700.01 |
| BLD2118928B1_1_036 | 9814700 | Portable Air Conditioner Rental; 1.5 TON, Portable, 110V | 153.00 | MTH | \$0.00 | \$750.00 | \$114,750.00 | \$107,400.00 |
| BLD2118928B1_1_037 | 9814700 | Portable Air Conditioner Rental; 11.5 TON Water Cooled, Portable, 110 V | 4.00 | DAY | \$0.00 | \$250.00 | \$1,000.00 | \$1,000.00 |
| BLD2118928B1_1_038 | 9814700 | Portable Air Conditioner Rental; 11.5 TON Water Cooled, Portable, 110 V | 19.00 | WK | \$0.00 | \$450.00 | \$8,550.00 | \$8,100.00 |
| BLD2118928B1_1_039 | 9814700 | Portable Air Conditioner Rental; 11.5 TON Water Cooled, Portable, 110 V | 28.00 | MTH | \$0.00 | \$750.00 | \$21,000.00 | \$11,250.00 |
| BLD2118928B1_1_040 | 9814700 | Portable Air Conditioner Rental; 2 TON, Portable, 230V | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_041 | 9814700 | Portable Air Conditioner Rental; 2 TON, Portable, 230V | 5.00 | WK | \$0.00 | \$500.00 | \$2,500.00 | \$2,500.00 |
| BLD2118928B1_1_042 | 9814700 | Portable Air Conditioner Rental; 2 TON, Portable, 230V | 4.00 | MTH | \$0.00 | \$800.00 | \$3,200.00 | \$3,200.00 |
| BLD2118928B1_1_043 | 9814700 | Portable Air Conditioner Rental; 3 TON, Portable, 208/230V, 1PH | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_044 | 9814700 | Portable Air Conditioner Rental; 3 TON, Portable, 208/230V, 1PH | 0.00 | WK | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_045 | 9814700 | Portable Air Conditioner Rental; 3 TON, Portable, 208/230V, 1PH | 0.00 | MTH | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_046 | 9814700 | Portable Air Conditioner Rental; 5 | 4.00 | DAY | \$0.00 | \$700.00 | \$2,800.00 | \$2,800.00 |

Contract ID \#
BLD2118928B1_1

## Vend\#-AddrID-ContactID

VC00009010

## Document Description

Equipment Rental Services

## Legal Name

TRANE US INC

| Start Date | End Date | Not To Exceed |
| :--- | :--- | :---: |
| $12 / 10 / 2019$ | $12 / 9 / 2024$ | $\$ 910,469.00$ |

## Vendor Contact Email

manny.vargas@trane.com

Amount Ordered
\$785,123.01
Vendor Phone \#
954/499-6900

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TON, Portable, 208/230V, 1PH |  |  |  |  |  |  |
| BLD2118928B1_1_047 | 9814700 | Portable Air Conditioner Rental; 5 TON, Portable, 208/230V, 1PH | 14.00 | WK | \$0.00 | \$1,000.00 | \$14,000.00 | \$14,000.00 |
| BLD2118928B1_1_048 | 9814700 | Portable Air Conditioner Rental; 5 TON, Portable, 208/230V, 1PH | 0.00 | MTH | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_049 | 9814700 | Journeyman Electrician Regular Hours, Monday to Friday, 7AM to 5 PM, excluding weekends and holidays to connect rental equipment to County power supplies and life safety systems. | 681.00 | EA | \$0.00 | \$158.00 | \$107,598.00 | \$66,518.00 |
| BLD2118928B1_1_050 | 9814700 | Journeyman Electrician Non-Regular Hours, including Saturdays, Sundays and holidays to connect rental equipment to County power supplies and life safety systems. | 0.00 | EA | \$0.00 | \$237.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_051 | 9814700 | Apprentice Electrician Regular Hours, Monday to Friday, 7AM to 5 PM, excluding weekends and holidays to connect rental equipment to County power supplies and life safety systems. | 0.00 | EA | \$0.00 | \$158.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_052 | 9814700 | Apprentice Electrician Non-Regular Hours, including Saturdays, Sundays and holidays to connect rental equipment to County power supplies and life safety systems. | 0.00 | EA | \$0.00 | \$237.00 | \$0.00 | \$0.00 |
| BLD2118928B1_1_053 | 9814700 | Allowance for Permits and Fees | 1,000.00 | EA | \$2,025.00 | \$1.00 | \$1,000.00 | \$1,000.00 |

Contract ID \#
BLD2118928B1_1

Vend\#-AddrID-ContactID
VC00009010

## Document Description

Equipment Rental Services

## Legal Name

TRANE US INC

## Start Date End Date <br> 12/10/2019 12/9/2024

## Vendor Contact Email

manny.vargas@trane.com

Amount Ordered
\$785,123.01

## Vendor Phone \#

954/499-6900

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2118928B1_1_054 | 9814700 | Allowance for Rental Equipment | 325.00 | EA | \$1,725.00 | \$1.00 | \$325.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$3,750.00 |  | \$785,123.01 | \$671,618.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 7 | $\$ 25,700.00$ | $\$ 15,950.00$ |
| FACILITIES MANAGEMENT | 90 | $\$ 320,298.01$ | $\$ 299,648.01$ |
| SEAPORT ENGIN \& CONST DIV | 3 | $\$ 144,560.00$ | $\$ 69,880.00$ |
| PE - Facilities Maintenance | 8 | $\$ 309,980.00$ | $\$ 309,980.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 14,400.00$ | $\$ 14,400.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 1,600.00$ | $\$ 1,600.00$ |
| Department Totals | 112 | $\$ 816,538.01$ | $\$ 711,458.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 10 / 19$ | $12 / 9 / 20$ |
| 2 | $12 / 10 / 20$ | $12 / 9 / 21$ |
| 3 | $12 / 10 / 21$ | $3 / 9 / 23$ |
| 4 | $3 / 10 / 23$ | $12 / 9 / 24$ |

Contract ID \#
BLD2119024B1_1

## Vend\#-AddrID-ContactID

0000000663

## Document Description

FEMA - AC Chiller MaintRepair
Legal Name
THERMO AIR INC

## Start Date End Date 8/15/2019 8/14/2024

## Vendor Contact Email

JIMN@THERMO-AIR.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2119024B1_1_001 | 9103600 | Project Manager | 0.00 | HR | \$0.00 | \$124.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_002 | 9103600 | Licensed and Certified HVAC Mechanical Journeyman - Mon-Fri, 8:00am - 5:00pm (Excluding Holidays) | 0.00 | HR | \$0.00 | \$112.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_003 | 9103600 | Apprentice - Mon-Fri, 8:00am - 5: 00pm (Excluding Holidays) | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_004 | 9103600 | Licensed and Certified HVAC <br> Mechanical Journeyman - Mon-Fri, 8:00pm - 5:00am (Includes <br> Weekends \& Holidays) | 0.00 | HR | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_005 | 9103600 | Apprentice - Mon-Fri, 5:01pm - 7: 59am (Includes Weekends \& Holidays) | 0.00 | HR | \$0.00 | \$113.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_006 | 9103600 | Allowance - Parts and Materials on pass-thru | 0.00 | EA | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_007 | 9103600 | Allowance - Non-Broward County Permit Fees on pass-thru | 0.00 | EA | \$1,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_008 | 9103600 | Allowance - Security Badge Fees on pass-thru | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2119024B1_1_009 | 9103600 | Allowance - Specialty Subcontractor Services on pass-thru | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$37,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 15 / 19$ | Expires |
| 2 | $8 / 15 / 20$ | $8 / 14 / 20$ |
| 3 | $8 / 15 / 21$ | $8 / 14 / 21$ |
| 4 | $8 / 15 / 22$ | $8 / 14 / 22$ |
| 5 | $8 / 15 / 23$ | $8 / 14 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> asmaharaj@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2119269B2_1 | Lightning Prediction \& Warning | $9 / 17 / 2019$ | $9 / 16 / 2024$ | $\$ 125,500.75$ | \$104,311.96 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031456 | THOR GUARD INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2119269B2_1_001 | 1209600 | 15\% Discount from List/Catalog <br> Price for Thor Guard Brand Hardware and Software, as per all Specifications and requirements. Including nut not limited to Voice of Thor Base Driver, Remote Receivers, Thor PCX, etc. | 66,198.00 | LPS | \$74,290.75 | \$1.00 | \$66,198.00 | \$46,907.25 |
| BLD2119269B2_1_002 | 1209600 | Labor for Installation as per all Specifications and Requirements at: District 2A Water Treatment Plant, 1390 Northeast 50th Street Pompano Beach, FL 33064 | 1.00 | LPS | \$0.00 | \$3,055.00 | \$3,055.00 | \$3,055.00 |
| BLD2119269B2_1_003 | 1209600 | Labor for Installation as per all Specifications and Requirements at: District 3A Water Plant, 4890 <br> Southwest 40th Avenue Ft. <br> Lauderdale Lakes, FL 33314 | 1.00 | LPS | \$0.00 | \$3,055.00 | \$3,055.00 | \$3,055.00 |
| BLD2119269B2_1_004 | 1209600 | Labor for Installation as per all Specifications and Requirements at: Septage Receiving Facility, 3100 North Powerline Road Pompano Beach, FL 33069 | 2.00 | LPS | \$0.00 | \$507.50 | \$1,015.00 | \$507.50 |
| BLD2119269B2_1_005 | 1209600 | Labor for Installation as per all Specifications and Requirements at: Administrative Complex and District 4 NRWTP; 2555 W Copans Road, | 2.00 | LPS | \$0.00 | \$3,680.00 | \$7,360.00 | \$3,680.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> asmaharaj@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2119269B2_1 | Lightning Prediction \& Warning | $9 / 17 / 2019$ | $9 / 16 / 2024$ | $\$ 125,500.75$ | $\$ 104,311.96$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031456 | THOR GUARD INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Pompano Beach, FL 33069 and 2401 N. Powerline Road, Pompano Beach, FL 33069. |  |  |  |  |  |  |
| BLD2119269B2_1_006 | 1209600 | Preventative Maintenance as per Specifications and Requirement at: District 2A Water Treatment Plant, 1390 Northeast 50th Street Pompano Beach, FL 33064. Preventative Maintenance commences from date of final acceptance per location. | 3.50 | YRS | \$0.00 | \$625.00 | \$2,187.50 | \$1,875.00 |
| BLD2119269B2_1_007 | 1209600 | Preventative Maintenance as per Specifications and Requirement at: District 3A Water Treatment Plant, 4890 Southwest 40th Avenue Ft. Lauderdale Lakes, FL 33314. Preventative Maintenance commences from date of final acceptance per location. | 3.50 | YRS | \$0.00 | \$625.00 | \$2,187.50 | \$1,875.00 |
| BLD2119269B2_1_008 | 1209600 | Preventative Maintenance as per Specifications and Requirement at: Administrative Complex, District 4 NRWTP, and Septage Receiving Facility 2555 W Copans Road, Pompano Beach, FL 33069; 2401 N. Powerline Road, Pompano Beach, FL 33069; and, 3100 North Pow | 3.50 | YRS | \$0.00 | \$725.00 | \$2,537.50 | \$2,175.00 |
| BLD2119269B2_1_009 | 1209600 | Labor for Repair Services. Hourly Labor Rate outside of installation | 5.00 | HR | \$0.00 | \$125.00 | \$625.00 | \$625.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> asmaharaj@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2119269B2_1 } \end{gathered}$ |  | Document Description <br> Lightning Prediction \& Warning | Start Date $9 / 17 / 2019$ | End Date <br> 9/16/2024 |  | Not To Exceed \$125,500.75 | Amount Ordered \$104,311.96 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00031456 |  | Legal Name THOR GUARD INC | Vendor Contact Email |  |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  |  | and preventative maintenance, on an as-needed basis, as per all Specifications and Requirements. |  |  |  |  |  |  |
| BLD2119269B2_1_010 | 1209600 | Permit Allowance for Non-Broward County permits/fees. Contractor to be reimbursed actual cost of permit without markup A copy of the Contractor's invoice(s) for permits and filing fees shall be submitted with the Contractor's invoice for payment. | 4,418.15 | EA | \$8,500.00 | \$1.00 | \$4,418.15 | \$3,218.15 |
| BLD2119269B2_1_011 | 1209600 | Non-Thor Guard Brand Parts and Materials on a Pass Thru. Contractor to be reimbursed actual cost without Markup. A copy of the Contractor's invoice(s) for Non-Thor Guard Brand Parts and Materials shall be submitted with the Contractor's invoice(s). | 8,062.75 | EA | \$13,800.00 | \$1.00 | \$8,062.75 | \$4,762.75 |
| BLD2119269B2_1_012 | 1209600 | Specialized Equipment Rental on a Pass-Thru. Contractor to be reimbursed actual cost without Markup. A copy of the Contractor's invoice(s) for specialized equipment rental shall be submitted with the Contractor's invoice(s). | 1,110.56 | EA | \$2,500.00 | \$1.00 | \$1,110.56 | \$1,110.56 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$99,090.75 |  | \$104,311.96 | \$72,846.21 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 8 | $\$ 73,833.71$ | $\$ 72,846.21$ |
| Department Totals | 8 | $\$ 73,833.71$ | $\$ 72,846.21$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 17 / 19$ | Expires |
| 2 | $9 / 17 / 22$ | $9 / 16 / 22$ |
| 3 | $9 / 17 / 23$ | $9 / 16 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vtuzeo@broward.org
Contract ID \#
BLD2120259B1_1

Vend\#-AddrID-ContactID 0000006990

## Document Description

CCTV Install Maint and Repair
Legal Name
THE IVORY GROUP

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 18 / 2020$ | $6 / 17 / 2024$ | $\$ 2,565,929.96$ |

Vendor Contact Email
INFO@IVORY-GROUP.NET

## Amount Ordered

\$1,297,778.40
Vendor Phone \#
954/815-0944

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120259B1_1_001 | 8408429 | Maintenance - Level 1 Technician Reg Hr Rate basic repair, cleaning of cameras. Reg Time shall be from 8:00 a.m. to 5:00 p.m., Monday through Friday. | 3,198.00 | HR | \$0.00 | \$50.00 | \$159,900.00 | \$159,900.00 |
| BLD2120259B1_1_002 | 8408429 | Maintenance - Level 1 Technician Overtime Hr Rate basic repair, cleaning of cameras. Overtime shall be from 5:01 p.m. to 7:59 a.m., Monday through Friday, all day Saturday, Sunday and Broward County observed holidays. | 24.00 | HR | \$0.00 | \$75.00 | \$1,800.00 | \$1,800.00 |
| BLD2120259B1_1_003 | 8408431 | Maintenance - Level 2 Technician Reg Hr Rate advanced trouble shooting and repair. Reg Time shall be from 8:00 a.m. to 5:00 p.m., Monday through Friday. | 3,804.50 | HR | \$0.00 | \$60.00 | \$228,270.00 | \$228,270.00 |
| BLD2120259B1_1_004 | 8408429 | Maintenance - Level 2 Technician Overtime Hr Rate advanced trouble shooting and repair. Overtime shall be from 5:01 p.m. to 7:59 a.m., Monday through Friday, all day Saturday, Sunday and Broward County observed holidays. | 32.00 | HR | \$0.00 | \$90.00 | \$2,880.00 | \$2,880.00 |
| BLD2120259B1_1_005 | 8408431 | Installation - Level 2 Technician Reg Hr Rate install new CCTV | 3,575.00 | HR | \$0.00 | \$60.00 | \$214,500.00 | \$214,500.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

vtuzeo@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120259B1_1 | CCTV Install Maint and Repair | $6 / 18 / 2020$ | $6 / 17 / 2024$ | $\$ 2,565,929.96$ | V1,297,778.40 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006990 | THE IVORY GROUP |  | INFO@IVORY-GROUP.NET | $954 / 815-0944$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | cameras and related equipment. Reg Time shall be from 8:00 a.m. to 5:00 p.m., Monday through Friday. |  |  |  |  |  |  |
| BLD2120259B1_1_006 | 2061470 | CAT 5 UTP Cables: Outdoor-rated, UTP, Stranded, Plenum - rated, CMX | 3,000.00 | FT | \$0.00 | \$0.15 | \$450.00 | \$450.00 |
| BLD2120259B1_1_007 | 4255590 | Wall Mounted Metal Equip Rack, Chatsworth PIN 11890-X24, material only | 0.00 | EA | \$0.00 | \$591.18 | \$0.00 | \$0.00 |
| BLD2120259B1_1_008 | 4255590 | Wall Mounted Metal Equip Rack, Chatsworth PIN 11890-X48, material only. | 0.00 | EA | \$0.00 | \$795.65 | \$0.00 | \$0.00 |
| BLD2120259B1_1_009 | 2041329 | Furnish and Install Single CAT6 UTP Plenum Cable Drop: Material and Install included. Install will include the termination of the cable and end to end test for connectivity. Cable runs of 1 to 300 ft . | 8,000.00 | FT | \$0.00 | \$0.28 | \$2,240.00 | \$2,240.00 |
| BLD2120259B1_1_010 | 2041329 | Furnish and Install Single CAT6A UTP Plenum Cable Drop: Material and Install included. Install will include the termination of the cable and end to end test for connectivity. Cable runs from 1 to 300 ft . | 1,500.00 | FT | \$0.00 | \$0.46 | \$690.00 | \$690.00 |
| BLD2120259B1_1_011 | 2041329 | Furnish and Install of one group of two--2 CAT6 UTP Plenum Cable: Material and Install. included. Install will include termination of the cable | 5,000.00 | FT | \$0.00 | \$0.28 | \$1,400.00 | \$1,400.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

vtuzeo@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120259B1_1 | CCTV Install Maint and Repair | $6 / 18 / 2020$ | $6 / 17 / 2024$ | $\$ 2,565,929.96$ | $\$ 1,297,778.40$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006990 | THE IVORY GROUP |  | INFO@IVORY-GROUP.NET | $954 / 815-0944$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | using RJ45 connectors and end to end test for connectivity. -Cable runs of 1 to 300 ft . |  |  |  |  |  |  |
| BLD2120259B1_1_012 | 2041329 | Furnish and Install of one group of two--2 CAT6A UTP Plenum Cable. Material and Install included. Install will include the termination of the cable and end to end test for connectivity. -Cable runs from 1 to 300 ft . | 0.00 | FT | \$0.00 | \$0.46 | \$0.00 | \$0.00 |
| BLD2120259B1_1_013 | 2851774 | Furnish and Install 12 Strand Single Fiber Cable New Conduit; fiber used for both indoors -tight buffered preferred and outdoors -loose tube gel-filled preferred . | 0.00 | FT | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| BLD2120259B1_1_014 | 2851774 | Furnish and Install 12 Strand Single Fiber Cable Existing Conduit of One Fiber Cable; fiber used for both indoors -tight buffered preferred and outdoors -loose tube gel-filled preferred . | 0.00 | FT | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| BLD2120259B1_1_015 | 2851774 | Furnish and Install 12 Strand Fiber Cable Existing Conduit of Two Fiber Cable; fiber used for both indoors tight buffered preferred and outdoors -loose tube gel-filled preferred. | 0.00 | FT | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| BLD2120259B1_1_016 | 2851774 | Furnish and Install 12 Strand Fiber | 50.00 | FT | \$0.00 | \$1.32 | \$66.00 | \$66.00 |

Contract ID \#
BLD2120259B1_1

Vend\#-AddrID-ContactID 0000006990

## Document Description

CCTV Install Maint and Repair

## Legal Name

 THE IVORY GROUP| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 18 / 2020$ | $6 / 17 / 2024$ | $\$ 2,565,929.96$ |

Vendor Contact Email
INFO@IVORY-GROUP.NET

Amount Ordered
\$1,297,778.40
Vendor Phone \#
954/815-0944

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cable Existing Conduit of Three Fiber Cable; fiber used for both indoors -tight buffered preferred and outdoors -loose tube gel-filled preferred. |  |  |  |  |  |  |
| BLD2120259B1_1_017 | 8382910 | Furnish and Install 12 Strand Armored Fiber Cable, Corning 012TU4-T4731D20 | 0.00 | FT | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| BLD2120259B1_1_018 | 8382910 | Furnish and Install 24 Strand Armored Fiber Cable, Corning 024TU4-T4731D20 | 0.00 | FT | \$0.00 | \$2.19 | \$0.00 | \$0.00 |
| BLD2120259B1_1_019 | 2859522 | Furnish and Install Closet Connector Housing, Corning CCH-01U | 0.00 | EA | \$0.00 | \$179.78 | \$0.00 | \$0.00 |
| BLD2120259B1_1_020 | 2859522 | Furnish and Install Closet Connector Housing Panels, Corning CCH-CP12-59 | 0.00 | EA | \$0.00 | \$67.68 | \$0.00 | \$0.00 |
| BLD2120259B1_1_021 | 2859522 | Furnish and Install Closet Connector Housing Panels, Corning CCH-CP12-A9 | 0.00 | EA | \$0.00 | \$78.45 | \$0.00 | \$0.00 |
| BLD2120259B1_1_022 | 8382910 | Furnish and Install SC Fiber Connector Single Mode, Corning 95-200-41 | 10.00 | EA | \$0.00 | \$14.37 | \$143.70 | \$143.70 |
| BLD2120259B1_1_023 | 8382910 | Furnish and Install Fiber Closure Ki,t Coyote 8006671 | 0.00 | EA | \$0.00 | \$150.05 | \$0.00 | \$0.00 |
| BLD2120259B1_1_024 | 8382910 | Furnish and Install Fiber Splice Tray, Coyote 80807701 | 0.00 | EA | \$0.00 | \$28.74 | \$0.00 | \$0.00 |
| BLD2120259B1_1_025 | 8382910 | Furnish and Install Fiber Closure, Coyote 8006642 | 0.00 | EA | \$0.00 | \$195.41 | \$0.00 | \$0.00 |

Contract ID \#
BLD2120259B1

## Vend\#-AddrID-ContactID

0000006990

## Document Description

CCTV Install Maint and Repair

## Legal Name

THE IVORY GROUP
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 18 / 2020 & 6 / 17 / 2024\end{array}$
Vendor Contact Email
INFO@IVORY-GROUP.NET

Amount Ordered
\$1,297,778.40

## Vendor Phone \#

954/815-0944

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120259B1_1_026 | 8382910 | Furnish and Install Spider Fan Out Kit 12 Fiber, Corning FAN BT25-12 | 0.00 | EA | \$0.00 | \$16.56 | \$0.00 | \$0.00 |
| BLD2120259B1_1_027 | 8382910 | Furnish and Install Optical Fiber Splices | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2120259B1_1_028 | 8382910 | Furnish and Install Fiber Splice Termination | 0.00 | EA | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| BLD2120259B1_1_029 | 4856800 | Bucket Truck with Operator; reaching up to 46 feet. | 58.00 | EA | \$0.00 | \$800.00 | \$46,400.00 | \$46,400.00 |
| BLD2120259B1_1_030 | 5607551 | Boom Lift with Operator; reaching height up 46 feet. | 36.00 | EA | \$0.00 | \$670.00 | \$24,120.00 | \$24,120.00 |
| BLD2120259B1_1_031 | 8408429 | Allowance - Parts and Material | 2,867.75 | EA | \$140,000.00 | \$1.00 | \$2,867.75 | \$2,867.75 |
| BLD2120259B1_1_032 | 8408429 | Allowance - Permit Fees for NonBroward County agencies. | 116.49 | EA | \$6,000.00 | \$1.00 | \$116.49 | \$116.49 |
| BLD2120259B1_1_033 | 8407030 | Allowance -Equipment Rental excluding Boom Lift and Bucket Truck Rental. | 239.77 | EA | \$20,000.00 | \$1.00 | \$239.77 | \$239.77 |
| BLD2120259B1_1_034 | 8408429 | 15 percent Discou from Catalog List Price for Axis Brand Cam and related equip and accessori | 611,694.69 | EA | \$1,125,000.00 | \$1.00 | \$611,694.69 | \$611,601.26 |
|  |  | Vendor Total |  |  | \$1,291,000.00 |  | \$1,297,778.40 | \$1,297,684.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 36 | $\$ 1,297,778.40$ | $\$ 1,297,684.97$ |
| Department Totals | 36 | $\$ 1,297,778.40$ | $\$ 1,297,684.97$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $6 / 18 / 20$ | $6 / 17 / 23$ |
| 2 | $6 / 18 / 23$ | $6 / 17 / 24$ |
| 3 | $6 / 18 / 24$ | $6 / 17 / 25$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2120718B1_2 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000002472 \end{gathered}$ |  | Document Description Start D <br> Janitorial Services-Aviation $3 / 1 / 2021$ <br> Legal Name  <br> LM BEACH \& BROWARD BUILDING MAINTENANC |  | End Date <br> 8/31/2024 <br> Vendor Contact Email DAVID@PBBBM.COM |  |  | Amount Ordered \$818,852.38 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2120718B1_2_009 | 9103957 | Janitorial Services-Building Code Services FLL Wing, Airport Commerce Park, 4101 Ravenswood Road, Suite 101 | 25.00 | MTH | \$0.00 | \$782.85 | \$19,571.25 | \$18,788.40 |
| BLD2120718B1_2_010 | 9103957 | Janitorial Services-BCAD <br> Administration Offices, Terminal 4, 300 Terminal Drive | 24.00 | MTH | \$0.00 | \$9,426.52 | \$226,236.48 | \$226,236.48 |
| BLD2120718B1_2_011 | 9103957 | Janitorial Services-North Perry Airport, 7750 Hollywood Blvd., Pembroke Pines | 24.00 | MTH | \$0.00 | \$469.71 | \$11,273.04 | \$10,803.33 |
| BLD2120718B1_2_012 | 9103957 | Optional Service - Additional Labor | 2,598.70 | HR | \$0.00 | \$39.00 | \$101,349.45 | \$95,724.30 |
| BLD2120718B1_2_013 | 9103957 | Janitorial Services-BCAD <br> Maintenance Facility/3400 SW 2nd Ave. (Eff. 8/01/22) | 7.00 | MTH | \$0.00 | \$5,840.45 | \$40,883.15 | \$40,883.15 |
| BLD2120718B1_2_014 | 9103957 | Janitorial Services-BCAD Security Building/3545 SW 2nd Ave. (Eff. 8/01/22) | 7.00 | MTH | \$0.00 | \$2,050.49 | \$14,353.43 | \$14,353.43 |
| BLD2120718B1_2_015 | 9103957 | Janitorial Services-BCAD Trailers (4 Trailers including Permitting), 3550 SW 2nd Ave. (Eff. 8/01/22) | 7.00 | MTH | \$0.00 | \$1,017.62 | \$7,123.34 | \$7,123.34 |
| BLD2120718B1_2_016 | 9103957 | Janitorial Services-Security Booth at Gates 100 and 101, FLL Airfield/North Entrance (Eff. 8/01/22) | 7.00 | MTH | \$0.00 | \$883.30 | \$6,183.10 | \$6,183.10 |
| BLD2120718B1_2_017 | 9103957 | Janitorial Services-Security Booth at | 7.00 | MTH | \$0.00 | \$336.49 | \$2,355.43 | \$2,355.43 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2120718B1_2 | Janitorial Services-Aviation | $3 / 1 / 2021$ | $8 / 31 / 2024$ | $\$ 88,399.08$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| 0000002472 | PALM BEACH \& BROWARD BUILDING |  | DAVID@PBBBM.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Gate 504, FLL Airfield/South Entrance (Eff. 8/01/22) |  |  |  |  |  |  |
| BLD2120718B1_2_018 | 9103957 | Janitorial Services-Security Credentialing and Badging Offices, Terminal 1, 4th Floor, 50 Terminal Dr. (Eff. 8/01/22) | 7.00 | MTH | \$0.00 | \$2,839.15 | \$19,874.05 | \$19,874.05 |
| BLD2120718B1_2_019 | 9103957 | Janitorial Services-BCAD <br> Administration Offices, Terminal 4, 300 Terminal Drive (Eff. 1/01/23) | 12.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 10,088.8 \\ 3 \end{array}$ | \$121,065.96 | \$121,065.96 |
| BLD2120718B1_2_020 | 9103957 | Janitorial Services-BCAD Maintenance Facility/3400 SW 2nd Ave. (Eff. 1/01/23) | 12.00 | MTH | \$0.00 | \$5,970.94 | \$71,651.28 | \$71,651.28 |
| BLD2120718B1_2_021 | 9103957 | Janitorial Services-BCAD Security Building/3545 SW 2nd Ave. (Eff. 1/01/23) | 12.00 | MTH | \$0.00 | \$2,096.30 | \$25,155.60 | \$25,155.60 |
| BLD2120718B1_2_022 | 9103957 | Janitorial Services-Security Booth at Gates 100 and 101, FLL Airfield/North Entrance (Eff. 1/01/23) | 12.00 | MTH | \$0.00 | \$903.03 | \$10,836.36 | \$10,836.36 |
| BLD2120718B1_2_023 | 9103957 | Janitorial Services-Security Booth at Gate 504, FLL Airfield/South Entrance (Eff. 1/01/23) | 12.00 | MTH | \$0.00 | \$344.01 | \$4,128.12 | \$4,128.12 |
| BLD2120718B1_2_024 | 9103957 | Janitorial Services-Security Credentialing and Badging Offices, Terminal 1, 4th Floor, 50 Terminal Dr. (Eff. 1/01/23) | 12.00 | MTH | \$0.00 | \$2,902.58 | \$34,830.96 | \$34,830.96 |
| BLD2120718B1_2_025 | 9103957 | Janitorial Services-Building Code | 12.00 | MTH | \$0.00 | \$800.34 | \$9,604.08 | \$9,604.08 |

Contract ID \#
BLD2120718B1_2
Vend\#-AddrID-ContactID
0000002472

## Document Description

Janitorial Services-Aviation

## Legal Name

PALM BEACH \& BROWARD BUILDING MAINTENANC

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

## Not To Exceed <br> \$885,399.08 <br> Amount Ordered <br> $\$ 818,852.38$

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2021$ | $8 / 31 / 2024$ |

Vendor Contact Email
DAVID@PBBBM.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Services FLL Wing, Airport Commerce Park, 4101 Ravenswood Road, Suite 101 (Eff. 1/01/23) |  |  |  |  |  |  |
| BLD2120718B1_2_026 | 9103957 | Janitorial Services-North Perry Airport, 7750 Hollywood Blvd., Pembroke Pines (Eff. 1/01/23) | 13.00 | MTH | \$0.00 | \$480.20 | \$6,242.60 | \$5,762.40 |
| BLD2120718B1_2_027 | 9103957 | Optional Service - Additional Labor <br> (Eff. 1/01/23) | 258.00 | HR | \$0.00 | \$39.87 | \$10,286.46 | \$10,166.85 |
| BLD2120718B1_2_028 | 9103957 | One-time incremental payment for service and PTO performed Jan. and Feb. '23 | 1,916.30 | LPS | \$0.00 | \$1.00 | \$1,916.30 | \$1,916.30 |
| BLD2120718B1_2_029 | 9103957 | Janitorial Services-BCAD Maintenance Facility/3400 SW 2nd Ave. (Eff. 2/23/24) | 6.00 | MTH | \$0.00 | \$6,766.61 | \$40,599.66 | \$6,766.61 |
| BLD2120718B1_2_030 | 9103957 | Janitorial Services-BCAD Security Building/3545 SW 2nd Ave. (Eff. 2/23/24) | 6.00 | MTH | \$0.00 | \$2,375.66 | \$14,253.96 | \$2,375.66 |
| BLD2120718B1_2_031 | 9103957 | Janitorial Services-Security Booth at Gates 100 and 101, FLL <br> Airfield/North Entrance (Eff. $2 / 23 / 24)$ | 6.00 | MTH | \$0.00 | \$1,023.36 | \$6,140.16 | \$1,023.36 |
| BLD2120718B1_2_032 | 9103957 | Janitorial Services-Security Booth at Gate 504, FLL Airfield/South Entrance (Eff. 2/23/24) | 6.00 | MTH | \$0.00 | \$389.85 | \$2,339.10 | \$389.85 |
| BLD2120718B1_2_033 | 9103957 | Janitorial Services-Building Code Services FLL Wing, Airport Commerce Park, 4101 Ravenswood | 8.00 | MTH | \$0.00 | \$913.71 | \$7,309.68 | \$913.71 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120718B1_2 | Janitorial Services-Aviation | $3 / 1 / 2021$ | $8 / 31 / 2024$ | $\$ 885,399.08$ | S818,852.38 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002472 | PALM BEACH \& BROWARD BUILDING |  | DAVID@PBBBM.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Road, Suite 101 (Eff. 2/23/24) |  |  |  |  |  |  |
| BLD2120718B1_2_034 | 9103957 | Janitorial Services-North Perry Airport, 7750 Hollywood Blvd., Pembroke Pines (Eff. 2/23/24) | 6.00 | MTH | \$0.00 | \$548.23 | \$3,289.38 | \$548.23 |
| BLD2120718B1_2_035 | 9103957 | Optional Service - Additional Labor (Eff. 2/23/24) | 0.00 | HR | \$0.00 | \$44.26 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$818,852.38 | \$749,460.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 8 | $\$ 20,805.02$ | $\$ 17,113.96$ |
| AVIATION - MAINTENANCE | 14 | $\$ 745,271.90$ | $\$ 689,293.89$ |
| BUILDING CODE SERVICES | 13 | $\$ 52,775.46$ | $\$ 43,052.49$ |
| Department Totals | 35 | $\$ 818,852.38$ | $\$ 749,460.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 1 / 21$ | $2 / 28 / 22$ |
| 2 | $3 / 1 / 22$ | $2 / 28 / 23$ |
| 3 | $3 / 1 / 23$ | $2 / 29 / 24$ |
| 4 | $3 / 1 / 24$ | $8 / 31 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { BLD2120877G1_1 } & \text { Flooring Materials and Svc }\end{array}$
Legal Name
BENTLEY MILLS, INC

Vend\#-AddrID-ContactID
VC00019660

## Start Date End Date <br> 11/10/2020 10/11/2024 <br> Not To Exceed <br> \$300,000.00

Vendor Contact Email
customercare@bentleymills.com

## Amount Ordered

$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_1_001 | 9100900 | Flooring Purchase Costs-Pricing per published Bentley Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_1_002 | 9100900 | Flooring Removal-Pricing per published Bentley Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_1_003 | 9100900 | Flooring Installation Costs/Pricing per published Bentley Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_1_004 | 9100900 | Disposal/Recycle-Pricing per published Bentley Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_1_005 | 9100900 | Furniture Removal-Pricing per published Bentley Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_1_006 | 9100900 | After Hours Labor (Premium)-Nights and Weekends-Pricing per published Bentley Mills Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $11 / 10 / 20$ | $10 / 11 / 23$ |
| 2 | $10 / 12 / 23$ | $10 / 11 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org
Contract ID \#
BLD2120877G1_2
Vend\#-AddrID-ContactID
VC00112116

Document Description
Flooring Materials and Svc
Legal Name
INTERFACE AMERICAS INC

## Start Date End Date <br> 11/10/2020 10/11/2024

Vendor Contact Email
Contract.Services@Interface.com

## Amount Ordered

\$6,582.90
Vendor Phone \#
706/812-6356

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_2_011 | 9100900 | Flooring Purchase Costs-Pricing per published Interface Americas Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_2_012 | 9100900 | Flooring Removal-Pricing per published Interface Americas Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_2_013 | 9100900 | Flooring Installation Costs-Pricing per published Interface Americas Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 357.50 | LPS | \$0.00 | \$1.00 | \$357.50 | \$357.50 |
| BLD2120877G1_2_014 | 9100900 | Disposal/Recycle-Pricing per published Interface Americas Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_2_015 | 9100900 | Furniture Removal-Pricing per published Interface Americas Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_2_016 | 9100900 | After Hours Labor (Premium)-Nights | 2,440.90 | LPS | \$0.00 | \$1.00 | \$2,440.90 | \$2,440.90 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jarichards@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_2 | Flooring Materials and Svc | $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 6,582.90$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00112116 | INTERFACE AMERICAS INC |  | Contract.Services@Interface.com | $706 / 812-6356$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Weekends-Pricing per published Interface Americas Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 |  |  |  |  |  |  |
| BLD2120877G1_2_017 | 9100900 | Transitions/Reducers/Base/Floor Preparation-Pricing per published Interface Americas Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 1,346.75 | LPS | \$0.00 | \$1.00 | \$1,346.75 | \$1,346.75 |
| BLD2120877G1_2_018 | 9100900 | Adhesive/Sealer-Pricing per published Interface Americas Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 195.00 | LPS | \$0.00 | \$1.00 | \$195.00 | \$195.00 |
| BLD2120877G1_2_019 | 9100900 | Carpet Cleaning Services-Pricing per published Interface Americas Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_2_020 | 9100900 | Additional Services-NegotiatedPricing per published Interface Americas Price List based on State Contract 30161700-20- <br> ACS/Sourcewell No. 080819 | 2,242.75 | LPS | \$0.00 | \$1.00 | \$2,242.75 | \$2,242.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,582.90 | \$6,582.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 6,582.90$ | $\$ 6,582.90$ |
| Department Totals | 1 | $\$ 6,582.90$ | $\$ 6,582.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 10 / 20$ | Expires |
| 2 | $10 / 12 / 23$ | $10 / 11 / 23$ |

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

Contract ID \# Document Description
Flooring Materials and Sve

Vend\#-AddrID-ContactID
VC00018491

Legal Name
MOHAWK CARPET DISTRIBUTION INC

## Start Date End Date

11/10/2020 10/11/2024

## Vendor Contact Email

annaleigh_warmack@mohawkind.com

## Amount Ordered

\$691,444.59
Vendor Phone \#
706/459-4965

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_3_041 | 9100900 | Flooring Purchase Costs-Pricing per published Mohawk Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 209,501.08 | LPS | \$0.00 | \$1.00 | \$209,501.08 | \$209,501.08 |
| BLD2120877G1_3_042 | 9100900 | Flooring Removal-Pricing per published Mohawk Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 30,237.21 | LPS | \$0.00 | \$1.00 | \$30,237.21 | \$30,237.21 |
| BLD2120877G1_3_043 | 9100900 | Flooring Installation Costs-Pricing per published Mohawk Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 99,778.21 | LPS | \$0.00 | \$1.00 | \$99,778.21 | \$99,160.81 |
| BLD2120877G1_3_044 | 9100900 | Disposal/Recycle-Pricing per published Mohawk Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 6,573.42 | LPS | \$0.00 | \$1.00 | \$6,573.42 | \$6,573.42 |
| BLD2120877G1_3_045 | 9100900 | Furniture Removal-Pricing per published Mohawk Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 63,603.43 | LPS | \$0.00 | \$1.00 | \$63,603.43 | \$63,603.43 |
| BLD2120877G1_3_046 | 9100900 | After Hours Labor (Premium)-Nights and Weekends-Pricing per published Mohawk Price List based on State Contract 30161700-20- <br> ACS/Sourcewell No. 080819 | 21,589.05 | LPS | \$0.00 | \$1.00 | \$21,589.05 | \$21,589.05 |
| BLD2120877G1_3_047 | 9100900 | Transitions/Reducers/Base/Floor | 95,513.39 | LPS | \$0.00 | \$1.00 | \$95,513.39 | \$95,146.19 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_3 | Flooring Materials and Svc | $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 1,600,000.00$ | $\$ 691,444.59$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00018491 | MOHAWK CARPET DISTRIBUTION INC | annaleigh_warmack@mohawkind.com | $706 / 459-4965$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Preparation-Pricing per published Mohawk Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 |  |  |  |  |  |  |
| BLD2120877G1_3_048 | 9100900 | Adhesive/Sealer-Pricing per published Mohawk Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 12,821.30 | LPS | \$0.00 | \$1.00 | \$12,821.30 | \$12,821.30 |
| BLD2120877G1_3_049 | 9100900 | Carpet Cleaning Services-Pricing per published Mohawk Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_3_050 | 9100900 | Additional Services-NegotiatedPricing per published Mohawk Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 151,827.50 | LPS | \$0.00 | \$1.00 | \$151,827.50 | \$151,827.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$691,444.59 | \$690,459.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 5 | $\$ 106,200.37$ | $\$ 105,215.77$ |
| FACILITIES MANAGEMENT | 5 | $\$ 141,789.86$ | $\$ 141,789.86$ |
| AVIATION - MAINTENANCE | 1 | $\$ 53,250.15$ | $\$ 53,250.15$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 390,204.21$ | $\$ 390,204.21$ |
| Department Totals | 13 | $\$ 691,444.59$ | $\$ 690,459.99$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 10 / 20$ | Expires |
| 2 | $10 / 12 / 23$ | $10 / 11 / 23$ |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2120877G1_4 | Flooring Materials and Svc |

## Legal Name

TARKETT USA INC.

## Start Date End Date <br> 11/10/2020 10/11/2024

## Vendor Contact Email

michelle.boyd@tarkett.com

## Amount Ordered

\$1,205,139.88
Vendor Phone \#
786/910-2631

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_4_061 | 9100900 | Flooring Purchase Costs-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 392,525.03 | LPS | \$0.00 | \$1.00 | \$392,525.03 | \$270,993.13 |
| BLD2120877G1_4_062 | 9100900 | Flooring Removal-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 78,833.85 | LPS | \$0.00 | \$1.00 | \$78,833.85 | \$28,306.26 |
| BLD2120877G1_4_063 | 9100900 | Flooring Installation Costs-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 163,658.30 | LPS | \$0.00 | \$1.00 | \$163,658.30 | \$50,516.03 |
| BLD2120877G1_4_064 | 9100900 | Disposal/Recycle-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 11,437.90 | LPS | \$0.00 | \$1.00 | \$11,437.90 | \$3,715.46 |
| BLD2120877G1_4_065 | 9100900 | Furniture Removal-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 165,860.48 | LPS | \$0.00 | \$1.00 | \$165,860.48 | \$71,139.94 |
| BLD2120877G1_4_066 | 9100900 | After Hours Labor (Premium)-Nights and Weekends-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 38,633.88 | LPS | \$0.00 | \$1.00 | \$38,633.88 | \$1,445.27 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_4 | Flooring Materials and Svc | $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 2,531,681.00$ | $\$ 1,205,139.88$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005545 | TARKETT USA INC. |  | michelle.boyd@tarkett.com | $786 / 910-2631$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_4_067 | 9100900 | Transitions/Reducers/Base/Floor Preparation-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 140,416.64 | LPS | \$0.00 | \$1.00 | \$140,416.64 | \$83,352.42 |
| BLD2120877G1_4_068 | 9100900 | Adhesive/Sealer-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 151,401.42 | LPS | \$0.00 | \$1.00 | \$151,401.42 | \$65,777.70 |
| BLD2120877G1_4_069 | 9100900 | Carpet Cleaning Services-Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_4_070 | 9100900 | Additional Services-Negotiated- <br> Pricing per published Tarkett, USA Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 62,372.38 | LPS | \$0.00 | \$1.00 | \$62,372.38 | \$16,373.76 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,205,139.88 | \$591,619.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 53,129.31$ | $\$ 22,573.27$ |
| HUMAN RESOURCES | 1 | $\$ 9,188.43$ | $\$ 8,823.14$ |
| PARKS \& RECREATION | 3 | $\$ 81,856.30$ | $\$ 61,577.05$ |
| FACILITIES MANAGEMENT | 24 | $\$ 996,946.54$ | $\$ 434,629.21$ |
| HOUSING FIN \& CMMTY | 1 | $\$ 64,019.30$ | $\$ 64,017.30$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| DVLPMT |  |  |  |
| Department Totals | 33 | $\$ 1,205,139.88$ | $\$ 591,619.97$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 10 / 20$ | Expires |
| 2 | $10 / 12 / 23$ | $10 / 11 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_5 | Flooring Materials and Svc | $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 19,969.67$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_5_001 | 9100900 | Flooring Purchase Costs-Pricing per published Mannington Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 5,681.47 | LPS | \$0.00 | \$1.00 | \$5,681.47 | \$5,681.47 |
| BLD2120877G1_5_002 | 9100900 | Flooring Removal-Pricing per published Mannington Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_5_003 | 9100900 | Flooring Installation Costs-Pricing per published Mannington Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 14,288.20 | LPS | \$0.00 | \$1.00 | \$14,288.20 | \$14,288.20 |
| BLD2120877G1_5_004 | 9100900 | Disposal/Recycle-Pricing per published Mannington Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_5_005 | 9100900 | Furniture Removal-Pricing per published Mannington Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_5_006 | 9100900 | After Hours Labor (Premium)-Nights | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_5 | Flooring Materials and Svc | $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 319,970.00$ | V19,969.67 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019349 | MANNINGTON COMMERCIAL |  | Govt.orders@mannington.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Weekends-Pricing per published Mannington Mills Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 |  |  |  |  |  |  |
| BLD2120877G1_5_007 | 9100900 | Transitions/Reducers/Base/Floor Preparation-Pricing per published Mannington Mills Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_5_008 | 9100900 | Adhesive/Sealer-Pricing per published Mannington Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_5_009 | 9100900 | Carpet Cleaning Services-Pricing per published Mannington Mills Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_5_010 | 9100900 | Additional Services-NegotiatedPricing per published Mannington Mills Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$19,969.67 | \$19,969.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PE - Facilities Maintenance | 1 | $\$ 19,969.67$ | $\$ 19,969.67$ |
| Department Totals | 1 | $\$ 19,969.67$ | $\$ 19,969.67$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 10 / 20$ | Expires |
| 2 | $10 / 12 / 23$ | $10 / 11 / 23$ |

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

Contract ID \#
BLD2120877G1_8
Vend\#-AddrID-ContactID
VS00008227

## Document Description

Flooring Materials and Svc
Legal Name
SHAW INTEGRATED SOLUTIONS

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 1,900,000.00$ |

Vendor Contact Email
Aileen.garciga@shawinc.com

## Amount Ordered

\$574,682.13
Vendor Phone \#
770/276-7505

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_8_001 | 9100900 | Flooring Purchase Costs-Pricing per published Shaw Industries Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 205,567.23 | LPS | \$0.00 | \$1.00 | \$205,567.23 | \$205,567.23 |
| BLD2120877G1_8_002 | 9100900 | Flooring Removal-Pricing per published Shaw Industries Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 12,388.96 | LPS | \$0.00 | \$1.00 | \$12,388.96 | \$12,388.96 |
| BLD2120877G1_8_003 | 9100900 | Flooring Installation Costs-Pricing per published Shaw Industries Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 84,757.05 | LPS | \$0.00 | \$1.00 | \$84,757.05 | \$84,757.05 |
| BLD2120877G1_8_004 | 9100900 | Disposal/Recycle-Pricing per published Shaw Industries Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 2,984.36 | LPS | \$0.00 | \$1.00 | \$2,984.36 | \$2,984.36 |
| BLD2120877G1_8_005 | 9100900 | Furniture Removal-Pricing per published Shaw Industries Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 9,875.60 | LPS | \$0.00 | \$1.00 | \$9,875.60 | \$9,875.60 |
| BLD2120877G1_8_006 | 9100900 | After Hours Labor (Premium)-Nights and Weekends-Pricing per published Shaw Industries Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 88,984.60 | LPS | \$0.00 | \$1.00 | \$88,984.60 | \$88,984.60 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_8 | Flooring Materials and Svc | $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 1,900,000.00$ | $\$ 574,682.13$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00008227 | SHAW INTEGRATED SOLUTIONS |  | Aileen.garciga@shawinc.com | $770 / 276-7505$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_8_007 | 9100900 | Transitions/Reducers/Base/Floor Preparation-Pricing per published Shaw Industries Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 46,047.35 | LPS | \$0.00 | \$1.00 | \$46,047.35 | \$46,047.35 |
| BLD2120877G1_8_008 | 9100900 | Adhesive/Sealer-Pricing per published Shaw Industries Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 2,598.65 | LPS | \$0.00 | \$1.00 | \$2,598.65 | \$2,598.65 |
| BLD2120877G1_8_009 | 9100900 | Carpet Cleaning Services-Pricing per published Shaw Industries Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2120877G1_8_010 | 9100900 | Additional Services-NegotiatedPricing per published Shaw Industries Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 121,478.33 | LPS | \$0.00 | \$1.00 | \$121,478.33 | \$121,478.33 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$574,682.13 | \$574,682.13 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| EMERGENCY MANAGEMENT | 1 | $\$ 42,399.27$ | $\$ 42,399.27$ |
| FACILITIES MANAGEMENT | 4 | $\$ 519,052.21$ | $\$ 519,052.21$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 2,810.71$ | $\$ 2,810.71$ |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 8,088.29$ | $\$ 8,088.29$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 2,331.65$ | $\$ 2,331.65$ |
| Department Totals | 9 | $\$ 574,682.13$ | $\$ 574,682.13$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 10 / 20$ | Expires |
| 2 | $10 / 12 / 23$ | $10 / 11 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2120877G1_9
Vend\#-AddrID-ContactID
0000012292

## Document Description

Flooring Mat. and Install
Legal Name
INTERFACESERVICES, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 1,980,030.00$ |

Vendor Contact Email
CONTRACT.SERVICES@INTERFACE.COM

## Amount Ordered

\$1,020,206.74

## Vendor Phone \#

800/909-7757

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120877G1_9_011 | 9100900 | Flooring Purchase Costs-Pricing per published Interface Services Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 272,609.66 | LPS | \$0.00 | \$1.00 | \$272,609.66 | \$263,744.15 |
| BLD2120877G1_9_012 | 9100900 | Flooring Removal-Pricing per published Interface Services Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 33,435.15 | LPS | \$0.00 | \$1.00 | \$33,435.15 | \$28,301.15 |
| BLD2120877G1_9_013 | 9100900 | Flooring Installation Costs-Pricing per published Interface Services Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 188,047.89 | LPS | \$0.00 | \$1.00 | \$188,047.89 | \$172,675.89 |
| BLD2120877G1_9_014 | 9100900 | Disposal/Recycle-Pricing per published Interface Services Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 25,583.88 | LPS | \$0.00 | \$1.00 | \$25,583.88 | \$22,428.84 |
| BLD2120877G1_9_015 | 9100900 | Furniture Removal-Pricing per published Interface Services Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 67,672.46 | LPS | \$0.00 | \$1.00 | \$67,672.46 | \$65,005.46 |
| BLD2120877G1_9_016 | 9100900 | After Hours Labor (Premium)-Nights | 17,816.96 | LPS | \$0.00 | \$1.00 | \$17,816.96 | \$17,816.96 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org
Contract ID \#
BLD2120877G1_9

Vend\#-AddrID-ContactID
0000012292

Document Description
Flooring Mat. and Install
Legal Name
INTERFACESERVICES, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $11 / 10 / 2020$ | $10 / 11 / 2024$ | $\$ 1,980,030.00$ |

Vendor Contact Email
CONTRACT.SERVICES@INTERFACE.COM

## Amount Ordered

\$1,020,206.74
Vendor Phone \#
800/909-7757

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Weekends-Pricing per published Interface Services Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 |  |  |  |  |  |  |
| BLD2120877G1_9_017 | 9100900 | Transitions/Reducers/Base/Floor Preparation-Pricing per published Interface Services Price List based on State Contract 30161700-20ACS/Sourcewell No. 080819 | 109,795.58 | LPS | \$0.00 | \$1.00 | \$109,795.58 | \$41,236.10 |
| BLD2120877G1_9_018 | 9100900 | Adhesive/Sealer-Pricing per published Interface Services Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 8,890.71 | LPS | \$0.00 | \$1.00 | \$8,890.71 | \$8,558.22 |
| BLD2120877G1_9_019 | 9100900 | Carpet Cleaning Services-Pricing per published Interface Services Price List based on State Contract 30161700-20-ACS/Sourcewell No. 080819 | 10,138.51 | LPS | \$0.00 | \$1.00 | \$10,138.51 | \$10,138.51 |
| BLD2120877G1_9_020 | 9100900 | Additional Services-NegotiatedPricing per published Interface Services Price List based on State Contract 30161700-20- <br> ACS/Sourcewell No. 080819 | 286,215.94 | LPS | \$0.00 | \$1.00 | \$286,215.94 | \$79,620.18 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,020,206.74 | \$709,525.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| LIBRARIES DIVISION | 2 | $\$ 286,856.63$ | $\$ 1,876.80$ |
| PARKS \& RECREATION | 3 | $\$ 58,555.17$ | $\$ 58,555.17$ |
| FACILITIES MANAGEMENT | 5 | $\$ 636,048.98$ | $\$ 610,347.53$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 3,050.76$ | $\$ 3,050.76$ |
| Mobility Advancement Program | 1 | $\$ 5,029.86$ | $\$ 5,029.86$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 1 | $\$ 30,665.34$ | $\$ 30,665.34$ |
| Department Totals | 13 | $\$ 1,020,206.74$ | $\$ 709,525.46$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 10 / 20$ | $10 / 11 / 23$ |
| 2 | $10 / 12 / 23$ | $10 / 11 / 24$ |

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

Contract ID \#
BLD2121366B1
Vend\#-AddrID-ContactID
VC00025448

## Document Description

Roofing Maintenance and Repai
Legal Name
ADVANCED ROOFING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 8 / 2021$ | $7 / 7 / 2024$ | $\$ 1,355,390.00$ |

Vendor Contact Email
ServiceAdminSFL@advancedroofing.com

Amount Ordered
\$1,334,031.34
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121366B1_1_001 | 9632200 | ALLOWANCE: Parts and Materials on cost pass-thru basis | 180,467.76 | EA | \$203,317.00 | \$1.00 | \$180,467.76 | \$164,042.62 |
| BLD2121366B1_1_002 | 9635510 | ALLOWANCE: Non-County Agency Permits and Fees on cost pass-thru basis | 6,907.59 | EA | \$11,636.50 | \$1.00 | \$6,907.59 | \$4,166.59 |
| BLD2121366B1_1_003 | 9632275 | ALLOWANCE: BSO Special Detail Services on cost pass-thru basis | 0.00 | EA | \$11,636.50 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_004 | 9632200 | ALLOWANCE: Maintenance of Traffic on cost pass-thru basis | 615.25 | EA | \$2,000.00 | \$1.00 | \$615.25 | \$615.25 |
| BLD2121366B1_1_005 | 9632275 | ALLOWANCE: Specialized Subcontractor Services on cost passthru basis | 25,401.93 | EA | \$26,753.93 | \$1.00 | \$25,401.93 | \$1,648.00 |
| BLD2121366B1_1_006 | 9632200 | ALLOWANCE: Equipment Rental and Disposal Fees | 9,519.61 | EA | \$17,320.00 | \$1.00 | \$9,519.61 | \$6,519.61 |
| BLD2121366B1_1_007 | 9106600 | Spray Polyurethane Foam-Removal and Disposal | 0.00 | SQF | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_008 | 9106600 | Panels and Flashing-Removal and Disposal | 325.00 | SQF | \$0.00 | \$6.00 | \$1,950.00 | \$1,950.00 |
| BLD2121366B1_1_009 | 9106600 | Spray Polyurethane Foam (SPUF)Application | 20.00 | SQF | \$0.00 | \$2.50 | \$50.00 | \$50.00 |
| BLD2121366B1_1_010 | 9106600 | Modified Bitumen Cap MembraneInstall | 1,650.00 | SQF | \$0.00 | \$4.00 | \$6,600.00 | \$1,756.00 |
| BLD2121366B1_1_011 | 9106600 | Torch-Grade Modified Bituminous Roof System-Install | 600.00 | SQF | \$0.00 | \$5.50 | \$3,300.00 | \$3,300.00 |
| BLD2121366B1_1_012 | 9106600 | Supplemental Fastening of Insulation, 100 SF min.-Install | 0.00 | SQF | \$0.00 | \$3.50 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121366B1_1 | Roofing Maintenance and Repai | $7 / 8 / 2021$ | $7 / 7 / 2024$ | $\$ 1,355,390.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ServiceAdminSFL@advancedroofing.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121366B1_1_013 | 9106600 | Coated (Colored) Aluminum Metal Roofing and Wall Panels-Install | 325.00 | SQF | \$0.00 | \$9.50 | \$3,087.50 | \$3,087.50 |
| BLD2121366B1_1_014 | 9106600 | Sealant-Apply | 3,285.00 | LFT | \$0.00 | \$4.00 | \$13,140.00 | \$12,428.00 |
| BLD2121366B1_1_015 | 9106600 | Elastomeric Coating-Apply | 17,416.00 | LFT | \$0.00 | \$3.50 | \$60,956.00 | \$59,500.00 |
| BLD2121366B1_1_016 | 9753500 | Crane Rental with Operator-Hourly; 4 hr . min. | 8.00 | HR | \$0.00 | \$80.00 | \$640.00 | \$640.00 |
| BLD2121366B1_1_017 | 9753500 | Crane Rental with Operator-Daily | 5.00 | DAY | \$0.00 | \$550.00 | \$2,750.00 | \$1,650.00 |
| BLD2121366B1_1_018 | 9753500 | Crane Rental with Operator-Weekly | 0.00 | WK | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_019 | 9106600 | Emergency Labor: Crew Rate-0 to 2 Hours; Crew of Journeyman and Technician | 1,045.02 | HR | \$0.00 | \$120.00 | \$125,402.40 | \$125,162.40 |
| BLD2121366B1_1_020 | 9106600 | Emergency Labor: Crew Rate-3 hrs. and above; Crew of Journeyman and Technician | 2,303.82 | HR | \$0.00 | \$110.00 | \$253,420.20 | \$252,760.20 |
| BLD2121366B1_1_021 | 9106600 | Emergency Labor: Helper-0 to 2 Hours | 85.75 | HR | \$0.00 | \$50.00 | \$4,287.50 | \$4,287.50 |
| BLD2121366B1_1_022 | 9106600 | Emergency Labor: Helper-3 hrs. and above | 87.00 | HR | \$0.00 | \$50.00 | \$4,350.00 | \$4,350.00 |
| BLD2121366B1_1_023 | 9106600 | Labor:(Non-Pre-Priced Tasks) Roofing Crew Rate-Reg. Hrs.; Crew of Journeyman and Technician | 4,110.93 | HR | \$0.00 | \$100.00 | \$411,093.10 | \$357,767.10 |
| BLD2121366B1_1_024 | 9106600 | Labor:(Non-Pre-Priced Tasks) Roofing Crew Rate-Other Hrs.; Crew of Journeyman and Technician | 722.70 | HR | \$0.00 | \$100.00 | \$72,270.00 | \$56,270.00 |
| BLD2121366B1_1_025 | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Roofing Helper-Reg. Hrs. | 2,251.75 | HR | \$0.00 | \$50.00 | \$112,587.50 | \$78,125.00 |
| BLD2121366B1_1_026 | 9106600 | Labor:(Non-Pre-Priced Tasks) Roofing Helper-Other Hrs. | 292.50 | HR | \$0.00 | \$50.00 | \$14,625.00 | \$14,162.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { BLD2121366B1 1 Roofing Maintenance and Re }\end{array}$
Vend\#-AddrID-ContactID
VC00025448

Roofing Maintenance and Repai

## Legal Name

ADVANCED ROOFING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 8 / 2021$ | $7 / 7 / 2024$ | $\$ 1,355,390.00$ |

Vendor Contact Email
ServiceAdminSFL@advancedroofing.com

Amount Ordered
\$1,334,031.34
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121366B1_1_027 | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Electrical Crew Rate-Reg. Hrs.; <br> Crew of Journeyman and Technician | 27.00 | HR | \$0.00 | \$110.00 | \$2,970.00 | \$2,970.00 |
| BLD2121366B1_1_028 | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Electrical Crew Rate-Other Hrs.; <br> Crew of Journeyman and Technician | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_029 | 9106600 | Labor:(Non-Pre-Priced Tasks) Electrical Helper-Reg. Hrs. | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_030 | 9106600 | Labor:(Non-Pre-Priced Tasks) Electrical Helper-Other Hrs. | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_031 | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Mechanical Crew Rate-Reg. Hrs.; <br> Crew of Journeyman and Technician | 28.00 | HR | \$0.00 | \$120.00 | \$3,360.00 | \$3,360.00 |
| BLD2121366B1_1_032 | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Mechanical Crew Rate-Other Hrs.; <br> Crew of Journeyman and Technician | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_033 | 9106600 | Labor:(Non-Pre-Priced Tasks) Mechanical Helper-Reg. Hrs. | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_034 | 9106600 | Labor:(Non-Pre-Priced Tasks) Mechanical Helper-Other Hrs. | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_035 | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Plumbing Crew Rate-Reg. Hrs.; <br> Crew of Journeyman and Technician | 119.00 | HR | \$0.00 | \$120.00 | \$14,280.00 | \$14,280.00 |
| BLD2121366B1_1_036 | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Plumbing Crew Rate-Other Hrs.; <br> Crew of Journeyman and Technician | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| BLD2121366B1_1_037 | 9106600 | Labor:(Non-Pre-Priced Tasks) Plumbing Helper-Reg. Hrs. | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121366B1_1 | Roofing Maintenance and Repai | $7 / 8 / 2021$ | $7 / 7 / 2024$ | $\$ 1,334,031.34$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00025448 | ADVANCED ROOFING INC | ServiceAdminSFL@advancedroofing.com |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> BLD2121366B1_1_038 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9106600 | Labor:(Non-Pre-Priced Tasks) <br> Plumbing Helper-Other Hrs. | Vendor Total |  | $\$ .00$ | HR | $\$ 0.00$ | $\$ 60.00$ |
|  |  |  |  | $\$ 272,663.93$ |  | $\$ 1,334,031.34$ | $\$ 1,174,848.27$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 24 | $\$ 142,333.96$ | $\$ 118,313.96$ |
| FACILITIES MANAGEMENT | 456 | $\$ 924,192.02$ | $\$ 793,743.97$ |
| AVIATION - MAINTENANCE | 28 | $\$ 43,541.81$ | $\$ 43,541.81$ |
| SEAPORT ENGIN \& CONST DIV | 8 | $\$ 99,461.19$ | $\$ 98,407.18$ |
| PE - Facilities Maintenance | 2 | $\$ 8,160.35$ | $\$ 8,160.35$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 1,810.78$ | $\$ 1,810.78$ |
| WATER \& WASTEWATER <br> OPERATIONS | 13 | $\$ 92,511.59$ | $\$ 88,986.59$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 6 | $\$ 22,019.64$ | $\$ 21,883.63$ |
| Department Totals | 538 | $\$ 1,334,031.34$ | $\$ 1,174,848.27$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 8 / 21$ | $7 / 7 / 22$ |
| 2 | $7 / 8 / 22$ | $7 / 7 / 23$ |
| 3 | $7 / 8 / 23$ | $7 / 7 / 24$ |
| 4 | $7 / 8 / 24$ | $7 / 7 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $7 / 8 / 25$ | $7 / 7 / 26$ |

## Contract ID \# <br> BLD2121448B1_1 <br> Vend\#-AddrID-ContactID <br> 0000007297

## Document Description

Legal Name
HCT CERTIFIED PUBLIC ACCOUNTANTS \& CONS

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

Not To Exceed
$\$ 874,162.00$
End Date
$8 / 25 / 2025$
Vendor Contact Email
hctadmin@hct-cpa.com

Amount Ordered
\$513,695.68
Vendor Phone \#
954/966-4435

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121448B1_1_001 | 9463100 | Library of Services for Certified Public Accountant (CPA) | 312,819.18 | EA | \$0.00 | \$1.00 | \$312,819.18 | \$312,819.18 |
| BLD2121448B1_1_002 | 9463100 | Application Review Services | 63,019.00 | EA | \$149,600.00 | \$1.00 | \$63,019.00 | \$63,019.00 |
| BLD2121448B1_1_003 | 9463100 | Accounting Services - Aeronautical and Non-Aeronautical users of FLL and HWO (Agreement No. GEN2127475Q1) | 137,857.50 | LPS | \$300,000.00 | \$1.00 | \$137,857.50 | \$137,857.50 |
|  |  | Vendor Total |  |  | \$449,600.00 |  | \$513,695.68 | \$513,695.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - FINANCE | 3 | $\$ 137,857.50$ | $\$ 137,857.50$ |
| ACCOUNTING DIVISION | 1 | $\$ 312,819.18$ | $\$ 312,819.18$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 1 | $\$ 63,019.00$ | $\$ 63,019.00$ |
| Department Totals | 5 | $\$ 513,695.68$ | $\$ 513,695.68$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 26 / 20$ | Expires |
| 2 | $2 / 1 / 21$ | $1 / 31 / 21$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 1 | $\$ 248,019.77$ | $\$ 248,019.77$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 1 | $\$ 975.00$ | $\$ 975.00$ |
| Department Totals | 2 | $\$ 248,994.77$ | $\$ 248,994.77$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 26 / 20$ | Expires |

Contract ID \#
BLD2121448B 1_3

Vend\#-AddrID-ContactID
0000007291

## Document Description

Library for CPA Services
Legal Name
A L JACKSON \& COMPANY PA

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

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 991,273.00$ | $\$ 258,727.00$ |

End Date
8/25/2025
Vendor Contact Email
ALJ@ALJACKSONCO.COM

## Vendor Phone \#

954/444-4841

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121448B1_3_001 | 9463100 | Library of Services for Certified Public Accountant (CPA) per agreement with A.L. Jackson \& Company PA | 11,532.00 | EA | \$0.00 | \$1.00 | \$11,532.00 | \$11,532.00 |
| BLD2121448B1_3_002 | 9463100 | Application Review Services | 247,195.00 | EA | \$264,000.00 | \$1.00 | \$247,195.00 | \$247,195.00 |
|  |  | Vendor Total |  |  | \$264,000.00 |  | \$258,727.00 | \$258,727.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 1 | $\$ 11,532.00$ | $\$ 11,532.00$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 2 | $\$ 247,195.00$ | $\$ 247,195.00$ |
| Department Totals | 3 | $\$ 258,727.00$ | $\$ 258,727.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 26 / 20$ | $1 / 31 / 21$ |
| 2 | $2 / 1 / 21$ | $8 / 25 / 25$ |

Contract ID \#
BLD2121448B1_4

Vend\#-AddrID-ContactID
0000007289

## Document Description

Library for CPA Services
Legal Name
C BORDERS-BYRD, CPA LLC

| Start Date | End Date |
| :---: | :---: |
| $8 / 26 / 2020$ | $8 / 25 / 2025$ |

Vendor Contact Email
CBB@CBORDERSCPA.COM

## Amount Ordered

\$10,112.00
Vendor Phone \#
954/742-7997

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121448B1_4_001 | 9463100 | Library of Services for Certified Public Accountant (CPA) per agreement with C-Borders | 10,112.00 | EA | \$0.00 | \$1.00 | \$10,112.00 | \$10,112.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$10,112.00 | \$10,112.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 1 | $\$ 10,112.00$ | $\$ 10,112.00$ |
| Department Totals | 1 | $\$ 10,112.00$ | $\$ 10,112.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 26 / 20$ | Expires |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - FINANCE | 3 | $\$ 199,750.00$ | $\$ 199,750.00$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 2 | $\$ 228,150.00$ | $\$ 228,150.00$ |
| Department Totals | 5 | $\$ 427,900.00$ | $\$ 427,900.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 26 / 20$ | $8 / 25 / 25$ |


|  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) WOREILLY @broward.org |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2121448B1_6 } \end{gathered}$ |  | Document Description Library for CPA Services | Start Date $8 / 26 / 2020$ | End Date |  | To Excee 163,200.00 | Amount Ordered |  |
| Vend\#-AddrID-ContactID 0000007292 |  | Legal Name <br> GRANT STEWART-HERON LLC | Vendor Contact Email CAROLE.STEWART-HERON@GSH-CPA.COM |  |  |  | Vendor Phone \# 954/249-0792 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| BLD2121448B1_6_001 | 9463100 | Application Review Services | 86,800.00 | EA | \$0.00 | \$1.00 | \$86,800.00 | \$86,800.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$86,800.00 | \$86,800.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 2 | $\$ 86,800.00$ | $\$ 86,800.00$ |
| Department Totals | 2 | $\$ 86,800.00$ | $\$ 86,800.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 26 / 20$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121448B1_7 | Library for CPA Services | $8 / 26 / 2020$ | $8 / 25 / 2025$ | $\$ 1,154,896.00$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007290 | JANETTE L DAVIS CPA LLC |  | JDAVIS@JDAVISCPA.COM | $954 / 967-0969$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121448B1_7_001 | 9463100 | Library of Services for Certified Public Accountant (CPA) per agreement with Janette L Davis | 16,254.00 | EA | \$0.00 | \$1.00 | \$16,254.00 | \$16,254.00 |
| BLD2121448B1_7_002 | 9463100 | Application Review Services | 78,850.00 | EA | \$100,000.00 | \$1.00 | \$78,850.00 | \$78,850.00 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$95,104.00 | \$95,104.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 1 | $\$ 16,254.00$ | $\$ 16,254.00$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 2 | $\$ 78,850.00$ | $\$ 78,850.00$ |
| Department Totals | 3 | $\$ 95,104.00$ | $\$ 95,104.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 26 / 20$ | $1 / 31 / 21$ |
| 2 | $2 / 1 / 21$ | $8 / 25 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_001 | 9621800 | 1.01 25-PR Categ 3 Plenum | 0.00 | FT | \$0.00 | \$1.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_002 | 9621800 | 1.02 25-PR Categ 3 Non-Plenum | 0.00 | FT | \$0.00 | \$1.05 | \$0.00 | \$0.00 |
| BLD2121535G1_1_003 | 9621800 | 1.03 25-PR Categ 3 Outside Plant Filled Cabl | 1,500.00 | FT | \$0.00 | \$1.95 | \$2,925.00 | \$2,925.00 |
| BLD2121535G1_1_004 | 9621800 | 1.04 50-PR Categ 3 Plenum | 0.00 | FT | \$0.00 | \$2.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_005 | 9621800 | 1.05 50-PR Categ 3 Non-Plenum | 0.00 | FT | \$0.00 | \$1.83 | \$0.00 | \$0.00 |
| BLD2121535G1_1_006 | 9621800 | 1.06 50-PR Categ 3 Outside Plant Filled Cabl | 0.00 | FT | \$0.00 | \$2.81 | \$0.00 | \$0.00 |
| BLD2121535G1_1_007 | 9621800 | 1.07 100-PR Categ 3 Plenum | 0.00 | FT | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_008 | 9621800 | 1.08 100-PR Categ 3 Non-Plenum | 0.00 | FT | \$0.00 | \$3.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_009 | 9621800 | 1.09 100-PR Categ 3 Outside Plant Filled Cabl | 0.00 | FT | \$0.00 | \$4.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_010 | 9621800 | 1.10 200-PR Categ 3 Plenum | 0.00 | FT | \$0.00 | \$10.07 | \$0.00 | \$0.00 |
| BLD2121535G1_1_011 | 9621800 | 1.11 200-PR Categ 3 Non-Plenum | 0.00 | FT | \$0.00 | \$7.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_012 | 9621800 | 1.12 200-PR Categ 3 Outside Plant Filled Cabl | 0.00 | FT | \$0.00 | \$8.02 | \$0.00 | \$0.00 |
| BLD2121535G1_1_013 | 9621800 | 1.13 300-PR Categ 3 Plenum | 0.00 | FT | \$0.00 | \$15.70 | \$0.00 | \$0.00 |
| BLD2121535G1_1_014 | 9621800 | 1.14 300-PR Categ 3 Non-Plenum | 0.00 | FT | \$0.00 | \$10.40 | \$0.00 | \$0.00 |
| BLD2121535G1_1_015 | 9621800 | 1.15 300-PR Categ 3 Outside Plant Filled Cabl | 0.00 | FT | \$0.00 | \$12.42 | \$0.00 | \$0.00 |
| BLD2121535G1_1_016 | 9621800 | 1.16 400-PR Categ 3 Plenum | 0.00 | FT | \$0.00 | \$24.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_017 | 9621800 | 1.17 400-PR Categ 3 Non-Plenum | 0.00 | FT | \$0.00 | \$15.33 | \$0.00 | \$0.00 |
| BLD2121535G1_1_018 | 9621800 | 1.18 400-PR Categ 3 Outside Plant Filled Cabl | 0.00 | FT | \$0.00 | \$17.02 | \$0.00 | \$0.00 |
| BLD2121535G1_1_019 | 9621800 | 2.01 4-PR Categ 5e U/UTP Plenum | 0.00 | FT | \$0.00 | \$0.53 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_020 | 9621800 | 2.02 4-PR Categ 5e U/UTP NonPlenum | 0.00 | FT | \$0.00 | \$0.41 | \$0.00 | \$0.00 |
| BLD2121535G1_1_021 | 9621800 | 2.03 4-PR Categ 5e U/UTP Outside Plant Filled Cabl | 0.00 | FT | \$0.00 | \$0.47 | \$0.00 | \$0.00 |
| BLD2121535G1_1_022 | 9621800 | 2.04 25-PR Categ 5e U/UTP Plenum | 0.00 | FT | \$0.00 | \$4.67 | \$0.00 | \$0.00 |
| BLD2121535G1_1_023 | 9621800 | 2.05 25-PR Categ 5e U/UTP NonPlenum | 0.00 | FT | \$0.00 | \$1.88 | \$0.00 | \$0.00 |
| BLD2121535G1_1_024 | 9621800 | 2.07 Dual 25-PR Categ 5e U/UTP Non-Plenum | 0.00 | FT | \$0.00 | \$7.55 | \$0.00 | \$0.00 |
| BLD2121535G1_1_025 | 9621800 | 2.08 Quad 25-PR Categ 5e U/UTP Plenum | 0.00 | FT | \$0.00 | \$21.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_026 | 9621800 | 2.09 Quad 25-PR Categ 5e U/UTP Non-Plenum | 0.00 | FT | \$0.00 | \$8.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_027 | 9621800 | 2.10 4-PR Categ 5e Drop U/UTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$381.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_028 | 9621800 | 2.11 4-PR Categ 5e Drop U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$362.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_029 | 9621800 | 2.12 4-PR Categ 5e Drop U/UTP <br> Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_030 | 9621800 | 2.13 4-PR Categ 5e Drop U/UTP <br> Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$233.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_031 | 9621800 | 2.14 Dual 4-PR Categ 5e Drop U/UTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$412.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_032 | 9621800 | 2.15 Dual 4-PR Categ 5e Drop U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$457.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_033 | 9621800 | 2.16 Dual 4-PR Categ 5e Drop U/UTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$287.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_034 | 9621800 | 2.17 Dual 4-PR Categ 5e Drop U/UTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$318.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_035 | 9621800 | 2.18 Quad 4-PR Categ 5e Drop U/UTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_036 | 9621800 | 2.19 Quad 4-PR Categ 5e Drop <br> U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_037 | 9621800 | 2.20 Quad 4-PR Categ 5e Drop U/UTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$365.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_038 | 9621800 | 2.21 Quad 4-PR Categ 5e Drop U/UTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$365.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_039 | 9621800 | 2.22 Categ 5e patch Cabl (3' foot) | 0.00 | EA | \$0.00 | \$1.22 | \$0.00 | \$0.00 |
| BLD2121535G1_1_040 | 9621800 | 2.23 Categ 5e patch Cabl (5' foot) | 0.00 | EA | \$0.00 | \$1.58 | \$0.00 | \$0.00 |
| BLD2121535G1_1_041 | 9621800 | 2.24 Categ 5e patch Cabl (10' foot) | 0.00 | EA | \$0.00 | \$2.45 | \$0.00 | \$0.00 |
| BLD2121535G1_1_042 | 9621800 | 2.25 Categ 5e patch Cabl (15' foot) | 0.00 | EA | \$0.00 | \$3.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_043 | 9621800 | 2.26 Categ 5e Patch Panel 12 port 110 Termination | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_044 | 9621800 | 2.27 Categ 5e Patch Panel 24 port 110 Termination | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_045 | 9621800 | 2.28 Categ 5e Patch Panel 48 port 110 Termination | 0.00 | EA | \$0.00 | \$310.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_046 | 9621800 | 2.29 Categ 5e Patch Panel 24 port 110 Termination - Angled | 0.00 | EA | \$0.00 | \$261.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_047 | 9621800 | 2.30 Categ 5e Patch Panel 48 port <br> 110 Termination - Angled | 0.00 | EA | \$0.00 | \$457.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_048 | 9621800 | 2.31 Categ 5e Blank Patch Panel 12 | 0.00 | EA | \$0.00 | \$42.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | port w/ Modular Jack Terminatation |  |  |  |  |  |  |
| BLD2121535G1_1_049 | 9621800 | 2.32 Categ 5e Blank Patch Panel 24 port w/ Modular Jack Terminatation | 0.00 | EA | \$0.00 | \$51.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_050 | 9621800 | 2.33 Categ 5e Blank Patch Panel 48 port w/ Modular Jack Terminatation | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_051 | 9621800 | 2.34 Categ 5e Blank Patch Panel 24 port w/ Modular Jack Terminatation - Angled | 0.00 | EA | \$0.00 | \$83.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_052 | 9621800 | 2.35 Categ 5e Blank Patch Panel 48 port w/ Modular Jack Terminatation - Angled | 0.00 | EA | \$0.00 | \$131.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_053 | 9621800 | 2.36 Categ 5e 110 Block 100 PR Base | 0.00 | EA | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_054 | 9621800 | 2.37 Categ 5e 110 Block 100 PR Base w/ Legs | 0.00 | EA | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_055 | 9621800 | 2.38 Categ 5e 110 Block 300 PR Base | 0.00 | EA | \$0.00 | \$51.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_056 | 9621800 | 2.39 Categ 5e 110 Block 300 PR <br> Base w/ Legs | 0.00 | EA | \$0.00 | \$51.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_057 | 9621800 | 2.40 Categ 5e 110 Connecting Block 3 PR | 0.00 | EA | \$0.00 | \$0.83 | \$0.00 | \$0.00 |
| BLD2121535G1_1_058 | 9621800 | 2.41 Categ 5e 110 Connecting Block 4 PR | 0.00 | EA | \$0.00 | \$0.88 | \$0.00 | \$0.00 |
| BLD2121535G1_1_059 | 9621800 | 2.42 Categ 5e 110 Connecting Block 5 PR | 0.00 | EA | \$0.00 | \$1.06 | \$0.00 | \$0.00 |
| BLD2121535G1_1_060 | 9621800 | 2.43 100-PR Tower System | 0.00 | EA | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_061 | 9621800 | 2.44 300-PR Tower System | 0.00 | EA | \$0.00 | \$236.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_062 | 9621800 | 2.45 Categ 5e 66 Block | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224201$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_063 | 9621800 | 3.01 4-PR Categ 6 U/UTP Plenum | 0.00 | FT | \$0.00 | \$0.60 | \$0.00 | \$0.00 |
| BLD2121535G1_1_064 | 9621800 | 3.02 4-PR Categ 6 U/UTP NonPlenum | 0.00 | FT | \$0.00 | \$0.41 | \$0.00 | \$0.00 |
| BLD2121535G1_1_065 | 9621800 | 3.03 4-PR Categ 6 U/FTP Plenum | 2,000.00 | FT | \$0.00 | \$1.00 | \$2,000.00 | \$2,000.00 |
| BLD2121535G1_1_066 | 9621800 | 3.04 4-PR Categ 6 U/FTP NonPlenum | 0.00 | FT | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_067 | 9621800 | 3.05 4-PR Categ 6 Drop U/UTP Plenum-Quantity 1 to 50 | 91.00 | EA | \$0.00 | \$477.00 | \$43,407.00 | \$33,867.00 |
| BLD2121535G1_1_068 | 9621800 | 3.06 4-PR Categ 6 Drop U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$448.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_069 | 9621800 | 3.07 4-PR Categ 6 Drop U/UTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$291.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_070 | 9621800 | 3.08 4-PR Categ 6 Drop U/UTP <br> Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$286.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_071 | 9621800 | 3.09 4-PR Categ 6 Drop U/FTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$477.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_072 | 9621800 | 3.10 4-PR Categ 6 Drop U/FTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$448.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_073 | 9621800 | 3.11 4-PR Categ 6 Drop U/FTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$291.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_074 | 9621800 | 3.12 4-PR Categ 6 Drop U/FTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$286.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_075 | 9621800 | 3.13 Dual 4-PR Categ 6 Drop U/UTP Plenum-Quantity 1 to 50 | 38.00 | EA | \$0.00 | \$502.00 | \$19,076.00 | \$19,076.00 |
| BLD2121535G1_1_076 | 9621800 | 3.14 Dual 4-PR Categ 6 Drop U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$472.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_077 | 9621800 | 3.15 Dual 4-PR Categ 6 Drop U/UTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$307.00 | \$0.00 | \$0.00 |

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ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_078 | 9621800 | 3.16 Dual 4-PR Categ 6 Drop U/UTP <br> Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$288.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_079 | 9621800 | 3.17 Dual 4-PR Categ 6 Drop U/FTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$502.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_080 | 9621800 | 3.18 Dual 4-PR Categ 6 Drop U/FTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$472.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_081 | 9621800 | 3.19 Dual 4-PR Categ 6 Drop U/FTP <br> Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$307.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_082 | 9621800 | 3.20 Dual 4-PR Categ 6 Drop U/FTP <br> Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$288.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_083 | 9621800 | 3.21 Quad 4-PR Categ 6 Drop U/UTP Plenum-Quantity 1 to 50 | 10.00 | EA | \$0.00 | \$575.00 | \$5,750.00 | \$4,600.00 |
| BLD2121535G1_1_084 | 9621800 | 3.22 Quad 4-PR Categ 6 Drop U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$575.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_085 | 9621800 | 3.23 Quad 4-PR Categ 6 Drop U/UTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$502.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_086 | 9621800 | 3.24 Quad 4-PR Categ 6 Drop U/UTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$502.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_087 | 9621800 | 3.25 Quad 4-PR Categ 6 Drop U/FTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_088 | 9621800 | 3.26 Quad 4-PR Categ 6 Drop <br> U/FTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_089 | 9621800 | 3.27 Quad 4-PR Categ 6 Drop <br> U/FTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$607.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_090 | 9621800 | 3.28 Quad 4-PR Categ 6 Drop <br> U/FTP Non-Plenum-Quantity Over | 0.00 | EA | \$0.00 | \$607.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

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0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line <br> Qty Released | UOM <br> Amount Paid <br> Line Amount | Unit <br> Price |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  |  |  |  |  |  |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
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| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224201$ |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_106 | 9621800 | 3.44 Categ 6110 Block 96 PR Base w/ Legs | 0.00 | EA | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_107 | 9621800 | 3.45 Categ 6110 Block 288 PR Base | 0.00 | EA | \$0.00 | \$58.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_108 | 9621800 | 3.46 Categ 6110 Block 288 PR Base w/ Legs | 0.00 | EA | \$0.00 | \$58.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_109 | 9621800 | 3.47 Categ 6110 Connecting Block $4 \mathrm{PR}$ | 0.00 | EA | \$0.00 | \$1.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_110 | 9621800 | 3.48 Categ 6110 Connecting Block 5 PR | 0.00 | EA | \$0.00 | \$1.46 | \$0.00 | \$0.00 |
| BLD2121535G1_1_111 | 9621800 | 4.01 4-PR Categ 6a U/UTP Plenum | 0.00 | FT | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| BLD2121535G1_1_112 | 9621800 | 4.02 4-PR Categ 6a U/UTP NonPlenum | 0.00 | FT | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_113 | 9621800 | 4.03 4-PR Categ 6a U/FTP Plenum | 0.00 | FT | \$0.00 | \$1.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_114 | 9621800 | 4.04 4-PR Categ 6a U/FTP NonPlenum | 0.00 | FT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_115 | 9621800 | $\begin{aligned} & 4.05 \text { 4-PR Categ 6a Drop U/UTP } \\ & \text { Plenum-Quantity } 1 \text { to } 50 \end{aligned}$ | 0.00 | EA | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_116 | 9621800 | 4.06 4-PR Categ 6a Drop U/UTP <br> Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$498.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_117 | 9621800 | 4.07 4-PR Categ 6a Drop U/UTP <br> Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$445.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_118 | 9621800 | 4.08 4-PR Categ 6a Drop U/UTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$445.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_119 | 9621800 | 4.09 4-PR Categ 6a Drop U/FTP <br> Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$637.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_120 | 9621800 | 4.10 4-PR Categ 6a Drop U/FTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$587.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_121 | 9621800 | 4.11 4-PR Categ 6a Drop U/FTP | 0.00 | EA | \$0.00 | \$531.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

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561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Non-Plenum-Quantity 1 to 50 |  |  |  |  |  |  |
| BLD2121535G1_1_122 | 9621800 | 4.12 4-PR Categ 6a Drop U/FTP <br> Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$531.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_123 | 9621800 | 4.13 Dual 4-PR Categ 6a Drop U/UTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$690.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_124 | 9621800 | 4.14 Dual 4-PR Categ 6a Drop U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$663.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_125 | 9621800 | 4.15 Dual 4-PR Categ 6a Drop U/UTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$610.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_126 | 9621800 | 4.16 Dual 4-PR Categ 6a Drop U/UTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$620.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_127 | 9621800 | 4.17 Dual 4-PR Categ 6a Drop U/FTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$802.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_128 | 9621800 | 4.18 Dual 4-PR Categ 6a Drop U/FTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$752.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_129 | 9621800 | 4.19 Dual 4-PR Categ 6a Drop U/FTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$698.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_130 | 9621800 | 4.20 Dual 4-PR Categ 6a Drop U/FTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$736.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_131 | 9621800 | 4.21 Quad 4-PR Categ 6a Drop U/UTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$785.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_132 | 9621800 | 4.22 Quad 4-PR Categ 6a Drop U/UTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$848.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_133 | 9621800 | 4.23 Quad 4-PR Categ 6a Drop U/UTP Non-Plenum-Quantity 1 to | 0.00 | EA | \$0.00 | \$762.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 50 |  |  |  |  |  |  |
| BLD2121535G1_1_134 | 9621800 | 4.24 Quad 4-PR Categ 6a Drop U/UTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_135 | 9621800 | 4.25 Quad 4-PR Categ 6a Drop U/FTP Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_136 | 9621800 | 4.26 Quad 4-PR Categ 6a Drop U/FTP Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$975.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_137 | 9621800 | 4.27 Quad 4-PR Categ 6a Drop <br> U/FTP Non-Plenum-Quantity 1 to 50 | 0.00 | EA | \$0.00 | \$906.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_138 | 9621800 | 4.28 Quad 4-PR Categ 6a Drop U/FTP Non-Plenum-Quantity Over 50 | 0.00 | EA | \$0.00 | \$931.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_139 | 9621800 | 4.29 Categ 6a patch Cabl (3' foot) | 0.00 | EA | \$0.00 | \$8.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_140 | 9621800 | 4.30 Categ 6a patch Cabl (5' foot) | 0.00 | EA | \$0.00 | \$9.83 | \$0.00 | \$0.00 |
| BLD2121535G1_1_141 | 9621800 | 4.31 Categ 6a patch Cabl (10' foot) | 0.00 | EA | \$0.00 | \$14.96 | \$0.00 | \$0.00 |
| BLD2121535G1_1_142 | 9621800 | 4.32 Categ 6a patch Cabl (15' foot) | 0.00 | EA | \$0.00 | \$20.47 | \$0.00 | \$0.00 |
| BLD2121535G1_1_143 | 9621800 | 4.33 Categ 6a Patch Panel 24 port <br> 110 Termination | 0.00 | EA | \$0.00 | \$433.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_144 | 9621800 | 4.34 Categ 6a Patch Panel 48 port 110 Termination | 0.00 | EA | \$0.00 | \$792.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_145 | 9621800 | 4.35 Categ 6a Patch Panel 24 port 110 Termination - Angled | 0.00 | EA | \$0.00 | \$446.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_146 | 9621800 | 4.36 Categ 6a Patch Panel 48 port 110 Termination - Angled | 0.00 | EA | \$0.00 | \$882.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_147 | 9621800 | 4.37 Categ 6a Blank Patch Panel 24 port w/ Modular Jack Termination | 0.00 | EA | \$0.00 | \$37.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_148 | 9621800 | 4.38 Categ 6a Blank Patch Panel 48 | 0.00 | EA | \$0.00 | \$67.00 | \$0.00 | \$0.00 |

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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | port w/ Modular Jack Termination |  |  |  |  |  |  |
| BLD2121535G1_1_149 | 9621800 | 4.39 Categ 6a Blank Patch Panel 24 port w/ Modular Jack Termination Angled | 0.00 | EA | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_150 | 9621800 | 4.40 Categ 6a Blank Patch Panel 48 port w/ Modular Jack Termination Angled | 0.00 | EA | \$0.00 | \$132.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_151 | 9621800 | 5.01 MRJ21 3 Cassette Panel | 0.00 | EA | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_152 | 9621800 | 5.02 MRJ21 6 Port Cassette | 0.00 | EA | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_153 | 9621800 | 5.03 MRJ21 12 Port Cassette | 0.00 | EA | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_154 | 9621800 | 5.04 Copper Splice encls $4 \times 22$ | 0.00 | EA | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_155 | 9621800 | 5.05 Copper Splice encls $8.5 \times 22.5$ | 0.00 | EA | \$0.00 | \$1,068.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_156 | 9621800 | 5.06 Copper Splice encls $8 \times 36$ | 0.00 | EA | \$0.00 | \$1,293.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_157 | 9621800 | 5.07 Copper Splice (one PR) | 0.00 | EA | \$0.00 | \$39.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_158 | 9621800 | 5.08 Bldg Entrance Protector - Solid State Modules - 6 PR | 0.00 | EA | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_159 | 9621800 | 5.09 Bldg Entrance Protector - Solid State Modules - 12 PR | 0.00 | EA | \$0.00 | \$203.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_160 | 9621800 | 5.10 Bldg Entrance Protector - Solid State Modules - 25 PR | 0.00 | EA | \$0.00 | \$283.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_161 | 9621800 | 5.11 Bldg Entrance Protector - Solid State Modules - 50 PR | 0.00 | EA | \$0.00 | \$318.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_162 | 9621800 | 5.12 Bldg Entrance Protector - Solid State Modules - 100 PR | 0.00 | EA | \$0.00 | \$466.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_163 | 9621800 | 5.13 Bldg Entrance Protector - Gastube Modules - 6 PR | 0.00 | EA | \$0.00 | \$131.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_164 | 9621800 | 5.14 Bldg Entrance Protector - Gastube Modules - 12 PR | 0.00 | EA | \$0.00 | \$202.00 | \$0.00 | \$0.00 |

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## Vendor Contact Email

sue@ucscable.com

Amount Ordered
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## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | UOM | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_179 | 9621800 | 6.12 24-Strand OM1 Opti Fiber (62.5 /125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$3.53 | \$0.00 | \$0.00 |
| BLD2121535G1_1_180 | 9621800 | 6.13 24-Strand OM1 Opti Fiber (62.5 /125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_181 | 9621800 | 6.14 24-Strand OM1 Opti Fiber (62.5 /125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$3.53 | \$0.00 | \$0.00 |
| BLD2121535G1_1_182 | 9621800 | 6.15 24-Strand OM1 Opti Fiber (62.5 /125 ) Outside Plant | 0.00 | FT | \$0.00 | \$3.45 | \$0.00 | \$0.00 |
| BLD2121535G1_1_183 | 9621800 | 6.16 48-strand OM1 Opti Fiber (62.5 $/ 125$ ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$10.77 | \$0.00 | \$0.00 |
| BLD2121535G1_1_184 | 9621800 | 6.17 48-strand OM1 Opti Fiber (62.5 /125) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$8.53 | \$0.00 | \$0.00 |
| BLD2121535G1_1_185 | 9621800 | 6.18 48-strand OM1 Opti Fiber (62.5 <br> /125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$9.36 | \$0.00 | \$0.00 |
| BLD2121535G1_1_186 | 9621800 | 6.19 48-strand OM1 Opti Fiber (62.5 /125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$7.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_187 | 9621800 | 6.20 48-strand OM1 Opti Fiber (62.5 <br> /125 ) Outside Plant | 0.00 | FT | \$0.00 | \$6.41 | \$0.00 | \$0.00 |
| BLD2121535G1_1_188 | 9621800 | 6.21 96-strand OM1 Opti Fiber (62.5 /125) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$20.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_189 | 9621800 | 6.22 96-strand OM1 Opti Fiber (62.5 /125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$17.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_190 | 9621800 | 6.23 96-strand OM1 Opti Fiber (62.5 /125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$22.95 | \$0.00 | \$0.00 |
| BLD2121535G1_1_191 | 9621800 | 6.24 96-strand OM1 Opti Fiber (62.5 /125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$14.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_192 | 9621800 | 6.25 96-strand OM1 Opti Fiber (62.5 /125 ) Outside Plant | 0.00 | FT | \$0.00 | \$12.35 | \$0.00 | \$0.00 |

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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
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561/659-6224 201

| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | UOM | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_207 | 9621800 | 6.40 OM1 Opti Fiber Patch Cord LC/Dual ST 62.5/125 (2 meter) | 12.00 | EA | \$0.00 | \$18.73 | \$224.76 | \$224.76 |
| BLD2121535G1_1_208 | 9621800 | 6.41 OM1 Opti Fiber Patch Cord LC/Dual ST 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$19.72 | \$0.00 | \$0.00 |
| BLD2121535G1_1_209 | 9621800 | 6.42 OM1 Opti Fiber Patch Cord LC/Dual ST 62.5/125 (5 meter) | 0.00 | EA | \$0.00 | \$21.81 | \$0.00 | \$0.00 |
| BLD2121535G1_1_210 | 9621800 | 6.43 OM1 Opti Fiber Patch Cord MT-RJ/MT-RJ 62.5/125 (2 meter) | 0.00 | EA | \$0.00 | \$18.57 | \$0.00 | \$0.00 |
| BLD2121535G1_1_211 | 9621800 | 6.44 OM1 Opti Fiber Patch Cord MT-RJ/MT-RJ 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$19.81 | \$0.00 | \$0.00 |
| BLD2121535G1_1_212 | 9621800 | 6.45 OM1 Opti Fiber Patch Cord MT-RJ/MT-RJ 62.5/125 (5 meter) | 0.00 | EA | \$0.00 | \$23.46 | \$0.00 | \$0.00 |
| BLD2121535G1_1_213 | 9621800 | 6.46 OM1 Opti Fiber Patch Cord MT-RJ/SC Simplex 62.5/125 (2 meter) | 0.00 | EA | \$0.00 | \$21.88 | \$0.00 | \$0.00 |
| BLD2121535G1_1_214 | 9621800 | 6.47 OM1 Opti Fiber Patch Cord MT-RJ/SC Simplex 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$24.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_215 | 9621800 | 6.48 OM1 Opti Fiber Patch Cord MT-RJ/SC Simplex 62.5/125 (5 meter) | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_216 | 9621800 | 6.49 OM1 Opti Fiber Patch Cord MT-RJ/SC Duplex 62.5/125 (2 meter) | 0.00 | EA | \$0.00 | \$21.81 | \$0.00 | \$0.00 |
| BLD2121535G1_1_217 | 9621800 | 6.50 OM1 Opti Fiber Patch Cord MT-RJ/SC Duplex 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$23.21 | \$0.00 | \$0.00 |
| BLD2121535G1_1_218 | 9621800 | 6.51 OM1 Opti Fiber Patch Cord | 0.00 | EA | \$0.00 | \$26.13 | \$0.00 | \$0.00 |

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sue@ucscable.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MT-RJ/SC Duplex 62.5/125 (5 meter) |  |  |  |  |  |  |
| BLD2121535G1_1_219 | 9621800 | 6.52 OM1 Opti Fiber Patch Cord MT-RJ/ST (Dual) 62.5/125 (2 meter) | 0.00 | EA | \$0.00 | \$19.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_220 | 9621800 | 6.53 OM1 Opti Fiber Patch Cord MT-RJ/ST (Dual) 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$22.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_221 | 9621800 | 6.54 OM1 Opti Fiber Patch Cord MT-RJ/ST (Dual) 62.5/125 (5 meter) | 0.00 | EA | \$0.00 | \$25.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_222 | 9621800 | 6.55 OM1 Opti Fiber Patch Cord SC Duplex/SC Duplex 62.5/125 (2 meter) | 0.00 | EA | \$0.00 | \$18.51 | \$0.00 | \$0.00 |
| BLD2121535G1_1_223 | 9621800 | 6.56 OM1 Opti Fiber Patch Cord SC Duplex/SC Duplex 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$19.77 | \$0.00 | \$0.00 |
| BLD2121535G1_1_224 | 9621800 | 6.57 OM1 Opti Fiber Patch Cord SC Duplex/SC Duplex 62.5/125 (5 meter) | 0.00 | EA | \$0.00 | \$21.47 | \$0.00 | \$0.00 |
| BLD2121535G1_1_225 | 9621800 | 6.58 OM1 Opti Fiber Patch Cord SC Duplex/ ST (Dual) 62.5/125 (2 meter) | 0.00 | EA | \$0.00 | \$18.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_226 | 9621800 | 6.59 OM1 Opti Fiber Patch Cord SC Duplex/ ST (Dual) 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$19.58 | \$0.00 | \$0.00 |
| BLD2121535G1_1_227 | 9621800 | 6.60 OM1 Opti Fiber Patch Cord SC Duplex/ ST (Dual) 62.5/125 (5 meter) | 0.00 | EA | \$0.00 | \$21.30 | \$0.00 | \$0.00 |
| BLD2121535G1_1_228 | 9621800 | 6.61 OM1 Opti Fiber Patch Cord ST (Dual) / ST (Dual) 62.5/125 (2 | 0.00 | EA | \$0.00 | \$14.51 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | meter) |  |  |  |  |  |  |
| BLD2121535G1_1_229 | 9621800 | 6.62 OM1 Opti Fiber Patch Cord ST (Dual) / ST (Dual) 62.5/125 (3 meter) | 0.00 | EA | \$0.00 | \$16.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_230 | 9621800 | 6.63 OM1 Opti Fiber Patch Cord ST (Dual) / ST (Dual) 62.5/125 (5 meter) | 0.00 | EA | \$0.00 | \$18.11 | \$0.00 | \$0.00 |
| BLD2121535G1_1_231 | 9621800 | 6.64 OM1 MPO Opti Fiber Cassette, LC Duplex, 62.5/125, 12-Fiber | 0.00 | EA | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_232 | 9621800 | 6.65 OM1 MPO Opti Fiber Cassette, LC Duplex, 62.5/125, 24-Fiber | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_233 | 9621800 | 6.66 OM1 MPO Opti Fiber Cassette, MT-RJ, 62.5/125, 12-Fiber | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_234 | 9621800 | 6.67 OM1 MPO Opti Fiber Cassette, MT-RJ, 62.5/125, 24-Fiber | 0.00 | EA | \$0.00 | \$297.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_235 | 9621800 | 6.68 OM1 MPO Opti Fiber Cassette, SC Duplex, 62.5/125, 12-Fiber | 0.00 | EA | \$0.00 | \$157.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_236 | 9621800 | 6.69 OM1 MPO Opti Fiber Cassette, SC Duplex, 62.5/125, 24-Fiber | 0.00 | EA | \$0.00 | \$261.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_237 | 9621800 | 6.70 OM1 MPO Opti Fiber Cassette, ST, 62.5/125, 12-Fiber | 0.00 | EA | \$0.00 | \$157.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_238 | 9621800 | 6.71 OM1 MPO Opti Fiber Cassette, <br> ST, 62.5/125, 24-Fiber | 0.00 | EA | \$0.00 | \$181.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_239 | 9621800 | 6.72 OM1 Opti Fiber LC Duplex Snap-in adapt Plate 62.5/125 12 Fiber | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_240 | 9621800 | 6.73 OM1 Opti Fiber LC Duplex Snap-in adapt Plate 62.5/125 24 | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fiber |  |  |  |  |  |  |
| BLD2121535G1_1_241 | 9621800 | 6.74 OM1 Opti Fiber MT-RJ Snap-in adapt Plate 62.5/125 12 Fiber | 0.00 | EA | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_242 | 9621800 | 6.75 OM1 Opti Fiber MT-RJ Snap-in adapt Plate 62.5/125 24 Fiber | 0.00 | EA | \$0.00 | \$126.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_243 | 9621800 | 6.76 OM1 Opti Fiber SC Simplex Snap-in adapt Plate 62.5/125 6 Fiber | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_244 | 9621800 | 6.77 OM1 Opti Fiber SC Duplex Snap-in adapt Plate 62.5/125 6 Fiber | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_245 | 9621800 | 6.78 OM1 Opti Fiber SC Duplex Snap-in adapt Plate 62.5/125 12 Fiber | 0.00 | EA | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_246 | 9621800 | 6.79 OM1 Opti Fiber SC Duplex To Dual ST Snap-in adapt Plate 62.5 /125 6 Fiber | 0.00 | EA | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_247 | 9621800 | 6.80 OM1 Opti Fiber SC Duplex To Dual ST Snap-in adapt Plate 62.5 /125 12 Fiber | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_248 | 9621800 | 6.81 OM1 Opti Fiber ST Snap-in adapt Plate 62.5/125 6 Fiber | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_249 | 9621800 | 6.82 OM1 Opti Fiber ST Duplex Snap-in adapt Plate 62.5/125 12 Fiber | 0.00 | EA | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_250 | 9621800 | 7.01 6-Strand OM2 Opti Fiber <br> (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| BLD2121535G1_1_251 | 9621800 | 7.02 6-Strand OM2 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$0.93 | \$0.00 | \$0.00 |
| BLD2121535G1_1_252 | 9621800 | 7.03 6-Strand OM2 Opti Fiber | 0.00 | FT | \$0.00 | \$1.68 | \$0.00 | \$0.00 |

Contract ID \#
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UNIVERSAL CABLING SYSTEMS INC

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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (50/125 ) Indoor/Outdoor Plenum |  |  |  |  |  |  |
| BLD2121535G1_1_253 | 9621800 | 7.04 6-Strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$1.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_254 | 9621800 | 7.05 6-Strand OM2 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$1.08 | \$0.00 | \$0.00 |
| BLD2121535G1_1_255 | 9621800 | 7.06 12-Strand OM2 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$1.72 | \$0.00 | \$0.00 |
| BLD2121535G1_1_256 | 9621800 | 7.07 12-Strand OM2 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$1.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_257 | 9621800 | 7.08 12-Strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$2.35 | \$0.00 | \$0.00 |
| BLD2121535G1_1_258 | 9621800 | 7.09 12-Strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$1.67 | \$0.00 | \$0.00 |
| BLD2121535G1_1_259 | 9621800 | 7.10 12-Strand OM2 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$1.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_260 | 9621800 | 7.11 24-Strand OM2 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$6.55 | \$0.00 | \$0.00 |
| BLD2121535G1_1_261 | 9621800 | 7.12 24-Strand OM2 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$3.28 | \$0.00 | \$0.00 |
| BLD2121535G1_1_262 | 9621800 | 7.13 24-Strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$4.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_263 | 9621800 | 7.14 24-Strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$3.05 | \$0.00 | \$0.00 |
| BLD2121535G1_1_264 | 9621800 | 7.15 24-Strand OM2 Opti Fiber (50/125) Outside Plant | 0.00 | FT | \$0.00 | \$2.58 | \$0.00 | \$0.00 |
| BLD2121535G1_1_265 | 9621800 | 7.16 48-strand OM2 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$9.42 | \$0.00 | \$0.00 |
| BLD2121535G1_1_266 | 9621800 | 7.17 48-strand OM2 Opti Fiber | 0.00 | FT | \$0.00 | \$7.23 | \$0.00 | \$0.00 |

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sue@ucscable.com

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561/659-6224 201

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|  |  | (50/125 ) Distribution Cabl Riser |  |  |  |  |  |  |
| BLD2121535G1_1_267 | 9621800 | 7.18 48-strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$7.30 | \$0.00 | \$0.00 |
| BLD2121535G1_1_268 | 9621800 | 7.19 48-strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$5.52 | \$0.00 | \$0.00 |
| BLD2121535G1_1_269 | 9621800 | 7.20 48-strand OM2 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$5.26 | \$0.00 | \$0.00 |
| BLD2121535G1_1_270 | 9621800 | 7.21 96-strand OM2 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$12.62 | \$0.00 | \$0.00 |
| BLD2121535G1_1_271 | 9621800 | 7.22 96-strand OM2 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$8.60 | \$0.00 | \$0.00 |
| BLD2121535G1_1_272 | 9621800 | 7.23 96-strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$13.32 | \$0.00 | \$0.00 |
| BLD2121535G1_1_273 | 9621800 | 7.24 96-strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$10.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_274 | 9621800 | 7.25 96-strand OM2 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$4.67 | \$0.00 | \$0.00 |
| BLD2121535G1_1_275 | 9621800 | 7.26 144-strand OM2 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$29.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_276 | 9621800 | 7.27 144-strand OM2 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$22.71 | \$0.00 | \$0.00 |
| BLD2121535G1_1_277 | 9621800 | 7.28 144-strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$20.58 | \$0.00 | \$0.00 |
| BLD2121535G1_1_278 | 9621800 | 7.29 144-strand OM2 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$14.82 | \$0.00 | \$0.00 |
| BLD2121535G1_1_279 | 9621800 | 7.30 144-strand OM2 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_280 | 9621800 | 7.31 OM2 Opti Fiber Duplex Patch | 0.00 | EA | \$0.00 | \$26.60 | \$0.00 | \$0.00 |

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## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cord LC/LC 50/125 (2 meter) |  |  |  |  |  |  |
| BLD2121535G1_1_281 | 9621800 | 7.32 OM2 Opti Fiber Duplex Patch Cord LC/LC 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$25.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_282 | 9621800 | 7.33 OM2 Opti Fiber Duplex Patch Cord LC/LC 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$31.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_283 | 9621800 | 7.34 OM2 Opti Fiber Patch Cord LC/MT-RJ 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$22.67 | \$0.00 | \$0.00 |
| BLD2121535G1_1_284 | 9621800 | 7.35 OM2 Opti Fiber Patch Cord LC/MT-RJ 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$24.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_285 | 9621800 | 7.36 OM2 Opti Fiber Patch Cord LC/MT-RJ 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$27.71 | \$0.00 | \$0.00 |
| BLD2121535G1_1_286 | 9621800 | 7.37 OM2 Opti Fiber Duplex Patch Cord LC/SC 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$25.53 | \$0.00 | \$0.00 |
| BLD2121535G1_1_287 | 9621800 | 7.38 OM2 Opti Fiber Duplex Patch Cord LC/SC 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$26.90 | \$0.00 | \$0.00 |
| BLD2121535G1_1_288 | 9621800 | 7.39 OM2 Opti Fiber Duplex Patch Cord LC/SC 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$29.42 | \$0.00 | \$0.00 |
| BLD2121535G1_1_289 | 9621800 | 7.40 OM2 Opti Fiber Patch Cord LC/Dual ST 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$24.07 | \$0.00 | \$0.00 |
| BLD2121535G1_1_290 | 9621800 | 7.41 OM2 Opti Fiber Patch Cord LC/Dual ST 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$25.35 | \$0.00 | \$0.00 |
| BLD2121535G1_1_291 | 9621800 | 7.42 OM2 Opti Fiber Patch Cord LC/Dual ST 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$27.98 | \$0.00 | \$0.00 |
| BLD2121535G1_1_292 | 9621800 | 7.43 OM2 Opti Fiber Patch Cord MT-RJ/MT-RJ 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$18.57 | \$0.00 | \$0.00 |
| BLD2121535G1_1_293 | 9621800 | 7.44 OM2 Opti Fiber Patch Cord MT-RJ/MT-RJ 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$19.83 | \$0.00 | \$0.00 |
| BLD2121535G1_1_294 | 9621800 | 7.45 OM2 Opti Fiber Patch Cord | 0.00 | EA | \$0.00 | \$23.46 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC |  | sue@ucscable.com | $561 / 659-6224201$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MT-RJ/MT-RJ 50/125 (5 meter) |  |  |  |  |  |  |
| BLD2121535G1_1_295 | 9621800 | 7.46 OM2 Opti Fiber Patch Cord MT-RJ/SC Simplex 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$21.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_296 | 9621800 | 7.47 OM2 Opti Fiber Patch Cord MT-RJ/SC Simplex 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$24.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_297 | 9621800 | 7.48 OM2 Opti Fiber Patch Cord MT-RJ/SC Simplex 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$30.06 | \$0.00 | \$0.00 |
| BLD2121535G1_1_298 | 9621800 | 7.49 OM2 Opti Fiber Patch Cord MT-RJ/SC Duplex 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$21.81 | \$0.00 | \$0.00 |
| BLD2121535G1_1_299 | 9621800 | 7.50 OM2 Opti Fiber Patch Cord MT-RJ/SC Duplex 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$23.21 | \$0.00 | \$0.00 |
| BLD2121535G1_1_300 | 9621800 | 7.51 OM2 Opti Fiber Patch Cord MT-RJ/SC Duplex 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$26.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_301 | 9621800 | 7.52 OM2 Opti Fiber Patch Cord MT-RJ/ST (Dual) 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$19.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_302 | 9621800 | 7.53 OM2 Opti Fiber Patch Cord MT-RJ/ST (Dual) 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$22.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_303 | 9621800 | 7.54 OM2 Opti Fiber Patch Cord MT-RJ/ST (Dual) 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$25.42 | \$0.00 | \$0.00 |
| BLD2121535G1_1_304 | 9621800 | 7.55 OM2 Opti Fiber Patch Cord SC Duplex/SC Duplex 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$18.51 | \$0.00 | \$0.00 |
| BLD2121535G1_1_305 | 9621800 | 7.56 OM2 Opti Fiber Patch Cord SC Duplex/SC Duplex 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$19.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_306 | 9621800 | 7.57 OM2 Opti Fiber Patch Cord SC Duplex/SC Duplex 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$21.47 | \$0.00 | \$0.00 |
| BLD2121535G1_1_307 | 9621800 | 7.58 OM2 Opti Fiber Patch Cord SC Duplex/ ST (Dual) 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$18.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_308 | 9621800 | 7.59 OM2 Opti Fiber Patch Cord SC | 0.00 | EA | \$0.00 | \$19.58 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Duplex/ ST (Dual) 50/125 (3 meter) |  |  |  |  |  |  |
| BLD2121535G1_1_309 | 9621800 | 7.60 OM2 Opti Fiber Patch Cord SC Duplex/ ST (Dual) 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$21.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_310 | 9621800 | 7.61 OM2 Opti Fiber Patch Cord ST (Dual) / ST (Dual) 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$15.28 | \$0.00 | \$0.00 |
| BLD2121535G1_1_311 | 9621800 | 7.62 OM2 Opti Fiber Patch Cord ST (Dual) / ST (Dual) 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$17.17 | \$0.00 | \$0.00 |
| BLD2121535G1_1_312 | 9621800 | 7.63 OM2 Opti Fiber Patch Cord ST (Dual) / ST (Dual) 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$17.17 | \$0.00 | \$0.00 |
| BLD2121535G1_1_313 | 9621800 | 7.64 OM2 MPO Opti Fiber Cassette, LC Duplex, 50/125, 12-Fiber | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_314 | 9621800 | 7.65 OM2 MPO Opti Fiber Cassette, LC Duplex, 50/125, 24-Fiber | 0.00 | EA | \$0.00 | \$263.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_315 | 9621800 | 7.66 OM2 MPO Opti Fiber Cassette, <br> MT-RJ, 50/125, 12-Fiber | 0.00 | EA | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_316 | 9621800 | 7.67 OM2 MPO Opti Fiber Cassette, MT-RJ, 50/125, 24-Fiber | 0.00 | EA | \$0.00 | \$285.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_317 | 9621800 | 7.68 OM2 MPO Opti Fiber Cassette, SC Duplex, 50/125, 12-Fiber | 0.00 | EA | \$0.00 | \$156.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_318 | 9621800 | 7.69 OM2 MPO Opti Fiber Cassette, SC Duplex, 50/125, 24-Fiber | 0.00 | EA | \$0.00 | \$261.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_319 | 9621800 | 7.70 OM2 MPO Opti Fiber Cassette, ST, 50/125, 12-Fiber | 0.00 | EA | \$0.00 | \$318.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_320 | 9621800 | 7.71 OM2 MPO Opti Fiber Cassette, ST, 50/125, 24-Fiber | 0.00 | EA | \$0.00 | \$627.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_321 | 9621800 | 7.72 OM2 Opti Fiber LC Duplex Snap-in adapt Plate 50/125 12 Fiber | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_322 | 9621800 | 7.73 OM2 Opti Fiber LC Duplex | 0.00 | EA | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

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561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Snap-in adapt Plate 50/125 24 Fiber |  |  |  |  |  |  |
| BLD2121535G1_1_323 | 9621800 | 7.74 OM2 Opti Fiber MT-RJ Snap-in adapt Plate 50/125 12 Fiber | 0.00 | EA | \$0.00 | \$71.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_324 | 9621800 | 7.75 OM2 Opti Fiber MT-RJ Snap-in adapt Plate 50/125 24 Fiber | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_325 | 9621800 | 7.76 OM2 Opti Fiber SC Simplex Snap-in adapt Plate 50/125 6 Fiber | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_326 | 9621800 | 7.77 OM2 Opti Fiber SC Duplex Snap-in adapt Plate 50/125 6 Fiber | 0.00 | EA | \$0.00 | \$68.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_327 | 9621800 | 7.78 OM2 Opti Fiber SC Duplex Snap-in adapt Plate 50/125 12 Fiber | 0.00 | EA | \$0.00 | \$72.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_328 | 9621800 | 7.79 OM2 Opti Fiber SC Duplex To Dual ST Snap-in adapt Plate 50/125 6 Fiber | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_329 | 9621800 | 7.80 OM2 Opti Fiber SC Duplex To Dual ST Snap-in adapt Plate 50/125 12 Fiber | 0.00 | EA | \$0.00 | \$93.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_330 | 9621800 | 7.81 OM2 Opti Fiber ST Snap-in adapt Plate 50/125 6 Fiber | 0.00 | EA | \$0.00 | \$52.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_331 | 9621800 | 7.82 OM2 Opti Fiber ST Duplex Snap-in adapt Plate 50/125 12 Fiber | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_332 | 9621800 | 8.01 6-Strand OM3 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$1.52 | \$0.00 | \$0.00 |
| BLD2121535G1_1_333 | 9621800 | 8.02 6-Strand OM3 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$1.42 | \$0.00 | \$0.00 |
| BLD2121535G1_1_334 | 9621800 | 8.03 6-Strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$2.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_335 | 9621800 | 8.04 6-Strand OM3 Opti Fiber | 0.00 | FT | \$0.00 | \$2.05 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (50/125 ) Indoor/Outdoor Riser |  |  |  |  |  |  |
| BLD2121535G1_1_336 | 9621800 | 8.05 6-Strand OM3 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$1.93 | \$0.00 | \$0.00 |
| BLD2121535G1_1_337 | 9621800 | 8.06 12-Strand OM3 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$2.72 | \$0.00 | \$0.00 |
| BLD2121535G1_1_338 | 9621800 | 8.07 12-Strand OM3 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$2.65 | \$0.00 | \$0.00 |
| BLD2121535G1_1_339 | 9621800 | 8.08 12-Strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$3.60 | \$0.00 | \$0.00 |
| BLD2121535G1_1_340 | 9621800 | 8.09 12-Strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$3.17 | \$0.00 | \$0.00 |
| BLD2121535G1_1_341 | 9621800 | 8.10 12-Strand OM3 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$3.35 | \$0.00 | \$0.00 |
| BLD2121535G1_1_342 | 9621800 | 8.11 24-Strand OM3 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$5.71 | \$0.00 | \$0.00 |
| BLD2121535G1_1_343 | 9621800 | 8.12 24-Strand OM3 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$4.98 | \$0.00 | \$0.00 |
| BLD2121535G1_1_344 | 9621800 | 8.13 24-Strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$7.27 | \$0.00 | \$0.00 |
| BLD2121535G1_1_345 | 9621800 | 8.14 24-Strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$5.80 | \$0.00 | \$0.00 |
| BLD2121535G1_1_346 | 9621800 | 8.15 24-Strand OM3 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$6.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_347 | 9621800 | 8.16 48-strand OM3 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$12.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_348 | 9621800 | 8.17 48-strand OM3 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$10.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_349 | 9621800 | 8.18 48-strand OM3 Opti Fiber | 0.00 | FT | \$0.00 | \$15.01 | \$0.00 | \$0.00 |

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## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (50/125 ) Indoor/Outdoor Plenum |  |  |  |  |  |  |
| BLD2121535G1_1_350 | 9621800 | 8.19 48-strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$12.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_351 | 9621800 | 8.20 48-strand OM3 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$12.16 | \$0.00 | \$0.00 |
| BLD2121535G1_1_352 | 9621800 | 8.21 96-strand OM3 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$27.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_353 | 9621800 | 8.22 96-strand OM3 Opti Fiber (50/125) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$13.10 | \$0.00 | \$0.00 |
| BLD2121535G1_1_354 | 9621800 | 8.23 96-strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$29.98 | \$0.00 | \$0.00 |
| BLD2121535G1_1_355 | 9621800 | 8.24 96-strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$13.58 | \$0.00 | \$0.00 |
| BLD2121535G1_1_356 | 9621800 | 8.25 96-strand OM3 Opti Fiber (50/125) Outside Plant | 0.00 | FT | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_357 | 9621800 | 8.26 144-strand OM3 Opti Fiber (50/125 ) Distribution Cabl Plenum | 0.00 | FT | \$0.00 | \$41.80 | \$0.00 | \$0.00 |
| BLD2121535G1_1_358 | 9621800 | 8.27 144-strand OM3 Opti Fiber (50/125 ) Distribution Cabl Riser | 0.00 | FT | \$0.00 | \$19.42 | \$0.00 | \$0.00 |
| BLD2121535G1_1_359 | 9621800 | 8.28 144-strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$28.82 | \$0.00 | \$0.00 |
| BLD2121535G1_1_360 | 9621800 | 8.29 144-strand OM3 Opti Fiber (50/125 ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$20.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_361 | 9621800 | 8.30 144-strand OM3 Opti Fiber (50/125 ) Outside Plant | 0.00 | FT | \$0.00 | \$14.28 | \$0.00 | \$0.00 |
| BLD2121535G1_1_362 | 9621800 | 8.31 OM3 Opti Fiber Duplex Patch Cord LC/LC 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$24.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_363 | 9621800 | 8.32 OM3 Opti Fiber Duplex Patch | 0.00 | EA | \$0.00 | \$26.25 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC |  | sue@ucscable.com | $561 / 659-6224201$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cord LC/LC 50/125 (3 meter) |  |  |  |  |  |  |
| BLD2121535G1_1_364 | 9621800 | 8.33 OM3 Opti Fiber Duplex Patch Cord LC/LC 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$30.30 | \$0.00 | \$0.00 |
| BLD2121535G1_1_365 | 9621800 | 8.34 OM3 Opti Fiber Patch Cord LC/MT-RJ 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$12.57 | \$0.00 | \$0.00 |
| BLD2121535G1_1_366 | 9621800 | 8.35 OM3 Opti Fiber Patch Cord LC/MT-RJ 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$13.71 | \$0.00 | \$0.00 |
| BLD2121535G1_1_367 | 9621800 | 8.36 OM3 Opti Fiber Patch Cord LC/MT-RJ 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$15.96 | \$0.00 | \$0.00 |
| BLD2121535G1_1_368 | 9621800 | 8.37 OM3 Opti Fiber Duplex Patch Cord LC/SC 50/125 (2 meter) | 0.00 | EA | \$0.00 | \$20.01 | \$0.00 | \$0.00 |
| BLD2121535G1_1_369 | 9621800 | 8.38 OM3 Opti Fiber Duplex Patch Cord LC/SC 50/125 (3 meter) | 0.00 | EA | \$0.00 | \$22.06 | \$0.00 | \$0.00 |
| BLD2121535G1_1_370 | 9621800 | 8.39 OM3 Opti Fiber Duplex Patch Cord LC/SC 50/125 (5 meter) | 0.00 | EA | \$0.00 | \$32.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_371 | 9621800 | 8.40 OM3 Optical Fiber Patch Cord LC/Dual ST 50/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_372 | 9621800 | 8.41 OM3 Optical Fiber Patch Cord LC/Dual ST 50/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$27.57 | \$0.00 | \$0.00 |
| BLD2121535G1_1_373 | 9621800 | 8.42 OM3 Optical Fiber Patch Cord LC/Dual ST $50 / 125 \mu \mathrm{~m}$ ( 5 meter) | 0.00 | EA | \$0.00 | \$32.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_374 | 9621800 | 8.43 OM3 Optical Fiber Patch Cord MT-RJ/MT-RJ 50/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_375 | 9621800 | 8.44 OM3 Optical Fiber Patch Cord MT-RJ/MT-RJ 50/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$27.57 | \$0.00 | \$0.00 |
| BLD2121535G1_1_376 | 9621800 | 8.45 OM3 Optical Fiber Patch Cord MT-RJ/MT-RJ 50/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$32.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_377 | 9621800 | 8.46 OM3 Optical Fiber Patch Cord | 0.00 | EA | \$0.00 | \$13.46 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1_1

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| Start Date | End Date | Not To Exceed |
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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MT-RJ/SC Simplex 50/125 $\mu \mathrm{m}$ (2 meter) |  |  |  |  |  |  |
| BLD2121535G1_1_378 | 9621800 | 8.47 OM3 Optical Fiber Patch Cord MT-RJ/SC Simplex 50/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$14.60 | \$0.00 | \$0.00 |
| BLD2121535G1_1_379 | 9621800 | 8.48 OM3 Optical Fiber Patch Cord MT-RJ/SC Simplex 50/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$17.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_380 | 9621800 | 8.49 OM3 Optical Fiber Patch Cord MT-RJ/SC Duplex 50/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$26.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_381 | 9621800 | 8.50 OM3 Optical Fiber Patch Cord MT-RJ/SC Duplex 50/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$28.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_382 | 9621800 | 8.51 OM3 Optical Fiber Patch Cord MT-RJ/SC Duplex 50/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$29.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_383 | 9621800 | 8.52 OM3 Optical Fiber Patch Cord SC Duplex/SC Duplex 50/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$12.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_384 | 9621800 | 8.53 OM3 Optical Fiber Patch Cord SC Duplex/SC Duplex 50/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$13.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_385 | 9621800 | 8.54 OM3 Optical Fiber Patch Cord SC Duplex/SC Duplex 50/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$15.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_386 | 9621800 | 8.55 OM3 Optical Fiber Patch Cord SC Duplex/SC Duplex $50 / 125 \mu \mathrm{~m}$ | 0.00 | EA | \$0.00 | \$15.22 | \$0.00 | \$0.00 |

Contract ID \#
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## Document Description

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UNIVERSAL CABLING SYSTEMS INC

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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (10 meter) |  |  |  |  |  |  |
| BLD2121535G1_1_387 | 9621800 | 8.56 OM3 Optical Fiber Patch Cord SC Duplex/ ST (Dual) 50/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$21.45 | \$0.00 | \$0.00 |
| BLD2121535G1_1_388 | 9621800 | 8.57 OM3 Optical Fiber Patch Cord SC Duplex/ ST (Dual) $50 / 125 \mu \mathrm{~m}$ (3 meter) | 0.00 | EA | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_389 | 9621800 | 8.58 OM3 Optical Fiber Patch Cord SC Duplex/ ST (Dual) 50/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$38.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_390 | 9621800 | 8.59 OM3 Optical Fiber Patch Cord ST (Dual) / ST (Dual) $50 / 125 \mu \mathrm{~m}$ (2 meter) | 0.00 | EA | \$0.00 | \$11.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_391 | 9621800 | 8.60 OM3 Optical Fiber Patch Cord ST (Dual) / ST (Dual) 50/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_392 | 9621800 | 8.61 OM3 Optical Fiber Patch Cord ST (Dual) / ST (Dual) 50/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_393 | 9621800 | 8.62 OM3 MPO Optical Fiber Cassette, LC Duplex, $50 / 125 \mu \mathrm{~m}, 12-$ Fiber | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_394 | 9621800 | 8.63 OM3 MPO Optical Fiber Cassette, LC Duplex, $50 / 125 \mu \mathrm{~m}, 24-$ Fiber | 0.00 | EA | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_395 | 9621800 | 8.64 OM3 MPO Optical Fiber Cassette, MT-RJ, $50 / 125 \mu \mathrm{~m}, 12-$ Fiber | 0.00 | EA | \$0.00 | \$166.25 | \$0.00 | \$0.00 |

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## Vendor Contact Email

sue@ucscable.com

Amount Ordered
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## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_396 | 9621800 | 8.65 OM3 MPO Optical Fiber Cassette, MT-RJ, 50/125 $\mu \mathrm{m}$, 24Fiber | 0.00 | EA | \$0.00 | \$287.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_397 | 9621800 | 8.66 OM3 MPO Optical Fiber Cassette, SC Duplex, 50/125 $\mu \mathrm{m}, 12-$ Fiber | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_398 | 9621800 | 8.67 OM3 MPO Optical Fiber Cassette, SC Duplex, 50/125 $\mu \mathrm{m}, 24-$ Fiber | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_399 | 9621800 | 8.68 OM3 Optical Fiber LC Duplex Snap-in Adapter Plate 50/125 $\mu \mathrm{m} 12$ Fiber | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_400 | 9621800 | 8.69 OM3 Optical Fiber LC Duplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 24$ Fiber | 0.00 | EA | \$0.00 | \$221.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_401 | 9621800 | 8.70 OM3 Optical Fiber MT-RJ Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber | 0.00 | EA | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_402 | 9621800 | 8.71 OM3 Optical Fiber MT-RJ <br> Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 24$ Fiber | 0.00 | EA | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_403 | 9621800 | 8.72 OM3 Optical Fiber SC Simplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 6$ Fiber | 0.00 | EA | \$0.00 | \$6.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_404 | 9621800 | 8.73 OM3 Optical Fiber SC Duplex Snap-in Adapter Plate 50/125 $\mu \mathrm{m} 6$ Fiber | 0.00 | EA | \$0.00 | \$61.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_405 | 9621800 | 8.74 OM3 Optical Fiber SC Duplex | 0.00 | EA | \$0.00 | \$103.75 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

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## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber |  |  |  |  |  |  |
| BLD2121535G1_1_406 | 9621800 | 8.75 OM3 Optical Fiber SC Duplex To Dual ST Snap-in Adapter Plate 50/125 $\mu \mathrm{m} 6$ Fiber | 0.00 | EA | \$0.00 | \$46.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_407 | 9621800 | 8.76 OM3 Optical Fiber SC Duplex To Dual ST Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber | 0.00 | EA | \$0.00 | \$78.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_408 | 9621800 | 8.77 OM3 Optical Fiber ST Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 6$ Fiber | 0.00 | EA | \$0.00 | \$51.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_409 | 9621800 | 8.78 OM3 Optical Fiber ST Duplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_410 | 9621800 | 9.01 6-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$1.95 | \$0.00 | \$0.00 |
| BLD2121535G1_1_411 | 9621800 | 9.02 6-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$1.70 | \$0.00 | \$0.00 |
| BLD2121535G1_1_412 | 9621800 | 9.03 6-Strand OM4 Optical Fiber $(50 / 125 \mu \mathrm{~m})$ Indoor/Outdoor Plenum | 350.00 | FT | \$0.00 | \$2.42 | \$847.00 | \$847.00 |
| BLD2121535G1_1_413 | 9621800 | 9.04 6-Strand OM4 Optical Fiber $(50 / 125 \mu \mathrm{~m})$ Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$2.22 | \$0.00 | \$0.00 |
| BLD2121535G1_1_414 | 9621800 | 9.05 6-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$1.57 | \$0.00 | \$0.00 |
| BLD2121535G1_1_415 | 9621800 | 9.06 12-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$3.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_416 | 9621800 | 9.07 12-Strand OM4 Optical Fiber | 0.00 | FT | \$0.00 | \$3.22 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser |  |  |  |  |  |  |
| BLD2121535G1_1_417 | 9621800 | 9.08 12-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$2.90 | \$0.00 | \$0.00 |
| BLD2121535G1_1_418 | 9621800 | 9.09 12-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$2.92 | \$0.00 | \$0.00 |
| BLD2121535G1_1_419 | 9621800 | 9.10 12-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$3.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_420 | 9621800 | 9.11 24-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$6.53 | \$0.00 | \$0.00 |
| BLD2121535G1_1_421 | 9621800 | 9.12 24-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$6.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_422 | 9621800 | 9.13 24-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$8.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_423 | 9621800 | 9.14 24-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$6.97 | \$0.00 | \$0.00 |
| BLD2121535G1_1_424 | 9621800 | 9.15 24-Strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$6.83 | \$0.00 | \$0.00 |
| BLD2121535G1_1_425 | 9621800 | 9.16 48-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$16.57 | \$0.00 | \$0.00 |
| BLD2121535G1_1_426 | 9621800 | 9.17 48-strand OM4 Optical Fiber $(50 / 125 \mu \mathrm{~m})$ Distribution Cable Riser | 0.00 | FT | \$0.00 | \$13.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_427 | 9621800 | 9.18 48-strand OM4 Optical Fiber $(50 / 125 \mu \mathrm{~m})$ Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$16.21 | \$0.00 | \$0.00 |
| BLD2121535G1_1_428 | 9621800 | 9.19 48-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$13.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_429 | 9621800 | 9.20 48-strand OM4 Optical Fiber | 0.00 | FT | \$0.00 | \$13.75 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

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0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (50/125 $\mu \mathrm{m}$ ) Outside Plant |  |  |  |  |  |  |
| BLD2121535G1_1_430 | 9621800 | 9.21 96-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$31.62 | \$0.00 | \$0.00 |
| BLD2121535G1_1_431 | 9621800 | 9.22 96-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$28.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_432 | 9621800 | 9.23 96-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$32.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_433 | 9621800 | 9.24 96-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$27.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_434 | 9621800 | 9.25 96-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$26.55 | \$0.00 | \$0.00 |
| BLD2121535G1_1_435 | 9621800 | 9.26 144-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$47.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_436 | 9621800 | 9.27 144-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$33.62 | \$0.00 | \$0.00 |
| BLD2121535G1_1_437 | 9621800 | 9.28 144-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$63.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_438 | 9621800 | 9.29 144-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$45.47 | \$0.00 | \$0.00 |
| BLD2121535G1_1_439 | 9621800 | 9.30 144-strand OM4 Optical Fiber ( $50 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$39.45 | \$0.00 | \$0.00 |
| BLD2121535G1_1_440 | 9621800 | 9.31 OM4 Optical Fiber Duplex Patch Cord LC/LC 50/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_441 | 9621800 | 9.32 OM4 Optical Fiber Duplex Patch Cord LC/LC 50/125 $\mu \mathrm{m}$ (3 | 6.00 | EA | \$0.00 | \$17.50 | \$105.00 | \$105.00 |

Contract ID \#
BLD2121535G1_1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 7 / 29 / 2020 & 12 / 2 / 2024\end{array}$
Vendor Contact Email
sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | meter) |  |  |  |  |  |  |
| BLD2121535G1_1_442 | 9621800 | 9.33 OM4 Optical Fiber Duplex Patch Cord LC/LC 50/125 $\mu \mathrm{m}$ (5 meter) | 10.00 | EA | \$0.00 | \$22.50 | \$225.00 | \$225.00 |
| BLD2121535G1_1_443 | 9621800 | 9.34 OM4 Optical Fiber Duplex Patch Cord LC/SC 50/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$16.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_444 | 9621800 | 9.35 OM4 Optical Fiber Duplex Patch Cord LC/SC 50/125 $\mu \mathrm{m}$ (3 meter) | 50.00 | EA | \$0.00 | \$17.50 | \$875.00 | \$875.00 |
| BLD2121535G1_1_445 | 9621800 | 9.36 OM4 Optical Fiber Duplex Patch Cord LC/SC 50/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$22.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_446 | 9621800 | 9.37 OM4 MPO Optical Fiber Cassette, LC Duplex, $50 / 125 \mu \mathrm{~m}, 12-$ Fiber | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_447 | 9621800 | 9.38 OM4 MPO Optical Fiber Cassette, LC Duplex, $50 / 125 \mu \mathrm{~m}, 24-$ Fiber | 0.00 | EA | \$0.00 | \$263.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_448 | 9621800 | 9.39 OM4 MPO Optical Fiber Cassette, SC Duplex, 50/125 $\mu \mathrm{m}$, 12Fiber | 0.00 | EA | \$0.00 | \$153.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_449 | 9621800 | 9.40 OM4 MPO Optical Fiber Cassette, SC Duplex, $50 / 125 \mu \mathrm{~m}, 24-$ Fiber | 0.00 | EA | \$0.00 | \$255.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_450 | 9621800 | 9.41 OM4 Optical Fiber LC Duplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber | 21.00 | EA | \$0.00 | \$132.50 | \$2,782.50 | \$2,782.50 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC |  | sue@ucscable.com | $561 / 659-6224$ 201 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_451 | 9621800 | 9.42 OM4 Optical Fiber LC Duplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 24$ Fiber | 47.00 | EA | \$0.00 | \$231.25 | \$10,868.75 | \$10,868.75 |
| BLD2121535G1_1_452 | 9621800 | 9.43 OM4 Optical Fiber MT-RJ Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber | 0.00 | EA | \$0.00 | \$132.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_453 | 9621800 | 9.44 OM4 Optical Fiber MT-RJ Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 24$ Fiber | 0.00 | EA | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_454 | 9621800 | 9.45 OM4 Optical Fiber SC Simplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 6$ Fiber | 0.00 | EA | \$0.00 | \$127.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_455 | 9621800 | 9.46 OM4 Optical Fiber SC Duplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 6$ Fiber | 0.00 | EA | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_456 | 9621800 | 9.47 OM4 Optical Fiber SC Duplex Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber | 46.00 | EA | \$0.00 | \$122.50 | \$5,635.00 | \$5,635.00 |
| BLD2121535G1_1_457 | 9621800 | 9.48 OM4 Optical Fiber SC Duplex To Dual ST Snap-in Adapter Plate 50/125 $\mu \mathrm{m} 6$ Fiber | 0.00 | EA | \$0.00 | \$67.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_458 | 9621800 | 9.49 OM4 Optical Fiber SC Duplex To Dual ST Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ Fiber | 0.00 | EA | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_459 | 9621800 | 9.50 OM4 Optical Fiber ST Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 6$ Fiber | 0.00 | EA | \$0.00 | \$68.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_460 | 9621800 | 9.51 OM4 Optical Fiber ST Duplex <br> Snap-in Adapter Plate $50 / 125 \mu \mathrm{~m} 12$ | 0.00 | EA | \$0.00 | \$107.50 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fiber |  |  |  |  |  |  |
| BLD2121535G1_1_461 | 9621800 | 10.01 6-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$0.78 | \$0.00 | \$0.00 |
| BLD2121535G1_1_462 | 9621800 | 10.02 6-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$0.72 | \$0.00 | \$0.00 |
| BLD2121535G1_1_463 | 9621800 | 10.03 6-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 70.00 | FT | \$0.00 | \$1.31 | \$91.70 | \$91.70 |
| BLD2121535G1_1_464 | 9621800 | 10.04 6-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$0.95 | \$0.00 | \$0.00 |
| BLD2121535G1_1_465 | 9621800 | 10.05 6-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$0.67 | \$0.00 | \$0.00 |
| BLD2121535G1_1_466 | 9621800 | 10.06 12-strand OS1 Optical Fiber (9/125 $\mu \mathrm{m}$ ) Distribution Cable Plenum | 23,000.00 | FT | \$0.00 | \$1.41 | \$32,430.00 | \$32,430.00 |
| BLD2121535G1_1_467 | 9621800 | 10.07 12-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$1.23 | \$0.00 | \$0.00 |
| BLD2121535G1_1_468 | 9621800 | 10.08 12-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 7,150.00 | FT | \$0.00 | \$1.75 | \$12,512.50 | \$12,512.50 |
| BLD2121535G1_1_469 | 9621800 | 10.09 12-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$0.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_470 | 9621800 | 10.10 12-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_471 | 9621800 | 10.11 24-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$2.91 | \$0.00 | \$0.00 |
| BLD2121535G1_1_472 | 9621800 | 10.12 24-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$2.22 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

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## Document Description

Inside Plant Cabling-Aviation

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UNIVERSAL CABLING SYSTEMS INC

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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_473 | 9621800 | 10.13 24-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$2.92 | \$0.00 | \$0.00 |
| BLD2121535G1_1_474 | 9621800 | 10.14 24-strand OS2 Optical Fiber $(9 / 125 \mu \mathrm{~m})$ Indoor/Outdoor Riser | 3,625.00 | FT | \$0.00 | \$1.87 | \$6,778.75 | \$6,778.75 |
| BLD2121535G1_1_475 | 9621800 | 10.15 24-strand OS2 Optical Fiber $(9 / 125 \mu \mathrm{~m})$ Outside Plant | 0.00 | FT | \$0.00 | \$0.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_476 | 9621800 | 10.16 48-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 150.00 | FT | \$0.00 | \$6.87 | \$1,030.50 | \$1,030.50 |
| BLD2121535G1_1_477 | 9621800 | 10.17 48-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$5.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_478 | 9621800 | 10.18 48-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 1,000.00 | FT | \$0.00 | \$4.51 | \$4,510.00 | \$4,510.00 |
| BLD2121535G1_1_479 | 9621800 | 10.19 48-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$2.42 | \$0.00 | \$0.00 |
| BLD2121535G1_1_480 | 9621800 | 10.20 48-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$1.11 | \$0.00 | \$0.00 |
| BLD2121535G1_1_481 | 9621800 | 10.21 96-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$14.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_482 | 9621800 | 10.22 96-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$11.07 | \$0.00 | \$0.00 |
| BLD2121535G1_1_483 | 9621800 | 10.23 96-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$8.73 | \$0.00 | \$0.00 |
| BLD2121535G1_1_484 | 9621800 | 10.24 96-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 0.00 | FT | \$0.00 | \$3.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_485 | 9621800 | 10.25 96-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$1.71 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_486 | 9621800 | 10.26 144-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Plenum | 0.00 | FT | \$0.00 | \$21.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_487 | 9621800 | 10.27 144-strand OS1 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Distribution Cable Riser | 0.00 | FT | \$0.00 | \$16.66 | \$0.00 | \$0.00 |
| BLD2121535G1_1_488 | 9621800 | 10.28 144-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Plenum | 0.00 | FT | \$0.00 | \$17.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_489 | 9621800 | 10.29 144-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Indoor/Outdoor Riser | 5,300.00 | FT | \$0.00 | \$5.25 | \$27,825.00 | \$27,825.00 |
| BLD2121535G1_1_490 | 9621800 | 10.30 144-strand OS2 Optical Fiber ( $9 / 125 \mu \mathrm{~m}$ ) Outside Plant | 0.00 | FT | \$0.00 | \$2.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_491 | 9621800 | 10.31 OS1 Optical Fiber Duplex Patch Cord LC/LC 9/125 $\mu \mathrm{m}$ (2 meter) | 50.00 | EA | \$0.00 | \$22.93 | \$1,146.50 | \$1,146.50 |
| BLD2121535G1_1_492 | 9621800 | 10.32 OS1 Optical Fiber Duplex Patch Cord LC/LC 9/125 $\mu \mathrm{m}$ (3 meter) | 9.00 | EA | \$0.00 | \$23.43 | \$210.87 | \$210.87 |
| BLD2121535G1_1_493 | 9621800 | 10.33 OS1 Optical Fiber Duplex Patch Cord LC/LC 9/125 $\mu \mathrm{m}$ (5 meter) | 37.00 | EA | \$0.00 | \$24.68 | \$913.16 | \$913.16 |
| BLD2121535G1_1_494 | 9621800 | 10.34 OS1 Optical Fiber Patch Cord LC/MT-RJ 9/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$35.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_495 | 9621800 | 10.35 OS1 Optical Fiber Patch Cord LC/MT-RJ 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$12.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_496 | 9621800 | 10.36 OS1 Optical Fiber Patch Cord LC/MT-RJ 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$13.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_497 | 9621800 | 10.37 OS1 Optical Fiber Duplex Patch Cord LC/SC 9/125 $\mu \mathrm{m}$ (2 | 50.00 | EA | \$0.00 | \$20.75 | \$1,037.50 | \$1,037.50 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | meter) |  |  |  |  |  |  |
| BLD2121535G1_1_498 | 9621800 | 10.38 OS1 Optical Fiber Duplex Patch Cord LC/SC 9/125 $\mu \mathrm{m}$ (3 meter) | 50.00 | EA | \$0.00 | \$21.31 | \$1,065.50 | \$1,065.50 |
| BLD2121535G1_1_499 | 9621800 | 10.39 OS1 Optical Fiber Duplex Patch Cord LC/SC 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$22.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_500 | 9621800 | 10.40 OS1 Optical Fiber Patch Cord LC/Dual ST 9/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$20.20 | \$0.00 | \$0.00 |
| BLD2121535G1_1_501 | 9621800 | 10.41 OS1 Optical Fiber Patch Cord LC/Dual ST 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$20.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_502 | 9621800 | 10.42 OS1 Optical Fiber Patch Cord LC/Dual ST 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$21.98 | \$0.00 | \$0.00 |
| BLD2121535G1_1_503 | 9621800 | 10.43 OS1 Optical Fiber Patch Cord MT-RJ/MT-RJ 9/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$12.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_504 | 9621800 | 10.44 OS1 Optical Fiber Patch Cord MT-RJ/MT-RJ 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_505 | 9621800 | 10.45 OS1 Optical Fiber Patch Cord MT-RJ/MT-RJ 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$14.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_506 | 9621800 | 10.46 OS1 Optical Fiber Patch Cord MT-RJ/SC Simplex 9/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$11.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_507 | 9621800 | 10.47 OS1 Optical Fiber Patch Cord MT-RJ/SC Simplex 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$11.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_508 | 9621800 | 10.48 OS1 Optical Fiber Patch Cord MT-RJ/SC Simplex 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$12.87 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC |  | sue@ucscable.com | $561 / 659-6224$ 201 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_509 | 9621800 | 10.49 OS1 Optical Fiber Patch Cord MT-RJ/SC Duplex 9/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$11.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_510 | 9621800 | 10.50 OS1 Optical Fiber Patch Cord MT-RJ/SC Duplex 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_511 | 9621800 | 10.51 OS1 Optical Fiber Patch Cord MT-RJ/SC Duplex 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$11.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_512 | 9621800 | 10.52 OS1 Optical Fiber Patch Cord MT-RJ/ST (Dual) $9 / 125 \mu \mathrm{~m}$ (2 meter) | 0.00 | EA | \$0.00 | \$12.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_513 | 9621800 | 10.53 OS1 Optical Fiber Patch Cord MT-RJ/ST (Dual) $9 / 125 \mu \mathrm{~m}$ (3 meter) | 0.00 | EA | \$0.00 | \$11.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_514 | 9621800 | 10.54 OS1 Optical Fiber Patch Cord MT-RJ/ST (Dual) $9 / 125 \mu \mathrm{~m}$ (5 meter) | 0.00 | EA | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_515 | 9621800 | 10.55 OS1 Optical Fiber Patch Cord SC Duplex/SC Duplex 9/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$15.81 | \$0.00 | \$0.00 |
| BLD2121535G1_1_516 | 9621800 | 10.56 OS1 Optical Fiber Patch Cord SC Duplex/SC Duplex 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$16.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_517 | 9621800 | 10.57 OS1 Optical Fiber Patch Cord SC Duplex/SC Duplex 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$17.93 | \$0.00 | \$0.00 |
| BLD2121535G1_1_518 | 9621800 | 10.58 OS1 Optical Fiber Patch Cord | 0.00 | EA | \$0.00 | \$15.53 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { SC Duplex/ ST (Dual) 9/125 } \mu \mathrm{m}(2 \\ & \text { meter) } \end{aligned}$ |  |  |  |  |  |  |
| BLD2121535G1_1_519 | 9621800 | 10.59 OS1 Optical Fiber Patch Cord SC Duplex/ ST (Dual) 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$16.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_520 | 9621800 | 10.60 OS1 Optical Fiber Patch Cord SC Duplex/ ST (Dual) 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$17.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_521 | 9621800 | 10.61 OS1 Optical Fiber Patch Cord ST (Dual) / ST (Dual) 9/125 $\mu \mathrm{m}$ (2 meter) | 0.00 | EA | \$0.00 | \$15.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_522 | 9621800 | 10.62 OS1 Optical Fiber Patch Cord ST (Dual) / ST (Dual) 9/125 $\mu \mathrm{m}$ (3 meter) | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_523 | 9621800 | 10.63 OS1 Optical Fiber Patch Cord ST (Dual) / ST (Dual) 9/125 $\mu \mathrm{m}$ (5 meter) | 0.00 | EA | \$0.00 | \$17.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_524 | 9621800 | 10.64 OS1 MPO Optical Fiber Cassette, LC Duplex, 9/125 $\mu \mathrm{m}$, 12Fiber | 149.00 | EA | \$0.00 | \$181.25 | \$27,006.25 | \$27,006.25 |
| BLD2121535G1_1_525 | 9621800 | 10.65 OS1 MPO Optical Fiber Cassette, LC Duplex, 9/125 $\mu \mathrm{m}$, 24Fiber | 7.00 | EA | \$0.00 | \$300.00 | \$2,100.00 | \$2,100.00 |
| BLD2121535G1_1_526 | 9621800 | 10.66 OS1 MPO Optical Fiber Cassette, MT-RJ, 9/125 $\mu \mathrm{m}, 12$-Fiber | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_527 | 9621800 | 10.67 OS1 MPO Optical Fiber Cassette, MT-RJ, $9 / 125 \mu \mathrm{~m}, 24$-Fiber | 0.00 | EA | \$0.00 | \$316.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_528 | 9621800 | 10.68 OS1 MPO Optical Fiber | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cassette, SC Duplex, 9/125 $\mu \mathrm{m}, 12-$ Fiber |  |  |  |  |  |  |
| BLD2121535G1_1_529 | 9621800 | 10.69 OS1 MPO Optical Fiber Cassette, SC Duplex, 9/125 $\mu \mathrm{m}$, 24Fiber | 0.00 | EA | \$0.00 | \$292.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_530 | 9621800 | 11.01 RG-6/U Cable Plenum | 0.00 | FT | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_531 | 9621800 | 11.02 RG-6/U Cable Non-Plenum | 0.00 | FT | \$0.00 | \$1.15 | \$0.00 | \$0.00 |
| BLD2121535G1_1_532 | 9621800 | 11.03 RG-6/UQ Cable Plenum | 0.00 | FT | \$0.00 | \$0.82 | \$0.00 | \$0.00 |
| BLD2121535G1_1_533 | 9621800 | 11.04 RG-6/UQ Cable Non-Plenum | 0.00 | FT | \$0.00 | \$0.40 | \$0.00 | \$0.00 |
| BLD2121535G1_1_534 | 9621800 | 11.05 RG-11/U Cable Plenum | 0.00 | FT | \$0.00 | \$1.90 | \$0.00 | \$0.00 |
| BLD2121535G1_1_535 | 9621800 | 11.06 RG-11/U Cable Non-Plenum | 0.00 | FT | \$0.00 | \$0.58 | \$0.00 | \$0.00 |
| BLD2121535G1_1_536 | 9621800 | 11.07 RG-59/U Coaxial Cable Plenum | 0.00 | FT | \$0.00 | \$0.73 | \$0.00 | \$0.00 |
| BLD2121535G1_1_537 | 9621800 | 11.08 RG-59/U Coaxial Cable NonPlenum | 0.00 | FT | \$0.00 | \$0.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_538 | 9621800 | 11.09 RG-6/U Coaxial Cable Plenum | 0.00 | EA | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_539 | 9621800 | 11.10 RG-6/U Coaxial Cable NonPlenum | 0.00 | EA | \$0.00 | \$1.15 | \$0.00 | \$0.00 |
| BLD2121535G1_1_540 | 9621800 | 11.11 RG-6/U Coaxial Cable Flooded | 0.00 | EA | \$0.00 | \$0.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_541 | 9621800 | 11.12 RG-6/UQ Coaxial Cable Plenum | 0.00 | EA | \$0.00 | \$0.82 | \$0.00 | \$0.00 |
| BLD2121535G1_1_542 | 9621800 | 11.13 RG-6/UQ Coaxial Cable NonPlenum | 0.00 | EA | \$0.00 | \$0.40 | \$0.00 | \$0.00 |
| BLD2121535G1_1_543 | 9621800 | 11.14 RG-6/UQ Coaxial Cable Flooded | 0.00 | EA | \$0.00 | \$0.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_544 | 9621800 | 11.15 RG-11/U Coaxial Cable Plenum | 0.00 | EA | \$0.00 | \$1.07 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_545 | 9621800 | 11.16 RG-11/U Coaxial Cable NonPlenum | 0.00 | EA | \$0.00 | \$1.15 | \$0.00 | \$0.00 |
| BLD2121535G1_1_546 | 9621800 | 11.17 RG-11/U Coaxial Cable Flooded | 0.00 | EA | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| BLD2121535G1_1_547 | 9621800 | 11.18 RG-59/U Coaxial Cable Plenum | 0.00 | EA | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2121535G1_1_548 | 9621800 | 11.19 RG-59/U Coaxial Cable NonPlenum | 0.00 | EA | \$0.00 | \$0.97 | \$0.00 | \$0.00 |
| BLD2121535G1_1_549 | 9621800 | 11.20 RG-59/U Coaxial Cable Flooded | 0.00 | EA | \$0.00 | \$0.61 | \$0.00 | \$0.00 |
| BLD2121535G1_1_550 | 9621800 | 11.21 Male Connector, Compression, RG-59 Series | 0.00 | EA | \$0.00 | \$6.92 | \$0.00 | \$0.00 |
| BLD2121535G1_1_551 | 9621800 | 11.22 Male Connector, Compression, RG-6 Series | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_552 | 9621800 | 11.23 Male Connector, Compression, RG-11 Series | 0.00 | EA | \$0.00 | \$10.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_553 | 9621800 | 11.24 Male BNC Connector, Compression, three-piece, RG-59 Series | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_554 | 9621800 | 11.25 Coaxial Adapter, Inline Splice, Female to Female | 0.00 | EA | \$0.00 | \$6.87 | \$0.00 | \$0.00 |
| BLD2121535G1_1_555 | 9621800 | 11.26 Coaxial Adapter, Inline Splice, Female to Female with Nut and Washer | 0.00 | EA | \$0.00 | \$7.05 | \$0.00 | \$0.00 |
| BLD2121535G1_1_556 | 9621800 | 11.27 Coaxial Terminator | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |
| BLD2121535G1_1_557 | 9621800 | 11.28 Coaxial BNC Adapter, Female to Female Splice | 0.00 | EA | \$0.00 | \$1.90 | \$0.00 | \$0.00 |
| BLD2121535G1_1_558 | 9621800 | 11.29 Coaxial BNC Adapter, BNC | 0.00 | EA | \$0.00 | \$8.43 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 7 / 29 / 2020 & 12 / 2 / 2024\end{array}$
Vendor Contact Email
sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | €œ๐ €• Female |  |  |  |  |  |  |
| BLD2121535G1_1_559 | 9621800 | 11.30 Coaxial BNC Terminator | 0.00 | EA | \$0.00 | \$7.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_560 | 9621800 | 11.31 Wall Plate, with Female to Female Connector | 0.00 | EA | \$0.00 | \$7.82 | \$0.00 | \$0.00 |
| BLD2121535G1_1_561 | 9621800 | 11.32 Passive Two-Way Splitter, 5750 MHz | 0.00 | EA | \$0.00 | \$5.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_562 | 9621800 | 11.33 Passive Three-Way Splitter, 5- $750 \mathrm{MHz}$ | 0.00 | EA | \$0.00 | \$6.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_563 | 9621800 | 11.34 Passive Four-Way Splitter, 5750 MHz | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_564 | 9621800 | 11.35 Passive Eight-Way Splitter, 5750 MHz | 0.00 | EA | \$0.00 | \$9.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_565 | 9621800 | 11.36 Coaxial protector | 0.00 | EA | \$0.00 | \$61.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_566 | 9621800 | 11.37 Indoor Directional Tap, Four OU/UTPut, 5-750 MHz | 0.00 | EA | \$0.00 | \$14.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_567 | 9621800 | 11.38 Indoor Directional Tap, Eight OU/UTPut, 5-750 MHz | 0.00 | EA | \$0.00 | \$21.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_568 | 9621800 | 11.39 Indoor Directional Tap, Twelve OU/UTPut, 5-750 MHz | 0.00 | EA | \$0.00 | \$33.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_569 | 9621800 | 11.40 Female-to-Male Fixed Attenuator, 5 to 750 MHz | 0.00 | EA | \$0.00 | \$8.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_570 | 9621800 | 12.01 Server Cabinet (Approximate Dimensions: 84 H x 31.5 W x 48 D) | 0.00 | EA | \$0.00 | \$4,375.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_571 | 9621800 | 12.02 EIA 19 Four Post Rack (Approximate Dimensions 84 H x 15-20 D) | 0.00 | EA | \$0.00 | \$743.78 | \$0.00 | \$0.00 |
| BLD2121535G1_1_572 | 9621800 | 12.03 EIA 19 Four Post Rack <br> (Approximate Dimensions 84 H x | 0.00 | EA | \$0.00 | \$718.75 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1_1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
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## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 21-32 D) |  |  |  |  |  |  |
| BLD2121535G1_1_573 | 9621800 | 12.04 EIA 19 Two Post Rack (Approximate Dimensions $84 \mathrm{H} \times 3$ D) | 0.00 | EA | \$0.00 | \$222.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_574 | 9621800 | 12.05 EIA 19 Two Post Rack (Approximate Dimensions $84 \mathrm{H} \times 6$ D) | 0.00 | EA | \$0.00 | \$410.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_575 | 9621800 | 12.06 EIA 19 Open Wall-Mount Rack With Swing-Out Gate (Approximate Dimensions: 24 H x 12 D) | 0.00 | EA | \$0.00 | \$318.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_576 | 9621800 | 12.07 EIA 19 Open Wall-Mount Rack With Swing-Out Gate (Approximate Dimensions: 24 H x 25 D ) | 0.00 | EA | \$0.00 | \$493.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_577 | 9621800 | 12.08 EIA 19 Open Wall-Mount Rack With Swing-Out Gate (Approximate Dimensions: 48 H x 12 D) | 0.00 | EA | \$0.00 | \$413.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_578 | 9621800 | 12.09 EIA 19 Open Wall-Mount Rack With Swing-Out Gate (Approximate Dimensions: 48 H x 25 D ) | 0.00 | EA | \$0.00 | \$583.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_579 | 9621800 | 12.10 EIA 19 Fixed Wall-Mount Equipment Rack (Approximate Dimensions 26 H x 18 D) | 0.00 | EA | \$0.00 | \$278.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_580 | 9621800 | 12.11 EIA 19 Fixed Wall-Mount Equipment Rack (Approximate | 0.00 | EA | \$0.00 | \$615.00 | \$0.00 | \$0.00 |

Contract ID \#
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0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Dimensions 38 H x 18 D) |  |  |  |  |  |  |
| BLD2121535G1_1_581 | 9621800 | 12.12 EIA 19 Fixed Wall-Mount Equipment Rack (Approximate Dimensions 50 H x 18 D) | 0.00 | EA | \$0.00 | \$402.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_582 | 9621800 | 12.13 EIA 19 Hinged wall Bracket 1 Rack Unit | 0.00 | EA | \$0.00 | \$23.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_583 | 9621800 | 12.14 EIA 19 Hinged Wall Bracket 2 Rack Units | 0.00 | EA | \$0.00 | \$28.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_584 | 9621800 | 12.15 EIA 19 Hinged Wall Bracket 3 Rack Units | 0.00 | EA | \$0.00 | \$37.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_585 | 9621800 | 12.16 Rack Mount Fiber Optic Patch Panel For Cassettes or Snap-in's 1RU | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_586 | 9621800 | 12.17 Rack Mount Fiber Optic Patch Panel For Cassettes or Snap-in's 2RU | 2.00 | EA | \$0.00 | \$213.75 | \$427.50 | \$427.50 |
| BLD2121535G1_1_587 | 9621800 | 12.18 Angled Rack Mount Fiber Optic Patch Panel For Cassettes or Snap-in's - 1RU | 0.00 | EA | \$0.00 | \$276.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_588 | 9621800 | 12.19 Angled Rack Mount Fiber Optic Patch Panel For Cassettes or Snap-in's - 2RU | 0.00 | EA | \$0.00 | \$393.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_589 | 9621800 | 12.20 Unloaded Rack Mount Patch Standard Enclosure - 1RU | 16.00 | EA | \$0.00 | \$300.00 | \$4,800.00 | \$4,800.00 |
| BLD2121535G1_1_590 | 9621800 | 12.21 Unloaded Rack Mount Patch Standard Enclosure - 2RU | 0.00 | EA | \$0.00 | \$352.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_591 | 9621800 | 12.22 Unloaded Rack Mount Patch Standard Enclosure - 3RU | 0.00 | EA | \$0.00 | \$397.54 | \$0.00 | \$0.00 |

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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_592 | 9621800 | 12.23 Unloaded Rack Mount Patch Standard Enclosure - 4RU | 13.00 | EA | \$0.00 | \$445.00 | \$5,785.00 | \$5,785.00 |
| BLD2121535G1_1_593 | 9621800 | 12.24 Unloaded Rack Mount Patch Armoured/Multiple Trunk Enclosure - 1RU | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_594 | 9621800 | 12.25 Unloaded Rack Mount Patch Armoured/Multiple Trunk Enclosure - 2RU | 2.00 | EA | \$0.00 | \$397.00 | \$794.00 | \$794.00 |
| BLD2121535G1_1_595 | 9621800 | 12.26 Unloaded Rack Mount Patch Armoured/Multiple Trunk Enclosure - 3RU | 0.00 | EA | \$0.00 | \$445.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_596 | 9621800 | 12.27 Unloaded Rack Mount Patch Armoured/Multiple Trunk Enclosure - 4RU | 0.00 | EA | \$0.00 | \$126.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_597 | 9621800 | 12.28 MT-RJ Rack Mount Enclosure - 1RU | 0.00 | EA | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_598 | 9621800 | 12.29 Rack Mount Optical Fiber Splice Enclosure - 3RU | 0.00 | EA | \$0.00 | \$196.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_599 | 9621800 | 12.30 Rack Mount Optical Fiber Splice Enclosure - 4RU | 6.00 | EA | \$0.00 | \$218.00 | \$1,308.00 | \$1,308.00 |
| BLD2121535G1_1_600 | 9621800 | 12.31 Wall Mount Fiber Optic Patch Enclosure 2 Slot / 1 Door | 51.00 | EA | \$0.00 | \$125.25 | \$6,387.75 | \$6,387.75 |
| BLD2121535G1_1_601 | 9621800 | 12.32 Wall Mount Fiber Optic Patch Enclosure 2 Slot / 2 Door | 0.00 | EA | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_602 | 9621800 | 12.33 Wall Mount Fiber Optic Patch Enclosure 4 Slot / 1 Door | 1.00 | EA | \$0.00 | \$196.25 | \$196.25 | \$196.25 |
| BLD2121535G1_1_603 | 9621800 | 12.34 Wall Mount Fiber Optic Patch Enclosure 4 Slot / 2 Door | 4.00 | EA | \$0.00 | \$218.75 | \$875.00 | \$875.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224201$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_604 | 9621800 | 12.35a Buffer-tube Fan-out Kits, 6 count, 25 inch | 8.00 | EA | \$0.00 | \$36.00 | \$288.00 | \$288.00 |
| BLD2121535G1_1_605 | 9621800 | 12.35b Buffer-tube Fan-out Kits, 12 count, 37 inch | 227.00 | EA | \$0.00 | \$36.00 | \$8,172.00 | \$8,172.00 |
| BLD2121535G1_1_606 | 9621800 | 12.36 LC Fiber Connector | 2,878.00 | EA | \$0.00 | \$38.75 | \$111,522.50 | \$111,057.50 |
| BLD2121535G1_1_607 | 9621800 | 12.37 SC Fiber Connector | 444.00 | EA | \$0.00 | \$35.00 | \$15,540.00 | \$15,120.00 |
| BLD2121535G1_1_608 | 9621800 | 12.38 ST Fiber Connector | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_609 | 9621800 | 12.39 MT-RJ Fiber Connector | 0.00 | EA | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_610 | 9621800 | 12.40 NEMA 3R Enclosure $16 \times 16$ x 6 | 15.00 | EA | \$0.00 | \$172.50 | \$2,587.50 | \$2,587.50 |
| BLD2121535G1_1_611 | 9621800 | 12.41 NEMA 3R Enclosure $24 \times 24$ x 8 | 3.00 | EA | \$0.00 | \$212.50 | \$637.50 | \$637.50 |
| BLD2121535G1_1_612 | 9621800 | 12.42 NEMA 3R Enclosure $36 \times 36$ x 12 | 0.00 | EA | \$0.00 | \$566.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_613 | 9621800 | 12.43 NEMA 3R Enclosure $48 \times 36^{\prime}$ x 16 | 0.00 | EA | \$0.00 | \$740.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_614 | 9621800 | 12.44 EIA 19 Front Mount Shelf | 0.00 | EA | \$0.00 | \$61.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_615 | 9621800 | 12.45 EIA 19 Cantilevered Shelf (mounts to front and back of EIA racks) | 0.00 | EA | \$0.00 | \$93.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_616 | 9621800 | 12.46 EIA 19 Multi-Configuration Shelf | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_617 | 9621800 | 12.47 1 RU Dimensions: $1.8 \mathrm{H} \times 19.0$ W | 0.00 | EA | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_618 | 9621800 | 12.48 2 RU Dimensions: 3.5H x 19.0 W | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_619 | 9621800 | $\begin{aligned} & \text { 12.49 } 4 \text { RU Dimensions: } 7.0 \mathrm{H} \times 19.0 \\ & \text { W } \end{aligned}$ | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

Contract ID \#
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## Legal Name

UNIVERSAL CABLING SYSTEMS INC

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| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

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| BLD2121535G1_1_620 | 9621800 | 12.50 8 RU Dimensions: 14.0 H x 19.0W | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_621 | 9621800 | 12.51 Fiber Optic Cassette/Snap-in Blank Plate | 0.00 | EA | \$0.00 | \$17.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_622 | 9621800 | 12.52 MRJ21 Modular Patch Panel Blank Plate | 0.00 | EA | \$0.00 | \$23.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_623 | 9621800 | 13.01 Horizontal Cable Manager Front and Rear 1 Rack Unit | 0.00 | EA | \$0.00 | \$103.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_624 | 9621800 | 13.02 Horizontal Cable Manager Front and Rear 2 Rack Units | 0.00 | EA | \$0.00 | \$83.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_625 | 9621800 | 13.03 Horizontal Cable Manager Front and Rear 3 Rack Units | 0.00 | EA | \$0.00 | \$153.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_626 | 9621800 | 13.05 Horizontal Cable Manager Front Only 1 Rack Unit | 0.00 | EA | \$0.00 | \$57.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_627 | 9621800 | 13.06 Horizontal Cable Manager Front Only 2 Rack Units | 0.00 | EA | \$0.00 | \$67.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_628 | 9621800 | 13.07 Horizontal Cable Manager Front Only 3 Rack Units | 0.00 | EA | \$0.00 | \$128.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_629 | 9621800 | 13.08 Horizontal Cable Manager Front Only 4 Rack Units | 0.00 | EA | \$0.00 | \$161.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_630 | 9621800 | 13.09 Single Sided Vertical Manager - Approximately 3 deep | 0.00 | EA | \$0.00 | \$187.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_631 | 9621800 | 13.10 Single Sided Vertical Manager - Approximately 6 deep | 0.00 | EA | \$0.00 | \$303.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_632 | 9621800 | 13.11 Double Sided Vertical Manager - Approximately 3 deep | 0.00 | EA | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_633 | 9621800 | 13.12 Double Sided Vertical <br> Manager - Approximately 6 deep | 0.00 | EA | \$0.00 | \$370.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_634 | 9621800 | 14.01 Full Sheet Backboard 4' x 8' x i | 1.00 | EA | \$0.00 | \$156.25 | \$156.25 | \$156.25 |
| BLD2121535G1_1_635 | 9621800 | 14.02 Half Sheet Backboard 4' x 4' x i | 0.00 | EA | \$0.00 | \$118.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_636 | 9621800 | 14.03 \#6 AWG-Stranded copper wire cable | 0.00 | EA | \$0.00 | \$1.08 | \$0.00 | \$0.00 |
| BLD2121535G1_1_637 | 9621800 | 14.04 Ground Termination | 0.00 | EA | \$0.00 | \$63.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_638 | 9621800 | 14.05 Ground Bus Bar | 0.00 | EA | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_639 | 9621800 | 14.06 Main Ground Bus Bar | 0.00 | EA | \$0.00 | \$118.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_640 | 9621800 | 14.07 Rack - Anti-Static Pad | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_641 | 9621800 | 14.08 Rack - Isolation Pad | 0.00 | EA | \$0.00 | \$81.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_642 | 9621800 | 15.01 Electrical Metallic Tubing 3/4 | 730.00 | FT | \$0.00 | \$6.20 | \$4,526.00 | \$4,526.00 |
| BLD2121535G1_1_643 | 9621800 | 15.02 Electrical Metallic Tubing - 1 | 250.00 | FT | \$0.00 | \$6.87 | \$1,717.50 | \$1,717.50 |
| BLD2121535G1_1_644 | 9621800 | 15.03 Electrical Metallic Tubing - 2 | 520.00 | FT | \$0.00 | \$15.57 | \$8,096.40 | \$8,096.40 |
| BLD2121535G1_1_645 | 9621800 | 15.04 Electrical Metallic Tubing - 4 | 70.00 | FT | \$0.00 | \$27.45 | \$1,921.50 | \$1,921.50 |
| BLD2121535G1_1_646 | 9621800 | 15.05 Electrical Metallic Tubing Pull Box $12 \times 12 \times 12$ | 0.00 | EA | \$0.00 | \$98.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_647 | 9621800 | 15.06 Electrical Metallic Tubing Pull Box $24 \times 24 \times 6$ | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_648 | 9621800 | 15.07 Rigid Non-Metallic Conduit 3/4 | 60.00 | FT | \$0.00 | \$7.75 | \$465.00 | \$465.00 |
| BLD2121535G1_1_649 | 9621800 | 15.08 Rigid Non-Metallic Conduit 1 | 350.00 | FT | \$0.00 | \$20.62 | \$7,217.00 | \$7,217.00 |
| BLD2121535G1_1_650 | 9621800 | 15.09 Rigid Non-Metallic Conduit 2 | 0.00 | FT | \$0.00 | \$44.92 | \$0.00 | \$0.00 |
| BLD2121535G1_1_651 | 9621800 | 15.10 Rigid Non-Metallic Conduit 4 | 0.00 | FT | \$0.00 | \$43.42 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_652 | 9621800 | 15.11 Galvanized Rigid Conduit 3/4 | 1,000.00 | FT | \$0.00 | \$5.62 | \$5,620.00 | \$5,620.00 |
| BLD2121535G1_1_653 | 9621800 | 15.12 Galvanized Rigid Conduit - 1 | 0.00 | FT | \$0.00 | \$9.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_654 | 9621800 | 15.13 Galvanized Rigid Conduit - 2 | 40.00 | FT | \$0.00 | \$12.93 | \$517.20 | \$517.20 |
| BLD2121535G1_1_655 | 9621800 | 15.14 Galvanized Rigid Conduit - 4 | 0.00 | FT | \$0.00 | \$46.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_656 | 9621800 | 15.15 Intermediate Metallic Conduit - 3/4 | 0.00 | FT | \$0.00 | \$11.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_657 | 9621800 | 15.16 Intermediate Metallic Conduit $-1$ | 0.00 | FT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_658 | 9621800 | 15.17 Intermediate Metallic Conduit - 2 | 0.00 | FT | \$0.00 | \$23.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_659 | 9621800 | 15.18 Intermediate Metallic Conduit - 4 | 0.00 | FT | \$0.00 | \$48.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_660 | 9621800 | 15.192 Galvanized Sleeve | 11.00 | EA | \$0.00 | \$90.00 | \$990.00 | \$720.00 |
| BLD2121535G1_1_661 | 9621800 | 15.20 4 Galvanized Sleeve | 1.00 | EA | \$0.00 | \$118.75 | \$118.75 | \$118.75 |
| BLD2121535G1_1_662 | 9621800 | 15.21 2 Schedule 40 PVC Conduit \& Warning Tape at 24 Deep in Ground | 190.00 | FT | \$0.00 | \$9.13 | \$1,734.70 | \$1,734.70 |
| BLD2121535G1_1_663 | 9621800 | 15.224 Schedule 40 PVC Conduit \& Warning Tape at 24 Deep in Ground | 0.00 | FT | \$0.00 | \$12.43 | \$0.00 | \$0.00 |
| BLD2121535G1_1_664 | 9621800 | 15.23 Rod Conduit and install mule tape | 0.00 | FT | \$0.00 | \$10.62 | \$0.00 | \$0.00 |
| BLD2121535G1_1_665 | 9621800 | 15.24 Metallic Surface Raceway 1/2 | 0.00 | FT | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_666 | 9621800 | 15.25 Metallic Surface Raceway 3/4 | 10.00 | FT | \$0.00 | \$2.81 | \$28.10 | \$28.10 |
| BLD2121535G1_1_667 | 9621800 | 15.26 Non-Metallic Surface Raceway 3/4 | 0.00 | FT | \$0.00 | \$4.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_668 | 9621800 | 15.27 Non-Metallic Surface Raceway $11 / 4$ | 0.00 | FT | \$0.00 | \$4.68 | \$0.00 | \$0.00 |
| BLD2121535G1_1_669 | 9621800 | 15.28 Non-Metallic Surface | 0.00 | FT | \$0.00 | \$8.50 | \$0.00 | \$0.00 |

Contract ID \#
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sue@ucscable.com

Amount Ordered
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## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Raceway $13 / 4$ |  |  |  |  |  |  |
| BLD2121535G1_1_670 | 9621800 | 15.29 Innerduct With Pull Tape Riser Rated - 1 | 1,030.00 | FT | \$0.00 | \$1.87 | \$1,926.10 | \$1,926.10 |
| BLD2121535G1_1_671 | 9621800 | 15.30 Innerduct With Pull Tape Riser Rated - 1 1/2 | 0.00 | FT | \$0.00 | \$2.06 | \$0.00 | \$0.00 |
| BLD2121535G1_1_672 | 9621800 | 15.31 Innerduct With Pull Tape Riser Rated - 2 | 0.00 | FT | \$0.00 | \$2.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_673 | 9621800 | 15.32 Innerduct With Pull Tape Plenum Rated - 1 | 4,170.00 | FT | \$0.00 | \$3.12 | \$13,010.40 | \$13,010.40 |
| BLD2121535G1_1_674 | 9621800 | 15.33 Innerduct With Pull Tape Plenum Rated - 1 1/2 | 0.00 | FT | \$0.00 | \$4.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_675 | 9621800 | 15.34 Innerduct With Pull Tape Plenum Rated - 2 | 0.00 | FT | \$0.00 | \$5.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_676 | 9621800 | 15.35 Innerduct With Pull Tape Outdoor Rated - 1 | 1,125.00 | FT | \$0.00 | \$1.62 | \$1,822.50 | \$1,822.50 |
| BLD2121535G1_1_677 | 9621800 | 15.36 Innerduct With Pull Tape Outdoor Rated - 1 1/2 | 0.00 | FT | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_678 | 9621800 | 15.37 Innerduct With Pull Tape Outdoor Rated - 2 | 0.00 | FT | \$0.00 | \$2.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_679 | 9621800 | 15.38 Flexible Engineered Fabric Conduit-1-3 Cell | 0.00 | FT | \$0.00 | \$3.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_680 | 9621800 | 15.39 Flexible Engineered Fabric Conduit-2-3 Cell | 0.00 | FT | \$0.00 | \$5.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_681 | 9621800 | 15.40 Flexible Engineered Fabric Conduit-3-3 Cell | 0.00 | FT | \$0.00 | \$6.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_682 | 9621800 | 15.41 Flexible Engineered Fabric Conduit-4-3 Cell | 0.00 | FT | \$0.00 | \$6.70 | \$0.00 | \$0.00 |
| BLD2121535G1_1_683 | 9621800 | 15.42 Hand hole (approximately $2^{\prime} \mathrm{x}$ | 0.00 | EA | \$0.00 | \$668.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 7 / 29 / 2020 & 12 / 2 / 2024\end{array}$
Vendor Contact Email
sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3' x 1.5' open bottom with bolt down lid) |  |  |  |  |  |  |
| BLD2121535G1_1_684 | 9621800 | 15.43 Hand hole (approximately 3.5' x 2.3 'x 2 ' open bottom with bolt down lid) | 0.00 | EA | \$0.00 | \$1,107.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_685 | 9621800 | 15.44 Hand hole (approximately 4' x $2.5^{\prime} \times 3$ ' open bottom with bolt down lid) | 0.00 | EA | \$0.00 | \$1,168.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_686 | 9621800 | 15.45 Hand hole (approximately 4' x 3' x 2' open bottom with bolt down lid) | 2.00 | EA | \$0.00 | \$1,243.00 | \$2,486.00 | \$2,486.00 |
| BLD2121535G1_1_687 | 9621800 | 15.46 Cable Support Hanger 2 inch | 6.00 | EA | \$0.00 | \$4.56 | \$27.36 | \$27.36 |
| BLD2121535G1_1_688 | 9621800 | 15.47 Surface Mounted Box | 0.00 | EA | \$0.00 | \$11.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_689 | 9621800 | 15.4850 \# bag of gravel | 1.00 | EA | \$0.00 | \$15.00 | \$15.00 | \$15.00 |
| BLD2121535G1_1_690 | 9621800 | 15.49 10' Tele-data Power Pole | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_691 | 9621800 | 15.50 12' Tele-data Power Pole | 0.00 | EA | \$0.00 | \$437.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_692 | 9621800 | 15.51 15' Tele-data Power Pole | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_693 | 9621800 | 15.52 Ladder Cable Tray with Ladder Attachment Kit - 12 W | 0.00 | FT | \$0.00 | \$18.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_694 | 9621800 | 15.53 Ladder Cable Tray with Ladder Attachment Kit - 24 W | 0.00 | FT | \$0.00 | \$22.62 | \$0.00 | \$0.00 |
| BLD2121535G1_1_695 | 9621800 | 15.54 Solid Bottom Cable Tray (Approximate Dimensions: $12 \mathrm{~W} x 4$ D) | 0.00 | FT | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_696 | 9621800 | 15.55 Solid Bottom Cable Tray <br> (Approximate Dimensions: 24 W x 4 D) | 0.00 | FT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_697 | 9621800 | 15.56 Solid Bottom Cable Tray | 0.00 | FT | \$0.00 | \$47.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Approximate Dimensions: $12 \mathrm{~W} \times 6$ D) |  |  |  |  |  |  |
| BLD2121535G1_1_698 | 9621800 | 15.57 Solid Bottom Cable Tray (Approximate Dimensions: $24 \mathrm{~W} \times 6$ D) | 0.00 | FT | \$0.00 | \$53.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_699 | 9621800 | 15.58 Wire Mesh Cable Tray (Approximate Dimensions: $6 \mathrm{~W} x 2$ D) | 0.00 | FT | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_700 | 9621800 | 15.59 Wire Mesh Cable Tray (Approximate Dimensions: $12 \mathrm{~W} \times 2$ D) | 0.00 | FT | \$0.00 | \$19.31 | \$0.00 | \$0.00 |
| BLD2121535G1_1_701 | 9621800 | 15.60 Wire Mesh Cable Tray (Approximate Dimensions: $24 \mathrm{~W} \times 2$ D) | 0.00 | FT | \$0.00 | \$21.56 | \$0.00 | \$0.00 |
| BLD2121535G1_1_702 | 9621800 | 15.61 Wire Mesh Cable Tray <br> (Approximate Dimensions: $6 \mathrm{~W} x 4$ <br> D) | 0.00 | FT | \$0.00 | \$17.81 | \$0.00 | \$0.00 |
| BLD2121535G1_1_703 | 9621800 | 15.62 Wire Mesh Cable Tray (Approximate Dimensions: $12 \mathrm{~W} x 4$ D) | 0.00 | FT | \$0.00 | \$21.18 | \$0.00 | \$0.00 |
| BLD2121535G1_1_704 | 9621800 | 15.63 Wire Mesh Cable Tray <br> (Approximate Dimensions: $24 \mathrm{~W} \times 4$ <br> D) | 0.00 | FT | \$0.00 | \$28.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_705 | 9621800 | 16.01 1Conduit Core Drill | 0.00 | EA | \$0.00 | \$136.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_706 | 9621800 | 16.02 1Conduit Core Drill w/ XRAY | 0.00 | EA | \$0.00 | \$687.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_707 | 9621800 | 16.032 Conduit Core Drill | 4.00 | EA | \$0.00 | \$150.00 | \$600.00 | \$600.00 |
| BLD2121535G1_1_708 | 9621800 | 16.042 Conduit Core Drill With X- | 0.00 | EA | \$0.00 | \$762.50 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RAY |  |  |  |  |  |  |
| BLD2121535G1_1_709 | 9621800 | 16.05 4 Conduit Core Drill | 0.00 | EA | \$0.00 | \$187.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_710 | 9621800 | 16.06 4 Conduit Core Drill With XRAY | 0.00 | EA | \$0.00 | \$937.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_711 | 9621800 | 16.07 Fiber Optic Fusion Splice | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_712 | 9621800 | 16.08 Fiber Optic Mechanical Splice | 0.00 | EA | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_713 | 9621800 | 17.01 Non-Shielded Plenum Rated Speaker Wire - 16x2 | 0.00 | FT | \$0.00 | \$0.55 | \$0.00 | \$0.00 |
| BLD2121535G1_1_714 | 9621800 | 17.02 Non-Shielded Plenum Rated Speaker Wire - 18x2 | 0.00 | FT | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| BLD2121535G1_1_715 | 9621800 | 17.03 Non-Shielded Plenum Rated Speaker Wire - 22x2 | 0.00 | FT | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| BLD2121535G1_1_716 | 9621800 | 17.04 Shielded Plenum Rated Speaker Wire - 16x2 | 0.00 | FT | \$0.00 | \$0.47 | \$0.00 | \$0.00 |
| BLD2121535G1_1_717 | 9621800 | 17.05 Shielded Plenum Rated Speaker Wire - 18x2 | 0.00 | FT | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_718 | 9621800 | 17.06 Shielded Plenum Rated Speaker Wire - 22x2 | 0.00 | FT | \$0.00 | \$0.40 | \$0.00 | \$0.00 |
| BLD2121535G1_1_719 | 9621800 | 17.07 28 AWG CL2 High Speed HDMI Cable - 2 ft | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_720 | 9621800 | 17.08 28 AWG CL2 High Speed HDMI Cable - 3ft | 0.00 | EA | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_721 | 9621800 | 17.09 28 AWG CL2 High Speed HDMI Cable - 7ft | 0.00 | EA | \$0.00 | \$13.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_722 | 9621800 | 17.10 28 AWG CL2 High Speed HDMI Cable - 25ft | 0.00 | EA | \$0.00 | \$52.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_723 | 9621800 | 17.11 Dual Link DVI-D Male to Male Cable - 3ft | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1 | Inside Plant Cabling-Aviation | $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ | $\$ 997,022.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007204 | UNIVERSAL CABLING SYSTEMS INC | sue@ucscable.com | $561 / 659-6224$ 201 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_724 | 9621800 | 17.12 Dual Link DVI-D Male to Male Cable - 6ft | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_725 | 9621800 | 17.13 Dual Link DVI-D Male to Male Cable - 10ft | 0.00 | EA | \$0.00 | \$71.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_726 | 9621800 | 17.14 Dual Link DVI-D Male to Male Cable - 25 ft | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_727 | 9621800 | 17.15 DVI-D Male to DVI-D Female Extension Cable - 3ft | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_728 | 9621800 | 17.16 DVI-D Male to DVI-D Female Extension Cable - 6ft | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_729 | 9621800 | 17.17 DVI-D Male to DVI-D Female Extension Cable - 10ft | 0.00 | EA | \$0.00 | \$18.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_730 | 9621800 | 17.18 DVI-D Male to DVI-D Female Extension Cable - 25 ft | 0.00 | EA | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_731 | 9621800 | 17.19 DVI-I Male to DVI-I Female Extension Cable - 3ft | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_732 | 9621800 | 17.20 DVI-I Male to DVI-I Female Extension Cable - 6ft | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_733 | 9621800 | 17.21 DVI-I Male to DVI-I Female <br> Extension Cable - 10ft | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_734 | 9621800 | 17.22 DVI-I Male to DVI-I Female Extension Cable - 25 ft | 0.00 | EA | \$0.00 | \$76.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_735 | 9621800 | 17.23 VGA Male to VGA Male Monitor Cable - 3ft | 0.00 | EA | \$0.00 | \$8.12 | \$0.00 | \$0.00 |
| BLD2121535G1_1_736 | 9621800 | 17.24 VGA Male to VGA Male Monitor Cable - 6ft | 0.00 | EA | \$0.00 | \$9.37 | \$0.00 | \$0.00 |
| BLD2121535G1_1_737 | 9621800 | 17.25 VGA Male to VGA Male Monitor Cable - 10ft | 0.00 | EA | \$0.00 | \$13.75 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121535G1_1

## Vend\#-AddrID-ContactID

0000007204

## Document Description

Inside Plant Cabling-Aviation

## Legal Name

UNIVERSAL CABLING SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2020$ | $12 / 2 / 2024$ | $\$ 3,055,000.00$ |

## Vendor Contact Email

sue@ucscable.com

Amount Ordered
\$997,022.14

## Vendor Phone \#

561/659-6224 201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121535G1_1_738 | 9621800 | 17.26 VGA Male to VGA Male Monitor Cable - 25 ft | 0.00 | EA | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_739 | 9621800 | 17.27 VGA Male to VGA Female Extension Cable - 3ft | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| BLD2121535G1_1_740 | 9621800 | 17.28 VGA Male to VGA Female Extension Cable - 6ft | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_741 | 9621800 | 17.29 VGA Male to VGA Female Extension Cable - 10ft | 0.00 | EA | \$0.00 | \$13.75 | \$0.00 | \$0.00 |
| BLD2121535G1_1_742 | 9621800 | 17.30 VGA Male to VGA Female Extension Cable - 25 ft | 0.00 | EA | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| BLD2121535G1_1_743 | 9621800 | 18.01 Rate per hr - labor only | 8,068.00 | HR | \$0.00 | \$62.00 | \$500,216.00 | \$473,432.00 |
| BLD2121535G1_1_744 | 9621800 | 18.02 Rate per hr for expedited work - labor only | 16.00 | HR | \$0.00 | \$68.00 | \$1,088.00 | \$1,088.00 |
| BLD2121535G1_1_745 | 9621800 | 18.03 Overtime rate per hr - labor only (above 40 hrs per week for the same Project) | 32.00 | HR | \$0.00 | \$75.00 | \$2,400.00 | \$2,400.00 |
| BLD2121535G1_1_746 | 9621800 | 18.04 Demolition of Existing Cabling - labor only | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_747 | 9621800 | 18.05 Project Coordination - labor only | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2121535G1_1_751 | 9621800 | Allowance - Permits and Fees | 17,909.98 | EA | \$76,000.00 | \$1.00 | \$17,909.98 | \$17,909.98 |
| BLD2121535G1_1_752 | 9621800 | Allowance - Parts and Materials | 44,609.82 | EA | \$275,000.00 | \$1.00 | \$44,609.82 | \$43,690.40 |
| BLD2121535G1_1_753 | 9621800 | Allowance - Rental Equipment | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$361,000.00 |  | \$997,022.14 | \$956,951.72 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 152 | $\$ 995,038.14$ | $\$ 956,951.72$ |
| Department Totals | 152 | $\$ 995,038.14$ | $\$ 956,951.72$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 29 / 20$ | $12 / 2 / 22$ |
| 2 | $12 / 3 / 22$ | $12 / 2 / 23$ |
| 3 | $12 / 3 / 23$ | $12 / 2 / 24$ |
| 4 | $12 / 3 / 24$ | $12 / 2 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121592B1_1 | Fire Suppression Materials | $9 / 22 / 2020$ | $9 / 21 / 2024$ | $\$ 368,108.00$ | $\$ 73,250.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00027624 | TEN-8 FIRE \& SAFETY LLC |  | info @ ten8fire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121592B1_1_001 | 3404100 | Potassium Bicarbonate-Based Fire Suppressing Dry Chemical Extinguishing Agent (Purple K); Chemguard Purple K, Part\# 710201 | 0.00 | EA | \$0.00 | \$95.25 | \$0.00 | \$0.00 |
| BLD2121592B1_1_002 | 3404100 | $3 \% \times 3 \%$ Low-Viscosity Alcohol Resistant Aqueous Film-Forming Foam (AR-AFFF) Concentrate; Chemguard C334LV | 10.00 | EA | \$0.00 | \$7,325.00 | \$73,250.00 | \$73,250.00 |
| BLD2121592B1_1_003 | 3404100 | 1\%x3\% Alcohol Resistant Aqueous Film Forming Foam (AR-AFFF) Concentrate; Williams T-storm W813A 1X3\% | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,146.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$73,250.00 | \$73,250.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 1 | $\$ 73,250.00$ | $\$ 73,250.00$ |
| Department Totals | 1 | $\$ 73,250.00$ | $\$ 73,250.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 22 / 20$ | $9 / 21 / 23$ |
| 2 | $9 / 22 / 23$ | $9 / 21 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $9 / 22 / 24$ | $9 / 21 / 25$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 21$ | Expires |
| 2 | $2 / 5 / 26$ | $2 / 4 / 26$ |

Contract ID \#
BLD2121763Q1_2
Vend\#-AddrID-ContactID
0000009411
Document Description
QVL- Real Property Brokerage
Legal Name
COLLIERS INTERNATIONAL FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 5 / 2021$ | $2 / 4 / 2026$ | $\$ 0.01$ |

## Vendor Contact Email

brooke.berkowitz@colliers.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
954/652-4631

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121763Q1_2_001 | 9588350 | General Real Estate Services | 0.00 | LPS | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| BLD2121763Q1_2_002 | 9588350 | BBT Center Redevelopment Real Estate Services | 0.00 | LPS | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts | Expires |
| 1 | $2 / 5 / 21$ | $2 / 4 / 26$ |  |
| 2 | $2 / 5 / 26$ | $2 / 4 / 31$ |  |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 5 / 21$ | $2 / 4 / 26$ |
| 2 | $2 / 5 / 26$ | $2 / 4 / 31$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

Contract ID \#
BLD2121876B1_1
Vend\#-AddrID-ContactID
0000005489

## Document Description

Grounds Maint. Svcs (Grp 1)

Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1_001 | 9883600 | FMD Cluster 1 Mowing - Animal Care \& Regulations North, 3100 NW 19 Terrace, Pompano Beach, FL 33315. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 63.00 | EA | \$0.00 | \$240.00 | \$15,120.00 | \$11,520.00 |
| BLD2121876B1_1_002 | 9883600 | FMD Cluster 1 Trimming - Animal Care \& Regulations North, 3100 NW 19 Terrace, Pompano Beach, FL 33315. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$45.00 | \$1,395.00 | \$1,080.00 |
| BLD2121876B1_1_003 | 9883600 | FMD Cluster 1 Mowing - Annie L. Weaver Family Success Center Service, 2011 NW 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION.. | 63.00 | EA | \$0.00 | \$440.00 | \$27,720.00 | \$21,560.00 |
| BLD2121876B1_1_004 | 9883600 | FMD Cluster 1 - Trimming - Annie L. Weaver Family Success Center, 2011 NW 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$365.00 | \$11,315.00 | \$9,125.00 |
| BLD2121876B1_1_005 | 9883600 | FMD Cluster 1 Mowing - Coconut | 30.00 | EA | \$0.00 | \$45.00 | \$1,350.00 | \$1,215.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org
Contract ID \#
BLD2121876B1

Vend\#-AddrID-ContactID
0000005489

## Document Description

Grounds Maint. Svcs (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

## Amount Ordered

\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Creek Radio Tower, 5150 Regency Lakes Dr, Coconut Creek, FL 33073. <br> Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. |  |  |  |  |  |  |
| BLD2121876B1_1_006 | 9883600 | FMD Cluster 1 Mowing - Hunter Building (North Regional Health Center), 601 W Atlantic Blvd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map OPTIONAL LOCATION.. | 63.00 | EA | \$0.00 | \$125.00 | \$7,875.00 | \$6,250.00 |
| BLD2121876B1_1_007 | 9883600 | FMD Cluster 1 Trimming - Hunter Building (North Regional Health Center), 601 W Atlantic Blvd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$120.00 | \$3,720.00 | \$3,000.00 |
| BLD2121876B1_1_008 | 9883600 | FMD Cluster 1 Mowing - Jan Moran Collier City Learning Library, 2800 NW 9 Ct , Pompano Beach, FL 33069. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 60.00 | EA | \$0.00 | \$65.00 | \$3,900.00 | \$3,120.00 |
| BLD2121876B1_1_009 | 9883600 | FMD Cluster 1 Trimming - Jan Moran Collier City Learning Library, 2800 NW 9 Ct, Pompano Beach, FL | 31.00 | EA | \$0.00 | \$120.00 | \$3,720.00 | \$2,880.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

Contract ID \#
BLD2121876B1_1
Vend\#-AddrID-ContactID
0000005489

Document Description
Grounds Maint. Sves (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

## Amount Ordered

\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 33069. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. |  |  |  |  |  |  |
| BLD2121876B1_1_010 | 9883600 | FMD Cluster 1 Mowing - Northeast Transit Center, 304 Hammondville Rd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 64.00 | EA | \$0.00 | \$380.00 | \$24,320.00 | \$19,380.00 |
| BLD2121876B1_1_011 | 9883600 | FMD Cluster 1 Trimming - <br> Northeast Transit Center, 304 Hammondville Rd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map OPTIONAL LOCATION.. | 31.00 | EA | \$0.00 | \$500.00 | \$15,500.00 | \$12,500.00 |
| BLD2121876B1_1_012 | 9883600 | FMD Cluster 1 Mowing - North Lauderdale Saraniero Branch Library, 6901 Kimberly Blvd, North Lauderdale, FL 33068. Service per Specifications and Requirements. See Location Map. | 59.00 | EA | \$0.00 | \$310.00 | \$18,290.00 | \$14,570.00 |
| BLD2121876B1_1_013 | 9883600 | FMD Cluster 1 Trimming - North Lauderdale Saraniero Branch Library, 6901 Kimberly Blvd, North Lauderdale, FL 33068. Service per Specifications and Requirements. See Location Map. | 30.00 | EA | \$0.00 | \$275.00 | \$8,250.00 | \$6,325.00 |
| BLD2121876B1_1_014 | 9883600 | FMD Cluster 1 Mowing - North | 64.00 | EA | \$0.00 | \$395.00 | \$25,280.00 | \$19,750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Regional Courthouse, 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION |  |  |  |  |  |  |
| BLD2121876B1_1_015 | 9883600 | FMD Cluster 1 Trimming - North Regional Courthouse, 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION | 31.00 | EA | \$0.00 | \$565.00 | \$17,515.00 | \$14,125.00 |
| BLD2121876B1_1_016 | 9883600 | FMD Cluster 1 Mowing - North Transit (Copans), 3201 W Copans Rd, Pompano Beach, FL 33069. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$675.00 | \$43,200.00 | \$33,750.00 |
| BLD2121876B1_1_017 | 9883600 | FMD Cluster 1 Trimming - North Transit (Copans), 3201 W Copans Rd, Pompano Beach, FL 33069. Service per Specifications and Requirements. See Location Map. | 33.97 | EA | \$0.00 | \$385.00 | \$13,079.99 | \$10,769.99 |
| BLD2121876B1_1_018 | 9883600 | FMD Cluster 1 Mowing - Northwest Branch Library, 1580 NW 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$140.00 | \$8,820.00 | \$6,860.00 |
| BLD2121876B1_1_019 | 9883600 | FMD Cluster 1 Trimming Northwest Branch Library, 1580 NW | 31.00 | EA | \$0.00 | \$150.00 | \$4,650.00 | \$3,750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_020 | 9883600 | FMD Cluster 1 Mowing - Northwest Coral Springs Family Success Center, 10077 NW 29 St, Coral Springs, FL 33065. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$480.00 | \$30,720.00 | \$24,480.00 |
| BLD2121876B1_1_021 | 9883600 | FMD Cluster 1 Trimming Northwest Coral Springs Family Success Center, 10077 NW 29 St, Coral Springs, FL 33065. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$360.00 | \$11,160.00 | \$9,000.00 |
| BLD2121876B1_1_022 | 9883600 | FMD Cluster 1 Mowing - Stephen R. Booher Facility (BARC), 3275 NW 99 Way, Coral Springs, FL 33065. <br> Service per Specifications and Requirements. See Location Map. | 61.00 | EA | \$0.00 | \$310.00 | \$18,910.00 | \$14,880.00 |
| BLD2121876B1_1_023 | 9883600 | FMD Cluster 1 Trimming - Stephen R. Booher Facility (BARC), 3275 NW 99 Way, Coral Springs, FL 33065. Service per Specifications and Requirements. See Location Map. | 29.00 | EA | \$0.00 | \$260.00 | \$7,540.00 | \$5,980.00 |
| BLD2121876B1_1_024 | 9883600 | FMD Cluster 1 Mowing - Tater Town Property, 329 NW 27 Ave, | 0.00 | EA | \$0.00 | \$540.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org
Contract ID \#
BLD2121876B1

Vend\#-AddrID-ContactID
0000005489

Document Description
Grounds Maint. Sves (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

## Amount Ordered

\$1,179,453.39

## Vendor Phone \#

786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fort Lauderdale, FL 33311. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_025 | 9883600 | FMD Cluster 1 Trimming - Tater Town Property, 329 NW 27 Ave, Fort Lauderdale, FL 33311. Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_026 | 9883600 | FMD Cluster 1 Mowing - Traffic Engineering Division Buildings A \& B, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309 and 4900 W Prospect Rd, Fort Lauderdale, FL 33309. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$510.00 | \$32,640.00 | \$26,010.00 |
| BLD2121876B1_1_027 | 9883600 | FMD Cluster 1 Trimming - Traffic Engineering Division Buildings A \& B, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309 and 4900 W Prospect Rd, Fort Lauderdale, FL 33309. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$350.00 | \$10,850.00 | \$8,750.00 |
| BLD2121876B1_1_028 | 9883600 | FMD Cluster 1 Mowing - Parkland Radio Tower, 15998 Loxahatchee Rd, Parkland, FL 33076. Service per Specifications and Requirements. | 41.00 | EA | \$0.00 | \$85.00 | \$3,485.00 | \$2,295.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_029 | 9883600 | FMD Cluster 2 Mowing - Animal Care and Regulations South, 2400 SW 42 St, Dania Beach, FL 33312. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$200.00 | \$12,600.00 | \$10,400.00 |
| BLD2121876B1_1_030 | 9883600 | FMD Cluster 2 Trimming - Animal Care and Regulations South, 2400 SW 42 St, Dania Beach, FL 33312. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$290.00 | \$8,990.00 | \$7,540.00 |
| BLD2121876B1_1_031 | 9883600 | FMD Cluster 2 Mowing - Carver Ranches Branch Library and South Regional Family Success Center, 4733 and 4735 SW 18 St, West Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$320.00 | \$20,480.00 | \$16,000.00 |
| BLD2121876B1_1_032 | 9883600 | FMD Cluster 2 Trimming - Carver Ranches Branch Library and South Regional Family Success Center, 4733 and 4735 SW 18 St, West Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$140.00 | \$4,340.00 | \$3,640.00 |
| BLD2121876B1_1_033 | 9883600 | FMD Cluster 2 Mowing - Children's Reading Center and Museum-Young at Art Library (General Area), 751 | 63.00 | EA | \$0.00 | \$800.00 | \$50,400.00 | \$42,400.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org
Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Grounds Maint. Svcs (Grp 1)

Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SW 121 Ave, Davie, FL 33325. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. |  |  |  |  |  |  |
| BLD2121876B1_1_034 | 9883600 | FMD Cluster 2 Trimming Children's Reading Center and Museum-Young at Art Library (General Area), 751 SW 121 Ave, Davie, FL 33325. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$550.00 | \$17,050.00 | \$14,300.00 |
| BLD2121876B1_1_035 | 9883600 | FMD Cluster 2 Mowing - Children's Reading Center and Museum-Young at Art Library (Retention Area), 751 SW 121 Ave, Davie, FL 33325. <br> Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 62.00 | EA | \$0.00 | \$450.00 | \$27,900.00 | \$23,400.00 |
| BLD2121876B1_1_036 | 9883600 | FMD Cluster 2 Mowing - Davie Cooper City Branch Library, 4600 SW 82 Ave, Davie, FL 33328. Service per Specifications and Requirements. See Location Map. | 61.00 | EA | \$0.00 | \$778.00 | \$47,458.00 | \$39,678.00 |
| BLD2121876B1_1_037 | 9883600 | FMD Cluster 2 Trimming - Davie Cooper City Branch Library, 4600 SW 82 Ave, Davie, FL 33328. Service per Specifications and | 31.00 | EA | \$0.00 | \$105.00 | \$3,255.00 | \$2,730.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

Contract ID \#
BLD2121876B1
Vend\#-AddrID-ContactID
0000005489

Document Description
Grounds Maint. Svcs (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

## Amount Ordered

\$1,179,453.39

## Vendor Phone \#

786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_038 | 9883600 | FMD Cluster 2 Mowing - Davie Radio Tower, 4301 SW 142 Ave, Davie, FL 33330. Services to consist of weed control at this site per Specifications and Requirements. See Location Map. | 44.00 | EA | \$0.00 | \$80.00 | \$3,520.00 | \$3,200.00 |
| BLD2121876B1_1_039 | 9883600 | FMD Cluster 2 Mowing Environmental Monitoring Lab, 3211 College Ave, Davie, FL 33314. <br> Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$350.00 | \$22,050.00 | \$18,200.00 |
| BLD2121876B1_1_040 | 9883600 | FMD Cluster 2 Trimming Environmental Monitoring Lab, 3211 College Ave, Davie, FL 33314. <br> Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$275.00 | \$8,525.00 | \$7,150.00 |
| BLD2121876B1_1_041 | 9883600 | FMD Cluster 2 Mowing - Fire Station No. 17 and Logistic Warehouse, 2308A and 2308B SW 42 St, Fort Lauderdale, FL 33312. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$350.00 | \$22,050.00 | \$18,200.00 |
| BLD2121876B1_1_042 | 9883600 | FMD Cluster 2 Trimming - Fire Station No. 17 and Logistic Warehouse, 2308A and 2308B SW 42 St, Fort Lauderdale, FL 33312. Service per Specifications and | 31.00 | EA | \$0.00 | \$220.00 | \$6,820.00 | \$5,720.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_043 | 9883600 | FMD Cluster 2 Mowing - Fire Station No. 27, 2610 SW 40 Ave, Pembroke Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$120.00 | \$7,560.00 | \$6,240.00 |
| BLD2121876B1_1_044 | 9883600 | FMD Cluster 2 Trimming - Fire Station No. 27, 2610 SW 40 Ave, Pembroke Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$210.00 | \$6,510.00 | \$5,460.00 |
| BLD2121876B1_1_045 | 9883600 | FMD Cluster 2 Mowing - Fire Station No. 106, 35000 Everglades Parkway, Weston, FL 33327. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$225.00 | \$14,175.00 | \$11,700.00 |
| BLD2121876B1_1_046 | 9883600 | FMD Cluster 2 Trimming - Fire Station No. 106, 35000 Everglades Parkway, Weston, FL 33327. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$150.00 | \$4,650.00 | \$3,750.00 |
| BLD2121876B1_1_047 | 9883600 | FMD Cluster 2 Mowing - Hallandale Beach Branch Library, 300 S Federal Hwy, Hallandale Beach, FL 33009. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$260.00 | \$16,640.00 | \$13,260.00 |
| BLD2121876B1_1_048 | 9883600 | FMD Cluster 2 Trimming Hallandale Beach Branch Library, | 31.00 | EA | \$0.00 | \$75.00 | \$2,325.00 | \$1,875.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org
Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000005489

Document Description
Grounds Maint. Svcs (Grp 1)

Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 300 S Federal Hwy, Hallandale Beach, FL 33009. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_049 | 9883600 | FMD Cluster 2 Mowing - Medical Examiner's Buildings (North and South), 5301 SW 31 Ave, Fort Lauderdale, FL 33312. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 62.00 | EA | \$0.00 | \$360.00 | \$22,320.00 | \$18,000.00 |
| BLD2121876B1_1_050 | 9883600 | FMD Cluster 2 Trimming - Medical Examiner's Buildings (North and South), 5301 SW 31 Ave, Fort Lauderdale, FL 33312. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$80.00 | \$2,480.00 | \$2,080.00 |
| BLD2121876B1_1_051 | 9883600 | FMD Cluster 2 Mowing - Miramar Branch Library, 2050 Civic Center Pl, Miramar, FL 33025. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$400.00 | \$25,600.00 | \$20,000.00 |
| BLD2121876B1_1_052 | 9883600 | FMD Cluster 2 Trimming - Miramar Branch Library, 2050 Civic Center Pl, Miramar, FL 33025. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$600.00 | \$18,600.00 | \$15,600.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1_053 | 9883600 | FMD Cluster 2 Mowing - Miramar Radio Tower, 14200 SW 55 St, Miramar, FL 33027. Services to consist of weed control at this site per Specifications and Requirements. See Location Map. | 41.00 | EA | \$0.00 | \$45.00 | \$1,845.00 | \$1,755.00 |
| BLD2121876B1_1_054 | 9883600 | FMD Cluster 2 Mowing - Mosquito Control Section, 1201 W Airport Road, Pembroke Pines, FL 33025. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$180.00 | \$11,340.00 | \$9,540.00 |
| BLD2121876B1_1_055 | 9883600 | FMD Cluster 2 Trimming - Mosquito Control Section, 1201 W Airport Road, Pembroke Pines, FL 33025. <br> Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$60.00 | \$1,860.00 | \$1,560.00 |
| BLD2121876B1_1_056 | 9883600 | FMD Cluster 2 Mowing - North Perry Park N Ride Parking Lots, 7999 Pembroke Rd, Pembroke Pines, FL 33023. Service per Specifications and Requirements. See Location Map. | 39.00 | EA | \$0.00 | \$675.00 | \$26,325.00 | \$24,975.00 |
| BLD2121876B1_1_057 | 9883600 | FMD Cluster 2 Trimming - North Perry Park N Ride Parking Lots, 7999 Pembroke Rd, Pembroke Pines, FL 33023. Service per Specifications and Requirements. See Location Map. | 21.00 | EA | \$0.00 | \$80.00 | \$1,680.00 | \$1,520.00 |

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Legal Name
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| Start Date | End Date | Not To Exceed |
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| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

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services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/387-2484

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1_058 | 9883600 | FMD Cluster 2 Mowing - Pembroke <br> Park Radio Tower (Channel 2), 3300 <br> Sw 52 Ave, Hollywood, FL 33023. <br> Service per Specifications and <br> Requirements. See Location Map. | 39.00 | EA | \$0.00 | \$85.00 | \$3,315.00 | \$3,230.00 |
| BLD2121876B1_1_059 | 9883600 | FMD Cluster 2 Mowing - South Facilities Maintenance Shop, 8500 Griffin Rd, Davie, FL 33328. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$240.00 | \$15,120.00 | \$12,480.00 |
| BLD2121876B1_1_060 | 9883600 | FMD Cluster 2 Trimming - South Facilities Maintenance Shop, 8500 Griffin Rd, Davie, FL 33328. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$45.00 | \$1,395.00 | \$1,170.00 |
| BLD2121876B1_1_061 | 9883600 | FMD Cluster 2 Mowing - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 60.00 | EA | \$0.00 | \$360.00 | \$21,600.00 | \$17,280.00 |
| BLD2121876B1_1_062 | 9883600 | FMD Cluster 2 Trimming - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$55.00 | \$1,705.00 | \$1,375.00 |
| BLD2121876B1_1_063 | 9883600 | FMD Cluster 2 Mowing - South | 61.00 | EA | \$0.00 | \$280.00 | \$17,080.00 | \$14,280.00 |

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| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Regional Health Center, 4105 Pembroke Rd, Hollywood, FL 33023. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_064 | 9883600 | FMD Cluster 2 Trimming - South Regional Health Center, 4105 Pembroke Rd, Hollywood, FL 33023. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$65.00 | \$2,015.00 | \$1,690.00 |
| BLD2121876B1_1_065 | 9883600 | FMD Cluster 2 Mowing - South Regional Facilities Management Division (Facilities Management Division formerly Traffic Engineering), 2326 Thomas St, Hollywood, FL 33020. Service per Specifications and Requirements. See Location Map OPTIONAL LOCATION.. | 54.00 | EA | \$0.00 | \$180.00 | \$9,720.00 | \$6,120.00 |
| BLD2121876B1_1_066 | 9883600 | FMD Cluster 2 Mowing - Stirling Road Branch Library, 3151 Stirling Rd, Hollywood, FL 33021. Service per Specifications and Requirements. See Location Map. | 62.00 | EA | \$0.00 | \$700.00 | \$43,400.00 | \$36,400.00 |
| BLD2121876B1_1_067 | 9883600 | FMD Cluster 2 Trimming - Stirling Road Branch Library, 3151 Stirling Rd, Hollywood, FL 33021. Service | 31.00 | EA | \$0.00 | \$560.00 | \$17,360.00 | \$14,560.00 |

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$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ \text { 8/14/2021 } & 8 / 13 / 2024\end{array}$
Vendor Contact Email
services@armaintenancesolutions.com

## Amount Ordered

\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_068 | 9883600 | FMD Cluster 2 Mowing -Transit Center (Ravenswood), 5440 Ravenswood Rd, Dania Beach, FL. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_069 | 9883600 | FMD Cluster 2 Trimming -Transit Center (Ravenswood), 5440 Ravenswood Rd, Dania Beach, FL. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 0.00 | EA | \$0.00 | \$540.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_070 | 9883600 | FMD Cluster 2 Mowing - Weston Branch Library, 4205 Bonaventure Blvd, Weston, FL 33333. Service per Specifications and Requirements. See Location Map. | 62.00 | EA | \$0.00 | \$280.00 | \$17,360.00 | \$14,560.00 |
| BLD2121876B1_1_071 | 9883600 | FMD Cluster 2 Trimming - Weston Branch Library, 4205 Bonaventure Blvd, Weston, FL 33333. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$740.00 | \$22,940.00 | \$19,240.00 |
| BLD2121876B1_1_072 | 9883600 | FMD Cluster 2 Mowing - Alligator Alley Radio Tower, 35000 Everglades Pkwy, Weston, FL 33327. Service per Specifications | 42.00 | EA | \$0.00 | \$85.00 | \$3,570.00 | \$3,230.00 |

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Legal Name
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| Start Date | End Date | Not To Exceed |
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| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

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services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_073 | 9883600 | FMD Cluster 2 Mowing - West Hollywood Radio Tower, 3990 SW 49 CT, Hollywood, FL 33312. Service per Specifications and Requirements. See Location Map. | 38.00 | EA | \$0.00 | \$65.00 | \$2,470.00 | \$2,275.00 |
| BLD2121876B1_1_074 | 9883600 | FMD Cluster 2 Mowing - West Lake Park Radio Tower, 1200 Sheridan ST, Hollywood, FL 33019. Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_075 | 9883600 | Optional Service - Labor for Pest Control Services. Per Specifications and Requirements. | 42.00 | HR | \$0.00 | \$35.00 | \$1,470.00 | \$1,470.00 |
| BLD2121876B1_1_076 | 9883600 | Optional Service - Furnish and Install Mulch. Per Specifications and Requirements. | 1,415.00 | CUY | \$0.00 | \$45.00 | \$63,675.00 | \$61,875.00 |
| BLD2121876B1_1_077 | 9883600 | Optional Service - Furnish and Install St. Augustine Sod. Per Specifications and Requirements. | 1,200.00 | SQF | \$0.00 | \$0.55 | \$660.00 | \$660.00 |
| BLD2121876B1_1_078 | 9883600 | Optional Service - Furnish and Install Floratam Sod. Per Specifications and Requirements. | 0.00 | SQF | \$0.00 | \$0.55 | \$0.00 | \$0.00 |
| BLD2121876B1_1_079 | 9883600 | Optional Service - Furnish and Install Bahia Sod. Per Specifications and Requirements. | 8,000.00 | SQF | \$0.00 | \$0.45 | \$3,600.00 | \$3,600.00 |
| BLD2121876B1_1_080 | 9883600 | Optional Service - Furnish and | 2,476,540.00 | SQF | \$0.00 | \$0.01 | \$24,765.40 | \$23,815.40 |

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Legal Name
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| Start Date | End Date | Not To Exceed |
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| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

## Vendor Contact Email

services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Apply Fertilizer. Per Specifications and Requirements. |  |  |  |  |  |  |
| BLD2121876B1_1_081 | 9883600 | Optional Service - Additional Mowing. Per Specifications and Requirements. | 22,900.00 | SQF | \$0.00 | \$0.10 | \$2,290.00 | \$2,290.00 |
| BLD2121876B1_1_082 | 9883600 | Optional Service - Additional Trimming. Per Specifications and Requirements. | 123,750.00 | CUF | \$0.00 | \$0.10 | \$12,375.00 | \$12,375.00 |
| BLD2121876B1_1_083 | 9883600 | Allowance - Permit Fees, Chemicals, etc. | 0.00 | EA | \$10,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_084 | 9883600 | Allowance - Pest Control Subcontractor | 0.00 | EA | \$4,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_085 | 9883600 | Mowing - Paul Hughes Building, 205 NW 6th Ave, Pompano Beach, FL 33060 | 45.00 | EA | \$0.00 | \$125.00 | \$5,625.00 | \$3,875.00 |
| BLD2121876B1_1_086 | 9883600 | Trimming - Paul Hughes Building, 205 NW 6th Ave, Pompano Beach, FL 33060 | 23.00 | EA | \$0.00 | \$220.00 | \$5,060.00 | \$3,520.00 |
| BLD2121876B1_1_087 | 9883600 | Trimming - Tamarac Radio Tower, 7515 NW 88 Ave, Tamarac, FL 33321 | 7.00 | EA | \$0.00 | \$85.00 | \$595.00 | \$425.00 |
| BLD2121876B1_1_088 | 9883600 | Mowing - Miramar Park and Ride Lot | 40.00 | EA | \$0.00 | \$781.00 | \$31,240.00 | \$20,306.00 |
| BLD2121876B1_1_089 | 9883600 | Trimming - Miramar Park and Ride Lot | 19.00 | EA | \$0.00 | \$3,125.00 | \$59,375.00 | \$43,750.00 |
|  |  | Vendor Total |  |  | \$15,000.00 |  | \$1,179,453.39 | \$968,649.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 28,250.00$ | $\$ 28,250.00$ |
| FACILITIES MANAGEMENT | 99 | $\$ 1,151,203.39$ | $\$ 940,399.39$ |
| Department Totals | 100 | $\$ 1,179,453.39$ | $\$ 968,649.39$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $8 / 14 / 21$ | Expires |
| 2 | $8 / 14 / 22$ | $8 / 13 / 22$ |
| 3 | $8 / 14 / 23$ | $8 / 13 / 23$ |

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roswanson@broward.org

Contract ID \#
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Legal Name
AR MAINTENANCE SOLUTIONS INC.

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| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1_001 | 9883600 | FMD Cluster 1 Mowing - Animal Care \& Regulations North, 3100 NW 19 Terrace, Pompano Beach, FL 33315. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 63.00 | EA | \$0.00 | \$240.00 | \$15,120.00 | \$11,520.00 |
| BLD2121876B1_1_002 | 9883600 | FMD Cluster 1 Trimming - Animal Care \& Regulations North, 3100 NW 19 Terrace, Pompano Beach, FL 33315. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$45.00 | \$1,395.00 | \$1,080.00 |
| BLD2121876B1_1_003 | 9883600 | FMD Cluster 1 Mowing - Annie L. Weaver Family Success Center Service, 2011 NW 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION.. | 63.00 | EA | \$0.00 | \$440.00 | \$27,720.00 | \$21,560.00 |
| BLD2121876B1_1_004 | 9883600 | FMD Cluster 1 - Trimming - Annie L. Weaver Family Success Center, 2011 NW 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$365.00 | \$11,315.00 | \$9,125.00 |
| BLD2121876B1_1_005 | 9883600 | FMD Cluster 1 Mowing - Coconut | 30.00 | EA | \$0.00 | \$45.00 | \$1,350.00 | \$1,215.00 |

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Vendor Contact Email
services@armaintenancesolutions.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Creek Radio Tower, 5150 Regency Lakes Dr, Coconut Creek, FL 33073. <br> Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. |  |  |  |  |  |  |
| BLD2121876B1_1_006 | 9883600 | FMD Cluster 1 Mowing - Hunter Building (North Regional Health Center), 601 W Atlantic Blvd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map OPTIONAL LOCATION.. | 63.00 | EA | \$0.00 | \$125.00 | \$7,875.00 | \$6,250.00 |
| BLD2121876B1_1_007 | 9883600 | FMD Cluster 1 Trimming - Hunter Building (North Regional Health Center), 601 W Atlantic Blvd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$120.00 | \$3,720.00 | \$3,000.00 |
| BLD2121876B1_1_008 | 9883600 | FMD Cluster 1 Mowing - Jan Moran Collier City Learning Library, 2800 NW 9 Ct , Pompano Beach, FL 33069. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 60.00 | EA | \$0.00 | \$65.00 | \$3,900.00 | \$3,120.00 |
| BLD2121876B1_1_009 | 9883600 | FMD Cluster 1 Trimming - Jan Moran Collier City Learning Library, 2800 NW 9 Ct, Pompano Beach, FL | 31.00 | EA | \$0.00 | \$120.00 | \$3,720.00 | \$2,880.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 33069. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. |  |  |  |  |  |  |
| BLD2121876B1_1_010 | 9883600 | FMD Cluster 1 Mowing - Northeast Transit Center, 304 Hammondville Rd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 64.00 | EA | \$0.00 | \$380.00 | \$24,320.00 | \$19,380.00 |
| BLD2121876B1_1_011 | 9883600 | FMD Cluster 1 Trimming Northeast Transit Center, 304 Hammondville Rd, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map OPTIONAL LOCATION.. | 31.00 | EA | \$0.00 | \$500.00 | \$15,500.00 | \$12,500.00 |
| BLD2121876B1_1_012 | 9883600 | FMD Cluster 1 Mowing - North Lauderdale Saraniero Branch Library, 6901 Kimberly Blvd, North Lauderdale, FL 33068. Service per Specifications and Requirements. See Location Map. | 59.00 | EA | \$0.00 | \$310.00 | \$18,290.00 | \$14,570.00 |
| BLD2121876B1_1_013 | 9883600 | FMD Cluster 1 Trimming - North Lauderdale Saraniero Branch Library, 6901 Kimberly Blvd, North Lauderdale, FL 33068. Service per Specifications and Requirements. See Location Map. | 30.00 | EA | \$0.00 | \$275.00 | \$8,250.00 | \$6,325.00 |
| BLD2121876B1_1_014 | 9883600 | FMD Cluster 1 Mowing - North | 64.00 | EA | \$0.00 | \$395.00 | \$25,280.00 | \$19,750.00 |

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roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Regional Courthouse, 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION |  |  |  |  |  |  |
| BLD2121876B1_1_015 | 9883600 | FMD Cluster 1 Trimming - North Regional Courthouse, 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION | 31.00 | EA | \$0.00 | \$565.00 | \$17,515.00 | \$14,125.00 |
| BLD2121876B1_1_016 | 9883600 | FMD Cluster 1 Mowing - North Transit (Copans), 3201 W Copans Rd, Pompano Beach, FL 33069. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$675.00 | \$43,200.00 | \$33,750.00 |
| BLD2121876B1_1_017 | 9883600 | FMD Cluster 1 Trimming - North Transit (Copans), 3201 W Copans Rd, Pompano Beach, FL 33069. Service per Specifications and Requirements. See Location Map. | 33.97 | EA | \$0.00 | \$385.00 | \$13,079.99 | \$10,769.99 |
| BLD2121876B1_1_018 | 9883600 | FMD Cluster 1 Mowing - Northwest Branch Library, 1580 NW 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$140.00 | \$8,820.00 | \$6,860.00 |
| BLD2121876B1_1_019 | 9883600 | FMD Cluster 1 Trimming Northwest Branch Library, 1580 NW | 31.00 | EA | \$0.00 | \$150.00 | \$4,650.00 | \$3,750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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|  |  | 3 Ave, Pompano Beach, FL 33060. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_020 | 9883600 | FMD Cluster 1 Mowing - Northwest Coral Springs Family Success Center, 10077 NW 29 St, Coral Springs, FL 33065. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$480.00 | \$30,720.00 | \$24,480.00 |
| BLD2121876B1_1_021 | 9883600 | FMD Cluster 1 Trimming Northwest Coral Springs Family Success Center, 10077 NW 29 St, Coral Springs, FL 33065. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$360.00 | \$11,160.00 | \$9,000.00 |
| BLD2121876B1_1_022 | 9883600 | FMD Cluster 1 Mowing - Stephen R. Booher Facility (BARC), 3275 NW 99 Way, Coral Springs, FL 33065. <br> Service per Specifications and Requirements. See Location Map. | 61.00 | EA | \$0.00 | \$310.00 | \$18,910.00 | \$14,880.00 |
| BLD2121876B1_1_023 | 9883600 | FMD Cluster 1 Trimming - Stephen R. Booher Facility (BARC), 3275 NW 99 Way, Coral Springs, FL 33065. Service per Specifications and Requirements. See Location Map. | 29.00 | EA | \$0.00 | \$260.00 | \$7,540.00 | \$5,980.00 |
| BLD2121876B1_1_024 | 9883600 | FMD Cluster 1 Mowing - Tater Town Property, 329 NW 27 Ave, | 0.00 | EA | \$0.00 | \$540.00 | \$0.00 | \$0.00 |

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roswanson@broward.org
Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Grounds Maint. Svcs (Grp 1)

Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fort Lauderdale, FL 33311. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_025 | 9883600 | FMD Cluster 1 Trimming - Tater Town Property, 329 NW 27 Ave, Fort Lauderdale, FL 33311. Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_026 | 9883600 | FMD Cluster 1 Mowing - Traffic Engineering Division Buildings A \& B, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309 and 4900 W Prospect Rd, Fort Lauderdale, FL 33309. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$510.00 | \$32,640.00 | \$26,010.00 |
| BLD2121876B1_1_027 | 9883600 | FMD Cluster 1 Trimming - Traffic Engineering Division Buildings A \& B, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309 and 4900 W Prospect Rd, Fort Lauderdale, FL 33309. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$350.00 | \$10,850.00 | \$8,750.00 |
| BLD2121876B1_1_028 | 9883600 | FMD Cluster 1 Mowing - Parkland Radio Tower, 15998 Loxahatchee Rd, Parkland, FL 33076. Service per Specifications and Requirements. | 41.00 | EA | \$0.00 | \$85.00 | \$3,485.00 | \$2,295.00 |

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roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
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|  |  | See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_029 | 9883600 | FMD Cluster 2 Mowing - Animal Care and Regulations South, 2400 SW 42 St, Dania Beach, FL 33312. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$200.00 | \$12,600.00 | \$10,400.00 |
| BLD2121876B1_1_030 | 9883600 | FMD Cluster 2 Trimming - Animal Care and Regulations South, 2400 SW 42 St, Dania Beach, FL 33312. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$290.00 | \$8,990.00 | \$7,540.00 |
| BLD2121876B1_1_031 | 9883600 | FMD Cluster 2 Mowing - Carver Ranches Branch Library and South Regional Family Success Center, 4733 and 4735 SW 18 St, West Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$320.00 | \$20,480.00 | \$16,000.00 |
| BLD2121876B1_1_032 | 9883600 | FMD Cluster 2 Trimming - Carver Ranches Branch Library and South Regional Family Success Center, 4733 and 4735 SW 18 St, West Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$140.00 | \$4,340.00 | \$3,640.00 |
| BLD2121876B1_1_033 | 9883600 | FMD Cluster 2 Mowing - Children's Reading Center and Museum-Young at Art Library (General Area), 751 | 63.00 | EA | \$0.00 | \$800.00 | \$50,400.00 | \$42,400.00 |

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roswanson@broward.org
Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Grounds Maint. Svcs (Grp 1)

Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SW 121 Ave, Davie, FL 33325. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. |  |  |  |  |  |  |
| BLD2121876B1_1_034 | 9883600 | FMD Cluster 2 Trimming Children's Reading Center and Museum-Young at Art Library (General Area), 751 SW 121 Ave, Davie, FL 33325. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$550.00 | \$17,050.00 | \$14,300.00 |
| BLD2121876B1_1_035 | 9883600 | FMD Cluster 2 Mowing - Children's Reading Center and Museum-Young at Art Library (Retention Area), 751 SW 121 Ave, Davie, FL 33325. <br> Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 62.00 | EA | \$0.00 | \$450.00 | \$27,900.00 | \$23,400.00 |
| BLD2121876B1_1_036 | 9883600 | FMD Cluster 2 Mowing - Davie Cooper City Branch Library, 4600 SW 82 Ave, Davie, FL 33328. Service per Specifications and Requirements. See Location Map. | 61.00 | EA | \$0.00 | \$778.00 | \$47,458.00 | \$39,678.00 |
| BLD2121876B1_1_037 | 9883600 | FMD Cluster 2 Trimming - Davie Cooper City Branch Library, 4600 SW 82 Ave, Davie, FL 33328. Service per Specifications and | 31.00 | EA | \$0.00 | \$105.00 | \$3,255.00 | \$2,730.00 |

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roswanson@broward.org
Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Grounds Maint. Sves (Grp 1)

Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39

## Vendor Phone \#

786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_038 | 9883600 | FMD Cluster 2 Mowing - Davie Radio Tower, 4301 SW 142 Ave, Davie, FL 33330. Services to consist of weed control at this site per Specifications and Requirements. See Location Map. | 44.00 | EA | \$0.00 | \$80.00 | \$3,520.00 | \$3,200.00 |
| BLD2121876B1_1_039 | 9883600 | FMD Cluster 2 Mowing Environmental Monitoring Lab, 3211 College Ave, Davie, FL 33314. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$350.00 | \$22,050.00 | \$18,200.00 |
| BLD2121876B1_1_040 | 9883600 | FMD Cluster 2 Trimming Environmental Monitoring Lab, 3211 College Ave, Davie, FL 33314. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$275.00 | \$8,525.00 | \$7,150.00 |
| BLD2121876B1_1_041 | 9883600 | FMD Cluster 2 Mowing - Fire Station No. 17 and Logistic Warehouse, 2308A and 2308B SW 42 St, Fort Lauderdale, FL 33312. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$350.00 | \$22,050.00 | \$18,200.00 |
| BLD2121876B1_1_042 | 9883600 | FMD Cluster 2 Trimming - Fire Station No. 17 and Logistic Warehouse, 2308A and 2308B SW 42 St, Fort Lauderdale, FL 33312. Service per Specifications and | 31.00 | EA | \$0.00 | \$220.00 | \$6,820.00 | \$5,720.00 |

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roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
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|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_043 | 9883600 | FMD Cluster 2 Mowing - Fire Station No. 27, 2610 SW 40 Ave, Pembroke Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$120.00 | \$7,560.00 | \$6,240.00 |
| BLD2121876B1_1_044 | 9883600 | FMD Cluster 2 Trimming - Fire Station No. 27, 2610 SW 40 Ave, Pembroke Park, FL 33023. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$210.00 | \$6,510.00 | \$5,460.00 |
| BLD2121876B1_1_045 | 9883600 | FMD Cluster 2 Mowing - Fire Station No. 106, 35000 Everglades Parkway, Weston, FL 33327. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$225.00 | \$14,175.00 | \$11,700.00 |
| BLD2121876B1_1_046 | 9883600 | FMD Cluster 2 Trimming - Fire Station No. 106, 35000 Everglades Parkway, Weston, FL 33327. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$150.00 | \$4,650.00 | \$3,750.00 |
| BLD2121876B1_1_047 | 9883600 | FMD Cluster 2 Mowing - Hallandale Beach Branch Library, 300 S Federal Hwy, Hallandale Beach, FL 33009. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$260.00 | \$16,640.00 | \$13,260.00 |
| BLD2121876B1_1_048 | 9883600 | FMD Cluster 2 Trimming Hallandale Beach Branch Library, | 31.00 | EA | \$0.00 | \$75.00 | \$2,325.00 | \$1,875.00 |

Contract ID \#
BLD2121876B1_1

## Vend\#-AddrID-ContactID

0000005489

Document Description
Grounds Maint. Svcs (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
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| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 300 S Federal Hwy, Hallandale Beach, FL 33009. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_049 | 9883600 | FMD Cluster 2 Mowing - Medical Examiner's Buildings (North and South), 5301 SW 31 Ave, Fort Lauderdale, FL 33312. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 62.00 | EA | \$0.00 | \$360.00 | \$22,320.00 | \$18,000.00 |
| BLD2121876B1_1_050 | 9883600 | FMD Cluster 2 Trimming - Medical Examiner's Buildings (North and South), 5301 SW 31 Ave, Fort Lauderdale, FL 33312. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$80.00 | \$2,480.00 | \$2,080.00 |
| BLD2121876B1_1_051 | 9883600 | FMD Cluster 2 Mowing - Miramar Branch Library, 2050 Civic Center Pl, Miramar, FL 33025. Service per Specifications and Requirements. See Location Map. | 64.00 | EA | \$0.00 | \$400.00 | \$25,600.00 | \$20,000.00 |
| BLD2121876B1_1_052 | 9883600 | FMD Cluster 2 Trimming - Miramar Branch Library, 2050 Civic Center Pl, Miramar, FL 33025. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$600.00 | \$18,600.00 | \$15,600.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1_053 | 9883600 | FMD Cluster 2 Mowing - Miramar Radio Tower, 14200 SW 55 St, Miramar, FL 33027. Services to consist of weed control at this site per Specifications and Requirements. See Location Map. | 41.00 | EA | \$0.00 | \$45.00 | \$1,845.00 | \$1,755.00 |
| BLD2121876B1_1_054 | 9883600 | FMD Cluster 2 Mowing - Mosquito Control Section, 1201 W Airport Road, Pembroke Pines, FL 33025. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$180.00 | \$11,340.00 | \$9,540.00 |
| BLD2121876B1_1_055 | 9883600 | FMD Cluster 2 Trimming - Mosquito Control Section, 1201 W Airport Road, Pembroke Pines, FL 33025. <br> Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$60.00 | \$1,860.00 | \$1,560.00 |
| BLD2121876B1_1_056 | 9883600 | FMD Cluster 2 Mowing - North Perry Park N Ride Parking Lots, 7999 Pembroke Rd, Pembroke Pines, FL 33023. Service per Specifications and Requirements. See Location Map. | 39.00 | EA | \$0.00 | \$675.00 | \$26,325.00 | \$24,975.00 |
| BLD2121876B1_1_057 | 9883600 | FMD Cluster 2 Trimming - North Perry Park N Ride Parking Lots, 7999 Pembroke Rd, Pembroke Pines, FL 33023. Service per Specifications and Requirements. See Location Map. | 21.00 | EA | \$0.00 | \$80.00 | \$1,680.00 | \$1,520.00 |

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roswanson@broward.org
Contract ID \#
BLD2121876B1

Vend\#-AddrID-ContactID 0000005489

Document Description
Grounds Maint. Svcs (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
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| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39

## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1_058 | 9883600 | FMD Cluster 2 Mowing - Pembroke <br> Park Radio Tower (Channel 2), 3300 <br> Sw 52 Ave, Hollywood, FL 33023. <br> Service per Specifications and <br> Requirements. See Location Map. | 39.00 | EA | \$0.00 | \$85.00 | \$3,315.00 | \$3,230.00 |
| BLD2121876B1_1_059 | 9883600 | FMD Cluster 2 Mowing - South Facilities Maintenance Shop, 8500 Griffin Rd, Davie, FL 33328. Service per Specifications and Requirements. See Location Map. | 63.00 | EA | \$0.00 | \$240.00 | \$15,120.00 | \$12,480.00 |
| BLD2121876B1_1_060 | 9883600 | FMD Cluster 2 Trimming - South Facilities Maintenance Shop, 8500 Griffin Rd, Davie, FL 33328. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$45.00 | \$1,395.00 | \$1,170.00 |
| BLD2121876B1_1_061 | 9883600 | FMD Cluster 2 Mowing - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 60.00 | EA | \$0.00 | \$360.00 | \$21,600.00 | \$17,280.00 |
| BLD2121876B1_1_062 | 9883600 | FMD Cluster 2 Trimming - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 31.00 | EA | \$0.00 | \$55.00 | \$1,705.00 | \$1,375.00 |
| BLD2121876B1_1_063 | 9883600 | FMD Cluster 2 Mowing - South | 61.00 | EA | \$0.00 | \$280.00 | \$17,080.00 | \$14,280.00 |

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roswanson@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_1 | Grounds Maint. Svcs (Grp 1) | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ | $\$ 1,179,453.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Regional Health Center, 4105 Pembroke Rd, Hollywood, FL 33023. Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_064 | 9883600 | FMD Cluster 2 Trimming - South Regional Health Center, 4105 Pembroke Rd, Hollywood, FL 33023. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$65.00 | \$2,015.00 | \$1,690.00 |
| BLD2121876B1_1_065 | 9883600 | FMD Cluster 2 Mowing - South Regional Facilities Management Division (Facilities Management Division formerly Traffic Engineering), 2326 Thomas St, Hollywood, FL 33020. Service per Specifications and Requirements. See Location Map OPTIONAL LOCATION.. | 54.00 | EA | \$0.00 | \$180.00 | \$9,720.00 | \$6,120.00 |
| BLD2121876B1_1_066 | 9883600 | FMD Cluster 2 Mowing - Stirling Road Branch Library, 3151 Stirling Rd, Hollywood, FL 33021. Service per Specifications and Requirements. See Location Map. | 62.00 | EA | \$0.00 | \$700.00 | \$43,400.00 | \$36,400.00 |
| BLD2121876B1_1_067 | 9883600 | FMD Cluster 2 Trimming - Stirling Road Branch Library, 3151 Stirling Rd, Hollywood, FL 33021. Service | 31.00 | EA | \$0.00 | \$560.00 | \$17,360.00 | \$14,560.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org
Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Grounds Maint. Sves (Grp 1)
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ \text { 8/14/2021 } & 8 / 13 / 2024\end{array}$
Vendor Contact Email
services@armaintenancesolutions.com

## Amount Ordered

\$1,179,453.39
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_068 | 9883600 | FMD Cluster 2 Mowing -Transit Center (Ravenswood), 5440 Ravenswood Rd, Dania Beach, FL. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_069 | 9883600 | FMD Cluster 2 Trimming -Transit Center (Ravenswood), 5440 Ravenswood Rd, Dania Beach, FL. Service per Specifications and Requirements. See Location Map. OPTIONAL LOCATION. | 0.00 | EA | \$0.00 | \$540.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_070 | 9883600 | FMD Cluster 2 Mowing - Weston Branch Library, 4205 Bonaventure Blvd, Weston, FL 33333. Service per Specifications and Requirements. See Location Map. | 62.00 | EA | \$0.00 | \$280.00 | \$17,360.00 | \$14,560.00 |
| BLD2121876B1_1_071 | 9883600 | FMD Cluster 2 Trimming - Weston Branch Library, 4205 Bonaventure Blvd, Weston, FL 33333. Service per Specifications and Requirements. See Location Map. | 31.00 | EA | \$0.00 | \$740.00 | \$22,940.00 | \$19,240.00 |
| BLD2121876B1_1_072 | 9883600 | FMD Cluster 2 Mowing - Alligator Alley Radio Tower, 35000 Everglades Pkwy, Weston, FL 33327. Service per Specifications | 42.00 | EA | \$0.00 | \$85.00 | \$3,570.00 | \$3,230.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

roswanson@broward.org

Contract ID \#
BLD2121876B1
Vend\#-AddrID-ContactID
0000005489

Document Description
Grounds Maint. Svcs (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

## Vendor Contact Email

services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2121876B1_1_073 | 9883600 | FMD Cluster 2 Mowing - West Hollywood Radio Tower, 3990 SW 49 CT, Hollywood, FL 33312. Service per Specifications and Requirements. See Location Map. | 38.00 | EA | \$0.00 | \$65.00 | \$2,470.00 | \$2,275.00 |
| BLD2121876B1_1_074 | 9883600 | FMD Cluster 2 Mowing - West Lake Park Radio Tower, 1200 Sheridan ST, Hollywood, FL 33019. Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_075 | 9883600 | Optional Service - Labor for Pest Control Services. Per Specifications and Requirements. | 42.00 | HR | \$0.00 | \$35.00 | \$1,470.00 | \$1,470.00 |
| BLD2121876B1_1_076 | 9883600 | Optional Service - Furnish and Install Mulch. Per Specifications and Requirements. | 1,415.00 | CUY | \$0.00 | \$45.00 | \$63,675.00 | \$61,875.00 |
| BLD2121876B1_1_077 | 9883600 | Optional Service - Furnish and Install St. Augustine Sod. Per Specifications and Requirements. | 1,200.00 | SQF | \$0.00 | \$0.55 | \$660.00 | \$660.00 |
| BLD2121876B1_1_078 | 9883600 | Optional Service - Furnish and Install Floratam Sod. Per Specifications and Requirements. | 0.00 | SQF | \$0.00 | \$0.55 | \$0.00 | \$0.00 |
| BLD2121876B1_1_079 | 9883600 | Optional Service - Furnish and Install Bahia Sod. Per Specifications and Requirements. | 8,000.00 | SQF | \$0.00 | \$0.45 | \$3,600.00 | \$3,600.00 |
| BLD2121876B1_1_080 | 9883600 | Optional Service - Furnish and | 2,476,540.00 | SQF | \$0.00 | \$0.01 | \$24,765.40 | \$23,815.40 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2121876B1_1

## Vend\#-AddrID-ContactID

0000005489

Grounds Maint. Sves (Grp 1)
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,276,878.51$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$1,179,453.39
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Apply Fertilizer. Per Specifications and Requirements. |  |  |  |  |  |  |
| BLD2121876B1_1_081 | 9883600 | Optional Service - Additional Mowing. Per Specifications and Requirements. | 22,900.00 | SQF | \$0.00 | \$0.10 | \$2,290.00 | \$2,290.00 |
| BLD2121876B1_1_082 | 9883600 | Optional Service - Additional Trimming. Per Specifications and Requirements. | 123,750.00 | CUF | \$0.00 | \$0.10 | \$12,375.00 | \$12,375.00 |
| BLD2121876B1_1_083 | 9883600 | Allowance - Permit Fees, Chemicals, etc. | 0.00 | EA | \$10,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_084 | 9883600 | Allowance - Pest Control Subcontractor | 0.00 | EA | \$4,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121876B1_1_085 | 9883600 | Mowing - Paul Hughes Building, 205 NW 6th Ave, Pompano Beach, FL 33060 | 45.00 | EA | \$0.00 | \$125.00 | \$5,625.00 | \$3,875.00 |
| BLD2121876B1_1_086 | 9883600 | Trimming - Paul Hughes Building, 205 NW 6th Ave, Pompano Beach, FL 33060 | 23.00 | EA | \$0.00 | \$220.00 | \$5,060.00 | \$3,520.00 |
| BLD2121876B1_1_087 | 9883600 | Trimming - Tamarac Radio Tower, 7515 NW 88 Ave, Tamarac, FL 33321 | 7.00 | EA | \$0.00 | \$85.00 | \$595.00 | \$425.00 |
| BLD2121876B1_1_088 | 9883600 | Mowing - Miramar Park and Ride Lot | 40.00 | EA | \$0.00 | \$781.00 | \$31,240.00 | \$20,306.00 |
| BLD2121876B1_1_089 | 9883600 | Trimming - Miramar Park and Ride Lot | 19.00 | EA | \$0.00 | \$3,125.00 | \$59,375.00 | \$43,750.00 |
|  |  | Vendor Total |  |  | \$15,000.00 |  | \$1,179,453.39 | \$968,649.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 28,250.00$ | $\$ 28,250.00$ |
| FACILITIES MANAGEMENT | 99 | $\$ 1,151,203.39$ | $\$ 940,399.39$ |
| Department Totals | 100 | $\$ 1,179,453.39$ | $\$ 968,649.39$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $8 / 14 / 21$ | Expires |
| 2 | $8 / 14 / 22$ | $8 / 13 / 22$ |
| 3 | $8 / 14 / 23$ | $8 / 13 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2 | Grounds Maintenance Services | $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,977,658.41$ | $\$ 1,379,141.45$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009758 | MAINGUY LANDSCAPE SERVICES |  | mail@mainguy.com | $954 / 741-3000$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_001 | 9883600 | Mowing - District 1A Water Plant | 69.00 | EA | \$0.00 | \$450.00 | \$31,050.00 | \$30,150.00 |
| BLD2121876B1_2_002 | 9883600 | Trimming - District 1A Water Plant | 35.00 | EA | \$0.00 | \$360.00 | \$12,600.00 | \$12,600.00 |
| BLD2121876B1_2_003 | 9883600 | Mowing - District 2A Water Plant | 69.00 | EA | \$0.00 | \$600.00 | \$41,400.00 | \$39,600.00 |
| BLD2121876B1_2_004 | 9883600 | Trimming - District 2A Water Plant | 35.00 | EA | \$0.00 | \$600.00 | \$21,000.00 | \$21,000.00 |
| BLD2121876B1_2_005 | 9883600 | Mowing - District 3A Water Plant | 70.00 | EA | \$0.00 | \$450.00 | \$31,500.00 | \$30,150.00 |
| BLD2121876B1_2_006 | 9883600 | Trimming - District 3A Water Plant | 35.00 | EA | \$0.00 | \$360.00 | \$12,600.00 | \$12,600.00 |
| BLD2121876B1_2_007 | 9883600 | Mowing - 3B Distribution Facility | 70.00 | EA | \$0.00 | \$450.00 | \$31,500.00 | \$30,600.00 |
| BLD2121876B1_2_008 | 9883600 | Trimming - 3B Distribution Facility | 35.00 | EA | \$0.00 | \$360.00 | \$12,600.00 | \$12,600.00 |
| BLD2121876B1_2_009 | 9883600 | Mowing - 3C Distribution Facility | 70.00 | EA | \$0.00 | \$450.00 | \$31,500.00 | \$30,600.00 |
| BLD2121876B1_2_010 | 9883600 | Trimming - 3C Distribution Facility | 35.00 | EA | \$0.00 | \$360.00 | \$12,600.00 | \$12,600.00 |
| BLD2121876B1_2_011 | 9883600 | Mowing - North Regional Wastewater Treatment Plant | 65.00 | EA | \$0.00 | \$75.00 | \$4,875.00 | \$4,800.00 |
| BLD2121876B1_2_012 | 9883600 | Trimming - North Regional Wastewater Treatment Plant | 34.00 | EA | \$0.00 | \$1.00 | \$34.00 | \$33.00 |
| BLD2121876B1_2_013 | 9883600 | Mowing - Storm Water Retention Area at North Regional Wastewater Treatment Plant | 7.00 | EA | \$0.00 | \$500.00 | \$3,500.00 | \$2,500.00 |
| BLD2121876B1_2_014 | 9883600 | Mowing - Septic Plant | 69.00 | EA | \$0.00 | \$450.00 | \$31,050.00 | \$29,700.00 |
| BLD2121876B1_2_015 | 9883600 | Trimming - Septic Plant | 34.00 | EA | \$0.00 | \$360.00 | \$12,240.00 | \$11,880.00 |
| BLD2121876B1_2_016 | 9883600 | Mowing - Master Lift Station 310 | 42.00 | EA | \$0.00 | \$450.00 | \$18,900.00 | \$18,450.00 |
| BLD2121876B1_2_017 | 9883600 | Trimming - Master Lift Station 310 | 20.00 | EA | \$0.00 | \$360.00 | \$7,200.00 | \$6,840.00 |
| BLD2121876B1_2_018 | 9883600 | Mowing - Master Lift Station 320 | 42.00 | EA | \$0.00 | \$450.00 | \$18,900.00 | \$18,450.00 |
| BLD2121876B1_2_019 | 9883600 | Trimming - Master Lift Station 320 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_020 | 9883600 | Mowing - Master Lift Station 410 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$18,450.00 |
| BLD2121876B1_2_021 | 9883600 | Trimming - Master Lift Station 410 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,200.00 |

Contract ID \#
BLD2121876B1_2
Vend\#-AddrID-ContactID
0000009758

Document Description
Grounds Maintenance Services
Legal Name
MAINGUY LANDSCAPE SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,977,658.41$ |

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_022 | 9883600 | Mowing - Master Lift Station 440 | 42.00 | EA | \$0.00 | \$450.00 | \$18,900.00 | \$18,900.00 |
| BLD2121876B1_2_023 | 9883600 | Trimming - Master Lift Station 440 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_024 | 9883600 | Mowing - Master Lift Station 451 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$18,450.00 |
| BLD2121876B1_2_025 | 9883600 | Trimming - Master Lift Station 451 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,200.00 |
| BLD2121876B1_2_026 | 9883600 | Mowing - Master Lift Station 452 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$19,350.00 |
| BLD2121876B1_2_027 | 9883600 | Trimming - Master Lift Station 452 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_028 | 9883600 | Mowing - Master Lift Station 454 | 18.00 | EA | \$0.00 | \$450.00 | \$8,100.00 | \$8,100.00 |
| BLD2121876B1_2_029 | 9883600 | Trimming - Master Lift Station 454 | 9.00 | EA | \$0.00 | \$360.00 | \$3,240.00 | \$3,240.00 |
| BLD2121876B1_2_030 | 9883600 | Mowing - Master Lift Station 455 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$19,350.00 |
| BLD2121876B1_2_031 | 9883600 | Trimming - Master Lift Station 455 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_032 | 9883600 | Mowing - Master Lift Station 456 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$18,900.00 |
| BLD2121876B1_2_033 | 9883600 | Trimming - Master Lift Station 456 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_034 | 9883600 | Mowing - Master Lift Station 458 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$19,350.00 |
| BLD2121876B1_2_035 | 9883600 | Trimming - Master Lift Station 458 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_036 | 9883600 | Mowing - Master Lift Station 460 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$19,350.00 |
| BLD2121876B1_2_037 | 9883600 | Trimming - Master Lift Station 460 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_038 | 9883600 | Mowing - Master Lift Station 462 | 43.00 | EA | \$0.00 | \$450.00 | \$19,350.00 | \$19,350.00 |
| BLD2121876B1_2_039 | 9883600 | Trimming - Master Lift Station 462 | 21.00 | EA | \$0.00 | \$360.00 | \$7,560.00 | \$7,560.00 |
| BLD2121876B1_2_040 | 9883600 | Mowing - Retail Master Lift Station 220 | 6.00 | EA | \$0.00 | \$450.00 | \$2,700.00 | \$450.00 |
| BLD2121876B1_2_041 | 9883600 | Trimming - Retail Master Lift Station 220 | 23.00 | EA | \$0.00 | \$360.00 | \$8,280.00 | \$7,920.00 |
| BLD2121876B1_2_042 | 9883600 | Mowing - Retail Master Lift Station 221 | 46.00 | EA | \$0.00 | \$450.00 | \$20,700.00 | \$18,900.00 |
| BLD2121876B1_2_043 | 9883600 | Trimming - Retail Master Lift Station 221 | 23.00 | EA | \$0.00 | \$360.00 | \$8,280.00 | \$7,920.00 |
| BLD2121876B1_2_044 | 9883600 | Mowing - Retail Master Lift Station | 6.00 | EA | \$0.00 | \$450.00 | \$2,700.00 | \$0.00 |

Contract ID \#
BLD2121876B1_2
Vend\#-AddrID-ContactID
0000009758

Document Description
Grounds Maintenance Services
Legal Name
MAINGUY LANDSCAPE SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,977,658.41$ |

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 224 |  |  |  |  |  |  |
| BLD2121876B1_2_045 | 9883600 | Trimming - Retail Master Lift Station 224 | 3.00 | EA | \$0.00 | \$360.00 | \$1,080.00 | \$0.00 |
| BLD2121876B1_2_046 | 9883600 | Mowing - Retail Master Lift Station 226 | 46.00 | EA | \$0.00 | \$450.00 | \$20,700.00 | \$19,350.00 |
| BLD2121876B1_2_047 | 9883600 | Trimming - Retail Master Lift Station 226 | 23.00 | EA | \$0.00 | \$360.00 | \$8,280.00 | \$7,920.00 |
| BLD2121876B1_2_048 | 9883600 | Mowing - Retail Master Lift Station 31 | 46.00 | EA | \$0.00 | \$450.00 | \$20,700.00 | \$19,350.00 |
| BLD2121876B1_2_049 | 9883600 | Mowing - Retail Lift Station 66 | 46.00 | EA | \$0.00 | \$200.00 | \$9,200.00 | \$8,600.00 |
| BLD2121876B1_2_050 | 9883600 | Trimming - Retail Lift Station 66 | 23.00 | EA | \$0.00 | \$100.00 | \$2,300.00 | \$2,200.00 |
| BLD2121876B1_2_051 | 9883600 | Mowing - Retail Lift Station 51A2 | 46.00 | EA | \$0.00 | \$200.00 | \$9,200.00 | \$8,600.00 |
| BLD2121876B1_2_052 | 9883600 | Trimming - Retail Lift Station 51A2 | 23.00 | EA | \$0.00 | \$100.00 | \$2,300.00 | \$2,200.00 |
| BLD2121876B1_2_053 | 9883600 | Mowing - District 2 Well 27 | 27.00 | EA | \$0.00 | \$200.00 | \$5,400.00 | \$5,400.00 |
| BLD2121876B1_2_054 | 9883600 | Weeding - Retail Lift Station 65 | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_055 | 9883600 | Weeding - Retail Lift Station 28D1 | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_056 | 9883600 | Weeding - Retail Lift Station 28C1-3 | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_057 | 9883600 | Weeding - Retail Lift Station 28C1-1 | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_058 | 9883600 | Weeding - Retail Lift Station 28C1-2 | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_059 | 9883600 | Weeding - Retail Lift Station 23B | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_060 | 9883600 | Weeding - Retail Lift Station 23G | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_061 | 9883600 | Weeding - Retail Lift Station 23A | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_062 | 9883600 | Weeding - Retail Lift Station 23F | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_063 | 9883600 | Weeding - Retail Lift Station 23E | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_064 | 9883600 | Weeding - Retail Lift Station 51A1 | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_065 | 9883600 | Weeding - Retail Lift Station 51B | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_066 | 9883600 | Weeding - Retail Lift Station 51C | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |

Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000009758

## Document Description

Grounds Maintenance Services

## Legal Name

MAINGUY LANDSCAPE SERVICES

Start Date
8/14/2021

End Date
8/13/2024

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_067 | 9883600 | Weeding - Retail Lift Station 51E | 27.00 | EA | \$0.00 | \$25.00 | \$675.00 | \$675.00 |
| BLD2121876B1_2_068 | 9883600 | Weeding - 13B8 Interconnect | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$575.00 |
| BLD2121876B1_2_069 | 9883600 | Mowing - 13B9 Interconnect | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$575.00 |
| BLD2121876B1_2_070 | 9883600 | Mowing - Retail Lift Station 32A | 23.00 | EA | \$0.00 | \$200.00 | \$4,600.00 | \$4,600.00 |
| BLD2121876B1_2_071 | 9883600 | Weeding - Retail Lift Station 32B | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$575.00 |
| BLD2121876B1_2_072 | 9883600 | Mowing - Retail Lift Station 32E | 22.00 | EA | \$0.00 | \$200.00 | \$4,400.00 | \$4,400.00 |
| BLD2121876B1_2_073 | 9883600 | Weeding - Meter 320 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$575.00 |
| BLD2121876B1_2_074 | 9883600 | Mowing - Retail Lift Station 32G | 22.00 | EA | \$0.00 | \$200.00 | \$4,400.00 | \$4,400.00 |
| BLD2121876B1_2_075 | 9883600 | Weeding - Hallandale RWS Vault/Panel | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$575.00 |
| BLD2121876B1_2_076 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 17 | 22.00 | EA | \$0.00 | \$25.00 | \$550.00 | \$525.00 |
| BLD2121876B1_2_077 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 18 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$550.00 |
| BLD2121876B1_2_078 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 19 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$550.00 |
| BLD2121876B1_2_079 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 20 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$550.00 |
| BLD2121876B1_2_080 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 21 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$550.00 |
| BLD2121876B1_2_081 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 22 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$550.00 |
| BLD2121876B1_2_082 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 23 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$550.00 |
| BLD2121876B1_2_083 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 24 | 23.00 | EA | \$0.00 | \$25.00 | \$575.00 | \$550.00 |
| BLD2121876B1_2_084 | 9883600 | Vegetative Debris Removal | 9.00 | HR | \$0.00 | \$50.00 | \$450.00 | \$450.00 |
| BLD2121876B1_2_085 | 9883600 | Optional Services - Furnish and | 0.00 | CUY | \$0.00 | \$45.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000009758

## Document Description

Grounds Maintenance Services

## Legal Name

MAINGUY LANDSCAPE SERVICES

Start Date 8/14/2021

End Date
8/13/2024

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Install Mulch |  |  |  |  |  |  |
| BLD2121876B1_2_086 | 9883600 | Optional Services - Furnish and Install St. Augustine Sod | 0.00 | SQF | \$0.00 | \$0.90 | \$0.00 | \$0.00 |
| BLD2121876B1_2_087 | 9883600 | Optional Services - Furnish and Install Floratam Sod | 0.00 | SQF | \$0.00 | \$0.90 | \$0.00 | \$0.00 |
| BLD2121876B1_2_088 | 9883600 | Optional Services - Furnish and Install Bahia Sod | 0.00 | SQF | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2121876B1_2_089 | 9883600 | Optional Services - Furnish and Apply Fertilizer | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2121876B1_2_090 | 9883600 | Optional Services - Additional Mowing | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2121876B1_2_091 | 9883600 | Optional Services - Additional Trimming | 0.00 | CUY | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2121876B1_2_092 | 9883600 | Optional Services - Additional Weeding | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2121876B1_2_093 | 9883600 | Optional Services - Bush Hog <br> (Rotary Mower) Cutting | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| BLD2121876B1_2_094 | 9883600 | Allowance for permit fees, chemicals, etc. | 0.00 | EA | \$10,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121876B1_2_095 | 9883600 | Mowing - Septic Plant Retention Area at 3100 N. Powerline Rd | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,950.00 |
| BLD2121876B1_2_096 | 9883600 | Mowing - MLS 410 North Lot, 950 NW 39 Avenue, Fort Lauderdale, Florida 33060 | 19.00 | EA | \$0.00 | \$420.00 | \$7,980.00 | \$7,980.00 |
| BLD2121876B1_2_097 | 9883600 | Mowing - District 1A Water Plant | 50.00 | EA | \$0.00 | \$536.78 | \$26,839.00 | \$16,103.40 |
| BLD2121876B1_2_098 | 9883600 | Trimming - District 1A Water Plant | 26.00 | EA | \$0.00 | \$366.38 | \$9,525.88 | \$5,862.08 |
| BLD2121876B1_2_099 | 9883600 | Mowing - District 2A Water Plant | 50.00 | EA | \$0.00 | \$689.44 | \$34,472.00 | \$20,683.20 |
| BLD2121876B1_2_100 | 9883600 | Trimming - District 2A Water Plant | 26.00 | EA | \$0.00 | \$610.64 | \$15,876.64 | \$9,770.24 |

Contract ID \#
BLD2121876B1_2
Vend\#-AddrID-ContactID
0000009758

Document Description
Grounds Maintenance Services
Legal Name
MAINGUY LANDSCAPE SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,977,658.41$ |

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_101 | 9883600 | Mowing - District 3A Water Plant | 51.00 | EA | \$0.00 | \$536.78 | \$27,375.78 | \$16,640.18 |
| BLD2121876B1_2_102 | 9883600 | Trimming - District 3A Water Plant | 26.00 | EA | \$0.00 | \$366.38 | \$9,525.88 | \$5,862.08 |
| BLD2121876B1_2_103 | 9883600 | Mowing - 3B Distribution Facility | 51.00 | EA | \$0.00 | \$536.78 | \$27,375.78 | \$16,640.18 |
| BLD2121876B1_2_104 | 9883600 | Trimming - 3B Distribution Facility | 26.00 | EA | \$0.00 | \$366.38 | \$9,525.88 | \$5,862.08 |
| BLD2121876B1_2_105 | 9883600 | Mowing - 3C Distribution Facility | 50.00 | EA | \$0.00 | \$536.78 | \$26,839.00 | \$16,103.40 |
| BLD2121876B1_2_106 | 9883600 | Trimming - 3C Distribution Facility | 25.00 | EA | \$0.00 | \$366.38 | \$9,159.50 | \$5,495.70 |
| BLD2121876B1_2_107 | 9883600 | Mowing - North Regional Wastewater Treatment Plant | 48.00 | EA | \$0.00 | \$76.33 | \$3,663.84 | \$1,984.58 |
| BLD2121876B1_2_108 | 9883600 | Trimming - North Regional Wastewater Treatment Plant | 25.00 | EA | \$0.00 | \$1.02 | \$25.50 | \$15.30 |
| BLD2121876B1_2_109 | 9883600 | Mowing - Storm Water Retention Area at North Regional Wastewater Treatment Plant | 6.00 | EA | \$0.00 | \$587.66 | \$3,525.96 | \$587.66 |
| BLD2121876B1_2_110 | 9883600 | Mowing - Septic Plant | 50.00 | EA | \$0.00 | \$536.78 | \$26,839.00 | \$16,103.40 |
| BLD2121876B1_2_111 | 9883600 | Trimming - Septic Plant | 25.00 | EA | \$0.00 | \$366.38 | \$9,159.50 | \$5,495.70 |
| BLD2121876B1_2_112 | 9883600 | Mowing - Master Lift Station 310 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_113 | 9883600 | Trimming - Master Lift Station 310 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_114 | 9883600 | Mowing - Master Lift Station 320 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_115 | 9883600 | Trimming - Master Lift Station 320 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_116 | 9883600 | Mowing - Master Lift Station 410 | 29.00 | EA | \$0.00 | \$457.98 | \$13,281.42 | \$8,701.62 |
| BLD2121876B1_2_117 | 9883600 | Trimming - Master Lift Station 410 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_118 | 9883600 | Mowing - Master Lift Station 440 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_119 | 9883600 | Trimming - Master Lift Station 440 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_120 | 9883600 | Mowing - Master Lift Station 451 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_121 | 9883600 | Trimming - Master Lift Station 451 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_122 | 9883600 | Mowing - Master Lift Station 452 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_123 | 9883600 | Trimming - Master Lift Station 452 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |

Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000009758

## Document Description

Grounds Maintenance Services

## Legal Name

MAINGUY LANDSCAPE SERVICES

Start Date End Date
8/14/2021 8/13/2024

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

Not To Exceed
\$1,977,658.41

## Vendor Contact Email

mail@mainguy.com

## Amount Ordered

\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_124 | 9883600 | Mowing - Master Lift Station 454 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_125 | 9883600 | Trimming - Master Lift Station 454 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_126 | 9883600 | Mowing - Master Lift Station 455 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_127 | 9883600 | Trimming - Master Lift Station 455 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_128 | 9883600 | Mowing - Master Lift Station 456 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_129 | 9883600 | Trimming - Master Lift Station 456 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_130 | 9883600 | Mowing - Master Lift Station 458 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_131 | 9883600 | Trimming - Master Lift Station 458 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_132 | 9883600 | Mowing - Master Lift Station 460 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_133 | 9883600 | Trimming - Master Lift Station 460 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_134 | 9883600 | Mowing - Master Lift Station 462 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_135 | 9883600 | Trimming - Master Lift Station 462 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_136 | 9883600 | Mowing - Retail Master Lift Station 220 | 0.00 | EA | \$0.00 | \$457.98 | \$0.00 | \$0.00 |
| BLD2121876B1_2_137 | 9883600 | Trimming - Retail Master Lift Station 220 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_138 | 9883600 | Mowing - Retail Master Lift Station 221 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_139 | 9883600 | Trimming - Retail Master Lift Station 221 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |
| BLD2121876B1_2_140 | 9883600 | Mowing - Retail Master Lift Station 224 | 0.00 | EA | \$0.00 | \$457.98 | \$0.00 | \$0.00 |
| BLD2121876B1_2_141 | 9883600 | Trimming - Retail Master Lift Station 224 | 0.00 | EA | \$0.00 | \$366.38 | \$0.00 | \$0.00 |
| BLD2121876B1_2_142 | 9883600 | Mowing - Retail Master Lift Station 226 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$9,159.60 |
| BLD2121876B1_2_143 | 9883600 | Trimming - Retail Master Lift Station 226 | 15.00 | EA | \$0.00 | \$366.38 | \$5,495.70 | \$3,663.80 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asmaharaj@broward.org

Contract ID \#
BLD2121876B1
Vend\#-AddrID-ContactID
0000009758

Document Description
Grounds Maintenance Services
Legal Name
MAINGUY LANDSCAPE SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 14 / 2021$ | $8 / 13 / 2024$ | $\$ 1,977,658.41$ |

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_144 | 9883600 | Mowing - Retail Master Lift Station 31 | 30.00 | EA | \$0.00 | \$457.98 | \$13,739.40 | \$8,701.62 |
| BLD2121876B1_2_145 | 9883600 | Mowing - Retail Lift Station 66 | 30.00 | EA | \$0.00 | \$203.55 | \$6,106.50 | \$4,071.00 |
| BLD2121876B1_2_146 | 9883600 | Trimming - Retail Lift Station 66 | 15.00 | EA | \$0.00 | \$101.77 | \$1,526.55 | \$1,017.70 |
| BLD2121876B1_2_147 | 9883600 | Mowing - Retail Lift Station 51A2 | 30.00 | EA | \$0.00 | \$203.55 | \$6,106.50 | \$4,071.00 |
| BLD2121876B1_2_148 | 9883600 | Trimming - Retail Lift Station 51A2 | 15.00 | EA | \$0.00 | \$101.77 | \$1,526.55 | \$1,017.70 |
| BLD2121876B1_2_149 | 9883600 | Mowing - District 2 Well 27 | 32.00 | EA | \$0.00 | \$203.55 | \$6,513.60 | \$4,071.00 |
| BLD2121876B1_2_150 | 9883600 | Weeding - Retail Lift Station 65 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_151 | 9883600 | Weeding - Retail Lift Station 28D1 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_152 | 9883600 | Weeding - Retail Lift Station 28C1-3 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_153 | 9883600 | Weeding - Retail Lift Station 28C1-1 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_154 | 9883600 | Weeding - Retail Lift Station 28C1-2 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_155 | 9883600 | Weeding - Retail Lift Station 23B | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_156 | 9883600 | Weeding - Retail Lift Station 23G | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_157 | 9883600 | Weeding - Retail Lift Station 23A | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_158 | 9883600 | Weeding - Retail Lift Station 23F | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_159 | 9883600 | Weeding - Retail Lift Station 23E | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_160 | 9883600 | Weeding - Retail Lift Station 51A1 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_161 | 9883600 | Weeding - Retail Lift Station 51B | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_162 | 9883600 | Weeding - Retail Lift Station 51C | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_163 | 9883600 | Weeding - Retail Lift Station 51E | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_164 | 9883600 | Weeding - 13B8 Interconnect | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_165 | 9883600 | Mowing - 13B9 Interconnect | 32.00 | EA | \$0.00 | \$25.44 | \$814.08 | \$508.80 |
| BLD2121876B1_2_166 | 9883600 | Mowing - Retail Lift Station 32A | 32.00 | EA | \$0.00 | \$203.55 | \$6,513.60 | \$4,071.00 |
| BLD2121876B1_2_167 | 9883600 | Weeding - Retail Lift Station 32B | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_168 | 9883600 | Mowing - Retail Lift Station 32E | 32.00 | EA | \$0.00 | \$203.55 | \$6,513.60 | \$4,071.00 |
| BLD2121876B1_2_169 | 9883600 | Weeding - Meter 320 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |

Contract ID \#
BLD2121876B1

## Vend\#-AddrID-ContactID

0000009758

## Document Description

Grounds Maintenance Services

## Legal Name

MAINGUY LANDSCAPE SERVICES

Start Date 8/14/2021

End Date
8/13/2024

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_170 | 9883600 | Mowing - Retail Lift Station 32G | 32.00 | EA | \$0.00 | \$203.55 | \$6,513.60 | \$4,071.00 |
| BLD2121876B1_2_171 | 9883600 | Weeding - Hallandale RWS Vault/Panel | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_172 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 17 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_173 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 18 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_174 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 19 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_175 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 20 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_176 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 21 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_177 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 22 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_178 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 23 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_179 | 9883600 | Weeding - Brian Piccolo Well Fields, Well 24 | 31.00 | EA | \$0.00 | \$25.44 | \$788.64 | \$508.80 |
| BLD2121876B1_2_180 | 9883600 | Vegetative Debris Removal | 0.00 | HR | \$0.00 | \$50.89 | \$0.00 | \$0.00 |
| BLD2121876B1_2_181 | 9883600 | Optional Services - Furnish and Install Mulch | 0.00 | CUY | \$0.00 | \$45.80 | \$0.00 | \$0.00 |
| BLD2121876B1_2_182 | 9883600 | Optional Services - Furnish and Install St. Augustine Sod | 4,500.00 | SQF | \$0.00 | \$0.92 | \$4,140.00 | \$4,140.00 |
| BLD2121876B1_2_183 | 9883600 | Optional Services - Furnish and Install Floratam Sod | 0.00 | SQF | \$0.00 | \$0.92 | \$0.00 | \$0.00 |
| BLD2121876B1_2_184 | 9883600 | Optional Services - Furnish and Install Bahia Sod | 5,600.00 | SQF | \$0.00 | \$0.81 | \$4,536.00 | \$4,536.00 |

Contract ID \#
BLD2121876B1_2

## Vend\#-AddrID-ContactID

0000009758

## Document Description

Grounds Maintenance Services

## Start Date

 8/14/2021
## Legal Name

MAINGUY LANDSCAPE SERVICES
Lead Agency Contact (Contact Unit Mgr if Incorrect)
asmaharaj@broward.org

## End Date <br> 8/13/2024

## Vendor Contact Email

mail@mainguy.com

Amount Ordered
\$1,379,141.45

## Vendor Phone \#

954/741-3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121876B1_2_185 | 9883600 | Optional Services - Furnish and Apply Fertilizer | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2121876B1_2_186 | 9883600 | Optional Services - Additional Mowing | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2121876B1_2_187 | 9883600 | Optional Services - Additional Trimming | 0.00 | CUY | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2121876B1_2_188 | 9883600 | Optional Services - Additional Weeding | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2121876B1_2_189 | 9883600 | Optional Services - Bush Hog (Rotary Mower) Cutting | 0.00 | HR | \$0.00 | \$71.24 | \$0.00 | \$0.00 |
| BLD2121876B1_2_190 | 9883600 | Mowing - Septic Plant Retention Area at 3100 N. Powerline Rd | 11.00 | EA | \$0.00 | \$740.32 | \$8,143.52 | \$740.32 |
| BLD2121876B1_2_191 | 9883600 | Mowing - MLS 410 North Lot, 950 NW 39 Avenue, Fort Lauderdale, Florida 33060 | 29.00 | EA | \$0.00 | \$427.45 | \$12,396.05 | \$8,121.55 |
|  |  | Vendor Total |  |  | \$10,500.00 |  | \$1,379,141.45 | \$1,124,494.09 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 2 | $\$ 8,676.00$ | $\$ 8,676.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 36 | $\$ 1,287,392.33$ | $\$ 1,050,296.49$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 6 | $\$ 83,073.12$ | $\$ 65,521.60$ |
| Department Totals | 44 | $\$ 1,379,141.45$ | $\$ 1,124,494.09$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 14 / 21$ | $8 / 13 / 22$ |
| 2 | $8 / 14 / 22$ | $8 / 13 / 23$ |
| 3 | $8 / 14 / 23$ | $8 / 13 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

## Start Date End Date <br> 6/1/2021 5/31/2024 <br> Not To Exceed <br> \$530,141.10

## Vendor Contact Email

SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_001 | 9105960 | Emergency Mobilization Fee, One time fee per Emergency Request, Per Specifications and Requirements, Regular or Non-business hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_002 | 9105960 | Bed Bugs - Heating System Method, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is square foot. | 0.00 | SQF | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2121906B1_1_003 | 9105960 | Bed Bugs - Steam Method, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is square foot. | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_004 | 9105960 | Bed Bugs - Chemical Method, Technician time at job site, Regular Business or Non-business hours, Unit of measure is square foot. | 0.00 | SQF | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| BLD2121906B1_1_005 | 9105960 | Rodent Control Services - Labor Non-Chemical, Per Specifications and Requirements, Regular Business or Non-business Hours, Unit of measure is hour | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_006 | 9105960 | Rodent Control Services - Snap Trap | 20.00 | EA | \$0.00 | \$8.00 | \$160.00 | \$160.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

## General Pest Control Services <br> Legal Name

ORANGE PEST CONTROL \& SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Initial Deployment - Bell Labs Trapper T-Rex Rat Traps or approved equal, Per Specifications and Requirements, Regular Business or Non-business Hours, Unit of measure is each. |  |  |  |  |  |  |
| BLD2121906B1_1_007 | 9105960 | Rodent Control Services - Bait Station Initial Deployment - Protecta EVO Express or approved equal, Per Specifications and Requirements, Regular Business or Non-business Hours, Unit of measure is each. | 504.00 | EA | \$0.00 | \$24.00 | \$12,096.00 | \$8,496.00 |
| BLD2121906B1_1_008 | 9105960 | Rodent Control Services - Monthly Monitoring Snap Trap and Bait Station for up to 10 traps/stations, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is month. | 531.00 | MTH | \$0.00 | \$10.00 | \$5,310.00 | \$4,230.00 |
| BLD2121906B1_1_009 | 9105960 | Rodent Control Services - Monthly Monitoring Snap Trap and Bait Station for 11-25 traps/stations, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is month. | 2,141.00 | MTH | \$0.00 | \$8.00 | \$17,128.00 | \$14,184.00 |
| BLD2121906B1_1_010 | 9105960 | Rodent Control Services - Monthly Monitoring Snap Trap and Bait Station for 26-50 traps/stations, Per Specifications and Requirements, | 0.00 | MTH | \$0.00 | \$6.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1_1

## Vend\#-AddrID-ContactID

VC00035875

## Document Description

General Pest Control Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

## Legal Name

ORANGE PEST CONTROL \& SERVICES
5/31/2024
\$530,141.10

SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Regular Business or Non-business hours, Unit of measure is month. |  |  |  |  |  |  |
| BLD2121906B1_1_011 | 9105960 | Rodent Control Services - Monthly Monitoring Snap Trap and Bait Station for 51 or more traps/stations, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is month. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_012 | 9105960 | Termite Treatment and Eradication Services - Termite Inspection and Treatment Labor, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is hour. | 3.00 | HR | \$0.00 | \$25.00 | \$75.00 | \$0.00 |
| BLD2121906B1_1_013 | 9105960 | Termite Treatment and Eradication Services - Drywood Termite Heat Method System, Per Specifications and Requirements, Non-business hours, Unit of measure is square foot. | 9,125.00 | SQF | \$0.00 | \$0.80 | \$7,300.00 | \$7,300.00 |
| BLD2121906B1_1_014 | 9105960 | Termite Treatment and Eradication Services - Drywood Termite Injection Method, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of Measure is per hole drilled (each) | 287.00 | EA | \$0.00 | \$100.00 | \$28,700.00 | \$28,400.00 |
| BLD2121906B1_1_015 | 9105960 | Termite Treatment and Eradication Services - Subterranean Termite Bait | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Station, Per Specifications and Requirements, Regular Business on Non-busines hours, Unit of measure is each. |  |  |  |  |  |  |
| BLD2121906B1_1_016 | 9105960 | Termite Treatment and Eradication Services - Subterranean Termite Liquid Soil Application Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is linear foot. | 4,796.93 | LFT | \$0.00 | \$3.00 | \$14,390.80 | \$14,390.80 |
| BLD2121906B1_1_017 | 9105960 | Termite Treatment and Eradication <br> Services - Subterranean Termite <br> Annual Renewal Service Liquid Soil <br> Application Method, Per <br> Specifications and Requirements, <br> Regular Business and Non-business <br> hours, Unit of measure is linear foot. | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_018 | 9105960 | Small Location Pest Control Application (2000-0001) Radio Tower Pembroke Park Channel 2, 5400 SW 22 St, Pembroke Park 33023, sq ft 150 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_019 | 9105960 | Small Location Pest Control <br> Application (2000-0002) Radio <br> Tower Coconut Creek, 5150 <br> Regency Lakes Dr, Coconut Creek <br> 33073, sq ft 150 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_020 | 9105960 | Small Location Pest Control | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

## Amount Ordered

\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (2000-0005) Radio <br> Tower Deerfield Beach, 1390 NW 50 <br> St, Pompano Beach 33441, sq ft 150 |  |  |  |  |  |  |
| BLD2121906B1_1_021 | 9105960 | Small Location Pest Control Application (2000-0009) Radio Tower Playa del Mar, 3900 Galt Ocean Dr, Ft Lauderdale 33308, sq ft 150 | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_022 | 9105960 | Small Location Pest Control Application (2000-0010) Radio Tower Points of America, 2100 S Ocean Ln, Ft Lauderdale 33316, sq ft 150 | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_023 | 9105960 | Small Location Pest Control Application (2000-0011) Radio Tower Tamarac, 7515 NW 88 Ave, Tamarac 33321, sq ft 159 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_024 | 9105960 | Small Location Pest Control Application (2000-0008) Radio Tower Miramar, 14401 SW 52 St, Miramar 33027, sq ft 337 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_025 | 9105960 | Small Location Pest Control <br> Application (2000-0007) Radio <br> Tower Markham Park, 16001 W <br> State Rd 84, Sunrise 33326, sq ft 456 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_026 | 9105960 | Small Location Pest Control Application (2000-0004) Radio Tower Davie, 4301 SW 142 Ave, | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

## Amount Ordered

\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Davie 33330, sq ft 490 |  |  |  |  |  |  |
| BLD2121906B1_1_027 | 9105960 | Small Location Pest Control Application (2000-0006) Radio Tower EMS, 2150 NW 26 Ave, Ft Lauderdale 33311, sq ft 768 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_028 | 9105960 | Small Location Pest Control <br> Application (2000-0003) Radio <br> Tower Core Tower, 172531 Ave, Ft <br> Lauderdale 33311, sq ft 875 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_029 | 9105960 | Small Location Pest Control Application (1077-0003) South Maintenance Complex, Building 3 8500 Griffin Rd, Davie 33328, sq ft 560 | 35.00 | EA | \$0.00 | \$13.00 | \$455.00 | \$416.00 |
| BLD2121906B1_1_030 | 9105960 | Mid-size Location Pest Control Application (1010-0001) Nancy J Cotterman Admin, 408 NE 4 Ave, Ft Lauderdale 33301, sq ft 1,127 | 24.00 | EA | \$0.00 | \$20.00 | \$480.00 | \$480.00 |
| BLD2121906B1_1_031 | 9105960 | Mid-size Location Pest Control Application (1020-0001) FMD HVAC Shop (Building Code Services WHSE), 1249 SW 44 Ter, Ft Lauderdale 33317, sq ft 1,440 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_032 | 9105960 | Mid-size Location Pest Control Application (1077-0004) South Maintenance Complex Building 4, 8500 Griffin Rd, Davie 33328, sq ft 1,500 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | $\$ 352,115.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_033 | 9105960 | Mid-size Location Pest Control Application (1042-0001) Community Center, 2555 NW 21 Ave, Ft Lauderdale 33311, sq ft 1,916 | 32.00 | EA | \$0.00 | \$20.00 | \$640.00 | \$560.00 |
| BLD2121906B1_1_034 | 9105960 | Mid-size Location Pest Control Application (1084-0001) Northeast Transit Center, 304 Hammondville Rd, Pompano Beach 33023, sq ft, 1,932 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_035 | 9105960 | Mid-size Location Pest Control Application (1112-0001) Mosquito Control Admin Office, 1201 W Airport Rd, Pembroke Pines 33023, sq ft 1,980 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_036 | 9105960 | Mid-size Location Pest Control Application (1108-0002) 2nd Ave Warehouse - FMD Warehouse, 515A SW 2 Ave, Ft Lauderdale 33301, sq ft 2,322 | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,280.00 |
| BLD2121906B1_1_037 | 9105960 | Mid-size Location Pest Control Application (1053-0001) Lauderhill Transfer Facility, 1267 NW 40 Ave, Lauderhill 33313, sq ft 2,400 | 3.00 | EA | \$0.00 | \$20.00 | \$60.00 | \$60.00 |
| BLD2121906B1_1_038 | 9105960 | Mid-size Location Pest Control Application (1024-0001) Fire Station 14, 791 NW 31 Ave, Lauderhill 33311, sq ft 2,500 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_039 | 9105960 | Mid-size Location Pest Control | 27.00 | EA | \$0.00 | \$20.00 | \$540.00 | \$540.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (1089-0001) South Homeless Assistance Ctr, 2056 Scott St, Hollywood 33019, sq ft 2,500 |  |  |  |  |  |  |
| BLD2121906B1_1_040 | 9105960 | Mid-size Location Pest Control Application (1031-0006) FMD West Regional Maintenance, 300 N Pine Island Rd, Plantation 33324, sq ft 2,500 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_041 | 9105960 | Mid-size Location Pest Control Application (1006-0001) Hollywood Beach Bernice P Oster Library, 1301 S Ocean Blvd, Hollywood 33019, sq ft 2,500 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_042 | 9105960 | Mid-size Location Pest Control Application (1060-0001) Animal Care and Regulation North, 3100 NW 19 Ter, Pompano Beach 33064, sq ft 2,648 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_043 | 9105960 | Mid-size Location Pest Control Application (1115-0001) South Regional Maintenance Ctr (New), 2326 Thomas St, Hollywood 33020, sq ft 3,000 | 3.00 | EA | \$0.00 | \$20.00 | \$60.00 | \$60.00 |
| BLD2121906B1_1_044 | 9105960 | Mid-size Location Pest Control Application (1083-0001) Fire Station 23(HAZ MAT UNINCORP), 2200 SW 46 Ave, Ft Lauderdale 33317, sq ft 3,200 | 50.00 | EA | \$0.00 | \$20.00 | \$1,000.00 | \$940.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1_1

## Vend\#-AddrID-ContactID

VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

## Amount Ordered

\$352,115.80
Vendor Phone \#
954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_045 | 9105960 | Mid-size Location Pest Control Application (1077-0001) South Maintenance Complex Building 1, 8500 Griffin Rd, Davie 33328, sq ft 3,500 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_046 | 9105960 | Mid-size Location Pest Control Application (1001-0007) Broward County Bus Terminal, 101 NW 1 Ave, Ft Lauderdale 33301, sq ft 3,800 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_047 | 9105960 | Mid-size Location Pest Control Application (1031-0002) West Regional Bus Terminal and Courthouse Chiller, 100 N Pine Island Rd, Plantation 33324, sq ft 4,250 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_048 | 9105960 | Mid-size Location Pest Control Application (1092-0001) Galt Ocean Mile Library, 3403 Galt Ocean Mile, Ft. Lauderdale 33308, sq ft 4,900 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_049 | 9105960 | Mid-size Location Pest Control Application (1028-0001) Office of Justice Services, 624 NW 15 Way, Ft. Lauderdale 33311, sq ft 4,920 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_050 | 9105960 | Mid-size Location Pest Control Application (1077-0002) South Maintenance Complex Building 2, 8500 Griffin Rd, Davie 33328, sq ft | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | $\$ 352,115.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5,000 |  |  |  |  |  |  |
| BLD2121906B1_1_051 | 9105960 | Mid-size Location Pest Control Application (1108-0001) 2nd Ave Warehouse - Clerk of Court Archives, 515-B SW 2 Ave, Ft Lauderdale 33301, sq ft 5,278 | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,280.00 |
| BLD2121906B1_1_052 | 9105960 | Mid-size Location Pest Control Application (1017-0005) Transit OandM North Building 5 (Bus Wash,) 3201 Copans Rd, Pompano Beach 33069, sq ft 5,530 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_053 | 9105960 | Mid-size Location Pest Control Application (1071-0001) Century Plaza Leon Slatin Library, 1890 W Hillsboro Blvd, Deerfield Beach 33442, sq ft 6,182 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_054 | 9105960 | Mid-size Location Pest Control Application (1056-0004) Public Safety Complex - BSO Uniform Service Center, 143 NW 25 Ter, Ft Lauderdale 33311, sq ft 6,720 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_055 | 9105960 | Mid-size Location Pest Control Application (1093-0001) Fire Station 106, 35000 Everglades Pkwy, Ft Lauderdale 33327, sq ft 6,872 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_056 | 9105960 | Mid-size Location Pest Control Application (1051-0010) Vinnette Carol Theater, $503 \mathrm{SE} 6 \mathrm{St}, \mathrm{Ft}$ | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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Contract ID \#
BLD2121906B1_1

## Vend\#-AddrID-ContactID

VC00035875

## Document Description

## General Pest Control Services <br> Legal Name

ORANGE PEST CONTROL \& SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale 33301, sq ft 6,932 MUST BE SERVICED ON THURSDAYS |  |  |  |  |  |  |
| BLD2121906B1_1_057 | 9105960 | Mid-size Location Pest Control Application (1112-0002) Mosquito Control Service Bays, 1201 W Airport Rd, Pembroke Pines 33023, sq ft 7,885 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_058 | 9105960 | Mid-size Location Pest Control <br> Application (1035-0001) Lauderdale <br> Lakes Branch Lib/Edu Cultural <br> Center, 3580 W Oakland Pk Blvd, <br> Lauderdale Lakes 33311, sq ft 7,900 | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,320.00 |
| BLD2121906B1_1_059 | 9105960 | Mid-size Location Pest Control Application (1051-0009) State Attorney LTS Building, 16 SE 6 St, Ft Lauderdale 33301, sq ft 8,000 MUST BE SERVICED ON THURSDAYS | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_060 | 9105960 | Mid-size Location Pest Control Application (1051-0008) BCJC Historic Coca Cola Bldg, 644 S Andrews Ave, Ft Lauderdale 33301, sq ft 8,672 MUST BE SERVICED ON THURSDAYS | 3.00 | EA | \$0.00 | \$20.00 | \$60.00 | \$60.00 |
| BLD2121906B1_1_061 | 9105960 | Mid-size Location Pest Control Application (1056-0002) Public Safety Complex - Technology Services Center, 2601 W Broward | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,280.00 |

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Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

## Legal Name

ORANGE PEST CONTROL \& SERVICES

## Vendor Contact Email

SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Blvd, Ft Lauderdale 33312, sq ft 8,800 |  |  |  |  |  |  |
| BLD2121906B1_1_062 | 9105960 | Mid-size Location Pest Control Application (1017-0006) Transit OandM North Building 6 (Fuel Ctr), 3201 Copans Rd, Pompano Beach 33069, sq ft 8,850 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_063 | 9105960 | Mid-size Location Pest Control Application (1005-0001) Environmental Monitoring Lab, 3211 College Ave, Davie 33314, sq ft 9,694 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_064 | 9105960 | Mid-size Location Pest Control Application (1069-0001) Tyrone Bryant Library, 2230 NW 21 Ave, Ft Lauderdale 33311, sq ft 9,721 | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,320.00 |
| BLD2121906B1_1_065 | 9105960 | Mid-size Location Pest Control Application (1103-0001) Records, Taxes, Treasury Auto Tags, 1899 NW 66 Ave, Plantation 33313, sq ft 9,747 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_066 | 9105960 | Mid-size Location Pest Control Application (1079-0002) Medical Examiner South Bldg, 5301 SW 31 Ave, Ft Lauderdale 33312, sq ft 10,000 | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,280.00 |
| BLD2121906B1_1_067 | 9105960 | Mid-size Location Pest Control Application (1033-0001) Carver | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

## General Pest Control Services <br> Legal Name

ORANGE PEST CONTROL \& SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

## Vendor Contact Email

SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80
Vendor Phone \#
954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Ranches Library, 4735 SW 18 St, Hollywood 33023, sq ft 10,000 |  |  |  |  |  |  |
| BLD2121906B1_1_068 | 9105960 | Mid-size Location Pest Control Application (1075-0001) Dania Beach Paul Demaio Branch Lib, 1 Park Ave, Dania Beach 33004, sq ft 10,0000 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_069 | 9105960 | Mid-size Location Pest Control Application (1037-0001) Davie Cooper City Lib, 4600 SW 82 Ave, Davie 33328, sq ft 10,000 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_070 | 9105960 | Mid-size Location Pest Control Application (1007-0001) Jan Moran Collier City Branch Lib, 2800 NW 9 Ct , Pompano Beach 33069, sq ft 10,000 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_071 | 9105960 | Mid-size Location Pest Control Application (1110-0001) Lauderhill Towne Ctr Lib, 6399 W Oakland Pk Blvd, Lauderhill 33313, sq ft 10,000 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_072 | 9105960 | Mid-size Location Pest Control Application (1096-0001) Northwest Branch Library, 1580 NW 3 Ave, Pompano Beach 33060, sq ft 10,000 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_073 | 9105960 | Mid-size Location Pest Control Application (1023-0001) Riverland Library, 2710 W Davie Blvd, Ft. Lauderdale 33312, sq ft 10,000 | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,320.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 30,141.10$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_074 | 9105960 | Mid-size Location Pest Control Application (1095-0001) Lauderhill Central Park Lib and Perf Arts, 3810 NW 11 Pl, Lauderhill 33313, sq ft 10,091 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_075 | 9105960 | Mid-size Location Pest Control Application (1017-0003) Transit OandM North Building 3 (OPS), 3201 Copans Rd, Pompano Beach 33069, sq ft 10,326 | 3.00 | EA | \$0.00 | \$20.00 | \$60.00 | \$60.00 |
| BLD2121906B1_1_076 | 9105960 | Small-size Location Pest Control Application (1017-0007) Transit OandM North Building 7 (Copans Rd Guard House), 3201 Copans Rd, Pompano Beach 33069, sq ft 110 | 32.00 | EA | \$0.00 | \$13.00 | \$416.00 | \$377.00 |
| BLD2121906B1_1_077 | 9105960 | Mid-size Location Pest Control Application (1052-0001) Beach Branch Library, 3250 NE 2 St, Pompano Beach 33062, sq ft 10,356 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_078 | 9105960 | Mid-size Location Pest Control Application (1040-0001) Nancy J Cotterman SATC, 400 NE St, Ft Lauderdale 33301, sq ft 10,643 | 32.00 | EA | \$0.00 | \$20.00 | \$640.00 | \$480.00 |
| BLD2121906B1_1_079 | 9105960 | Mid-size Location Pest Control Application (1014-0001) Annie L Weaver Health and Family Success Ct, 2011 NW 3 Ave, Pompano Beach 33069, sq ft 11,000 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | $\$ 352,115.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM | 954/972-7031 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_080 | 9105960 | Mid-size Location Pest Control Application (1100-0001) Fire Station 27, 2610 SW 40 Ave, Pembroke Park 33023, sq ft 11,441 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_081 | 9105960 | Mid-size Location Pest Control Application (1001-0005) Governmental Ctr East ERP and Print Shop, 151 SW 2 St, Ft Lauderdale 33301, sq ft 11,638 | 36.00 | EA | \$0.00 | \$20.00 | \$720.00 | \$660.00 |
| BLD2121906B1_1_082 | 9105960 | Mid-size Location Pest Control Application (1034-0001) Imperial Point Library, 5985 N Federal Hwy, Ft Lauderale 33308, sq ft 14,500 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_083 | 9105960 | Mid-size Location Pest Control Application (1017-0004) Transit OandM North Building 4 (Customer Service), 3201 Copans Rd, Pompano Beach 33069, sq ft 14,590 | 32.00 | EA | \$0.00 | \$20.00 | \$640.00 | \$580.00 |
| BLD2121906B1_1_084 | 9105960 | Mid-size Location Pest Control Application (1062-0001) Hallandale Beach Branch Library, 300 S Federal Hwy, Hallandale Beach 33009, sq ft 14,700 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$660.00 |
| BLD2121906B1_1_085 | 9105960 | Mid-size Location Pest Control Application (1109-0001) BSO Service Center 2001 NW 31 Ave, Lauderdale Lakes 33311, sq ft 14,800 | 70.00 | EA | \$0.00 | \$20.00 | \$1,400.00 | \$1,280.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | $\$ 352,115.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_086 | 9105960 | Mid-size Location Pest Control Application (1101-0001) Northwest Family Success Ctr, 10077 NW 29 St, Coral Springs 33065, sq ft 15,000 | 35.00 | EA | \$0.00 | \$20.00 | \$700.00 | \$640.00 |
| BLD2121906B1_1_087 | 9105960 | Large Location Pest Control Application (1088-0001) Traffic Engineering Bldg A, 2300 W Commercial Blvd, Ft Lauderdale 33309, sq ft 20,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_088 | 9105960 | Large Location Pest Control Application (1088-0002) Traffic Engineering Bldg B, 4900 W Prospect Rd, Ft Lauderdale 33309, sq ft 25,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_089 | 9105960 | Large Location Pest Control Application (1033-0002) South Region Family Success Ctr, 4733 SW 18 St, West Park 33021, sq ft 20,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_090 | 9105960 | Large Location Pest Control Application (1008-0001) Deerfield Beach Percy White Lib, 837 E Hillsboro Blvd, Deerfield Beach 33441, sq ft 15,120 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,224.00 |
| BLD2121906B1_1_091 | 9105960 | Large Location Pest Control <br> Application (1079-0001) Medical Examiner North Bldg, 5301 SW 31 Ave, Ft Lauderdale 33312, sq ft | 70.00 | EA | \$0.00 | \$36.00 | \$2,520.00 | \$2,304.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | $\$ 352,115.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 15,488 |  |  |  |  |  |  |
| BLD2121906B1_1_092 | 9105960 | Large Location Pest Control Application (1064-0001) Fire Station 17 Haz-Mat, 2308A SW 42 St, Ft. Lauderdale 33312, sq ft 15,535 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_093 | 9105960 | Large Location Pest Control Application (1018-0001) Margate Catharine Young Lib, 5810 Park Dr, Margate 33063, sq ft 15,800 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_094 | 9105960 | Large Location Pest Control Application (1102-0001) Fire Station 32, 3301 SW 4 Ave, Ft Lauderdale 33312, sq ft 16,727 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_095 | 9105960 | Large Location Pest Control Application (1017-0001) Transit OandM North Building 1 (Admin), 3201 Copans Rd, Pompano Beach 33069, sq ft 17,263 | 0.00 | EA | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| BLD2121906B1_1_096 | 9105960 | Large Location Pest Control <br> Application (1072-0001) Central <br> Warehouse Purchasing, 960 NW 38 <br> St, Ft Lauderdale 33309, sq ft 18,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_097 | 9105960 | Large Location Pest Control <br> Application (1038-0002) Paul <br> Hughes Health Ctr, 205 NW 6 Ave, <br> Pompano Beach 33060, sq ft 20,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_098 | 9105960 | Large Location Pest Control | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (1059-0001) North Lauderdale Saraniero Lib, 6901 Kimberly Blvd, North Lauderdale 33068, sq ft 20,000 |  |  |  |  |  |  |
| BLD2121906B1_1_099 | 9105960 | Large Location Pest Control <br> Application (1036-0001) Stirling Rd <br> Library, 3151 Stirling Rd, <br> Hollywood 33312, sq ft 20,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_100 | 9105960 | Large Location Pest Control Application (1012-0001) Sunrise Dan Pearl Library, 10500 W Oakland Pk Bvd, Sunrise 33351, sq ft 20,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_101 | 9105960 | Large Location Pest Control <br> Application (1099-0002) Florida <br> Dept of Health (OPS), 2421-A SW 6 <br> Ave, Ft Lauderdale 33315, sq ft $20,750$ | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_102 | 9105960 | Large Location Pest Control Application (1056-0005) Public Safety Complex - Defensive Tactics Train Bldg, 2601 W Broward Blvd, Ft Lauderdale 33312, sq ft 21,000 | 70.00 | EA | \$0.00 | \$36.00 | \$2,520.00 | \$2,268.00 |
| BLD2121906B1_1_103 | 9105960 | Large Location Pest Control <br> Application (1108-0003) 2nd Ave <br> Warehouse State Attorney Archives, <br> 519 and 529 SW 2 Ave, Ft <br> Lauderdale 33301, sq ft 21,800 | 70.00 | EA | \$0.00 | \$36.00 | \$2,520.00 | \$2,304.00 |
| BLD2121906B1_1_104 | 9105960 | Large Location Pest Control | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (1003-0001) Lowrise Building, 2600 SW 4 Ave, Ft Lauderdale 33315, sq ft 22,000 |  |  |  |  |  |  |
| BLD2121906B1_1_105 | 9105960 | Large Location Pest Control <br> Application (1064-0002) BSO Fire Rescue Logistics Whse, 2308B SW 42 St , Ft Lauderdale 33312, sq ft 23,097 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_106 | 9105960 | Large Location Pest Control <br> Application (1038-0001) North <br> Regional Health Center (Hunter <br> Bldg), 601 W Atlantic Blvd, <br> Pompano Beach 33060, sq ft 23,490 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_107 | 9105960 | Large Location Pest Control Application (1056-0003) Public Safety Complex - BSO District 5 Station, 2601 W Broward Blvd, Ft Lauderdale 33312, sq ft 24,000 | 140.00 | EA | \$0.00 | \$36.00 | \$5,040.00 | \$4,608.00 |
| BLD2121906B1_1_108 | 9105960 | Large Location Pest Control Application (1068-0001) Pembroke Pines Walter C Young Res Ctr Lib, 955 NW 129 Ave, Pembroke Pines 333028, sq ft 24,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_109 | 9105960 | Large Location Pest Control Application (1050-0001) Pompano Beach Lib Cultural Ctr, 50 W Atlantic Blvd, Pompano Beach 33060, sq ft 25,836 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | $\$ 352,115.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_110 | 9105960 | Large Location Pest Control Application (1063-0001) Tamarac Branch Library, 8701 W Commercial Blvd, Tamarac 33351, sq ft 30,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_111 | 9105960 | Large Location Pest Control <br> Application (1099-0001) Florida <br> Dept of Health (Clinic), 2421 SW 6 <br> Ave, Ft Lauderdale 33315, sq ft $33,916$ | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_112 | 9105960 | Large Location Pest Control Application (1076-0001) Ft Lauderdale Reading Ctr Lib, 1300 E Sunrise Blvd, Ft Lauderdale 33304, sq ft 34,480 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_113 | 9105960 | Large Location Pest Control Application (1114-0001) Animal Care and Regulation South, 2400 SW 42 St, Dania Beach 33312, sq ft 39,985 | 70.00 | EA | \$0.00 | \$36.00 | \$2,520.00 | \$2,304.00 |
| BLD2121906B1_1_114 | 9105960 | Large Location Pest Control Application (1031-0003) Emergency Operations Ctr, 201 NW 84 Ave, Plantation 33324, sq ft 42,000 | 39.00 | EA | \$0.00 | \$36.00 | \$1,404.00 | \$1,152.00 |
| BLD2121906B1_1_115 | 9105960 | Large Location Pest Control <br> Application (1026-0001) North <br> Homeless Assistance Center, 1700 <br> Blount Rd, Pompano Beach 33069, <br> sq ft 44,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |

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Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

## Amount Ordered

\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_116 | 9105960 | Large Location Pest Control Application (1073-0001) Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood 33020, sq ft 46,200 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_117 | 9105960 | Large Location Pest Control Application (1049-0001) Transit OandM South Maintenance Bldg, 5440 Anglers Ave, Ft Lauderdale 33312, sq ft 47,321 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_118 | 9105960 | Large Location Pest Control <br> Application (1119-0001) BARC <br> Central, 325 SW 28 St, Ft <br> Lauderdale 33312, sq ft 49, 150 | 109.00 | EA | \$0.00 | \$36.00 | \$3,924.00 | \$2,772.00 |
| BLD2121906B1_1_119 | 9105960 | Large Location Pest Control Application (1074-0001) Weston Branch Lib, 4205 Bonaventure Blvd, Weston 33332, sq ft 50,010 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_120 | 9105960 | Large Location Pest Control Application (1045-0001) BARC Booher, 3275 NW 99 Way, Coral Springs 33065, sq ft 53,060 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_121 | 9105960 | Large Location Pest Control Application (1032-0001) Young at Art Library Museum and Library, 751 SW 121 Ave, Davie 33325, sq ft 55,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_122 | 9105960 | Large Location Pest Control Application (1039-0001) Edgar P | 144.00 | EA | \$0.00 | \$36.00 | \$5,184.00 | \$5,040.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 30,141.10$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 954/972-7031 |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mills Multi-Purpose Ctr, 900 NW 31 Ave, Ft. Lauderdale 33311, sq ft 57,000 |  |  |  |  |  |  |
| BLD2121906B1_1_123 | 9105960 | Large Location Pest Control Application (1051-0005) BCJC Midrise Office Bldg, 540 SW 3 Ave, Ft Lauderdale 33301, sq ft 60,000 MUST BE SERVICED ON THURSDAYS | 152.00 | EA | \$0.00 | \$36.00 | \$5,472.00 | \$4,896.00 |
| BLD2121906B1_1_124 | 9105960 | Large Location Pest Control Application (1046-0001) South Regional Library, 7300 Pines Blvd, Pembroke Pines 33024, sq ft 60,000 | 3.00 | EA | \$0.00 | \$36.00 | \$108.00 | \$108.00 |
| BLD2121906B1_1_125 | 9105960 | Large Location Pest Control <br> Application (1041-0001) South <br> Regional Courthouse, 3550 <br> Hollywood Blvd, Hollywood 33021, <br> sq ft 64,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_126 | 9105960 | Large Location Pest Control Application (1031-0001) West Regional Courthouse, 100 N Pine Island Rd, Plantation 33324, sq ft 65,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_127 | 9105960 | Large Location Pest Control Application (1041-0002) South Regional Courthouse Garage, 3550 Hollywood Blvd, Hollywood 33021, sq ft 70,236 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |

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Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
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Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_128 | 9105960 | Large Location Pest Control Application (1055-0001) Miramar Branch Lib and Edu Ctr, 2050 Civic Ctr Pl, Miramar 33025, sq ft 72,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_129 | 9105960 | Large Location Pest Control Application (1087-0001) Northwest Regional Library, 3151 University Dr, Coral Springs 33065, sq ft 72,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_130 | 9105960 | Large Location Pest Control <br> Application (1031-0004) West <br> Regional Library, 8601 W Broward <br> Blvd, Plantation 33324, sq ft 72,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_131 | 9105960 | Large Location Pest Control Application (1013-0001) Broward Logistics Center (64th St Warehouse), 1801 NW 64 St, Ft Lauderdale 33309, sq ft 72,144 | 140.00 | EA | \$0.00 | \$36.00 | \$5,040.00 | \$4,320.00 |
| BLD2121906B1_1_132 | 9105960 | Large Location Pest Control Application (1122-0001) Citrix Office Building, 1801 NW $49 \mathrm{St}, \mathrm{Ft}$ Lauderdale 33309, sq ft 72,718 | 34.00 | EA | \$0.00 | \$36.00 | \$1,224.00 | \$1,116.00 |
| BLD2121906B1_1_133 | 9105960 | Large Location Pest Control Application (1001-0002) Governmental Center East Annex, 25 S Andrews Ave, Ft Lauderdale 33301, sq ft 79,062 | 70.00 | EA | \$0.00 | \$36.00 | \$2,520.00 | \$2,304.00 |
| BLD2121906B1_1_134 | 9105960 | Large Location Pest Control | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |

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Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80
Vendor Phone \#
954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (1111-0001) Southwest Regional Library, 16835 Sheridan St, Pembroke Pines 33331, sq ft 79,747 |  |  |  |  |  |  |
| BLD2121906B1_1_135 | 9105960 | Large Location Pest Control Application (1011-0001) Supervisor of Elections Voting Equipment Ctr, 1241 NW 40 Ave, Lauderhill 33313, sq ft 79,780 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_136 | 9105960 | Large Location Pest Control Application (1031-0005) West Regional Library Garage, 111 NW 84 Ave, Plantation 33324, sq ft 80,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,188.00 |
| BLD2121906B1_1_137 | 9105960 | Large Location Pest Control Application (1039-0002) Edgar P Mills Garage, 900 NW 31 Ave, Ft Lauderdale 33311, sq ft 84,253 | 34.00 | EA | \$0.00 | \$36.00 | \$1,224.00 | \$1,116.00 |
| BLD2121906B1_1_138 | 9105960 | Large Location Pest Control Application (1002-0001) Government Center West Building A and B, 1 N University Dr, Plantation, FL 33324, sq ft 92,410 | 140.00 | EA | \$0.00 | \$36.00 | \$5,040.00 | \$4,572.00 |
| BLD2121906B1_1_139 | 9105960 | Large Location Pest Control <br> Application (1001-0004) <br> Governmental Center East 350 <br> Garage, 101 SW 1 Ave, Ft <br> Lauderdale 33301, sq ft 112,000 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,224.00 |
| BLD2121906B1_1_140 | 9105960 | Large Location Pest Control | 0.00 | EA | \$0.00 | \$36.00 | \$0.00 | \$0.00 |

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Contract ID \#
BLD2121906B1
Vend\#-AddrID-ContactID
VC00035875

## Document Description

General Pest Control Services

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date |
| :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ |

5/31/2024

## Not To Exceed <br> \$530,141.10

SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (2002-0001) Central 911 Center, 10440 W Oakland Park Blvd, Sunrise 33351, sq ft 129, 173 |  |  |  |  |  |  |
| BLD2121906B1_1_141 | 9105960 | Large Location Pest Control <br> Application (1015-0001) Central <br> Homeless Assistance Center, 920 <br> NW 7 Ave, Ft Lauderdale 33311, sq <br> ft 135,500 | 35.00 | EA | \$0.00 | \$36.00 | \$1,260.00 | \$1,152.00 |
| BLD2121906B1_1_142 | 9105960 | Large Location Pest Control <br> Application (1017-0002) Transit <br> OandM North Building 2 <br> (Maintenance,) 3201 Copans Rd, <br> Pompano Beach 33069, sq ft 136,801 | 34.00 | EA | \$0.00 | \$36.00 | \$1,224.00 | \$1,116.00 |
| BLD2121906B1_1_143 | 9105960 | Extra-Large Location Pest Control Application (1049-0002) Transit OandM South Parking Garage, 5440 Anglers Ave, Ft Lauderdale 33312, sq ft 167,469 | 35.00 | EA | \$0.00 | \$50.00 | \$1,750.00 | \$1,600.00 |
| BLD2121906B1_1_144 | 9105960 | Extra-Large Location Pest Control Application (1047-0001) African American Research Library, 2650 NW 6 St, Ft Lauderdale 33311, sq ft 183,712 | 70.00 | EA | \$0.00 | \$50.00 | \$3,500.00 | \$3,300.00 |
| BLD2121906B1_1_145 | 9105960 | Extra-Large Location Pest Control Application (1002-0002) Government Center West Garage, 1 N University Dr, Plantation 33324, sq ft 200,000 | 35.00 | EA | \$0.00 | \$50.00 | \$1,750.00 | \$1,600.00 |

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Contract ID \#
BLD2121906B1_1

## Vend\#-AddrID-ContactID

VC00035875

## Document Description

General Pest Control Services

## Legal Name

ORANGE PEST CONTROL \& SERVICES
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ |

Vendor Contact Email
SERVICE@ORANGEPESTCONTROL.COM

Amount Ordered
\$352,115.80

## Vendor Phone \#

954/972-7031

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1_146 | 9105960 | Extra-Large Location Pest Control Application (1061-0001) North Regional Courthouse, 1600 W Hillsboro Blvd, Deerfield Beach 33442, sq ft 200,000 | 140.00 | EA | \$0.00 | \$50.00 | \$7,000.00 | \$6,400.00 |
| BLD2121906B1_1_147 | 9105960 | Extra-Large Location Pest Control Application (1056-0001) Public Safety Building Complex - Ron Cochran Bldg, 2601 W Broward Blvd, Ft Lauderdale 33312, sq ft 257,000 | 145.00 | EA | \$0.00 | \$50.00 | \$7,250.00 | \$6,550.00 |
| BLD2121906B1_1_148 | 9105960 | Extra-Large Location Pest Control Application (1001-0001) Governmental Center East, 115 S Andrews Ave, Ft Lauderdale 33301, sq ft 261,908 | 140.00 | EA | \$0.00 | \$50.00 | \$7,000.00 | \$6,400.00 |
| BLD2121906B1_1_149 | 9105960 | Extra-Large Location Pest Control Application (1051-0002) BCJC North Building, 201 SE 6 St, Ft Lauderdale 33301, sq ft 268,847 MUST BE SERVICED ON THURSDAYS | 149.00 | EA | \$0.00 | \$50.00 | \$7,450.00 | \$6,550.00 |
| BLD2121906B1_1_150 | 9105960 | Extra-Large Location Pest Control Application (1001-0006) Main Library, 100 S Andrews Ave, Ft Lauderdale 33301, sq ft 281,000 | 35.00 | EA | \$0.00 | \$50.00 | \$1,750.00 | \$1,650.00 |
| BLD2121906B1_1_151 | 9105960 | Extra-Large Location Pest Control Application (1001-0003) | 35.00 | EA | \$0.00 | \$50.00 | \$1,750.00 | \$1,700.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | $\$ 352,115.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Govenmental Center East 1200 Garage, 151 SW 2 St, Ft Lauderdale 33301, sq ft 375,257 |  |  |  |  |  |  |
| BLD2121906B1_1_152 | 9105960 | Extra-Large Location Pest Control Application (1051-0007) BCJC South Parking Garage, 612 S Andrews Ave, Ft Lauderdale 33301, sq ft 417,800 MUST BE SERVICED ON THURSDAYS | 35.00 | EA | \$0.00 | \$50.00 | \$1,750.00 | \$1,700.00 |
| BLD2121906B1_1_153 | 9105960 | Extra-Large Location Pest Control Application (1051-0003) BCJC East Building, 201 SE 6 St, Ft Lauderdale 33301, sq ft 611,095 MUST BE SERVICED ON THURSDAYS | 149.00 | EA | \$0.00 | \$50.00 | \$7,450.00 | \$6,550.00 |
| BLD2121906B1_1_154 | 9105960 | Extra-Large Location Pest Control Application (1051-0001) BCJC West Building, 201 SE 5 St, Ft Lauderdale 33301, sq ft 730,183 MUST BE SERVICED ON THURSDAYS | 145.00 | EA | \$0.00 | \$50.00 | \$7,250.00 | \$6,550.00 |
| BLD2121906B1_1_155 | 9105960 | Extra-Large Location Pest Control Application (1051-0006) BCJC East Parking Garage, 201 SE 6 St, Ft Lauderdale 33301, sq ft 611,095 MUST BE SERVICED ON THURSDAYS | 35.00 | EA | \$0.00 | \$50.00 | \$1,750.00 | \$1,600.00 |
| BLD2121906B1_1_157 | 9105960 | General Pest Control Services: Small Location | 568.00 | EA | \$0.00 | \$13.00 | \$7,404.00 | \$6,643.00 |
| BLD2121906B1_1_158 | 9105960 | General Pest Control Services: Mid- | 1,116.10 | EA | \$0.00 | \$20.00 | \$22,342.00 | \$19,752.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | S352,115.80 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | size Location |  |  |  |  |  |  |
| BLD2121906B1_1_159 | 9105960 | General Pest Control Services: Large Location | 426.00 | EA | \$0.00 | \$36.00 | \$15,516.00 | \$13,464.00 |
| BLD2121906B1_1_160 | 9105960 | General Pest Control Services: Extra-Large Location | 74.00 | EA | \$0.00 | \$50.00 | \$3,700.00 | \$3,400.00 |
| BLD2121906B1_1_161 | 9105960 | Small-size Location Pest Control Application (1017-0009) Transit OandM North Building 9 (Blount Rd Guard House), 3201 Copans Rd, Pompano Beach 33069, sq ft 110 | 32.00 | EA | \$0.00 | \$13.00 | \$416.00 | \$377.00 |
| BLD2121906B1_1_162 | 9105960 | Pest Control Services Labor, Per Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is hour. | 68.00 | EA | \$0.00 | \$25.00 | \$1,700.00 | \$1,350.00 |
| BLD2121906B1_1_163 | 9105960 | Small-size Location Pest Control Application (2000-0013) Radio Tower Allegator Alley, 35000 Everglades PKWY, Weston, FL 33327, Sq ft 289 | 32.00 | EA | \$0.00 | \$13.00 | \$416.00 | \$377.00 |
| BLD2121906B1_1_164 | 9105960 | Small-size Location Pest Control Application (2000-0014) Radio Tower Parkland, 15998 Loxahatchee Rd, Parkland, FL 33076, sq ft 630 | 32.00 | EA | \$0.00 | \$13.00 | \$416.00 | \$377.00 |
| BLD2121906B1_1_165 | 9105960 | Small-size Location Pest Control Application (2000-0015) Radio Tower West Hollywood, 3990 SW 49 CT, Hollywood, FL 33312, sq ft | 32.00 | EA | \$0.00 | \$13.00 | \$416.00 | \$377.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121906B1_1 | General Pest Control Services | $6 / 1 / 2021$ | $5 / 31 / 2024$ | $\$ 530,141.10$ | S352,115.80 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00035875 | ORANGE PEST CONTROL \& SERVICES | SERVICE@ ORANGEPESTCONTROL.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |  | 630 |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 4 | $\$ 2,400.00$ | $\$ 1,490.00$ |
| PARKS \& RECREATION | 21 | $\$ 5,934.00$ | $\$ 5,358.00$ |
| FACILITIES MANAGEMENT | 191 | $\$ 269,453.80$ | $\$ 245,545.80$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 5 | $\$ 722.00$ | $\$ 622.00$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 1,150.00$ | $\$ 1,150.00$ |
| PORT EVERGLADES - BUS <br> ADMIN | 1 | $\$ 3,840.00$ | $\$ 3,840.00$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 200.00$ | $\$ 200.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 5 | $\$ 45,728.00$ | $\$ 40,392.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 7 | $\$ 4,420.00$ | $\$ 4,220.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 672.00$ | $\$ 672.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | 243 | $\$ 336,295.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 1 / 21$ | $5 / 31 / 22$ |
| 2 | $6 / 1 / 22$ | $5 / 31 / 23$ |
| 3 | $6 / 1 / 23$ | $5 / 31 / 24$ |

Contract ID \#
BLD2121952B1_1
Vend\#-AddrID-ContactID

0000008937

## Document Description

Sloan Plumbing Parts

## Legal Name

PLUSCO SUPPLY

## Start Date 3/9/2021 <br> End Date $6 / 6 / 2024$

Vendor Contact Email
orders@plusco.com

Amount Ordered
\$419,088.33
Vendor Phone \#
561/241-9666

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2121952B1_1_001 | 6705553 | SLOAN brand parts and supplies at a 52.6 pct discount off OEM published price listing, per Specifications and Requirements. | 419,088.33 | LPS | \$0.00 | \$1.00 | \$419,088.33 | \$419,088.33 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$419,088.33 | \$419,088.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 16 | $\$ 159,882.55$ | $\$ 159,882.55$ |
| AVIATION - MAINTENANCE | 19 | $\$ 223,963.88$ | $\$ 223,963.88$ |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 2,805.92$ | $\$ 2,805.92$ |
| PE - Facilities Maintenance | 5 | $\$ 29,394.68$ | $\$ 29,394.68$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 3,041.30$ | $\$ 3,041.30$ |
| Department Totals | 42 | $\$ 419,088.33$ | $\$ 419,088.33$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 4 | $3 / 9 / 24$ | $6 / 6 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
satownsend@broward.org
Contract ID \#
BLD2122209B1_1

## Vend\#-AddrID-ContactID

0000009359

## Document Description Athletic Field Maintenance

## Start Date End Date 3/11/2021 6/8/2024

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

Amount Ordered
\$62,750.00
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122209B1_1_001 | 3354189 | Weed Management Application | 65.00 | EA | \$0.00 | \$500.00 | \$32,500.00 | \$31,000.00 |
| BLD2122209B1_1_002 | 3354189 | Liquid Fertilizer Application | 30.00 | EA | \$0.00 | \$500.00 | \$15,000.00 | \$13,500.00 |
| BLD2122209B1_1_003 | 3354189 | Granular Fertilizer Applications | 11.00 | EA | \$0.00 | \$500.00 | \$5,500.00 | \$4,000.00 |
| BLD2122209B1_1_004 | 3354189 | Aeration/Slicing | 15.00 | EA | \$0.00 | \$650.00 | \$9,750.00 | \$7,150.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$62,750.00 | \$55,650.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 15 | $\$ 62,750.00$ | $\$ 55,650.00$ |
| Department Totals | 15 | $\$ 62,750.00$ | $\$ 55,650.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 11 / 21$ | $3 / 10 / 22$ |
| 2 | $3 / 11 / 22$ | $3 / 10 / 23$ |
| 3 | $3 / 11 / 23$ | $3 / 10 / 24$ |
| 4 | $3 / 11 / 24$ | $6 / 8 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

NAUSTIN@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122216B1_1 | Wetland Mitigation Site Maint. | 6/1/2021 | 5/31/2024 | \$677,200.00 | \$592,900.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000009804 \end{gathered}$ | Legal Name <br> ENVIROSCAPES PLUS INC. | Vendor Contact Emailjohncenviroscapesplus $@$ gmail.com |  |  | Vendor Phone \# 954/583-1213 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122216B1_1_001 | 9264200 | Wetland Mitigation Sites Maintenance - Riverine Mitigation Area | 14.00 | EA | \$0.00 | \$3,850.00 | \$53,900.00 | \$42,350.00 |
| BLD2122216B1_1_002 | 9264200 | Wetland Mitigation Sites Maintenance - Ash Landfill Mitigation Area | 14.00 | EA | \$0.00 | \$3,850.00 | \$53,900.00 | \$42,350.00 |
| BLD2122216B1_1_003 | 9264200 | Wetland Mitigation Sites <br> Maintenance - Hacienda Flores <br> Mitigation Area | 14.00 | EA | \$0.00 | \$3,850.00 | \$53,900.00 | \$42,350.00 |
| BLD2122216B1_1_004 | 9264200 | Wetland Mitigation Sites Maintenance - Tree Tops Park Mitigation Area | 14.00 | EA | \$0.00 | \$6,600.00 | \$92,400.00 | \$72,600.00 |
| BLD2122216B1_1_005 | 9264200 | Wetland Mitigation Sites Maintenance - East Everglades Mitigation Area | 14.00 | EA | \$0.00 | \$5,500.00 | \$77,000.00 | \$60,500.00 |
| BLD2122216B1_1_006 | 9264200 | Wetland Mitigation Sites <br> Maintenance - Southwest Regional Landfill | 14.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,200.0 \\ 0 \end{array}$ | \$184,800.00 | \$145,200.00 |
| BLD2122216B1_1_007 | 9264200 | Wetland Mitigation Sites Maintenance - ERA Mitigation Area | 14.00 | EA | \$0.00 | \$5,500.00 | \$77,000.00 | \$55,000.00 |
| BLD2122216B1_1_008 | 9264200 | Planting of Black Mangrove | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_009 | 9264200 | Planting of Cabbage Palm | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_010 | 9264200 | Planting of Cocoplum | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_011 | 9264200 | Planting of Cypress | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_012 | 9264200 | Planting of Dahoon Holly | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_013 | 9264200 | Planting of Firebush | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

NAUSTIN@broward.org

Contract ID \#
BLD2122216B1
Vend\#-AddrID-ContactID
0000009804

Document Description
Wetland Mitigation Site Maint.

ENVIROSCAPES PLUS INC.

Start Date
6/1/2021

End Date
5/31/2024

Not To Exceed
\$677,200.00

## Vendor Contact Email

johncenviroscapesplus@gmail.com

Amount Ordered
\$592,900.00
Vendor Phone \#
954/583-1213

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122216B1_1_014 | 9264200 | Planting of Gumbo Limbo | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_015 | 9264200 | Planting of Laurel Oak | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_016 | 9264200 | Planting of Live Oak | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_017 | 9264200 | Planting of Mahogany | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_018 | 9264200 | Planting of Pond Apple | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_019 | 9264200 | Planting of Red Bay | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_020 | 9264200 | Planting of Red Mangrove | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_021 | 9264200 | Planting of Red Maple | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_022 | 9264200 | Planting of Sweetbay Magnolia | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_023 | 9264200 | Planting of White Mangrove | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_024 | 9264200 | Planting of Wild Coffee | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_025 | 9264200 | Planting of Arrow Arum | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2122216B1_1_026 | 9264200 | Planting of Cordgrass | 0.00 | EA | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_027 | 9264200 | Planting of Duck Potato | 0.00 | EA | \$0.00 | \$0.99 | \$0.00 | \$0.00 |
| BLD2122216B1_1_028 | 9264200 | Planting of Fireflag | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2122216B1_1_029 | 9264200 | Planting of Giant Bulrush | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2122216B1_1_030 | 9264200 | Planting of Maidencane | 0.00 | EA | \$0.00 | \$0.99 | \$0.00 | \$0.00 |
| BLD2122216B1_1_031 | 9264200 | Planting of Pickerelweed | 0.00 | EA | \$0.00 | \$0.99 | \$0.00 | \$0.00 |
| BLD2122216B1_1_032 | 9264200 | Planting of Smooth Cordgrass | 0.00 | EA | \$0.00 | \$1.25 | \$0.00 | \$0.00 |
| BLD2122216B1_1_033 | 9264200 | Planting of Sawgrass | 0.00 | EA | \$0.00 | \$1.05 | \$0.00 | \$0.00 |
| BLD2122216B1_1_034 | 9264200 | Planting of Softstem Bulrush | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2122216B1_1_035 | 9264200 | Planting of Spikerush | 0.00 | EA | \$0.00 | \$0.99 | \$0.00 | \$0.00 |
| BLD2122216B1_1_036 | 9264200 | Planting of Spatterdock | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| BLD2122216B1_1_037 | 9264200 | Planting of Swamp Lily | 0.00 | EA | \$0.00 | \$1.25 | \$0.00 | \$0.00 |
| BLD2122216B1_1_038 | 9264200 | Planting of Water Lily | 0.00 | EA | \$0.00 | \$2.22 | \$0.00 | \$0.00 |
| BLD2122216B1_1_039 | 9264200 | Planting of Yellow Canna | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$592,900.00 | \$460,350.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 8 | $\$ 592,900.00$ | $\$ 460,350.00$ |
| Department Totals | 8 | $\$ 592,900.00$ | $\$ 460,350.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 21$ | Expires |
| 2 | $6 / 1 / 22$ | $5 / 31 / 22$ |
| 3 | $6 / 1 / 23$ | $5 / 31 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122231B1_2 | Generator Maintenance and Rep | $8 / 10 / 2021$ | $8 / 9 / 2024$ | $\$ 3,353,516.04$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | MFELICIANO@ALLPOWERGENERATORS. |  |  |
| VC00041619 | ALL POWER GENERATORS CORP | COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122231B1_2_001 | 9363940 | Allowance: Parts and Materials on a pass-thru | 542,211.83 | EA | \$672,000.00 | \$1.00 | \$542,211.83 | \$427,549.60 |
| BLD2122231B1_2_002 | 9363940 | Allowance: Security Badging and Non-Broward County Permit Fees on a pass-thru | 50.00 | EA | \$18,000.00 | \$1.00 | \$50.00 | \$0.00 |
| BLD2122231B1_2_003 | 9363940 | Allowance: Removal and Disposal of Hazardous Material on a pass-thru | 100.00 | EA | \$10,000.00 | \$1.00 | \$100.00 | \$0.00 |
| BLD2122231B1_2_004 | 9363940 | Allowance: Specialty Subcontractor Services on a pass-thru | 1,758.70 | EA | \$100,000.00 | \$1.00 | \$1,758.70 | \$1,658.70 |
| BLD2122231B1_2_005 | 9363940 | Alternator/Bearings, Oil Pressure Senders, Air, Fuel, Coolant and Oil Filters (All Agencies), 0 percent discount off List/Catalog Price | 8,043.03 | LPS | \$80,000.00 | \$1.00 | \$8,043.03 | \$7,943.03 |
| BLD2122231B1_2_006 | 9363940 | Preventive Maintenance Inspection Quarterly | 583.00 | EA | \$0.00 | \$65.00 | \$37,895.00 | \$29,055.00 |
| BLD2122231B1_2_007 | 9363940 | Preventive Maintenance Inspection -Semi-Annual | 127.01 | EA | \$0.00 | \$115.00 | \$14,606.15 | \$12,305.00 |
| BLD2122231B1_2_008 | 9363940 | Repair/Svc Technician, 7:30am-5: 00pm, Monday-Friday | 4,105.00 | HR | \$0.00 | \$65.00 | \$266,825.00 | \$197,811.25 |
| BLD2122231B1_2_009 | 9363940 | Repair/Svc Technician, all other hours, Weekends and Holidays | 247.75 | HR | \$0.00 | \$90.00 | \$22,620.00 | \$21,487.50 |
| BLD2122231B1_2_010 | 9363940 | Repair/Svc Technician (24 Hrs/7 Dys/Wk) during State of Emergency | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_011 | 9363940 | 2-Hr Load Bank Testing 0-100 KW | 4.00 | EA | \$0.00 | \$290.00 | \$1,160.00 | \$870.00 |
| BLD2122231B1_2_012 | 9363940 | 2-Hr Load Bank Testing 101-400 | 4.00 | EA | \$0.00 | \$490.00 | \$1,960.00 | \$1,960.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2122231B1_2 | Generator Maintenance and Rep | $8 / 10 / 2021$ | $8 / 9 / 2024$ | $\$ 3,353,516.04$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | KW |  |  |  |  |  |  |
| BLD2122231B1_2_013 | 9363940 | $\begin{aligned} & \text { 2-Hr Load Bank Testing 401-700 } \\ & \text { KW } \end{aligned}$ | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$800.00 |
| BLD2122231B1_2_014 | 9363940 | 2-Hr Load Bank Testing 701-1250 KW | 11.00 | EA | \$0.00 | \$900.00 | \$9,900.00 | \$9,900.00 |
| BLD2122231B1_2_015 | 9363940 | 2-Hr Load Bank Testing 1251-1650 KW | 4.00 | EA | \$0.00 | \$1,900.00 | \$7,600.00 | \$7,600.00 |
| BLD2122231B1_2_016 | 9363940 | Coolant as per Manufacturer Specifications | 1,421.00 | GAL | \$0.00 | \$8.15 | \$11,581.15 | \$11,532.25 |
| BLD2122231B1_2_017 | 9363940 | Oil as per Manufacturer Specifications | 2,690.00 | GAL | \$0.00 | \$9.75 | \$26,227.50 | \$25,398.75 |
| BLD2122231B1_2_018 | 9363940 | Battery | 72.00 | EA | \$0.00 | \$195.00 | \$14,040.00 | \$12,090.00 |
| BLD2122231B1_2_019 | 9363940 | Racor Filter or approved equal | 31.00 | EA | \$0.00 | \$12.00 | \$372.00 | \$336.00 |
| BLD2122231B1_2_020 | 9363940 | Absorbent pads | 2,168.00 | EA | \$0.00 | \$1.75 | \$3,794.00 | \$3,428.25 |
| BLD2122231B1_2_021 | 9363940 | ```Generator Rental - 100 KW or less- Daily``` | 0.00 | DAY | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_022 | 9363940 | Generator Rental-101 KW to 200 KW-Daily | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_023 | 9363940 | $\begin{aligned} & \text { Generator Rental - } 201 \mathrm{KW} \text { to } 300 \\ & \text { KW-Daily } \end{aligned}$ | 0.00 | DAY | \$0.00 | \$380.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_024 | 9363940 | $\begin{aligned} & \text { Generator Rental - } 301 \mathrm{KW} \text { to } 400 \\ & \text { KW-Daily } \\ & \hline \end{aligned}$ | 0.00 | DAY | \$0.00 | \$430.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_025 | 9363940 | Generator Rental-401 KW to 500 KW-Daily | 0.00 | DAY | \$0.00 | \$430.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_026 | 9363940 | Generator Rental - 501 KW to 600 KW-Daily | 0.00 | DAY | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_027 | 9363940 | Generator Rental - 601 KW to 700 | 0.00 | DAY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122231B1_2 | Generator Maintenance and Rep | $8 / 10 / 2021$ | $8 / 9 / 2024$ | $\$ 3,353,516.04$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Phone \# |  |  |
| VC00041619 | ALL POWER GENERATORS CORP | MFELICIANO@ ALLPOWERGENERATORS. |  |  |  |
|  |  | COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | KW-Daily |  |  |  |  |  |  |
| BLD2122231B1_2_028 | 9363940 | Generator Rental-701 KW to 800 KW-Daily | 0.00 | DAY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_029 | 9363940 | Generator Rental-801 KW to 900 KW-Daily | 0.00 | DAY | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_030 | 9363940 | Generator Rental - 901 KW to 999 KW-Daily | 0.00 | DAY | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_031 | 9363940 | Generator Rental - 1000 KW to 1500 KW-Daily | 0.00 | DAY | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_032 | 9363940 | Generator Rental - 1501 KW to 2000 KW-Daily | 2.00 | DAY | \$0.00 | \$1,450.00 | \$2,900.00 | \$2,900.00 |
| BLD2122231B1_2_033 | 9363940 | Generator Rental - 100 KW or lessWeekly | 21.00 | WK | \$0.00 | \$750.00 | \$15,750.00 | \$15,750.00 |
| BLD2122231B1_2_034 | 9363940 | Generator Rental - 101 KW to 200 KW-Weekly | 0.00 | WK | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_035 | 9363940 | Generator Rental-201 KW to 300 KW-Weekly | 0.00 | WK | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_036 | 9363940 | Generator Rental-301 KW to 400 KW-Weekly | 0.00 | WK | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_037 | 9363940 | Generator Rental-401 KW to 500 KW-Weekly | 0.00 | WK | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_038 | 9363940 | Generator Rental - 501 KW to 600 KW-Weekly | 0.00 | WK | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_039 | 9363940 | Generator Rental - 601 KW to 700 KW-Weekly | 0.00 | WK | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_040 | 9363940 | Generator Rental-701 KW to 800 KW-Weekly | 0.00 | WK | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2122231B1_2
Vend\#-AddrID-ContactID
VC00041619
Document Description
Generator Maintenance and Rep

Legal Name
ALL POWER GENERATORS CORP

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 10 / 2021$ | $8 / 9 / 2024$ | $\$ 3,353,516.04$ |

## Vendor Contact Email

MFELICIANO@ALLPOWERGENERATORS.
COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122231B1_2_041 | 9363940 | Generator Rental - 801 KW to 900 KW-Weekly | 0.00 | WK | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_042 | 9363940 | Generator Rental-901 KW to 999 KW-Weekly | 0.00 | WK | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_043 | 9363940 | Generator Rental - 1000 KW to 1500 KW-Weekly | 0.00 | WK | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| BLD2122231B1_2_044 | 9363940 | Generator Rental - 1501 KW to 2000 KW-Weekly | 40.00 | WK | \$0.00 | \$6,000.00 | \$240,000.00 | \$210,000.00 |
| BLD2122231B1_2_045 | 9363940 | Fuel Filtration - Underground Tanks | 6,977.00 | GAL | \$0.00 | \$0.25 | \$1,744.25 | \$925.00 |
| BLD2122231B1_2_046 | 9363940 | Fuel Filtration - Above Ground Tanks | 550.00 | GAL | \$0.00 | \$0.25 | \$137.50 | \$137.50 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$3,565.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$880,000.00 |  | \$1,235,641.11 | \$1,001,437.83 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 6 | $\$ 14,695.32$ | $\$ 14,695.32$ |
| PARKS \& RECREATION | 2 | $\$ 15,750.00$ | $\$ 15,750.00$ |
| EMERGENCY MANAGEMENT | 1 | $\$ 1,311.60$ | $\$ 1,311.60$ |
| AVIATION - OPERATIONS | 4 | $\$ 1,857.75$ | $\$ 1,776.50$ |
| FACILITIES MANAGEMENT | 307 | $\$ 527,988.12$ | $\$ 481,057.80$ |
| AVIATION - MAINTENANCE | 99 | $\$ 146,474.49$ | $\$ 99,707.07$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 1 | $\$ 580.00$ | $\$ 580.00$ |
| PORT EVERGLADES - OPER DIV | 2 | $\$ 189,984.00$ | $\$ 137,459.00$ |
| PE - Facilities Maintenance | 11 | $\$ 62,221.67$ | $\$ 55,644.13$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 8 | $\$ 2,544.25$ | $\$ 1,243.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 7 | $\$ 12,237.93$ | $\$ 10,531.50$ |
| WATER \& WASTEWATER <br> OPERATIONS | 127 | $\$ 256,108.48$ | $\$ 181,681.91$ |
| Department Totals | 575 | $\$ 1,231,753.61$ | $\$ 1,001,437.83$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 10 / 21$ | Expires |
| 2 | $8 / 10 / 22$ | $8 / 9 / 22$ |
| 3 | $8 / 10 / 23$ | $8 / 9 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122353B1_1 | FLL Fire Suppression System | $9 / 30 / 2021$ | $9 / 29 / 2024$ | $\$ 1,990,773.85$ | \$1,575,676.49 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122353B1_1_001 | 3404100 | INERGEN Suppression System Annual Inspection | 25.00 | EA | \$0.00 | \$450.00 | \$11,250.00 | \$11,250.00 |
| BLD2122353B1_1_002 | 3404100 | FM 200 Suppression System Annual Inspection | 16.00 | EA | \$0.00 | \$450.00 | \$7,200.00 | \$7,200.00 |
| BLD2122353B1_1_003 | 3404100 | PRE-ACTION System - Annual Inspection | 72.00 | EA | \$0.00 | \$225.00 | \$16,200.00 | \$15,975.00 |
| BLD2122353B1_1_004 | 3404100 | FOAM WATER Sprinkler System Annual Inspection | 7.00 | EA | \$0.00 | \$450.00 | \$3,150.00 | \$3,150.00 |
| BLD2122353B1_1_005 | 3404100 | WET STANDPIPE System - Annual Inspection | 535.00 | EA | \$0.00 | \$225.00 | \$120,375.00 | \$120,375.00 |
| BLD2122353B1_1_006 | 3404100 | ELECTRIC FIRE PUMP - Annual Inspection | 17.00 | EA | \$0.00 | \$600.00 | \$10,200.00 | \$10,200.00 |
| BLD2122353B1_1_007 | 3404100 | BACKFLOW PREVENTERS - <br> Annual Inspection | 56.00 | EA | \$0.00 | \$175.00 | \$9,800.00 | \$9,800.00 |
| BLD2122353B1_1_008 | 3404100 | FOAM RECOVERY TANKS Annual Inspection | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_009 | 3404100 | FOAM WATER STORAGE TANKS - Annual Inspection | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_010 | 3404100 | WATER STORAGE TANKS Annual Inspection | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_011 | 3404100 | DELUGE SYSTEM - Annual Inspection | 35.00 | EA | \$0.00 | \$225.00 | \$7,875.00 | \$7,650.00 |
| BLD2122353B1_1_012 | 3404100 | INERGEN Suppression System Semi Annual Inspection | 13.00 | EA | \$0.00 | \$450.00 | \$5,850.00 | \$5,850.00 |
| BLD2122353B1_1_013 | 3404100 | FM 200 Suppression System - Semi Annual Inspection | 11.00 | EA | \$0.00 | \$450.00 | \$4,950.00 | \$4,950.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122353B1_1 | FLL Fire Suppression System | $9 / 30 / 2021$ | $9 / 29 / 2024$ | $\$ 1,990,773.85$ | $\$ 1,575,676.49$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122353B1_1_014 | 3404100 | PRE-ACTION System - Semi Annual Inspection | 98.00 | EA | \$0.00 | \$200.00 | \$19,600.00 | \$19,600.00 |
| BLD2122353B1_1_015 | 3404100 | FOAM WATER Sprinkler System Semi Annual Inspection | 25.00 | EA | \$0.00 | \$450.00 | \$11,250.00 | \$11,250.00 |
| BLD2122353B1_1_016 | 3404100 | WET STANDPIPE System - Semi Annual Inspection | 484.00 | EA | \$0.00 | \$200.00 | \$96,800.00 | \$96,800.00 |
| BLD2122353B1_1_017 | 3404100 | ELECTRIC FIRE PUMP - Semi Annual Inspection | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_018 | 3404100 | BACKFLOW PREVENTERS WITH BYPASS - Semi Annual Inspection | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_019 | 3404100 | FOAM RECOVERY TANKS - Semi Annual Inspection | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_020 | 3404100 | FOAM WATER STORAGE TANKS - Semi Annual Inspection | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_021 | 3404100 | WATER STORAGE TANKS - Semi Annual Inspection | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_022 | 3404100 | DELUGE SYSTEM - Semi Annual Inspection | 57.00 | EA | \$0.00 | \$225.00 | \$12,825.00 | \$12,825.00 |
| BLD2122353B1_1_023 | 3404100 | INERGEN Suppression System Quarterly Inspection | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_024 | 3404100 | FM 200 Suppression System Quarterly Inspection | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_025 | 3404100 | PRE-ACTION System - Quarterly Inspection | 267.00 | EA | \$0.00 | \$175.00 | \$46,725.00 | \$44,625.00 |
| BLD2122353B1_1_026 | 3404100 | FOAM WATER Sprinkler System Quarterly Inspection | 13.00 | EA | \$0.00 | \$200.00 | \$2,600.00 | \$2,600.00 |
| BLD2122353B1_1_027 | 3404100 | WET STANDPIPE System - | 1,086.00 | EA | \$0.00 | \$175.00 | \$190,050.00 | \$184,450.00 |

Contract ID \#
BLD2122353B1

## Vend\#-AddrID-ContactID

VS00000278

## Document Description

FLL Fire Suppression System

## Legal Name

NATIONAL FIRE PROTECTION LLC

| Start Date | End Date |
| :--- | :--- |
| $9 / 30 / 2021$ | $9 / 29 / 2024$ |

Amount Ordered
\$1,575,676.49
Vendor Phone \#
endor Contact Email
erivera@natlfire.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quarterly Inspection |  |  |  |  |  |  |
| BLD2122353B1_1_028 | 3404100 | ELECTRIC FIRE PUMP - Quarterly Inspection | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_029 | 3404100 | BACKFLOW PREVENTERS WITH BYPASS - Quarterly Inspection | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_030 | 3404100 | FOAM RECOVERY TANKS Quarterly Inspection | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_031 | 3404100 | FOAM WATER STORAGE TANKS - Quarterly Inspection | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_032 | 3404100 | WATER STORAGE TANKS Quarterly Inspection | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_033 | 3404100 | DELUGE SYSTEM - Quarterly Inspection | 116.00 | EA | \$0.00 | \$175.00 | \$20,300.00 | \$20,125.00 |
| BLD2122353B1_1_034 | 3404100 | Labor Rate for NICET II Technician during Business Hours | 3,582.75 | HR | \$0.00 | \$80.00 | \$286,620.00 | \$233,640.00 |
| BLD2122353B1_1_035 | 3404100 | Labor Rate for NICET II Technician during Non-Business Hours | 218.75 | HR | \$0.00 | \$115.00 | \$25,156.25 | \$22,396.25 |
| BLD2122353B1_1_036 | 3404100 | Labor Rate for Non-Certified Technician/Helper during Business Hours | 3,436.67 | HR | \$0.00 | \$65.00 | \$223,383.75 | \$192,898.75 |
| BLD2122353B1_1_037 | 3404100 | Labor Rate for Non-Certified Technician/Helper during NonBusiness Hours | 922.25 | HR | \$0.00 | \$85.00 | \$78,391.25 | \$55,611.25 |
| BLD2122353B1_1_038 | 3404100 | Fire Fighting Foam 55 gallon drum (3\% AFFF-C6 Concentrate) | 0.00 | EA | \$0.00 | \$1,430.08 | \$0.00 | \$0.00 |
| BLD2122353B1_1_039 | 3404100 | Fire Fighting Foam 55 gallon drum (Ansulite 3x3 AFFF-AR 3\%) | 40.00 | EA | \$0.00 | \$1,888.81 | \$75,552.40 | \$37,776.20 |

Contract ID \#
BLD2122353B1

## Vend\#-AddrID-ContactID

VS00000278

## Document Description

FLL Fire Suppression System

NATIONAL FIRE PROTECTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 30 / 2021$ | $9 / 29 / 2024$ |

- 

Amount Ordered
\$1,575,676.49
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122353B1_1_040 | 3404100 | Foam Spill Cleanup - Refer to Specifications and Requirements, Section 12.2 (a) | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_041 | 3404100 | Foam Spill Cleanup - Refer to Specifications and Requirements, Section 12.2 (a)(e) | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_042 | 3404100 | Foam Replacement and Testing <br> Refer to Specifications and Requirements, Section 12.2 (b) | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2122353B1_1_043 | 3404100 | Foam Replacement and Testing Refer to Specifications and Requirements, Section 12.2 (b)(e) | 4.00 | EA | \$0.00 | \$500.00 | \$2,000.00 | \$2,000.00 |
| BLD2122353B1_1_044 | 3404100 | Pass-Thru Allowance - Parts, Materials, Third-Party Inspections, Disposal Fees | 285,980.63 | EA | \$444,236.66 | \$1.00 | \$285,980.63 | \$243,307.50 |
| BLD2122353B1_1_045 | 3404100 | Pass-Thru Allowance - Permits | 152.21 | EA | \$3,000.00 | \$1.00 | \$152.21 | \$152.21 |
| BLD2122353B1_1_046 | 3404100 | Pass-Thru Allowance - Engineering Drawings | 1,440.00 | EA | \$3,000.00 | \$1.00 | \$1,440.00 | \$1,440.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$450,236.66 |  | \$1,575,676.49 | \$1,377,897.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 382 | $\$ 1,557,132.53$ | $\$ 1,367,353.20$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 3,600.00$ | $\$ 3,600.00$ |
| AVIATION - CPTL IMPROVMT | 2 | $\$ 14,943.96$ | $\$ 6,943.96$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PROJ |  |  |  |
| Department Totals | 385 | $\$ 1,575,676.49$ | $\$ 1,377,897.16$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 30 / 21$ | $9 / 29 / 23$ |
| 2 | $9 / 30 / 23$ | $9 / 29 / 24$ |
| 3 | $9 / 30 / 24$ | $9 / 29 / 25$ |
| 4 | $9 / 30 / 25$ | $9 / 29 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122358B1_1 | Maintenance and Bridge Mater | $12 / 21 / 2021$ | $12 / 20 / 2024$ | $\$ 786,088.65$ | $\$ 250,850.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122358B1_1_001 | 1501200 | Concrete Mix 80 LB Bag | 3,265.00 | EA | \$0.00 | \$8.15 | \$26,609.75 | \$21,410.05 |
| BLD2122358B1_1_002 | 1501200 | Sand Mix 80 LB Bag | 63.00 | EA | \$0.00 | \$10.85 | \$683.55 | \$683.55 |
| BLD2122358B1_1_003 | 1501200 | Gray Portland Cement 94 LB Bag | 45.00 | EA | \$0.00 | \$14.25 | \$641.25 | \$641.25 |
| BLD2122358B1_1_004 | 1501200 | Sand Cement Rip-Rap 80 LB Bag | 126.00 | EA | \$0.00 | \$9.60 | \$1,209.60 | \$1,209.60 |
| BLD2122358B1_1_005 | 1501200 | Masonry Mortar Type S 80 LB Bag | 126.00 | EA | \$0.00 | \$10.55 | \$1,329.30 | \$1,329.30 |
| BLD2122358B1_1_006 | 7455600 | Non-Sag Silicon Joint Sealer Type A 29-oz Cartridge | 101.00 | EA | \$0.00 | \$28.75 | \$2,903.75 | \$2,903.75 |
| BLD2122358B1_1_007 | 3158000 | Polymer Modified Lightweight Repair Mortar 55 LB Bag | 254.00 | EA | \$0.00 | \$55.80 | \$14,173.20 | \$14,173.20 |
| BLD2122358B1_1_008 | 3158000 | Non-Shrink Grout 50 LB Bag | 0.00 | EA | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_009 | 1501200 | Rapid Curing Liquid Polymer 2-Gal Kit | 0.00 | EA | \$0.00 | \$349.50 | \$0.00 | \$0.00 |
| BLD2122358B1_1_010 | 1501200 | Blended Quartz Aggregate 50 LB Bag | 0.00 | EA | \$0.00 | \$18.80 | \$0.00 | \$0.00 |
| BLD2122358B1_1_011 | 7455600 | Nitrile Rubber Sealant for Vertical Joints 29-oz Cartridge | 0.00 | EA | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_012 | 7455600 | Nitrile Rubber Highway Joint Sealant 29-oz Cartridge | 0.00 | EA | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_013 | 5707600 | Reinforcing Steel Straight Bars per pound ( 50 LB min. order) | 743.00 | LBS | \$0.00 | \$0.92 | \$683.56 | \$683.56 |
| BLD2122358B1_1_014 | 5707600 | Reinforcing Steel Bent per pound (50 LB min. order) | 0.00 | LBS | \$0.00 | \$0.98 | \$0.00 | \$0.00 |
| BLD2122358B1_1_015 | 6300900 | Applied Finish Coating I 5-Gal Pail | 4.00 | EA | \$0.00 | \$265.00 | \$1,060.00 | \$1,060.00 |
| BLD2122358B1_1_016 | 6300900 | Applied Finish Coating II 5-Gal Pail | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_017 | 6300900 | Applied Finish Coating III 5-Gal Pail | 137.00 | EA | \$0.00 | \$175.00 | \$23,975.00 | \$23,975.00 |
| BLD2122358B1_1_018 | 6300900 | HMWM Concrete Sealer 5-Gal Pail | 0.00 | EA | \$0.00 | \$637.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122358B1_1 | Maintenance and Bridge Mater | $12 / 21 / 2021$ | $12 / 20 / 2024$ | $\$ 786,088.65$ | $\$ 250,850.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122358B1_1_019 | 7503200 | HSHV Structural Adhesive (Parts A \& B), 22-oz Cartridge Kit | 120.00 | EA | \$0.00 | \$18.90 | \$2,268.00 | \$2,268.00 |
| BLD2122358B1_1_020 | 7455600 | High Strength, Fast Setting Cementitious Anchoring Grout, 5Gal Pile | 0.00 | EA | \$0.00 | \$123.20 | \$0.00 | \$0.00 |
| BLD2122358B1_1_021 | 3159000 | Epoxy Compound Type E, 2-Gal Kit | 0.00 | EA | \$0.00 | \$266.20 | \$0.00 | \$0.00 |
| BLD2122358B1_1_022 | 7709300 | Waterproofing Membrane, 200 SF Roll | 0.00 | EA | \$0.00 | \$276.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_023 | 7709300 | Waterproofing Membrane Adhesive, 1-Gal Pail | 0.00 | EA | \$0.00 | \$39.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_024 | 7709300 | Waterproofing Membrane Mastic, 1Gal Pail | 0.00 | EA | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_025 | 7455600 | Hot Applied Asphalt Sealant, 1 Pallet | 0.00 | LBS | \$0.00 | \$1.11 | \$0.00 | \$0.00 |
| BLD2122358B1_1_026 | 5785500 | Detectable Warning Surface, Cast-inPlace, Yellow, SF | 250.00 | SQF | \$0.00 | \$16.75 | \$4,187.50 | \$4,187.50 |
| BLD2122358B1_1_027 | 5784900 | Closed Cell Foam Backer Rod, 5/8 inch diameter, LF | 0.00 | LFT | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| BLD2122358B1_1_028 | 5784900 | Closed Cell Foam Backer Rod, 1 inch diameter, LF | 550.00 | LFT | \$0.00 | \$0.21 | \$115.50 | \$115.50 |
| BLD2122358B1_1_029 | 5784900 | Closed Cell Foam Backer Rod, 1-1 /4 inch diameter | 400.00 | LFT | \$0.00 | \$0.34 | \$136.00 | \$136.00 |
| BLD2122358B1_1_030 | 7455600 | Joint Sealant Primer, 1 Pint | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_031 | 7455600 | Ultra-Low Modulus Silicone Sealant Type D, 40-oz Kit | 252.00 | EA | \$0.00 | \$72.25 | \$18,207.00 | \$18,207.00 |
| BLD2122358B1_1_032 | 7455600 | Very Low Modulus Self Leveling Silicone Type B, 29-oz Kit | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_033 | 1501600 | Waterproofing Concrete Admixture, | 0.00 | EA | \$0.00 | \$145.00 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2122358B1
Vend\#-AddrID-ContactID
VC00110443

## Document Description

Maintenance and Bridge Mater

Start Date 12/21/2021

Amount Ordered
\$250,850.60
Vendor Phone \#

## Legal Name

THE TOOLS MAN INDUSTRIAL SUPPLY

End Date 12/20/2024

## Vendor Contact Email

CUSTOMERCARE@THETOOLSMAN.COM

Not To Exceed
\$786,088.65

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5-Gal Pail |  |  |  |  |  |  |
| BLD2122358B1_1_034 | 7452100 | Asphaltic Cold Patch Material, 60 LB Bag | 5,712.00 | EA | \$0.00 | \$16.50 | \$94,248.00 | \$91,129.50 |
| BLD2122358B1_1_035 | 3159000 | Epoxy Compound Type F, 2-Gal Kit | 0.00 | EA | \$0.00 | \$177.57 | \$0.00 | \$0.00 |
| BLD2122358B1_1_036 | 0105900 | Foam Sheathing Insulation, 1 inch x 4 feet x 8 feet Board | 10.00 | EA | \$0.00 | \$23.40 | \$234.00 | \$234.00 |
| BLD2122358B1_1_037 | 7455600 | Polyurea Joint Filler, 22-oz Cartridge | 1,308.00 | EA | \$0.00 | \$32.93 | \$43,072.44 | \$43,072.44 |
| BLD2122358B1_1_038 | 8109552 | Replacement Nozzles Albion AT1200 | 130.00 | EA | \$0.00 | \$39.07 | \$5,079.10 | \$5,079.10 |
| BLD2122358B1_1_039 | 6301900 | Galvanizing Compound, Aerosol Can | 0.00 | EA | \$0.00 | \$20.56 | \$0.00 | \$0.00 |
| BLD2122358B1_1_040 | 3159000 | Multi-purpose Repair Epoxy, 9-oz Cartridge | 0.00 | EA | \$0.00 | \$19.88 | \$0.00 | \$0.00 |
| BLD2122358B1_1_041 | 7508920 | Coal Slag Abrasive, 50 LB Bag | 0.00 | EA | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_042 | 3151000 | Epoxy Compound Type A, AB or PSE, 2-Gal Kit | 0.00 | EA | \$0.00 | \$162.11 | \$0.00 | \$0.00 |
| BLD2122358B1_1_043 | 3151000 | Epoxy Compound Type A, AB or PSE, 3/4-Gal Kit | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2122358B1_1_044 | 3151000 | Epoxy Compound Type A, AB or PSE, 8.6-oz Cartridge Kit | 0.00 | EA | \$0.00 | \$16.04 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$10,034.10 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$250,850.60 | \$232,498.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 24 | $\$ 37,060.56$ | $\$ 37,060.56$ |
| SEAPORT ENGIN \& CONST DIV | 2 | $\$ 2,066.40$ | $\$ 2,066.40$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PE - Facilities Maintenance | 5 | $\$ 4,548.70$ | $\$ 4,141.20$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 21 | $\$ 99,655.74$ | $\$ 99,655.74$ |
| TRAFFIC ENGINEERING <br> SERVICES | 13 | $\$ 9,469.95$ | $\$ 8,443.05$ |
| WATER \& WASTEWATER <br> OPERATIONS | 7 | $\$ 4,283.95$ | $\$ 4,283.95$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 26 | $\$ 83,731.20$ | $\$ 76,847.40$ |
| Department Totals | 98 | $\$ 240,816.50$ | $\$ 232,498.30$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 21 / 21$ | Expires |
| 2 | $12 / 21 / 22$ | $12 / 20 / 22$ |
| 3 | $12 / 21 / 23$ | $12 / 20 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122413B1_1 | Fire Alarm System Monitoring | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 4,165,266.00$ | $\$ 3,608,260.44$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00029028 | WSA SYSTEMS-BOCA, LLC |  | service@wsasystems.com | $561 / 393-2933$ 307 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122413B1_1_001 | 9900000 | Terminal 1 at FLL | 36.00 | MTH | \$0.00 | \$937.00 | \$33,732.00 | \$28,110.00 |
| BLD2122413B1_1_002 | 9900000 | Terminal 2 at FLL | 36.00 | MTH | \$0.00 | \$625.00 | \$22,500.00 | \$18,750.00 |
| BLD2122413B1_1_003 | 9900000 | Terminal 3 at FLL | 36.00 | MTH | \$0.00 | \$500.00 | \$18,000.00 | \$15,000.00 |
| BLD2122413B1_1_004 | 9900000 | Terminal 4 at FLL | 36.00 | MTH | \$0.00 | \$856.00 | \$30,816.00 | \$25,680.00 |
| BLD2122413B1_1_005 | 9900000 | Rental Car Center (RCC) and Cypress Garage at FLL | 36.00 | MTH | \$0.00 | \$2,772.00 | \$99,792.00 | \$83,160.00 |
| BLD2122413B1_1_006 | 9900000 | Palm Garage at FLL | 36.00 | MTH | \$0.00 | \$312.00 | \$11,232.00 | \$9,360.00 |
| BLD2122413B1_1_007 | 9900000 | Hibiscus Garage at FLL | 36.00 | MTH | \$0.00 | \$437.00 | \$15,732.00 | \$13,110.00 |
| BLD2122413B1_1_008 | 9900000 | BCAD Maintenance Bldg; 3400 SW <br> 2 Avenue Fort Lauderdale | 36.00 | MTH | \$0.00 | \$343.00 | \$12,348.00 | \$10,290.00 |
| BLD2122413B1_1_009 | 9900000 | BCAD Security Bldg; 3545 SW 2 Avenue Fort Lauderdale | 36.00 | MTH | \$0.00 | \$62.00 | \$2,232.00 | \$1,860.00 |
| BLD2122413B1_1_010 | 9900000 | BCAD Trailers; 3550 SW 2 Avenue Fort Lauderdale | 24.00 | MTH | \$0.00 | \$62.00 | \$1,488.00 | \$1,488.00 |
| BLD2122413B1_1_011 | 9900000 | BCAD Credentialing/Badging Office; 500 Terminal Drive Fort Lauderdale | 12.00 | MTH | \$0.00 | \$93.00 | \$1,116.00 | \$930.00 |
| BLD2122413B1_1_012 | 9900000 | BCAD Fire Station/Comm Center at FLL | 36.00 | MTH | \$0.00 | \$250.00 | \$9,000.00 | \$7,500.00 |
| BLD2122413B1_1_013 | 9900000 | BCAD Maintenance Warehouse (G and G); 1100 NE 7 Avenue Dania Beach | 36.00 | MTH | \$0.00 | \$62.00 | \$2,232.00 | \$1,860.00 |
| BLD2122413B1_1_014 | 9900000 | Airfield Vault at FLL | 36.00 | MTH | \$0.00 | \$62.00 | \$2,232.00 | \$1,860.00 |
| BLD2122413B1_1_015 | 9900000 | Former Animal Care Facility; 1870 SW 39 Street Fort Lauderdale | 36.00 | MTH | \$0.00 | \$53.00 | \$1,908.00 | \$1,590.00 |
| BLD2122413B1_1_016 | 9900000 | U.S. 1 Tunnel Cell 1 - Perimeter | 36.00 | MTH | \$0.00 | \$500.00 | \$18,000.00 | \$15,000.00 |

Contract ID \#
BLD2122413B1_

## Vend\#-AddrID-ContactID

VC00029028

## Document Description

Fire Alarm System Monitoring

## Legal Name

WSA SYSTEMS-BOCA, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 4,165,266.00$ |

## Vendor Contact Email

service@wsasystems.com

Amount Ordered
\$3,608,260.44

## Vendor Phone \#

561/393-2933 307

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Road |  |  |  |  |  |  |
| BLD2122413B1_1_017 | 9900000 | U.S. 1 Tunnel Cell 2 - FEC Rail Road | 36.00 | MTH | \$0.00 | \$500.00 | \$18,000.00 | \$15,000.00 |
| BLD2122413B1_1_018 | 9900000 | U.S. 1 Tunnel Cell 3 - U.S. 1 Southbound | 36.00 | MTH | \$0.00 | \$500.00 | \$18,000.00 | \$15,000.00 |
| BLD2122413B1_1_019 | 9900000 | U.S. 1 Tunnel Cell 5 - U.S. 1 Northbound | 36.00 | MTH | \$0.00 | \$500.00 | \$18,000.00 | \$15,000.00 |
| BLD2122413B1_1_020 | 9900000 | U.S. 1 Tunnel Cell 6 - Airport Ramp | 36.00 | MTH | \$0.00 | \$500.00 | \$18,000.00 | \$15,000.00 |
| BLD2122413B1_1_021 | 9900000 | Fire Watch (24 hour coverage) | 1,094.00 | DAY | \$0.00 | \$1,644.00 | \$1,798,536.00 | \$1,519,056.00 |
| BLD2122413B1_1_022 | 9900000 | Fire Watch | 0.00 | HR | \$0.00 | \$68.50 | \$0.00 | \$0.00 |
| BLD2122413B1_1_023 | 9900000 | Technician Hourly Rate - Normal Working Hrs (Monday - Friday 8: 00am to $5: 00 \mathrm{pm}$ ) | 6,055.50 | HR | \$0.00 | \$75.00 | \$454,162.50 | \$385,687.50 |
| BLD2122413B1_1_024 | 9900000 | Technician Hourly Rate - Non Normal Working Hrs (Monday Friday 5:00pm) | 4,017.00 | HR | \$0.00 | \$112.50 | \$451,912.50 | \$120,937.50 |
| BLD2122413B1_1_025 | 9900000 | Pass-Thru for Miscellaneous Parts and Materials | 549,289.44 | EA | \$750,000.00 | \$1.00 | \$549,289.44 | \$474,652.10 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$750,000.00 |  | \$3,608,260.44 | \$2,795,881.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 14 | $\$ 161,736.16$ | $\$ 161,736.16$ |
| AVIATION - MAINTENANCE | 235 | $\$ 3,446,524.28$ | $\$ 2,634,144.94$ |
| Department Totals | 249 | $\$ 3,608,260.44$ | $\$ 2,795,881.10$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 21$ | $9 / 30 / 24$ |
| 2 | $10 / 1 / 24$ | $9 / 30 / 25$ |
| 3 | $10 / 1 / 25$ | $9 / 30 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2122437Q1_1 | Resonable Source Rat Eliminati | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 155,280.45$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122437Q1_1_001 | 9105900 | Initial Equipment Deployment of each 24 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will r | 59.00 | EA | \$0.00 | \$35.92 | \$2,119.28 | \$1,400.88 |
| BLD2122437Q1_1_002 | 9105900 | Initial Equipment Deployment of each 48 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will r | 32.00 | EA | \$0.00 | \$71.84 | \$2,298.88 | \$862.08 |
| BLD2122437Q1_1_003 | 9105900 | Replacement Equipment of each 24 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain $t$ | 10.00 | EA | \$0.00 | \$35.92 | \$359.20 | \$0.00 |
| BLD2122437Q1_1_004 | 9105900 | Replacement Equipment of each 48 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain $t$ | 10.00 | EA | \$0.00 | \$71.84 | \$718.40 | \$0.00 |
| BLD2122437Q1_1_005 | 9105900 | Quarterly Maintenance of each 24 inch unit, Per Specifications and | 5,091.00 | EA | \$0.00 | \$6.67 | \$33,956.97 | \$28,034.01 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2122437Q1_1 | Resonable Source Rat Eliminati | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 155,280.45$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain |  |  |  |  |  |  |
| BLD2122437Q1_1_006 | 9105900 | Quarterly Maintenance of each 48 inch unit, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain $t$ | 2,352.00 | EA | \$0.00 | \$13.34 | \$31,375.68 | \$25,292.64 |
| BLD2122437Q1_1_007 | 9105900 | Nuisance Call, Per Specifications and Requirements. Unit price is for the initial two-year term. Please list your price for one year of service. Year two pricing will remain the same as year one pricing. | 4.00 | EA | \$0.00 | \$75.00 | \$300.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$71,128.41 | \$55,589.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 8,164.08$ | $\$ 7,483.74$ |
| FACILITIES MANAGEMENT | 10 | $\$ 45,664.65$ | $\$ 37,700.67$ |
| PORT EVERGLADES - ADMIN | 3 | $\$ 4,802.40$ | $\$ 4,002.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 3 | $\$ 12,497.28$ | $\$ 6,403.20$ |
| Department Totals | 21 | $\$ 71,128.41$ | $\$ 55,589.61$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 21$ | $9 / 30 / 23$ |
| 2 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 3 | $10 / 1 / 24$ | $9 / 30 / 26$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2122449G1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00012149 } \end{gathered}$ |  | Document Description Start D <br> Elevator, Escalator and Moving $11 / 1 / 202$ <br> Legal Name  <br> SCHINDLER ELEVATOR CORPORATION  |  | End Date $8 / 28 / 2024$ <br> Vendor Contact Email |  |  | Amount Ordered $\$ 13,705,110.82$ <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2122449G1_1_001 | 9632200 | Allowance: 3rd Party OEM Parts and Miscellaneous Materials on pass-thru cost basis | 62,005.03 | EA | \$151,666.67 | \$1.00 | \$62,005.03 | \$60,205.03 |
| BLD2122449G1_1_002 | 2957098 | Discount from OEM List Price: Schindler Brand Parts and Materials - $50 \%$ off | 343,711.76 | LPS | \$0.00 | \$1.00 | \$343,711.76 | \$248,472.19 |
| BLD2122449G1_1_003 | 9101300 | Monthly Maintenance - Hydraulic Elevators | 0.00 | MTH | \$0.00 | \$1,273.81 | \$0.00 | \$0.00 |
| BLD2122449G1_1_004 | 9101300 | Monthly Maintenance - Traction Elevators | 0.00 | MTH | \$0.00 | \$3,236.04 | \$0.00 | \$0.00 |
| BLD2122449G1_1_005 | 9101300 | Monthly Maintenance - Escalators | 0.00 | MTH | \$0.00 | \$3,550.43 | \$0.00 | \$0.00 |
| BLD2122449G1_1_006 | 9101300 | Monthly Maintenance - Moving Walkways | 0.00 | MTH | \$0.00 | \$3,550.43 | \$0.00 | \$0.00 |
| BLD2122449G1_1_007 | 9101300 | Labor: Mechanic, Regular Hrs. for non-covered repair service and work not specified | 0.00 | HR | \$0.00 | \$187.46 | \$0.00 | \$0.00 |
| BLD2122449G1_1_008 | 9101300 | Labor: Mechanic, Other Hrs. for non-covered repair service and work not specified | 8.00 | HR | \$0.00 | \$319.22 | \$2,553.76 | \$2,553.76 |
| BLD2122449G1_1_009 | 9101300 | Labor: Helper, Regular Hrs. for noncovered repair service and work not specified | 0.00 | HR | \$0.00 | \$131.76 | \$0.00 | \$0.00 |
| BLD2122449G1_1_010 | 9101300 | Labor: Helper, Other Hrs. for noncovered repair service and work not specified | 8.00 | HR | \$0.00 | \$222.81 | \$1,782.48 | \$1,782.48 |
| BLD2122449G1_1_011 | 9101300 | Blanket P.O. for Monthly Services | 13,295,057.79 | EA | \$0.00 | \$1.00 | \$13,295,057.79 | \$10,850,366.77 |



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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_1 | Elect Maint \& Repair-WWS Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 2,990,158.00$ | V1,185,205.62 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_1_001 | 9362543 | Testing, Inspection and PM: WWS Location 1- Buildings $1 \& 2 ; 2555$ W. Copans Road, Pompano Beach (every 2 yrs.) | 0.00 | EA | \$0.00 | \$4,400.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_002 | 9362543 | Testing, Inspection and PM: WWS Location 2- 4A WWTP; 2401 N. Powerline Rd., Pompano Beach (every 2 yrs.) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 83,280.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2122670B1_1_003 | 9362543 | Testing, Inspection and PM: WWS Location 3-1A WTP; 3701 N. St. Rd. 7, Lauderdale Lakes (every 2 yrs.) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 26,160.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2122670B1_1_004 | 9362543 | Testing, Inspection and PM: WWS Location 4- 2A WTP; 1390 NE 50 St., Pompano Beach (every 2 yrs.) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 21,360.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2122670B1_1_005 | 9362543 | Testing, Inspection and PM: WWS Location 5- Master Lift Station 452; 2101 NW 49 Avenue, Lauderhill (every 2 yrs.) | 0.00 | EA | \$0.00 | \$2,040.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_006 | 9362543 | Testing, Inspection and PM: WWS Location 6- Master Lift Station 455; 6113 NW 77 Way West, Tamarac (every 2 yrs.) | 0.00 | EA | \$0.00 | \$1,080.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_007 | 9362543 | Testing, Inspection and PM: WWS Location 7- Master Lift Station 450; 3701 N. St. Rd. 7, Lauderdale Lakes | 0.00 | EA | \$0.00 | \$1,560.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_1 | Elect Maint \& Repair-WWS Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 2,990,158.00$ | $\$ 1,185,205.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (every 2 yrs.) |  |  |  |  |  |  |
| BLD2122670B1_1_008 | 9362543 | Master Electrician, Reg. Hours, nonpriced tasks only | 125.00 | HR | \$0.00 | \$103.55 | \$12,943.75 | \$5,902.35 |
| BLD2122670B1_1_009 | 9362543 | Master Electrician, Other Hours, non-priced tasks only | 41.00 | HR | \$0.00 | \$130.80 | \$5,362.80 | \$4,316.40 |
| BLD2122670B1_1_010 | 9362543 | Journeyman Electrician, Reg. Hours, non-priced tasks only | 3,440.00 | HR | \$0.00 | \$90.20 | \$310,288.00 | \$196,906.60 |
| BLD2122670B1_1_011 | 9362543 | Journeyman Electrician, Other Hours, non-priced tasks only | 250.00 | HR | \$0.00 | \$115.50 | \$28,875.00 | \$22,060.50 |
| BLD2122670B1_1_012 | 9362543 | Apprentice Electrician, Reg. Hours, non-priced tasks only | 3,057.50 | HR | \$0.00 | \$71.50 | \$218,611.25 | \$131,238.25 |
| BLD2122670B1_1_013 | 9362543 | Apprentice Electrician, Other Hours, non-priced tasks only | 261.00 | HR | \$0.00 | \$90.75 | \$23,685.75 | \$19,511.25 |
| BLD2122670B1_1_014 | 9362543 | Laborer, Reg. Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_015 | 9362543 | Laborer, Other Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$77.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_016 | 9362543 | Engineering Work, Reg. Hours, nonpriced tasks only | 0.00 | HR | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_017 | 9362543 | Infrared Scan, Reg. Hours, nonpriced tasks only | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_018 | 9362543 | Infrared Scan, Other Hours, nonpriced tasks only | 0.00 | HR | \$0.00 | \$156.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_019 | 9362543 | Inspection and Testing of Electrical Equipment, Reg. Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_020 | 9362543 | Inspection and Testing of Electrical Equipment, Other Hours, non-priced | 0.00 | HR | \$0.00 | \$156.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_1 | Elect Maint \& Repair-WWS Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 2,990,158.00$ | $\$ 1,185,205.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | tasks only |  |  |  |  |  |  |
| BLD2122670B1_1_021 | 9362543 | Training for County Personnel (one trainer/30 students) | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_022 | 9362543 | Equipment Rental: Man Lift with Operator, non-prices tasks only | 12.00 | DAY | \$0.00 | \$960.00 | \$11,520.00 | \$0.00 |
| BLD2122670B1_1_023 | 9362543 | Equipment Rental: Scissor Lift with Operator, non-prices tasks only | 0.00 | DAY | \$0.00 | \$720.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_024 | 9362543 | Percent Discount from Catalog Price: Electrical Parts and Materials, Trade Service-20\% off | 209,420.74 | LPS | \$800,000.00 | \$1.00 | \$209,420.74 | \$134,650.04 |
| BLD2122670B1_1_025 | 9362543 | Allowance: Misc. Parts, Materials and Equip. Rental on pass-thru cost basis | 234,743.48 | EA | \$500,000.00 | \$1.00 | \$234,743.48 | \$156,344.85 |
| BLD2122670B1_1_026 | 9362543 | Allowance: Reimbursables on passthru cost basis limited to NonCounty Agency permits and fees, and security badging fees | 6,759.33 | EA | \$20,000.00 | \$1.00 | \$6,759.33 | \$240.67 |
| BLD2122670B1_1_027 | 9362543 | Allowance: Specialized Contracting Services on pass-thru cost basis | 118,995.52 | EA | \$240,000.00 | \$1.00 | \$118,995.52 | \$81,495.52 |
| BLD2122670B1_1_028 | 9362543 | Allowance: Hazardous Material Removal and Disposal on pass-thru cost basis | 0.00 | EA | \$8,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2122670B1_1_029 | 9362543 | Testing, Inspection and PM: WWS Location 4- 2A WTP; 1390 NE 50 St., Pompano Beach (One-Time Use not exceeding $\$ 21,360$ ) | 4,000.00 | LPS | \$4,000.00 | \$1.00 | \$4,000.00 | \$4,000.00 |
|  |  | Vendor Total |  |  | \$1,572,000.00 |  | \$1,185,205.62 | \$756,666.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 323.40$ | $\$ 323.40$ |
| WATER \& WASTEWATER <br> OPERATIONS | 43 | $\$ 749,298.52$ | $\$ 504,768.04$ |
| WATER \& WASTEWATER <br> ENGINEERING | 6 | $\$ 105,585.93$ | $\$ 26,199.94$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 29 | $\$ 329,997.77$ | $\$ 225,375.05$ |
| Department Totals | 79 | $\$ 1,185,205.62$ | $\$ 756,666.43$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 22$ | $12 / 31 / 23$ |
| 2 | $1 / 1 / 24$ | $12 / 31 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_2 | Elect Maint \& Repair-FMD Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 3,343,352.00$ | \$1,156,353.98 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_2_029 | 9362543 | Testing, Inspection and PM: FMD Location 1-2nd Floor Main Electrical Room, Generator Room, and Fire Pump Room; 1001-0001, BCGC East, 115 S Andrews Ave, Ft. Lauderdale (every 2 yrs.) | 0.00 | EA | \$0.00 | \$9,780.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_030 | 9362543 | Testing, Inspection and PM: FMD Location 2- 3rd Floor Electrical Room; 1001-0002, BCGC Annex, 25 S Andrews Ave, Ft. Lauderdale (every 2 yrs.) | 0.00 | EA | \$0.00 | \$6,600.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_031 | 9362543 | Testing, Inspection and PM: FMD Location 3- Generator Room and Print Shop; 1001-0003, BCGC East, 1200 Garage, 151 SW 2nd St., Ft. Lauderdale (every 2 yrs.) | 0.00 | EA | \$0.00 | \$2,280.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_032 | 9362543 | Testing, Inspection and PM: FMD Location 4- Main Switchboard Room and Generator Bldg.; 1002-0002, BCGC West, One North University Dr., Plantation (every 2 yrs.) | 0.00 | EA | \$0.00 | \$7,560.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_033 | 9362543 | Testing, Inspection and PM: FMD Location 5- Main Electric and Generator Rooms; 1031-0003, BC Emergency Operations Cntr., 201 NW 84 Ave., Plantation (every 2 | 0.00 | EA | \$0.00 | \$3,780.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_2 | Elect Maint \& Repair-FMD Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 3,343,352.00$ | $\$ 1,156,353.98$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | yrs.) |  |  |  |  |  |  |
| BLD2122670B1_2_034 | 9362543 | Testing, Inspection and PM: FMD Location 6- Mechanical and Electrical Rooms; 1001-0006, BC Main Library, 100 S. Andrews Ave., Ft. Lauderdale (every 2 yrs.) | 0.00 | EA | \$0.00 | \$9,480.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_035 | 9362543 | Testing, Inspection and PM: FMD Location 7- East Wing Generator and North Wing Main Electric Rooms; 1051-0003, BCJC, 201 SE 6th St., Ft. Lauderdale (every 2 yrs.) | 0.00 | EA | \$0.00 | \$9,480.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_036 | 9362543 | Testing, Inspection and PM: FMD Location 8- Main Electric and Generator Room; 1051-0005, Midrise Bldg., 540 SE 3rd St., Ft. Lauderdale (every 2 yrs.) | 0.00 | EA | \$0.00 | \$8,880.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_037 | 9362543 | Testing, Inspection and PM: FMD Location 9- Main Electric Room ESB-4 1553, Generator Room and 5th Floor North Electric Room \#5569; 1056-0001, BC Public Safety Bldg., 2601 W. Broward Blvd., Ft. Lauderdale (every 2 yrs.) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2122670B1_2_038 | 9362543 | Testing, Inspection and PM: FMD Location 10- Electric and Generator Rooms; 1031-0002, West Regional Bus Terminal and Courthouse Chiller Plant, 100 N. Pine Island Rd., | 0.00 | EA | \$0.00 | \$2,880.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_2 | Elect Maint \& Repair-FMD Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 3,343,352.00$ | $\$ 1,156,353.98$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Plantation (every 2 yrs.) |  |  |  |  |  |  |
| BLD2122670B1_2_039 | 9362543 | Master Electrician, Reg. Hours, nonpriced tasks only | 146.00 | HR | \$0.00 | \$103.55 | \$15,118.30 | \$9,940.80 |
| BLD2122670B1_2_040 | 9362543 | Master Electrician, Other Hours, non-priced tasks only | 42.00 | HR | \$0.00 | \$130.80 | \$5,493.60 | \$3,924.00 |
| BLD2122670B1_2_041 | 9362543 | Journey Electrician, Reg. Hours, non-priced tasks only | 1,928.00 | HR | \$0.00 | \$90.20 | \$173,905.60 | \$103,414.30 |
| BLD2122670B1_2_042 | 9362543 | Journey Electrician, Other Hours, non-priced tasks only | 447.50 | HR | \$0.00 | \$115.50 | \$51,686.25 | \$25,929.75 |
| BLD2122670B1_2_043 | 9362543 | Apprentice Electrician, Reg. Hours, non-priced tasks only | 1,890.00 | HR | \$0.00 | \$71.50 | \$135,135.00 | \$72,322.25 |
| BLD2122670B1_2_044 | 9362543 | Apprentice Electrician, Other Hours, non-priced tasks only | 369.00 | HR | \$0.00 | \$90.25 | \$33,302.26 | \$19,133.01 |
| BLD2122670B1_2_045 | 9362543 | Laborer, Reg. Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_046 | 9362543 | Laborer, Other Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$77.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_047 | 9362543 | Engineering Work, Reg. Hours, nonpriced tasks only | 24.00 | HR | \$0.00 | \$220.00 | \$5,280.00 | \$0.00 |
| BLD2122670B1_2_048 | 9362543 | Infrared Scan, Reg. Hours, nonpriced tasks only | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_049 | 9362543 | Inspection and Testing of Electrical Equipment, Reg. Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_050 | 9362543 | Inspection and Testing of Electrical Equipment, Other Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$156.00 | \$0.00 | \$0.00 |
| BLD2122670B1_2_051 | 9362543 | Percent Discount from Catalog Price: | 223,284.91 | LPS | \$987,000.00 | \$1.00 | \$223,284.91 | \$141,562.29 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_2 | Elect Maint \& Repair-FMD Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 3,343,352.00$ | V1,156,353.98 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electrical Parts and Materials, Trade Service-20\% off |  |  |  |  |  |  |
| BLD2122670B1_2_052 | 9362543 | Allowance: Misc. Parts, Materials and Equip. Rental on pass-thru cost basis | 330,090.22 | EA | \$553,000.00 | \$1.00 | \$330,090.22 | \$289,739.64 |
| BLD2122670B1_2_053 | 9362543 | Allowance: Reimbursables on passthru cost basis limited to NonCounty Agency permits and fees, and security badging fees | 16,573.46 | EA | \$20,000.00 | \$1.00 | \$16,573.46 | \$1,773.46 |
| BLD2122670B1_2_054 | 9362543 | Allowance: Specialized Contracting Services on pass-thru cost basis | 166,484.38 | EA | \$228,000.00 | \$1.00 | \$166,484.38 | \$112,322.00 |
|  |  | Vendor Total |  |  | \$1,788,000.00 |  | \$1,156,353.98 | \$780,061.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 148 | $\$ 1,156,353.98$ | $\$ 780,061.50$ |
| Department Totals | 148 | $\$ 1,156,353.98$ | $\$ 780,061.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 22$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

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

Contract ID \#
BLD2122670B1
Vend\#-AddrID-ContactID
VC00020134

## Document Description

Elect Maint \& Repair-BCAD Only

## Legal Name

MILLER ELECTRIC COMPANY

## Start Date

1/1/2022

End Date
12/31/2025

## Vendor Contact Email

Amount Ordered
\$590,323.50
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_3_055 | 9362543 | Master Electrician, Reg. Hours, nonpriced tasks only | 20.00 | HR | \$0.00 | \$100.00 | \$2,000.00 | \$1,200.00 |
| BLD2122670B1_3_056 | 9362543 | Journeyman Electrician, Reg. Hours, non-priced tasks only | 1,564.50 | HR | \$0.00 | \$84.00 | \$131,418.00 | \$84,840.00 |
| BLD2122670B1_3_057 | 9362543 | Journeyman Electrician, Other Hours, non-priced tasks only | 423.95 | HR | \$0.00 | \$110.00 | \$46,635.00 | \$13,965.00 |
| BLD2122670B1_3_058 | 9362543 | Apprentice Electrician, Reg. Hours, non-priced tasks only | 1,265.50 | HR | \$0.00 | \$67.00 | \$84,788.50 | \$51,422.50 |
| BLD2122670B1_3_059 | 9362543 | Apprentice Electrician, Other Hours, non-priced tasks only | 382.50 | HR | \$0.00 | \$85.00 | \$32,512.50 | \$9,307.50 |
| BLD2122670B1_3_060 | 9362543 | Laborer, Reg. Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2122670B1_3_061 | 9362543 | Laborer, Other Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2122670B1_3_062 | 9362543 | Engineering Work, Reg. Hours, nonpriced tasks only | 34.00 | HR | \$0.00 | \$200.00 | \$6,800.00 | \$6,800.00 |
| BLD2122670B1_3_063 | 9362543 | Inspection and Testing of Electrical Equipment, Reg. Hours, non-priced tasks only | 38.00 | HR | \$0.00 | \$120.00 | \$4,560.00 | \$3,600.00 |
| BLD2122670B1_3_064 | 9362543 | Inspection and Testing of Electrical Equipment, Other Hours, non-priced tasks only | 34.00 | HR | \$0.00 | \$160.00 | \$5,440.00 | \$4,160.00 |
| BLD2122670B1_3_065 | 9362543 | Training for County Personnel (one trainer/30 students) | 0.00 | HR | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| BLD2122670B1_3_066 | 9362543 | Percent Discount from Catalog Price: Electrical Parts and Materials, | 205,717.93 | LPS | \$230,700.00 | \$1.00 | \$205,717.93 | \$107,869.77 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_3 | Elect Maint \& Repair-BCAD Only | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 1,337,272.00$ | $\$ 590,323.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020134 | MILLER ELECTRIC COMPANY |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Graybar-10\% off |  |  |  |  |  |  |
| BLD2122670B1_3_067 | 9362543 | Allowance: Misc. Parts, Materials and Equip. Rental on pass-thru cost basis | 66,387.21 | EA | \$90,000.00 | \$1.00 | \$66,387.21 | \$56,441.38 |
| BLD2122670B1_3_068 | 9362543 | Allowance: Reimbursables on passthru cost basis limited to NonCounty Agency permits and fees, and security badging fees | 4,064.36 | EA | \$8,000.00 | \$1.00 | \$4,064.36 | \$564.36 |
| BLD2122670B1_3_069 | 9362543 | Allowance: Specialized Contracting Services on pass-thru cost basis | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2122670B1_3_070 | 9362543 | Allowance: Hazardous Material Removal and Disposal on pass-thru cost basis | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$332,700.00 |  | \$590,323.50 | \$340,170.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 16 | $\$ 407,476.35$ | $\$ 289,032.66$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 51,080.00$ | $\$ 39,367.17$ |
| AVIATION - INFORMATION SYS | 2 | $\$ 18,352.68$ | $\$ 11,770.68$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 2 | $\$ 113,414.47$ | $\$ 0.00$ |
| Department Totals |  | 21 | $\$ 590,323.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 22$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

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

Contract ID \#
BLD2122670B1_4

## Vend\#-AddrID-ContactID

VC00020134

## Document Description

Elect Maint \& Repair-Others

## Legal Name

MILLER ELECTRIC COMPANY

Start Date End Date
1/1/2022 12/31/2025

## Vendor Contact Email

## Amount Ordered

\$4,074,517.03

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_4_071 | 9362543 | Master Electrician, Reg. Hours, nonpriced tasks only | 190.00 | HR | \$0.00 | \$100.00 | \$19,000.00 | \$12,200.00 |
| BLD2122670B1_4_072 | 9362543 | Master Electrician, Other Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_073 | 9362543 | Journeyman Electrician, Reg. Hours, non-priced tasks only | 11,906.75 | HR | \$0.00 | \$84.00 | \$1,000,167.00 | \$594,279.00 |
| BLD2122670B1_4_074 | 9362543 | Journeyman Electrician, Other Hours, non-priced tasks only | 445.00 | HR | \$0.00 | \$110.00 | \$48,950.00 | \$2,310.00 |
| BLD2122670B1_4_075 | 9362543 | Apprentice Electrician, Reg. Hours, non-priced tasks only | 10,207.00 | HR | \$0.00 | \$67.00 | \$683,869.00 | \$371,850.00 |
| BLD2122670B1_4_076 | 9362543 | Apprentice Electrician, Other Hours, non-priced tasks only | 374.00 | HR | \$0.00 | \$85.00 | \$31,790.00 | \$1,190.00 |
| BLD2122670B1_4_077 | 9362543 | Laborer, Reg. Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_078 | 9362543 | Laborer, Other Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_079 | 9362543 | Engineering Work, Reg. Hours, nonpriced tasks only | 491.00 | HR | \$0.00 | \$200.00 | \$98,200.00 | \$23,600.00 |
| BLD2122670B1_4_080 | 9362543 | Infrared Scan, Reg. Hours, nonpriced tasks only | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_081 | 9362543 | Infrared Scan, Other Hours, nonpriced tasks only | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_082 | 9362543 | Inspection and Testing of Electrical Equipment, Reg. Hours, non-priced tasks only | 186.00 | HR | \$0.00 | \$120.00 | \$22,320.00 | \$9,840.00 |
| BLD2122670B1_4_083 | 9362543 | Inspection and Testing of Electrical | 8.00 | HR | \$0.00 | \$160.00 | \$1,280.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { BLD2122670B1 } 4 & \text { Elect Maint \& Repair-Others }\end{array}$

## Legal Name

MILLER ELECTRIC COMPANY

Start Date
1/1/2022

End Date
12/31/2025

Amount Ordered
\$4,074,517.03
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Equipment, Other Hours, non-priced tasks only |  |  |  |  |  |  |
| BLD2122670B1_4_084 | 9362543 | Training for County Personnel (one trainer/30 students) | 0.00 | HR | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_085 | 9362543 | Equipment Rental: Man Lift with Operator, non-prices tasks only | 2.00 | DAY | \$0.00 | \$900.00 | \$1,800.00 | \$1,800.00 |
| BLD2122670B1_4_086 | 9362543 | Equipment Rental: Scissor Lift with Operator, non-prices tasks only | 68.00 | DAY | \$0.00 | \$1,050.00 | \$71,400.00 | \$25,200.00 |
| BLD2122670B1_4_087 | 9362543 | Drawbridge Electrical Technician, Reg. Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_088 | 9362543 | Drawbridge Electrical Technician, Other Hours, non-priced tasks only | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_089 | 9362543 | Quarterly Drawbridge Motor Inspection Report | 0.00 | EA | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_090 | 9362543 | Unscheduled Motor Inspection/Testing Report | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_091 | 9362543 | Emergency Mobilization for Drawbridge Repairs | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2122670B1_4_092 | 9362543 | Percent Discount from Catalog Price: Electrical Parts and Materials, Graybar-10\% off | 1,223,793.46 | LPS | \$1,808,000.00 | \$1.00 | \$1,223,793.46 | \$840,523.73 |
| BLD2122670B1_4_093 | 9362543 | Allowance: Misc. Parts, Materials and Equip. Rental on pass-thru cost basis | 508,193.00 | EA | \$722,000.00 | \$1.00 | \$508,193.00 | \$289,952.07 |
| BLD2122670B1_4_094 | 9362543 | Allowance: Reimbursables on passthru cost basis limited to NonCounty Agency permits and fees, and security badging fees | 56,831.95 | EA | \$111,000.00 | \$1.00 | \$56,831.95 | \$13,091.86 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122670B1_4 | Elect Maint \& Repair-Others | $1 / 1 / 2022$ | $12 / 31 / 2025$ | $\$ 8,389,056.00$ | $\$ 4,074,517.03$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020134 | MILLER ELECTRIC COMPANY |  |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> BLD2122670B1_4_095 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9362543 | Allowance: Specialized Contracting <br> Services on pass-thru cost basis | $306,922.62$ | EA | $\$ 407,000.00$ | $\$ 1.00$ | $\$ 306,922.62$ | $\$ 128,956.05$ |
|  | Vendor Total |  |  | $\$ 3,048,000.00$ |  | $\$ 4,074,517.03$ | $\$ 2,314,792.71$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 5,922.91$ | $\$ 5,922.91$ |
| FLEET SERVICES | 62 | $\$ 1,865,508.31$ | $\$ 934,886.82$ |
| OFFCE COMMUN TECH | 5 | $\$ 24,827.18$ | $\$ 10,075.11$ |
| OFFCE INSPCTR GNRL | 2 | $\$ 4,202.82$ | $\$ 4,202.82$ |
| PARKS \& RECREATION | 7 | $\$ 177,786.72$ | $\$ 40,844.09$ |
| EMERGENCY MANAGEMENT | 2 | $\$ 7,722.71$ | $\$ 7,370.71$ |
| FACILITIES MANAGEMENT | 1 | $\$ 2,297.45$ | $\$ 2,297.45$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 943.86$ | $\$ 943.86$ |
| SEAPORT ENGIN \& CONST DIV | 3 | $\$ 96,395.74$ | $\$ 96,261.74$ |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 6,301.69$ | $\$ 6,301.69$ |
| PE - Facilities Maintenance | 46 | $\$ 1,803,679.66$ | $\$ 1,144,145.98$ |
| SWRS - SOLID WST RECYC SVCS | 11 | $\$ 26,323.33$ | $\$ 12,053.84$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 28,133.70$ | $\$ 16,886.02$ |
| Mobility Advancement Program | 1 | $\$ 6,023.04$ | $\$ 3,342.66$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 2 | $\$ 22,620.04$ | $\$ 21,989.88$ |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 8,723.13$ | $\$ 7,267.13$ |
| Department Totals | 148 | $\$ 4,087,412.29$ | $\$ 2,314,792.71$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 22$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wocampo@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabli | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ | S2,578,740.54 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025873 | ASE TELECOM \& DATA INC |  | ASE-BROWARD@asetelecom.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1_001 | 9621800 | 25 PAIR PE-89 OSP CABLE, CATEGORY 3, 24 GA., ALUMINUM SHIELDING | 405.97 | LFT | \$0.00 | \$1.34 | \$544.00 | \$544.00 |
| BLD2122736B1_1_002 | 9621800 | MOHAWK WIRE 6O-4P24-BK-R 1000 FT. REEL | 1.00 | EA | \$0.00 | \$300.00 | \$300.00 | \$300.00 |
| BLD2122736B1_1_003 | 9621800 | INSTALLATION OF ONE CATEGORY 6 UTP WATERPROOF OUTDOOR DIRECT BURIAL CABLE DROP | 132.00 | EA | \$0.00 | \$250.00 | \$33,000.00 | \$32,250.00 |
| BLD2122736B1_1_004 | 9621800 | INSTALLATION OF ONE CATEGORY 6 UTP PLENUM CABLE DROP | 1,069.00 | EA | \$0.00 | \$165.00 | \$176,385.00 | \$161,700.00 |
| BLD2122736B1_1_005 | 9621800 | INSTALLATION OF ONE GROUP OF TWO(2) CATEGORY 6 UTP PLENUM CABLE DROPS | 15.00 | EA | \$0.00 | \$285.00 | \$4,275.00 | \$4,275.00 |
| BLD2122736B1_1_006 | 9621800 | INSTALLATION OF ONE GROUP OF FIVE (5) CATEGORY 6 UTP PLENUM CABLE DROPS | 0.00 | EA | \$0.00 | \$640.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_007 | 9621800 | INSTALLATION OF ONE GROUP OF TEN (10) CATEGORY 6 UTP PLENUM CABLE DROPS | 2.00 | EA | \$0.00 | \$955.00 | \$1,910.00 | \$1,910.00 |
| BLD2122736B1_1_008 | 9621800 | INSTALLATION OF SINGLE CATEGORY 5E UTP PLENUM CABLE DROP | 0.00 | EA | \$0.00 | \$142.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_009 | 9621800 | INSTALLATION OF SINGLE CATEGORY 5E UTP NON- | 0.00 | EA | \$0.00 | \$102.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |

## Legal Name

ASE TELECOM \& DATA INC

Amount Ordered
\$2,578,740.54
Vendor Phone \#

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

## Vendor Contact Email

ASE-BROWARD@asetelecom.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PLENUM CABLE DROP (INCONDUIT) |  |  |  |  |  |  |
| BLD2122736B1_1_010 | 9621800 | INSTALLATION OF ONE GROUP OF TWO (2) CATEGORY 5E UTP PLENUM CABLE DROPS | 0.00 | EA | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_011 | 9621800 | INSTALLATION OF ONE GROUP OF THREE(3) CATEGORY 5E UTP PLENUM CABLE DROPS | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_012 | 9621800 | INSTALLATION OF ONE GROUP OF FIVE (5) CATEGORY 5E UTP PLENUM CABLE DROPS | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_013 | 9621800 | INSTALLATION OF ONE GROUP OF TEN (10) CATEGORY 5E UTP PLENUM CABLE DROPS | 0.00 | EA | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_014 | 9621800 | INSTALLATION OF SINGLE CATEGORY 6A UTP PLENUM CABLE DROP | 0.00 | EA | \$0.00 | \$320.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_015 | 9621800 | INSTALLATION OF ONE GROUP OF TWO (2) CATEGORY 6A UTP PLENUM CABLE DROPS | 0.00 | EA | \$0.00 | \$575.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_016 | 9621800 | INSTALLATION OF SINGLE CATEGORY 7 UTP PLENUM CABLE DROP | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_017 | 9621800 | INSTALLATION OF ONE GROUP OF TWO (2) CATEGORY 7A UTP PLENUM CABLE DROPS | 0.00 | EA | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_018 | 9621800 | WALL MOUNTED METAL EQUIPMENT ORTRONICS | 16.00 | EA | \$0.00 | \$675.00 | \$10,800.00 | \$10,800.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wocampo@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { BLD2122736B1_1 } & \text { Inside and Outside Plant Cab }\end{array}$
Vend\#-AddrID-ContactID
VC00025873

## Legal Name

ASE TELECOM \& DATA INC

## Start Date End Date <br> 12/14/2021 12/13/2024 <br> Not To Exceed <br> \$7,970,119.00

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ORSWM12RUPL 12RU |  |  |  |  |  |  |
| BLD2122736B1_1_019 | 9621800 | WALL MOUNTED METAL EQUIPMENT RACK, <br> CHATSWORTH 11900-748 26U | 0.00 | EA | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_020 | 9621800 | FLOOR MOUNTED METAL 2 POST RACK. 42U, <br> CHATSWORTH PART\#167074 | 5.00 | EA | \$0.00 | \$175.00 | \$875.00 | \$700.00 |
| BLD2122736B1_1_021 | 9621800 | FLOOR MOUNTED METAL 4 POST RACK. 42U, <br> CHATSWORTH PART\# 251149 | 0.00 | EA | \$0.00 | \$675.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_022 | 9621800 | SIEMON CAT-5E JACK 8P8C IN ORANGE MX5-F09 | 0.00 | EA | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_023 | 9621800 | SIEMON MX-SM2-02, MAX SURFACE MOUNT BOX | 415.00 | EA | \$0.00 | \$3.65 | \$1,514.75 | \$1,343.20 |
| BLD2122736B1_1_024 | 9621800 | SIEMON MX-FP-S-04-02, MAX FACEPLATE | 32.00 | EA | \$0.00 | \$2.25 | \$72.00 | \$72.00 |
| BLD2122736B1_1_025 | 9621800 | SIEMON MX-FP-S-02-04, MAX FACEPLATE | 23.00 | EA | \$0.00 | \$2.25 | \$51.75 | \$51.75 |
| BLD2122736B1_1_026 | 9621800 | SIEMON MX-FP-S-04-04, MAX FACEPLATE | 22.00 | EA | \$0.00 | \$2.25 | \$49.50 | \$49.50 |
| BLD2122736B1_1_027 | 9621800 | SIEMON MX-FP-S-02-02, MAX FACEPLATE | 423.00 | EA | \$0.00 | \$2.25 | \$951.75 | \$942.75 |
| BLD2122736B1_1_028 | 9621800 | SIEMON MAX MODULAR FURNITURE ADAPTER FOR STANDARD OPENINGS, MX-MFP-02 | 54.00 | EA | \$0.00 | \$3.20 | \$172.80 | \$147.20 |
| BLD2122736B1_1_029 | 9621800 | SIEMON MX-BL-01 MAX MODULE | 198.00 | EA | \$0.00 | \$3.25 | \$643.50 | \$601.25 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |


| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

## Vendor Contact Email

ASE-BROWARD@asetelecom.com
Start Date End Date

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00025873

Legal Name
ASE TELECOM \& DATA INC

## Inside and Outside Plant Cabl

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1_030 | 9621800 | $\begin{aligned} & \text { SIEMON Z MAX CAT-6 JACK } \\ & \text { Z606 BLUE } \end{aligned}$ | 1,433.00 | EA | \$0.00 | \$5.00 | \$7,165.00 | \$6,780.00 |
| BLD2122736B1_1_031 | 9621800 | SIEMON Z6A-S01 CAT-6A JACK IN BLACK | 4.00 | EA | \$0.00 | \$8.25 | \$33.00 | \$24.75 |
| BLD2122736B1_1_032 | 9621800 | VERTICAL WIRE MANAGER 7 FT. | 8.00 | EA | \$0.00 | \$210.00 | \$1,680.00 | \$1,260.00 |
| BLD2122736B1_1_033 | 9621800 | RACK TO RUNWAY MOUNTING PLATE CHATSWORTH 12730X04 | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_034 | 9621800 | 1 INCH EMT (ELECTRICAL METALLIC TUBING) CONDUIT, MATERIAL ONLY | 0.00 | LFT | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| BLD2122736B1_1_035 | 9621800 | 2 INCH PLENUM RATED NONMETALLIC FLEXIBLE <br> RACEWAY, MATERIAL ONLY | 0.00 | LFT | \$0.00 | \$3.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_036 | 9621800 | GROUND BAR KIT- STORM COPPER COMPANY SCGB-1KT | 0.00 | EA | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_037 | 9621800 | BACKBOARD, 4 FT.X8 FT.X3/4 INCH, FIRE RATED, MATERIAL AND INSTALLATION | 16.00 | EA | \$0.00 | \$95.00 | \$1,520.00 | \$1,520.00 |
| BLD2122736B1_1_038 | 9621800 | STI SSP100 FIRESTOP | 34.00 | EA | \$0.00 | \$31.00 | \$1,054.00 | \$930.00 |
| BLD2122736B1_1_039 | 9621800 | STI SSS100 INTUMESCENT SEALANT | 28.00 | EA | \$0.00 | \$17.00 | \$476.00 | \$408.00 |
| BLD2122736B1_1_040 | 9621800 | 24 PORT UTP EMPTY PATCH PANEL | 7.00 | EA | \$0.00 | \$45.00 | \$315.00 | \$315.00 |
| BLD2122736B1_1_041 | 9621800 | 48 PORT UTP EMPTY PATCH PANEL | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_042 | 9621800 | CATEGORY 6A PATCH PANEL | 0.00 | EA | \$0.00 | \$290.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |

## Legal Name

ASE TELECOM \& DATA INC

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (24 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B |  |  |  |  |  |  |
| BLD2122736B1_1_043 | 9621800 | CATEGORY 6A PATCH PANEL (48 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_044 | 9621800 | CATEGORY 6 PATCH PANEL (24 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B | 45.00 | EA | \$0.00 | \$170.00 | \$7,650.00 | \$6,120.00 |
| BLD2122736B1_1_045 | 9621800 | 6 PATCH PANEL (48 PORT MODULAR), GIGABASE CAT 6 PATCH TIA/EIA 568B | 13.00 | EA | \$0.00 | \$315.00 | \$4,095.00 | \$2,835.00 |
| BLD2122736B1_1_046 | 9621800 | CATEGORY 5E PATCH PANEL (24 PORT MODULAR), GIGABASE CAT 5 PATCH TIA/EIA 568B | 0.00 | EA | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_047 | 9621800 | Inside Plant Cabling: CATEGORY 5E PATCH PANEL (48 PORT MODULAR), GIGABASE CAT 5 PATCH TIA/EIA 568B | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_048 | 9621800 | 100 PAIR 110 MOUNTING BLOCK 5E RATED, MATERIAL ONLY | 0.00 | EA | \$0.00 | \$35.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_049 | 9621800 | 66 BLOCK WITH STAND OFF BRACKET, 5E RATED, MATERIAL ONLY | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_050 | 9621800 | 12 STRAND ARMORED PLENUM | 1,005.00 | LFT | \$0.00 | \$2.35 | \$2,361.75 | \$1,245.50 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cab |


| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54
Vendor Phone \#

Vend\#-AddrID-ContactID
VC00025873

Legal Name
ASE TELECOM \& DATA INC
Inside and Outside Plant Cabli

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RATED FIBER MULTI-MODE OM3 50/125UM |  |  |  |  |  |  |
| BLD2122736B1_1_051 | 9621800 | 36 STRAND ARMORED PLENUM RATED FIBER MULTI-MODE OM3 50/125UM | 0.00 | LFT | \$0.00 | \$9.25 | \$0.00 | \$0.00 |
| BLD2122736B1_1_052 | 9621800 | 48 STRAND ARMORED PLENUM RATED FIBER MULTI-MODE OM3 50/125UM | 0.00 | LFT | \$0.00 | \$11.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_053 | 9621800 | 12 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY | 720.00 | LFT | \$0.00 | \$1.60 | \$1,152.00 | \$1,152.00 |
| BLD2122736B1_1_054 | 9621800 | 24 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY | 0.00 | LFT | \$0.00 | \$2.75 | \$0.00 | \$0.00 |
| BLD2122736B1_1_055 | 9621800 | 36 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY | 0.00 | LFT | \$0.00 | \$6.10 | \$0.00 | \$0.00 |
| BLD2122736B1_1_056 | 9621800 | 48 STRAND ARMORED PLENUM RATED FIBER SINGLE MODE, MATERIAL ONLY | 0.00 | LFT | \$0.00 | \$6.75 | \$0.00 | \$0.00 |
| BLD2122736B1_1_057 | 9621800 | ALUMA FLEX- FLEXIBLE CONDUIT METALIC 3/4 INCH | 0.00 | LFT | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| BLD2122736B1_1_058 | 9621800 | CORRUGATED PLENUM INTERDUCT, 1.5 INCH DIAM., ORANGE, W/PULL TAPE | 124.00 | LFT | \$0.00 | \$2.55 | \$316.20 | \$316.20 |
| BLD2122736B1_1_059 | 9621800 | 2 INCH SLEEVE (SHEET ROCK), RIGID GALVANIZED CONDUIT, ESCUTCHEON PLATE | 67.30 | EA | \$0.00 | \$45.00 | \$3,028.45 | \$2,848.45 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wocampo@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { BLD2122736B1_1 } & \text { Inside and Outside Plant Cab }\end{array}$
Vend\#-AddrID-ContactID
VC00025873

## Legal Name

ASE TELECOM \& DATA INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1_060 | 9621800 | 4 INCH SLEEVE (SHEET ROCK), RIGID GALVANIZED CONDUIT, ESCUTCHEON PLATE | 9.00 | EA | \$0.00 | \$75.00 | \$675.00 | \$675.00 |
| BLD2122736B1_1_061 | 9621800 | 2 INCH SLEEVE (CEMENT/BLOCK), RIGID GALVANIZED CONDUIT, ESCUTCHEON PLATE | 28.00 | EA | \$0.00 | \$135.00 | \$3,780.00 | \$2,970.00 |
| BLD2122736B1_1_062 | 9621800 | 25-26 FOOT ELECTRIC SCISSOR LIFT DAILY RENTAL | 2.00 | EA | \$0.00 | \$415.00 | \$830.00 | \$830.00 |
| BLD2122736B1_1_063 | 9621800 | 25-26 FOOT ELECTRIC SCISSOR LIFT WEEKLY RENTAL | 17.00 | EA | \$0.00 | \$650.00 | \$11,050.00 | \$9,750.00 |
| BLD2122736B1_1_064 | 9621800 | $26 \text { FOOT BOOM LIFT DAILY }$ RENTAL | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_065 | 9621800 | $26 \text { FOOT BOOM LIFT WEEKLY }$ RENTAL | 1.00 | EA | \$0.00 | \$950.00 | \$950.00 | \$950.00 |
| BLD2122736B1_1_066 | 9621800 | 4 INCH SLEEVE (CEMENT/BLOCK), RIGID GALVANIZED CONDUIT, ESCUTCHEON PLATE | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_067 | 9621800 | VOICE AND DATA WIRE TECHNICIAN LABOR, REGULAR HOURS, SCHEDULED | 4,703.00 | HR | \$0.00 | \$38.00 | \$178,714.00 | \$143,184.00 |
| BLD2122736B1_1_068 | 9621800 | VOICE AND DATA WIRE TECHNICIAN LABOR, OTHER HOURS, SCHEDULED | 165.00 | HR | \$0.00 | \$57.00 | \$9,405.00 | \$5,757.00 |
| BLD2122736B1_1_069 | 9621800 | TRAFFIC CONTROL OFFICER (FDOT SPEC. NO. 102-14) | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_070 | 9621800 | WORK ZONE SIGNS, F\&I, ONE | 223,066.80 | EA | \$0.00 | \$1.00 | \$223,066.80 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |

Vend\#-AddrID-ContactID
VC00025873

## Legal Name

ASE TELECOM \& DATA INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SIGN/EACH DAY |  |  |  |  |  |  |
| BLD2122736B1_1_071 | 9621800 | BARRIER WALL, TEMPORARY, F\&I, CONCRETE (FDOT SPEC. NO. 102-71-11) | 0.00 | LFT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_072 | 9621800 | BARRIER WALL, TEMPORARY, F\&I, LOW PROFILE, CONCRETE (FDOT SPEC. NO. 102-71-13) | 0.00 | LFT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_073 | 9621800 | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F\&I (FDOT SPEC. NO. 102-99) | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_074 | 9621800 | PORTABLE REGULATORY SIGN (FDOT SPEC. NO. 102-150-1) | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_075 | 9621800 | INSTALLATION OF SINGLE FIBER CABLE IN EXISTING EMPTY CONDUIT OF ONE (1) 12144 S | 77,350.00 | LFT | \$0.00 | \$0.95 | \$73,482.50 | \$56,192.50 |
| BLD2122736B1_1_076 | 9621800 | INSTALLATION OF FIBER CABLE IN EXISTING EMPTY CONDUIT OF TWO (2) 12-144 STRAND | 13,700.00 | LFT | \$0.00 | \$1.45 | \$19,865.00 | \$19,865.00 |
| BLD2122736B1_1_077 | 9621800 | INSTALLATION OF FIBER CABLE IN EXISTING EMPTY CONDUIT OF THREE (3) 12-144 STRAND | 6,075.00 | LFT | \$0.00 | \$1.50 | \$9,112.50 | \$8,400.00 |
| BLD2122736B1_1_078 | 9621800 | INSTALLATION OF SINGLE (1) FIBER CABLE IN NEWLY INSTALLED CONDUIT. (1) 12-144 ST | 600.00 | LFT | \$0.00 | \$0.95 | \$570.00 | \$142.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wocampo@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1 1 | Inside and Outside Plant Cabl |

Vend\#-AddrID-ContactID
VC00025873

## Legal Name

ASE TELECOM \& DATA INC

## Inside and Outside Plant Cabl

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1_079 | 9621800 | INSTALLATION OF TWO (2) FIBER CABLE IN NEWLY INSTALLED CONDUIT. 12-144 STRAND AR | 192.00 | LFT | \$0.00 | \$1.50 | \$288.00 | \$288.00 |
| BLD2122736B1_1_080 | 9621800 | REMOVAL OF FIBER CABLE/CABLES FROM EXISTING CONDUIT | 37,350.00 | LFT | \$0.00 | \$1.25 | \$46,687.50 | \$46,125.00 |
| BLD2122736B1_1_081 | 9621800 | 12 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE | 3,600.00 | LFT | \$0.00 | \$0.39 | \$1,404.00 | \$1,404.00 |
| BLD2122736B1_1_082 | 9621800 | 24 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE. | 800.00 | LFT | \$0.00 | \$0.45 | \$360.00 | \$360.00 |
| BLD2122736B1_1_083 | 9621800 | 36 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE | 0.00 | LFT | \$0.00 | \$0.55 | \$0.00 | \$0.00 |
| BLD2122736B1_1_084 | 9621800 | 48 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE | 52,680.00 | LFT | \$0.00 | \$0.75 | \$39,510.00 | \$37,860.00 |
| BLD2122736B1_1_085 | 9621800 | 96 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE | 35,800.00 | LFT | \$0.00 | \$1.05 | \$37,590.00 | \$37,590.00 |
| BLD2122736B1_1_086 | 9621800 | 144 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE | 20,000.00 | LFT | \$0.00 | \$1.55 | \$31,000.00 | \$6,200.00 |
| BLD2122736B1_1_087 | 9621800 | 48 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE | 2,670.00 | LFT | \$0.00 | \$0.62 | \$1,655.40 | \$1,655.40 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |

## Legal Name

ASE TELECOM \& DATA INC

| Start Date | End Date | Not To Exceed |
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| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1_088 | 9621800 | 72 STRAND ARMORED FIBER CABLE, CORNING ALTOS, SINGLE MODE | 0.00 | LFT | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2122736B1_1_089 | 9621800 | CORNING CLOSET CONNECTOR HOUSING CCH-01U, 19 INCH | 59.00 | EA | \$0.00 | \$225.00 | \$13,275.00 | \$11,475.00 |
| BLD2122736B1_1_090 | 9621800 | CORNING CLOSET CONNECTOR HOUSING CCH-02U, 19INCH | 5.00 | EA | \$0.00 | \$265.00 | \$1,325.00 | \$1,060.00 |
| BLD2122736B1_1_091 | 9621800 | CORNING CLOSET CONNECTOR HOUSING CCH-04U- 19 INCH | 5.00 | EA | \$0.00 | \$340.00 | \$1,700.00 | \$1,700.00 |
| BLD2122736B1_1_092 | 9621800 | CORNING CLOSET CONNECTOR HOUSING PANELS. CCH-CP-1259 (SC) | 96.00 | EA | \$0.00 | \$85.00 | \$8,160.00 | \$6,970.00 |
| BLD2122736B1_1_093 | 9621800 | CORNING CLOSET CONNECTOR HOUSING PANELS. CCH-CP-2459 (LC) | 7.00 | EA | \$0.00 | \$100.00 | \$700.00 | \$500.00 |
| BLD2122736B1_1_094 | 9621800 | CORNING CLOSET CONNECTOR HOUSING PANELS. CCH-CP-12A9 (LC) | 26.00 | EA | \$0.00 | \$85.00 | \$2,210.00 | \$1,955.00 |
| BLD2122736B1_1_095 | 9621800 | SC FIBER CONNECTOR, SINGLE MODE, CORNING UNI-CAM \#95-200-41 | 1,379.00 | EA | \$0.00 | \$18.00 | \$24,822.00 | \$20,574.00 |
| BLD2122736B1_1_096 | 9621800 | SC FIBER CONNECTOR, MULTIMODE, HIGH PERFORMANCE, CORNING UNI-CAM \#95-050-41X O | 0.00 | EA | \$0.00 | \$16.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_097 | 9621800 | SC FIBER CONNECTOR, MULTIMODE, CORNING UNI-CAM \#95- 000-40 | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |

## Legal Name

| Start Date | End Date | Not To Exceed |
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| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

ASE TELECOM \& DATA INC
VC00025873

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1_098 | 9621800 | FIBER CLOSURE KIT, STANDARD, COYOTE RUNT | 48.00 | EA | \$0.00 | \$240.00 | \$11,520.00 | \$7,440.00 |
| BLD2122736B1_1_099 | 9621800 | FIBER SPLICE TRAY, COYOTE RUNT | 60.00 | EA | \$0.00 | \$31.00 | \$1,860.00 | \$1,302.00 |
| BLD2122736B1_1_100 | 9621800 | FIBER CLOSURE, COYOTE PUP | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_101 | 9621800 | SPIDER FAN OUT KIT, 6 FIBER, 25 INCHES, CORNING | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_102 | 9621800 | SPIDER FAN OUT KIT, 12 FIBER, 25 INCHES, CORNING | 89.00 | EA | \$0.00 | \$22.00 | \$1,958.00 | \$1,870.00 |
| BLD2122736B1_1_103 | 9621800 | SUMITOMO FUTURE FLEX-WATER-BLOCKED DIELECTRIC TUBE CABLE. 4 TUBES | 0.00 | LFT | \$0.00 | \$2.15 | \$0.00 | \$0.00 |
| BLD2122736B1_1_104 | 9621800 | SUMITOMO FUTURE FLEX- <br> WATER-BLOCKED DIELECTRIC TUBE CABLE. 7 TUBES | 0.00 | LFT | \$0.00 | \$2.75 | \$0.00 | \$0.00 |
| BLD2122736B1_1_105 | 9621800 | SUMITOMO FUTURE FLEX-WATER-BLOCKED DIELECTRIC TUBE CABLE. 19 TUBES | 0.00 | LFT | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_106 | 9621800 | SUMITOMO FUTURE FLEXPLENUM OFNP RATED TUBE CABLE/SINGLE JACKET. 2 TUBES | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_107 | 9621800 | SUMITOMO FUTURE FLEXPLENUM OFNP RATED TUBE CABLE/SINGLE JACKET. 4 TUBES | 0.00 | LFT | \$0.00 | \$4.75 | \$0.00 | \$0.00 |
| BLD2122736B1_1_108 | 9621800 | SUMITOMO FUTURE FLEXPLENUM OFNP RATED TUBE | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |

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wocampo@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |

## Legal Name

| Start Date | End Date | Not To Exceed |
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| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

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|  |  | CABLE/SINGLE JACKET. 7 TUBES |  |  |  |  |  |  |
| BLD2122736B1_1_109 | 9621800 | SUMITOMO FUTURE FLEXOUTDOOR/INDOOR RATED TUBE CABLE. 4 TUBES | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_110 | 9621800 | SUMITOMO FUTURE FLEXOUTDOOR/INDOOR RATED TUBE CABLE. 7 TUBES | 0.00 | LFT | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_111 | 9621800 | SUMITOMO FIBER BUNDLESSINGLE MODE FIBER. 12 FIBERS | 0.00 | LFT | \$0.00 | \$1.05 | \$0.00 | \$0.00 |
| BLD2122736B1_1_112 | 9621800 | SUMITOMO FIBER BUNDLESSINGLE MODE FIBER. 24 FIBERS | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_113 | 9621800 | SUMITOMO FIBER BUNDLESMULTI MODE FIBER 50 UM. 12 FIBERS | 0.00 | LFT | \$0.00 | \$2.55 | \$0.00 | \$0.00 |
| BLD2122736B1_1_114 | 9621800 | SUMITOMO FIBER BUNDLESLASER OPTIMIZED <br> MULTIMODE 50 UM FIBER. 12 FIBERS | 0.00 | LFT | \$0.00 | \$4.85 | \$0.00 | \$0.00 |
| BLD2122736B1_1_115 | 9621800 | SUMITOMO FIBER BUNDLESLASER OPTIMIZED <br> MULTIMODE 50 UM FIBER. 24 FIBERS | 0.00 | LFT | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_116 | 9621800 | INSTALLATION OF AIR BLOWN FIBER BUNDLES | 0.00 | LFT | \$0.00 | \$2.40 | \$0.00 | \$0.00 |
| BLD2122736B1_1_117 | 9621800 | DIRECTIONAL BORE FOR ONE (1) 2 INCH HDPE PIPE SDR 11. | 21,992.00 | LFT | \$0.00 | \$11.95 | \$262,804.40 | \$81,164.40 |
| BLD2122736B1_1_118 | 9621800 | DIRECTIONAL BORE FOR TWO | 3,300.00 | LFT | \$0.00 | \$13.95 | \$46,035.00 | \$46,035.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cab |

## Legal Name

ASE TELECOM \& DATA INC

## Start Date End Date <br> 12/14/2021 12/13/2024

## Vendor Contact Email

ASE-BROWARD@asetelecom.com

Amount Ordered
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## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (2) 2 INCH HDPE PIPE SDR11 |  |  |  |  |  |  |
| BLD2122736B1_1_119 | 9621800 | DIRECTIONAL BORE FOR THREE (3) 2 INCH HDPE PIPE SDR 11 | 0.00 | LFT | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_120 | 9621800 | DIRECTIONAL BORE FOR ONE <br> (1) 2 INCH HDPE PIPE SDR 11 | 3,485.00 | LFT | \$0.00 | \$12.85 | \$44,782.25 | \$44,782.25 |
| BLD2122736B1_1_121 | 9621800 | DIRECTIONAL BORE FOR TWO (2) 2 INCH HDPE PIPE SDR 11 | 320.00 | LFT | \$0.00 | \$15.00 | \$4,800.00 | \$4,800.00 |
| BLD2122736B1_1_122 | 9621800 | DIRECTIONAL BORE FOR THREE (3) 2 INCH HDPE PIPE SDR 11 | 0.00 | LFT | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_123 | 9621800 | DIRECTIONAL BORE FOR ONE (1) 4 INCH HDPE PIPE SDR 11 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_124 | 9621800 | DIRECTIONAL BORE FOR TWO (2) 4 INCH HDPE PIPE SDR 11 | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_125 | 9621800 | DIRECTIONAL BORE FOR ONE <br> (1) 4 INCH HDPE PIPE SDR 11 | 150.00 | LFT | \$0.00 | \$22.50 | \$3,375.00 | \$3,375.00 |
| BLD2122736B1_1_126 | 9621800 | DIRECTIONAL BORE FOR TWO (2) 4 INCH HDPE PIPE SDR 11 | 1,065.00 | LFT | \$0.00 | \$27.00 | \$28,755.00 | \$28,755.00 |
| BLD2122736B1_1_127 | 9621800 | MISSILE BORE, PNEUMATIC MISSILE BORE PER FOOT | 1,550.00 | LFT | \$0.00 | \$13.00 | \$20,150.00 | \$20,150.00 |
| BLD2122736B1_1_128 | 9621800 | ASPHALT CUT, REMOVAL \& RESTORATION (2 INCH) | 0.00 | SQF | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_129 | 9621800 | ASPHALT CUT, REMOVAL \& RESTORATION (4 INCH) | 910.00 | SQF | \$0.00 | \$13.50 | \$12,285.00 | \$8,235.00 |
| BLD2122736B1_1_130 | 9621800 | UNDERGROUND ACCESS STRUCTURE (MANHOLE), PRECAST(CONCRETE) | 0.00 | EA | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1 1 | Inside and Outside Plant Cabl |

Legal Name
ASE TELECOM \& DATA INC

## Start Date End Date <br> 12/14/2021 12/13/2024 <br> Not To Exceed <br> \$7,970,119.00

## Vendor Contact Email

ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1_131 | 9621800 | QUAZITE TIER 15 PULL BOX, 24 INCH X 36 INCH X 30 INCH | 49.00 | EA | \$0.00 | \$1,350.00 | \$66,150.00 | \$44,550.00 |
| BLD2122736B1_1_132 | 9621800 | QUAZITE TIER 15 PULL BOX, 48 INCH X 48 INCH X 36 INCH | 0.00 | EA | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_133 | 9621800 | QUAZITE TIER 15 PULL BOX, 36 INCH X 60 INCH X 36 INCH | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_134 | 9621800 | PRECAST POLYMER CONCRETE PULL BOX, 24 INCH X 36 INCH X 30 INCH | 0.00 | EA | \$0.00 | \$1,092.50 | \$0.00 | \$0.00 |
| BLD2122736B1_1_135 | 9621800 | PRECAST POLYMER CONCRETE PULL BOX, 36 INCH X 60 INCH X 36 INCH | 0.00 | EA | \$0.00 | \$1,550.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_136 | 9621800 | PRECAST POLYMER CONCRETE PULL BOX, 48 INCH X 48 INCH X 36 INCH | 0.00 | EA | \$0.00 | \$2,010.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_137 | 9621800 | 2 INCH GALVANIZED RIDGID CONDUIT | 1.00 | EA | \$0.00 | \$125.00 | \$125.00 | \$125.00 |
| BLD2122736B1_1_138 | 9621800 | EMERGENCY MOBILIZATION, REGULAR HOURS | 4.00 | HR | \$0.00 | \$850.00 | \$3,400.00 | \$3,400.00 |
| BLD2122736B1_1_139 | 9621800 | EMERGENCY MOBILIZATION, OTHER HOURS | 0.00 | HR | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_140 | 9621800 | SOD REPLACEMENT | 3,181.00 | SQF | \$0.00 | \$2.30 | \$7,316.30 | \$5,361.30 |
| BLD2122736B1_1_141 | 9621800 | TRENCHING | 385.00 | LFT | \$0.00 | \$8.00 | \$3,080.00 | \$3,080.00 |
| BLD2122736B1_1_142 | 9621800 | OPTICAL FIBER SPLICES | 1,809.00 | EA | \$0.00 | \$32.50 | \$58,792.50 | \$44,687.50 |
| BLD2122736B1_1_143 | 9621800 | FIBER TERMINATION | 1,463.00 | EA | \$0.00 | \$20.00 | \$29,260.00 | \$24,540.00 |
| BLD2122736B1_1_144 | 9621800 | SPLICE CASE-COYOTE 8006944PLP | 3.00 | EA | \$0.00 | \$225.00 | \$675.00 | \$675.00 |
| BLD2122736B1_1_145 | 9621800 | SPLICE TRAYS- COYOTE | 20.00 | EA | \$0.00 | \$32.50 | \$650.00 | \$390.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabl |


| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ |

Vendor Contact Email
ASE-BROWARD@asetelecom.com

Amount Ordered
\$2,578,740.54

## Vendor Phone \#

VC00025873

## Legal Name

ASE TELECOM \& DATA INC

## Inside and Outside Plant Cabl

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 80809958 24F SHORT PLICE |  |  |  |  |  |  |
| BLD2122736B1_1_146 | 9621800 | SPLICE CASE, 3M MODEL 2178LS | 2.00 | EA | \$0.00 | \$300.00 | \$600.00 | \$0.00 |
| BLD2122736B1_1_147 | 9621800 | CONCRETE SIDEWALK REMOVAL AND REPLACEMENT | 47.00 | EA | \$0.00 | \$975.00 | \$45,825.00 | \$32,175.00 |
| BLD2122736B1_1_148 | 9621800 | GPR- GROUND PENTARTION RADAR UTILITY LOCATING | 36,359.00 | LFT | \$0.00 | \$1.15 | \$41,812.85 | \$21,312.95 |
| BLD2122736B1_1_149 | 9621800 | BACKHOE WITH OPERATOR, 4 HOUR MINIMUM, REGULAR | 20.00 | HR | \$0.00 | \$86.00 | \$1,720.00 | \$1,720.00 |
| BLD2122736B1_1_150 | 9621800 | BACKHOE WITH OPERATOR, 4 HOUR MINIMUM, OTHER | 16.00 | HR | \$0.00 | \$140.00 | \$2,240.00 | \$2,240.00 |
| BLD2122736B1_1_151 | 9621800 | FIBER SPLICE TECHNICIAN LABOR, REGULAR HOURS | 757.00 | HR | \$0.00 | \$40.00 | \$30,280.00 | \$27,400.00 |
| BLD2122736B1_1_152 | 9621800 | FIBER SPLICE TECHNICIAN LABOR, OTHER HOURS | 12.00 | HR | \$0.00 | \$60.00 | \$720.00 | \$720.00 |
| BLD2122736B1_1_153 | 9621800 | PROFESSIONAL SERVICESENGINEERING PERMIT | 23,813.00 | LFT | \$0.00 | \$1.75 | \$41,672.75 | \$17,522.75 |
| BLD2122736B1_1_154 | 9621800 | ADDITIONAL LABOR (UNSKILLED), REGULAR HOURS | 146.00 | HR | \$0.00 | \$30.00 | \$4,380.00 | \$4,380.00 |
| BLD2122736B1_1_155 | 9621800 | ADDITIONAL LABOR <br> (UNSKILLED), OTHER HOURS | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2122736B1_1_156 | 9621800 | ALLOWANCE: PARTS AND MATERIALS ON A COST PASSTHRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wocampo@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122736B1_1 | Inside and Outside Plant Cabli | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 7,970,119.00$ | $\$ 2,578,740.54$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025873 | ASE TELECOM \& DATA INC |  | ASE-BROWARD@asetelecom.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CONTRACT ADMINISTRATOR. |  |  |  |  |  |  |
| BLD2122736B1_1_157 | 9621800 | ALLOWANCE: NON-BROWARD COUNTY PERMITS AND FEES ON A COST PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR. | 228,386.63 | EA | \$300,000.00 | \$1.00 | \$228,386.63 | \$221,180.41 |
| BLD2122736B1_1_158 | 9621800 | ALLOWANCE: SPECIALIZED SUBCONTRACTING FEES AND EQUIP RENTAL ON A COST PASS-THRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR. | 139,855.69 | EA | \$241,364.00 | \$1.00 | \$139,855.69 | \$138,188.25 |
| BLD2122736B1_1_159 | 9621800 | ALLOWANCE: PARTS AND MATERIALS ON A COST PASSTHRU BASIS. PAYMENT WILL BE MADE AT CONTRACTOR'S COST WITH NO MARK-UP AND SHALL BE APPROVED BY THE CONTRACT ADMINISTRATOR. | 428,895.02 | EA | \$470,000.00 | \$1.00 | \$428,895.02 | \$408,623.89 |
|  |  | P-Card Usage | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,011,364.00 |  | \$2,578,740.54 | \$1,916,054.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| TRANSIT | 22 | \$440,233.36 | \$433,652.18 |
| CONST MGMT DIV | 4 | \$5,568.51 | \$4,743.54 |
| COUNTY ATTORNEY | 1 | \$175.50 | \$175.50 |
| OFFCE COMMUN TECH | 20 | \$221,140.72 | \$210,529.46 |
| LIBRARIES DIVISION | 43 | \$36,296.18 | \$32,961.72 |
| OFFCE INSPCTR GNRL | 1 | \$2,212.25 | \$2,212.25 |
| PARKS \& RECREATION | 31 | \$202,533.71 | \$193,773.59 |
| ACCOUNTING DIVISION | 1 | \$163.90 | \$163.90 |
| OFFCE PUBLIC COMMUN | 2 | \$1,928.50 | \$1,928.50 |
| COURT ADMINISTRATION | 6 | \$14,839.35 | \$14,763.35 |
| EMERGENCY MANAGEMENT | 2 | \$3,272.65 | \$3,272.65 |
| FACILITIES MANAGEMENT | 16 | \$15,013.06 | \$7,346.78 |
| ANIMAL CARE \& ADOPTION | 1 | \$3,718.01 | \$3,718.01 |
| BUILDING CODE SERVICES | 1 | \$251.50 | \$251.50 |
| COMMUNITY PARTNERSHIPS | 1 | \$860.00 | \$0.00 |
| PORT EVERGLADES - ADMIN | 4 | \$19,500.23 | \$18,034.23 |
| PLANNING \& REDEVELOPMENT | 1 | \$844.25 | \$844.25 |
| PORT EVERGLADES - FINANCE | 20 | \$68,465.87 | \$39,960.95 |
| RECORDS, TAXES \& TREASURY | 6 | \$10,031.00 | \$9,397.00 |
| SEAPORT ENGIN \& CONST DIV | 6 | \$26,220.47 | \$24,963.95 |
| AVIATION - INFORMATION SYS | 1 | \$16,072.00 | \$11,346.00 |
| HOUSING FIN \& CMMTY DVLPMT | 2 | \$440.15 | \$440.15 |
| PORT EVERGLADES - OPER DIV | 1 | \$2,052.88 | \$2,052.88 |
| WWS - INSTRMNT \& INFO TECH | 36 | \$194,219.50 | \$194,218.78 |
| CRISIS INTERV \& SUPPORT DIV | 6 | \$23,781.98 | \$23,781.98 |
| OFFCEO MED EXAM TRAUMA SVCS | 8 | \$2,130.10 | \$2,054.10 |
| SWRS - SOLID WST RECYC SVCS | 4 | \$4,225.22 | \$4,225.22 |
| BROWARD ADDICTION RECVRY CTR | 12 | \$6,986.50 | \$6,986.50 |
| HIGHWAY \& BRIDGE MAINTENANCE | 2 | \$12,830.78 | \$12,830.78 |
| Mobility Advancement Program | 6 | \$4,009.05 | \$3,249.05 |
| PORT EVERGLADES - BUS DVLPMT | 4 | \$49,816.50 | \$49,816.50 |
| TRAFFIC ENGINEERING | 30 | \$355,607.31 | \$330,623.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SERVICES |  |  | $\$ 0.00$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 501,400.80$ | $\$ 2,802.77$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 1 | $\$ 2,835.84$ | $\$ 268,681.84$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 67 | $\$ 328,986.91$ | $\$ 251.50$ |
| Housing Options Solutions Supp | 1 | $\$ 251.50$ | $\$ 1,916,054.65$ |
| Department Totals | 371 | $\$ 2,578,916.04$ |  |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 14 / 21$ | Expires |
| 2 | $12 / 14 / 24$ | $12 / 13 / 24$ |
| 3 | $12 / 14 / 25$ | $12 / 13 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cmorales@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122737B1_1 | Mosquito Control Pesticide | $10 / 19 / 2021$ | $10 / 18 / 2024$ | $\$ 564,084.00$ | \$187,385.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013458 | CLARKE MOSQUITO CONTROL |  | kdunn@clarke.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122737B1_1_001 | 6754500 | Altosid Liquid Larvicide SR-20 | 0.00 | CS | \$0.00 | \$4,704.80 | \$0.00 | \$0.00 |
| BLD2122737B1_1_002 | 6754500 | Altosid XR 150-day Briquette | 195.00 | CS | \$0.00 | \$759.00 | \$148,005.00 | \$148,005.00 |
| BLD2122737B1_1_003 | 6754500 | Altosid XR 30-day Briquette | 0.00 | CS | \$0.00 | \$480.00 | \$0.00 | \$0.00 |
| BLD2122737B1_1_004 | 6754500 | Altosid XR-G | 0.00 | BAG | \$0.00 | \$361.60 | \$0.00 | \$0.00 |
| BLD2122737B1_1_005 | 6754500 | Altosid XR-G Ultra | 0.00 | BAG | \$0.00 | \$460.00 | \$0.00 | \$0.00 |
| BLD2122737B1_1_006 | 6754500 | Altosid Liquid Larvicide SR-20 | 0.00 | CS | \$0.00 | \$4,893.00 | \$0.00 | \$0.00 |
| BLD2122737B1_1_007 | 6754500 | Altosid XR 150-day Briquette | 50.00 | CS | \$0.00 | \$787.60 | \$39,380.00 | \$39,380.00 |
| BLD2122737B1_1_008 | 6754500 | Altosid XR 30-day Briquette | 0.00 | CS | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2122737B1_1_009 | 6754500 | Altosid XR-G | 0.00 | BAG | \$0.00 | \$376.00 | \$0.00 | \$0.00 |
| BLD2122737B1_1_010 | 6754500 | Altosid XR-G Ultra | 0.00 | BAG | \$0.00 | \$478.40 | \$0.00 | \$0.00 |
| BLD2122737B1_1_011 | 6754500 | Altosid Liquid Larvicide SR-20 | 0.00 | CS | \$0.00 | \$5,088.72 | \$0.00 | \$0.00 |
| BLD2122737B1_1_012 | 6754500 | Altosid XR 150-day Briquette | 0.00 | CS | \$0.00 | \$819.10 | \$0.00 | \$0.00 |
| BLD2122737B1_1_013 | 6754500 | Altosid XR 30-day Briquette | 0.00 | CS | \$0.00 | \$520.00 | \$0.00 | \$0.00 |
| BLD2122737B1_1_014 | 6754500 | Altosid XR-G | 0.00 | BAG | \$0.00 | \$391.04 | \$0.00 | \$0.00 |
| BLD2122737B1_1_015 | 6754500 | Altosid XR-G Ultra | 0.00 | BAG | \$0.00 | \$497.54 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$187,385.00 | \$187,385.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 187,385.00$ | $\$ 187,385.00$ |
| Department Totals | 4 | $\$ 187,385.00$ | $\$ 187,385.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 19 / 21$ | $10 / 18 / 22$ |
| 2 | $10 / 19 / 22$ | $10 / 18 / 23$ |
| 3 | $10 / 19 / 23$ | $10 / 18 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 asalinas@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122774Q1_1 | Rapiscan 8x5 Service Plan | $2 / 25 / 2022$ | $2 / 24 / 2025$ | $\$ 126,170.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | RapCSCallCenter@rapiscansystems.com | Vendor Phone \# |  |
| VC00112704 | RAPISCAN SYSTEMS INC | Ras |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2122774Q1_1_001 | 9389500 | Y1-3 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190346, BCJC East Bldg, 201 SE 6 St, Ft Ldle, FL 33301. Per Qtr invoice. 2/25/20222/24/2025 | 3.50 | YRS | \$0.00 | \$4,620.00 | \$16,170.00 | \$9,240.00 |
| BLD2122774Q1_1_002 | 9389500 | Y1-3 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190347, BCJC East Bldg, 201 SE 6 St, Ft Ldle, FL 33301. Per Qtr invoice. 2/25/20222/24/2025 | 3.50 | YRS | \$0.00 | \$4,620.00 | \$16,170.00 | \$9,240.00 |
| BLD2122774Q1_1_003 | 9389500 | Y1-3 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191403, N Reg Court, 1600 W Hillsboro Blvd Deerfield Bch FL 33442. Per Qtr invoice. 2/25/20222/24/2025 | 3.50 | YRS | \$0.00 | \$4,620.00 | \$16,170.00 | \$9,240.00 |
| BLD2122774Q1_1_004 | 9389500 | Y1-3 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191404, W Reg Court, 100 N Pine Island Rd Plantation FL 33324. Per Qtr invoice. 2/25/2022-2/24/2025 | 3.50 | YRS | \$0.00 | \$4,620.00 | \$16,170.00 | \$9,240.00 |
| BLD2122774Q1_1_005 | 9389500 | Y1-3 Preventive Maint incl annual | 3.50 | YRS | \$0.00 | \$4,620.00 | \$16,170.00 | \$9,240.00 |

Contract ID \#
BLD2122774Q1_1

Vend\#-AddrID-ContactID
VC00112704

## Document Description

Rapiscan 8x5 Service Plan

## Legal Name

RAPISCAN SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 25 / 2022$ | $2 / 24 / 2025$ | $\$ 126,170.00$ |

Vendor Contact Email
RapCSCallCenter@rapiscansystems.com

Amount Ordered
\$122,595.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191402, S Reg Court, 3550 Hollywood Blvd Hollywood FL. Per Qtr invoice. 2/25/2022-2/24/2025 |  |  |  |  |  |  |
| BLD2122774Q1_1_006 | 9389500 | Y1-3 Preventive Maint incl annual radiation cert, 627XR Windows Base, Item 627XR-W1, Serial No. 7090611, BCJC East Bldg Loading Dock, 201 SE 6 St Ft Ldle FL. Per Qtr invoice. 2/25/2022-2/24/2025 | 3.50 | YRS | \$0.00 | \$6,820.00 | \$23,870.00 | \$13,640.00 |
| BLD2122774Q1_1_007 | 9389500 | Y4 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190346, BCJC East Bldg, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/20252/24/2026 | 0.00 | YRS | \$0.00 | \$4,758.60 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_008 | 9389500 | Y4 Preventive Maint incl annual radiation certif, 920CX MV, Item 920CX, Serial No. 6190347, BCJC East Bldg, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/20252/24/2026 | 0.00 | YRS | \$0.00 | \$4,758.60 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_009 | 9389500 | Y4 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191403, N Reg Court, 1600 W Hillsboro Blvd Deerfield Bch FL | 0.00 | YRS | \$0.00 | \$4,758.60 | \$0.00 | \$0.00 |

Contract ID \#
BLD2122774Q1_1

## Vend\#-AddrID-ContactID

VC00112704

Document Description
Rapiscan 8x5 Service Plan

## Legal Name

RAPISCAN SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 25 / 2022$ | $2 / 24 / 2025$ | $\$ 126,170.00$ |

Vendor Contact Email
RapCSCallCenter@rapiscansystems.com

Amount Ordered
\$122,595.00
Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 33442. Per Qtr invoice. 2/25/20252/24/2026 |  |  |  |  |  |  |
| BLD2122774Q1_1_010 | 9389500 | Y4 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191404, W Reg Court, 100 N Pine Island Rd Plantation FL 33324. Per Qtr invoice. 2/25/2025-2/24/2026 | 0.00 | YRS | \$0.00 | \$4,758.60 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_011 | 9389500 | Y4 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191402, S Reg Court, 3550 Hollywood Blvd Hollywood FL. Per Qtr invoice. 2/25/2025-2/24/2026 | 0.00 | YRS | \$0.00 | \$4,758.60 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_012 | 9389500 | Y4 Preventive Maint incl annual radiation cert, 627XR Windows Base, Item 627XR-W1, Serial No. 7090611, BCJC East Bldg Loading Dock, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/20252/24/2026 | 0.00 | YRS | \$0.00 | \$7,024.60 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_013 | 9389500 | Y5 Preventive Maint incl annual radiation cert, 920CX MV, Item 920CX, Serial No. 6190346, BCJC East Bldg, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/20262/24/2027 | 0.00 | YRS | \$0.00 | \$4,901.36 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_014 | 9389500 | Y5 Preventive Maint includes annual | 0.00 | YRS | \$0.00 | \$4,901.36 | \$0.00 | \$0.00 |

Contract ID \#
BLD2122774Q1_1

Vend\#-AddrID-ContactID
VC00112704

## Document Description

Rapiscan 8x5 Service Plan

## Legal Name

RAPISCAN SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 25 / 2022$ | $2 / 24 / 2025$ | $\$ 126,170.00$ |

Vendor Contact Email
RapCSCallCenter@rapiscansystems.com

Amount Ordered
\$122,595.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | radiation cert, 920CX MV, Item 920CX, Serial No. 6190347, BCJC East Bldg, 201 SE 6 St Ft Ldle, FL 33301. Per Qtr invoice. 2/25/20262/24/2027 |  |  |  |  |  |  |
| BLD2122774Q1_1_015 | 9389500 | Y5 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191403, N Reg Court, 1600 W Hillsboro Blvd Deerfield Bch FL 33442. Per Qtr invoice. 2/25/20262/24/2027 | 0.00 | YRS | \$0.00 | \$4,901.36 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_016 | 9389500 | Y5 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191404, W Reg Court, 100 N Pine Island Rd Plantation FL 33324. Per Qtr invoice. 2/25/2026-2/24/2027 | 0.00 | YRS | \$0.00 | \$4,901.36 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_017 | 9389500 | Y5 Preventive Maint incl annual radiation cert, 620XRW WBS D, Item 620XRW16, Serial No. 7191402, S Reg Court, 3550 Hollywood Blvd Hollywood FL 33021. Per Qtr invoice. 2/25/20262/24/2027 | 0.00 | YRS | \$0.00 | \$4,901.36 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_018 | 9389500 | Y5 Preventive Maint incl annual radiation cert, 627XR Windows <br> Base, Item 627XR-W1, Serial No. | 0.00 | YRS | \$0.00 | \$7,235.34 | \$0.00 | \$0.00 |

Contract ID \#
BLD2122774Q1_1

Vend\#-AddrID-ContactID
VC00112704

Document Description
Rapiscan 8x5 Service Plan

## Legal Name

RAPISCAN SYSTEMS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 25 / 2022$ | $2 / 24 / 2025$ | $\$ 126,170.00$ |

Vendor Contact Email
RapCSCallCenter@rapiscansystems.com

Amount Ordered
\$122,595.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 7090611, BCJC East Bldg Loading Dock, 201 SE 6 St Ft Ldle FL 33301. Per Qtr invoice. 2/25/20262/24/2027 |  |  |  |  |  |  |
| BLD2122774Q1_1_019 | 9389500 | Y1-3 Preventive Maint incl annual radiation cert, Item 627DV, Serial No. 6181567, Port Everglades, T25 Secondary Inspection Area Rm, 2025 Eller Dr Hollywood FL. Per Qtr invoice. 2/25/2022-2/24/2025 | 2.50 | YRS | \$0.00 | \$7,150.00 | \$17,875.00 | \$14,385.13 |
| BLD2122774Q1_1_020 | 9389500 | Y4 Preventive Maint incl annual radiation cert, Item 627DV, Serial No. 6181567, Port Everglades, T25 Secondary Inspection Area Rm, 2025 Eller Dr Hollywood FL. Per Qtr invoice. 2/25/2025-2/24/2026 | 0.00 | YRS | \$0.00 | \$7,364.50 | \$0.00 | \$0.00 |
| BLD2122774Q1_1_021 | 9389500 | Y5 Preventive Maint incl annual radiation cert, Item 627DV, Serial No. 6181567, Port Everglades, T25 Secondary Inspection Area Rm, 2025 Eller Dr Hollywood FL. Per Qtr invoice. 2/25/2026-2/24/2027 | 0.00 | YRS | \$0.00 | \$7,585.44 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$122,595.00 | \$74,225.13 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 5 | $\$ 104,720.00$ | $\$ 59,840.00$ |
| PORT EVERGLADES - ADMIN | 3 | $\$ 17,875.00$ | $\$ 14,385.13$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| Department Totals | 8 | $\$ 122,595.00$ | $\$ 74,225.13$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $2 / 25 / 22$ | Expires |
| 2 | $2 / 25 / 25$ | $2 / 24 / 25$ |
| 3 | $2 / 25 / 26$ | $2 / 24 / 26$ |

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

Contract ID \#
BLD2123048A1_1
Vend\#-AddrID-ContactID
VC00005476

## Document Description

Siemens Building Automation

SIEMENS INDUSTRY INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 31 / 2021$ | $1 / 30 / 2026$ | $\$ 3,893,715.70$ |

Vendor Contact Email
bernie.martinez@siemens.com

## Amount Ordered

\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123048A1_1_001 | 9101740 | Building Automation/Technical Support - Government Center East (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$4,042.00 | \$48,504.00 | \$48,504.00 |
| BLD2123048A1_1_002 | 9101740 | Building Automation/Technical Support - Main Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$3,065.00 | \$36,780.00 | \$36,780.00 |
| BLD2123048A1_1_003 | 9101740 | Building Automation/Technical <br> Support - Margate Catharine Young Branch Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$1,031.00 | \$12,372.00 | \$12,372.00 |
| BLD2123048A1_1_004 | 9101740 | Building Automation/Technical Support - Sunrise Dan Pearl Branch Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$870.00 | \$10,440.00 | \$10,440.00 |
| BLD2123048A1_1_005 | 9101740 | Building Automation/Technical Support - Fort Lauderdale Branch Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$1,100.00 | \$13,200.00 | \$13,200.00 |
| BLD2123048A1_1_006 | 9101740 | Building Automation/Technical Support - Lauderhill Towne Centre Branch Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$845.00 | \$10,140.00 | \$10,140.00 |
| BLD2123048A1_1_007 | 9101740 | Building Automation/Technical <br> Support - Environmental Monitoring <br> Laboratory (EML) (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$4,220.00 | \$50,640.00 | \$50,640.00 |
| BLD2123048A1_1_008 | 9101740 | Building Automation/Technical Support - Central Homeless Center (CHAC) (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$150.00 | \$1,800.00 | \$1,800.00 |
| BLD2123048A1_1_009 | 9101740 | Building Automation/Technical Support - West Regional Courthouse | 12.00 | MTH | \$0.00 | \$571.00 | \$6,852.00 | \$6,852.00 |

Contract ID \#
BLD2123048A1_1

## Vend\#-AddrID-ContactID

VC00005476

## Document Description

Siemens Building Automation

## Legal Name

SIEMENS INDUSTRY INC

Start Date End Date
1/31/2021 1/30/2026

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Eff. 1/31/21) |  |  |  |  |  |  |
| BLD2123048A1_1_010 | 9101740 | Building Automation/Technical Support - North Regional Courthouse (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$798.00 | \$9,576.00 | \$9,576.00 |
| BLD2123048A1_1_011 | 9101740 | Building Automation/Technical Support - South Regional Courthouse (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$1,441.00 | \$17,292.00 | \$17,292.00 |
| BLD2123048A1_1_012 | 9101740 | Building Automation/Technical Support - Young at Art Museum/Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$1,050.00 | \$12,600.00 | \$12,600.00 |
| BLD2123048A1_1_013 | 9101740 | Building Automation/Technical Support - Water and Wastewater Operations Div. (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$5,376.00 | \$64,512.00 | \$16,128.00 |
| BLD2123048A1_1_014 | 9101740 | Building Automation/Technical Support - South Animal Care (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$550.00 | \$6,600.00 | \$6,600.00 |
| BLD2123048A1_1_015 | 9101740 | Building Automation/Technical Support - Deerfield Beach Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$367.00 | \$4,404.00 | \$4,404.00 |
| BLD2123048A1_1_016 | 9101740 | Building Automation/Technical Support - Hallandale Beach Library (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$293.00 | \$3,516.00 | \$3,516.00 |
| BLD2123048A1_1_017 | 9101740 | Building Automation/Technical Support - South Regional Family Success Center (Eff. 1/31/21) | 12.00 | MTH | \$0.00 | \$225.00 | \$2,700.00 | \$2,700.00 |
| BLD2123048A1_1_018 | 9101740 | Building Automation/Technical Support - Tree Tops Park (Eff. $1 / 31 / 21$ ) | 12.00 | MTH | \$0.00 | \$277.00 | \$3,324.00 | \$3,324.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123048A1_1 | Siemens Building Automation | $1 / 31 / 2021$ | $1 / 30 / 2026$ | $\$ 3,893,715.70$ | $\$ 1,275,032.73$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | $561 / 254-8299$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123048A1_1_019 | 9101740 | NOT FOR USE; OPTIONAL SERVICES less than 50,000; Requires a Special Request Requisition linking Non-Catalog Line and Work Authorization approved by the Contract Administrator. | 0.00 | EA | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123048A1_1_020 | 9101740 | NOT FOR USE; OPTIONAL SERVICES 50,000 to 500,000; Requires a Special Request Requisition linking Non-Catalog Line and Work Authorization approved by the Director of Purchasing. | 0.00 | EA | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123048A1_1_021 | 9101740 | Building Automation/Technical Support - Government Center East (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$4,163.26 | \$49,959.12 | \$49,959.12 |
| BLD2123048A1_1_022 | 9101740 | Building Automation/Technical Support - Main Library (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$3,156.95 | \$37,883.40 | \$37,883.40 |
| BLD2123048A1_1_023 | 9101740 | Building Automation/Technical Support - Margate Catharine Young Branch Library (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$1,061.93 | \$12,743.16 | \$12,743.16 |
| BLD2123048A1_1_024 | 9101740 | Building Automation/Technical Support - Sunrise Dan Pearl Branch Library (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$896.10 | \$10,753.20 | \$10,753.20 |
| BLD2123048A1_1_025 | 9101740 | Building Automation/Technical Support - Fort Lauderdale Branch | 12.00 | MTH | \$0.00 | \$1,133.00 | \$13,596.00 | \$13,596.00 |

Contract ID \#
BLD2123048A1_1

## Vend\#-AddrID-ContactID

VC00005476

## Document Description

Siemens Building Automation

## Legal Name

SIEMENS INDUSTRY INC

Start Date End Date
1/31/2021 1/30/2026

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library (Eff. 1/31/22) |  |  |  |  |  |  |
| BLD2123048A1_1_026 | 9101740 | Building Automation/Technical Support - Lauderhill Towne Centre Branch Library (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$870.35 | \$10,444.20 | \$10,444.20 |
| BLD2123048A1_1_027 | 9101740 | Building Automation/Technical <br> Support - Environmental Monitoring <br> Laboratory (EML) (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$4,346.60 | \$52,159.20 | \$52,159.20 |
| BLD2123048A1_1_028 | 9101740 | Building Automation/Technical Support - Central Homeless Center (CHAC) (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$154.50 | \$1,854.00 | \$1,854.00 |
| BLD2123048A1_1_029 | 9101740 | Building Automation/Technical Support - West Regional Courthouse (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$588.13 | \$7,057.56 | \$7,057.56 |
| BLD2123048A1_1_030 | 9101740 | Building Automation/Technical Support - North Regional Courthouse (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$821.94 | \$9,863.28 | \$9,863.28 |
| BLD2123048A1_1_031 | 9101740 | Building Automation/Technical Support - South Regional Courthouse (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$1,484.23 | \$17,810.76 | \$17,810.76 |
| BLD2123048A1_1_032 | 9101740 | Building Automation/Technical Support - Young at Art Museum/Library (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$1,081.50 | \$12,978.00 | \$12,978.00 |
| BLD2123048A1_1_033 | 9101740 | Building Automation/Technical Support - Water and Wastewater Operations Div. (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$5,537.28 | \$66,447.36 | \$66,447.36 |
| BLD2123048A1_1_034 | 9101740 | Building Automation/Technical Support - South Animal Care (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$566.50 | \$6,798.00 | \$6,798.00 |

Contract ID \#
BLD2123048A1_1

## Vend\#-AddrID-ContactID

VC00005476

## Document Description

Siemens Building Automation

## Legal Name

SIEMENS INDUSTRY INC

Start Date End Date
1/31/2021 1/30/2026

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123048A1_1_035 | 9101740 | Building Automation/Technical Support - Deerfield Beach Library (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$378.01 | \$4,536.12 | \$4,536.12 |
| BLD2123048A1_1_036 | 9101740 | Building Automation/Technical Support - Hallandale Beach Library (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$301.79 | \$3,621.48 | \$3,621.48 |
| BLD2123048A1_1_037 | 9101740 | Building Automation/Technical Support - South Regional Family Success Center (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$231.75 | \$2,781.00 | \$2,781.00 |
| BLD2123048A1_1_038 | 9101740 | Building Automation/Technical Support - Tree Tops Park (Eff. 1/31/22) | 12.00 | MTH | \$0.00 | \$285.31 | \$3,423.72 | \$3,423.72 |
| BLD2123048A1_1_039 | 9101740 | Building Automation/Technical Support - Government Center East (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$4,288.16 | \$51,457.92 | \$47,169.76 |
| BLD2123048A1_1_040 | 9101740 | Building Automation/Technical Support - Main Library (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$3,251.66 | \$39,019.92 | \$39,019.92 |
| BLD2123048A1_1_041 | 9101740 | Building Automation/Technical Support - Margate Catharine Young Branch Library (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$1,093.79 | \$13,125.48 | \$13,125.48 |
| BLD2123048A1_1_042 | 9101740 | Building Automation/Technical Support - Sunrise Dan Pearl Branch Library (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$922.98 | \$11,075.76 | \$11,075.76 |
| BLD2123048A1_1_043 | 9101740 | Building Automation/Technical Support - Fort Lauderdale Branch Library (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$1,166.99 | \$14,003.88 | \$14,003.88 |
| BLD2123048A1_1_044 | 9101740 | Building Automation/Technical | 12.00 | MTH | \$0.00 | \$896.46 | \$10,757.52 | \$10,757.52 |

Contract ID \#
BLD2123048A1

## Vend\#-AddrID-ContactID

VC00005476

## Document Description

Siemens Building Automation

## Legal Name

SIEMENS INDUSTRY INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 31 / 2021$ | $1 / 30 / 2026$ | $\$ 3,893,715.70$ |

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Support - Lauderhill Towne Centre Branch Library (Eff. 1/31/23) |  |  |  |  |  |  |
| BLD2123048A1_1_045 | 9101740 | Building Automation/Technical <br> Support - Environmental Monitoring <br> Laboratory (EML) (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$4,477.00 | \$53,724.00 | \$49,247.00 |
| BLD2123048A1_1_046 | 9101740 | Building Automation/Technical Support - Central Homeless Center (CHAC) (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$159.14 | \$1,909.68 | \$1,750.54 |
| BLD2123048A1_1_047 | 9101740 | Building Automation/Technical Support - West Regional Courthouse (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$605.77 | \$7,269.24 | \$6,663.47 |
| BLD2123048A1_1_048 | 9101740 | Building Automation/Technical Support - North Regional Courthouse (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$846.60 | \$10,159.20 | \$9,312.60 |
| BLD2123048A1_1_049 | 9101740 | Building Automation/Technical Support - South Regional Courthouse (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$1,528.76 | \$18,345.12 | \$16,816.36 |
| BLD2123048A1_1_050 | 9101740 | Building Automation/Technical Support - Young at Art Museum/Library (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$1,113.95 | \$13,367.40 | \$13,367.40 |
| BLD2123048A1_1_051 | 9101740 | Building Automation/Technical Support - Water and Wastewater Operations Div. (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$5,703.40 | \$68,440.80 | \$68,440.80 |
| BLD2123048A1_1_052 | 9101740 | Building Automation/Technical Support - South Animal Care (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$583.50 | \$7,002.00 | \$6,418.50 |
| BLD2123048A1_1_053 | 9101740 | Building Automation/Technical Support - Deerfield Beach Library | 12.00 | MTH | \$0.00 | \$389.35 | \$4,672.20 | \$4,672.20 |

Contract ID \#
BLD2123048A1_1

## Vend\#-AddrID-ContactID

VC00005476

## Document Description

Siemens Building Automation

## Legal Name

SIEMENS INDUSTRY INC

Start Date End Date
1/31/2021 1/30/2026

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Eff. 1/31/23) |  |  |  |  |  |  |
| BLD2123048A1_1_054 | 9101740 | Building Automation/Technical Support - Hallandale Beach Library (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$310.84 | \$3,730.08 | \$3,730.08 |
| BLD2123048A1_1_055 | 9101740 | Building Automation/Technical Support - South Regional Family Success Center (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$238.70 | \$2,864.40 | \$2,625.70 |
| BLD2123048A1_1_056 | 9101740 | Building Automation/Technical Support - Tree Tops Park (Eff. 1/31/23) | 12.00 | MTH | \$0.00 | \$293.87 | \$3,526.44 | \$3,232.57 |
| BLD2123048A1_1_057 | 9101740 | Building Automation/Technical Support - Government Center East (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$4,416.80 | \$35,334.40 | \$8,833.60 |
| BLD2123048A1_1_058 | 9101740 | Building Automation/Technical Support - Main Library (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$3,349.21 | \$26,793.68 | \$6,698.42 |
| BLD2123048A1_1_059 | 9101740 | Building Automation/Technical Support - Margate Catharine Young Branch Library (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$1,126.60 | \$9,012.80 | \$2,253.20 |
| BLD2123048A1_1_060 | 9101740 | Building Automation/Technical Support - Sunrise Dan Pearl Branch Library (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$950.67 | \$7,605.36 | \$1,901.34 |
| BLD2123048A1_1_061 | 9101740 | Building Automation/Technical Support - Fort Lauderdale Branch Library (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$1,202.00 | \$9,616.00 | \$2,404.00 |
| BLD2123048A1_1_062 | 9101740 | Building Automation/Technical Support - Lauderhill Towne Centre Branch Library (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$923.35 | \$7,386.80 | \$1,846.70 |

Contract ID \#
BLD2123048A1
Vend\#-AddrID-ContactID
VC00005476

## Document Description

Siemens Building Automation

## Legal Name

SIEMENS INDUSTRY INC

Start Date End Date
1/31/2021 1/30/2026

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123048A1_1_063 | 9101740 | Building Automation/Technical <br> Support - Environmental Monitoring <br> Laboratory (EML) (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$4,611.31 | \$36,890.48 | \$9,222.62 |
| BLD2123048A1_1_064 | 9101740 | Building Automation/Technical Support - Central Homeless Center (CHAC) (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$163.91 | \$1,311.28 | \$327.82 |
| BLD2123048A1_1_065 | 9101740 | Building Automation/Technical Support - West Regional Courthouse (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$623.94 | \$4,991.52 | \$1,247.88 |
| BLD2123048A1_1_066 | 9101740 | Building Automation/Technical <br> Support - North Regional <br> Courthouse (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$872.00 | \$6,976.00 | \$1,744.00 |
| BLD2123048A1_1_067 | 9101740 | Building Automation/Technical Support - South Regional Courthouse (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$1,574.62 | \$12,596.96 | \$3,149.24 |
| BLD2123048A1_1_068 | 9101740 | Building Automation/Technical Support - Young at Art Museum/Library (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$1,147.37 | \$9,178.96 | \$2,294.74 |
| BLD2123048A1_1_069 | 9101740 | Building Automation/Technical Support - Water and Wastewater Operations Div. (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$5,874.50 | \$46,996.00 | \$0.00 |
| BLD2123048A1_1_070 | 9101740 | Building Automation/Technical Support - South Animal Care (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$601.01 | \$4,808.08 | \$1,202.02 |
| BLD2123048A1_1_071 | 9101740 | Building Automation/Technical Support - Deerfield Beach Library (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$401.03 | \$3,208.24 | \$802.06 |
| BLD2123048A1_1_072 | 9101740 | Building Automation/Technical | 16.74 | MTH | \$0.00 | \$320.17 | \$5,358.72 | \$3,437.70 |

Contract ID \#
BLD2123048A1_1

## Vend\#-AddrID-ContactID

VC00005476

## Document Description

Siemens Building Automation

Legal Name
SIEMENS INDUSTRY INC

Start Date End Date
1/31/2021 1/30/2026

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Support - Hallandale Beach Library (Eff. 1/31/24) |  |  |  |  |  |  |
| BLD2123048A1_1_073 | 9101740 | Building Automation/Technical Support - South Regional Family Success Center (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$245.86 | \$1,966.88 | \$491.72 |
| BLD2123048A1_1_074 | 9101740 | Building Automation/Technical Support - Tree Tops Park (Eff. 1/31/24) | 8.00 | MTH | \$0.00 | \$302.69 | \$2,421.52 | \$605.38 |
| BLD2123048A1_1_075 | 9101740 | Optional Services (\$7,500 or less) approved in accordance with Article 3 of the Agreement. Written approval by the Facilities Management Division Contract Administrator required. | 36,085.63 | LPS | \$0.00 | \$1.00 | \$36,085.63 | \$30,381.04 |
|  |  | NOT FOR USE - Optional Services ( $\$ 7,500$ or less) approved in accordance with Article 3 of the Agreement. Written approval by the Facilities Management Division Contract Administrator required. | 0.00 | 0 | \$740,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | OPTIONAL SERVICES \$50,001 to $\$ 500,000$; Requires a Special Request Requisition linking NonCatalog Line and Work Authorization approved by the Director of Purchasing. | 0.00 | 0 | \$740,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | OPTIONAL SERVICES $\$ 7,501$ to \$50,000; Requires a Special Request | 25,398.98 | 0 | \$740,000.00 | \$0.00 | \$32,080.82 | \$30,682.14 |

Contract ID \#
BLD2123048A1_1

## Vend\#-AddrID-ContactID

VC00005476

Document Description
Siemens Building Automation
Legal Name
SIEMENS INDUSTRY INC

| Start Date | End Date |
| :---: | :---: |
| $1 / 31 / 2021$ | $1 / 30 / 2026$ |

1/30/2026
Vendor Contact Email
bernie.martinez@siemens.com

Amount Ordered
\$1,275,032.73
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requisition linking Non-Catalog <br> Line and Work Authorization <br> approved by the Contract Administrator. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$2,220,000.02 |  | \$1,275,032.73 | \$1,022,532.72 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 46 | $\$ 1,440,233.01$ | $\$ 884,093.82$ |
| WATER \& WASTEWATER <br> OPERATIONS | 7 | $\$ 253,079.00$ | $\$ 157,699.00$ |
| Department Totals | 53 | $\$ 1,693,312.01$ | $\$ 1,041,792.82$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 31 / 21$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123273B1_1 | Airport Grounds Landscaping | $4 / 8 / 2022$ | $4 / 7 / 2025$ | $\$ 1,917,807.00$ | V1,060,531.66 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |
|  | LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123273B1_1_001 | 9883600 | Terminal Complex - Grass Maintenance | 68.00 | EA | \$0.00 | \$2,992.00 | \$203,456.00 | \$167,552.00 |
| BLD2123273B1_1_002 | 9883600 | Terminal Complex - Ground Cover, Hedge Trimming and Bed Cleaning | 30.00 | EA | \$0.00 | \$5,100.00 | \$153,000.00 | \$122,400.00 |
| BLD2123273B1_1_003 | 9883600 | Terminal Complex - Fertilization of Trees, Ground Cover and Hedges | 8.00 | EA | \$0.00 | \$5,000.00 | \$40,000.00 | \$30,000.00 |
| BLD2123273B1_1_004 | 9883600 | Greenbelt - Grass Maintenance | 68.00 | EA | \$0.00 | \$1,802.00 | \$122,536.00 | \$100,912.00 |
| BLD2123273B1_1_005 | 9883600 | Greenbelt - Fertilization of Trees, Ground Cover and Hedges | 8.00 | EA | \$0.00 | \$1,800.00 | \$14,400.00 | \$10,800.00 |
| BLD2123273B1_1_006 | 9883600 | Greenbelt - Ground Cover, Hedge Trimming and Bed Cleaning | 30.00 | EA | \$0.00 | \$3,264.00 | \$97,920.00 | \$78,336.00 |
| BLD2123273B1_1_007 | 9883600 | Airport Economy Lot - Ground Cover, Hedges, Shrubs, and Bed Cleaning | 15.00 | EA | \$0.00 | \$3,360.00 | \$50,400.00 | \$40,320.00 |
| BLD2123273B1_1_008 | 9883600 | Daily Trash Pickup | 30.00 | MTH | \$0.00 | \$4,305.00 | \$129,150.00 | \$103,320.00 |
| BLD2123273B1_1_009 | 9883600 | Irrigation System Maintenance and Repair | 30.00 | MTH | \$0.00 | \$1,920.00 | \$57,600.00 | \$46,080.00 |
| BLD2123273B1_1_010 | 9883600 | Fertilization - Grass (all areas) | 240.00 | ACR | \$0.00 | \$135.00 | \$32,400.00 | \$24,300.00 |
| BLD2123273B1_1_011 | 9883600 | Insecticide Treatment for Grounds and Trees excluding Royal Palms | 159.00 | HR | \$0.00 | \$55.00 | \$8,745.00 | \$3,795.00 |
| BLD2123273B1_1_012 | 9883600 | Insecticide Treatment for Royal Palms | 750.00 | EA | \$0.00 | \$18.00 | \$13,500.00 | \$9,000.00 |
| BLD2123273B1_1_013 | 9883600 | Root Pruning Ficus Trees | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2123273B1_1_014 | 9883600 | Mulch Replacement | 2,120.00 | CUY | \$0.00 | \$39.00 | \$82,680.00 | \$82,680.00 |
| BLD2123273B1_1_015 | 9883600 | Sod Replacement - St. Augustine | 22,000.00 | SQF | \$0.00 | \$0.58 | \$12,760.00 | \$1,160.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2123273B1_1 | Airport Grounds Landscaping | $4 / 8 / 2022$ | $4 / 7 / 2025$ | $\$ 1,917,807.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123273B1_1_016 | 9883600 | Sod Replacement - Bahia | 0.00 | SQF | \$0.00 | \$0.51 | \$0.00 | \$0.00 |
| BLD2123273B1_1_017 | 9883600 | Additional Locations - Grass Maintenance - Flat Surface | 168.00 | ACR | \$0.00 | \$95.00 | \$15,960.00 | \$9,880.00 |
| BLD2123273B1_1_018 | 9883600 | Additional Locations - Slope Maintenance | 0.00 | ACR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2123273B1_1_019 | 9883600 | Additional Locations - Ground Cover, Hedge Trimming and Bed Cleaning | 117,453.00 | SQF | \$0.00 | \$0.22 | \$25,839.66 | \$16,719.78 |
| BLD2123273B1_1_020 | 9883600 | Storm Cleanup - Labor for Storm Damage Cleanup | 5.00 | HR | \$0.00 | \$37.00 | \$185.00 | \$185.00 |
| BLD2123273B1_1_021 | 9883600 | Storm Cleanup - Labor for Irrigation System Repair | 0.00 | HR | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2123273B1_1_022 | 9883600 | Storm Cleanup - Chipper Rental | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2123273B1_1_023 | 9883600 | Storm Cleanup - Bucket Truck Rental | 0.00 | DAY | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2123273B1_1_024 | 9883600 | Storm Cleanup - Skid Steer Rental | 0.00 | DAY | \$0.00 | \$825.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,060,531.66 | \$847,439.78 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 2,340.00$ | $\$ 2,340.00$ |
| AVIATION - MAINTENANCE | 8 | $\$ 1,016,392.00$ | $\$ 818,500.00$ |
| AVIATION - ADMINISTRATION | 4 | $\$ 41,799.66$ | $\$ 26,599.78$ |
| Department Totals | 13 | $\$ 1,060,531.66$ | $\$ 847,439.78$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 8 / 22$ | $4 / 7 / 23$ |
| 2 | $4 / 8 / 23$ | $4 / 7 / 24$ |
| 3 | $4 / 8 / 24$ | $4 / 7 / 25$ |

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

Contract ID \#
BLD2123274B1
Vend\#-AddrID-ContactID
0000005489

## Document Description

US-1 Landscaping
Legal Name
AR MAINTENANCE SOLUTIONS INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 23 / 2022$ | $4 / 22 / 2025$ | $\$ 1,450,305.00$ |

## Vendor Contact Email

services@armaintenancesolutions.com

Amount Ordered
\$813,060.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123274B1_1_001 | 9883600 | Region 1: Turf Mowing | 37.00 | CYC | \$0.00 | \$8,000.00 | \$296,000.00 | \$248,000.00 |
| BLD2123274B1_1_002 | 9883600 | Region 1: Trash Clean-Up and Litter Control | 696.00 | DAY | \$0.00 | \$150.00 | \$104,400.00 | \$80,100.00 |
| BLD2123274B1_1_003 | 9883600 | Region 1: Ground Cover and Tree Pruning | 29.00 | CYC | \$0.00 | \$5,000.00 | \$145,000.00 | \$115,000.00 |
| BLD2123274B1_1_004 | 9883600 | Region 1: Trimming of Sea Grapes along US-1 Median | 11.00 | CYC | \$0.00 | \$2,500.00 | \$27,500.00 | \$15,000.00 |
| BLD2123274B1_1_005 | 9883600 | Region 1: Trimming of Sea Grapes along Ramps | 9.00 | CYC | \$0.00 | \$1,000.00 | \$9,000.00 | \$4,000.00 |
| BLD2123274B1_1_006 | 9883600 | Region 1: Fertilization - Turf | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| BLD2123274B1_1_007 | 9883600 | Region 1: Fertilization - Palm Trees | 6.00 | EA | \$0.00 | \$1,800.00 | \$10,800.00 | \$5,400.00 |
| BLD2123274B1_1_008 | 9883600 | Region 1: Fertilization Groundcover | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2123274B1_1_009 | 9883600 | Region 1: Insecticide Application including product | 400.00 | HR | \$0.00 | \$30.00 | \$12,000.00 | \$0.00 |
| BLD2123274B1_1_010 | 9883600 | Region 1: Lake Perimeter <br> Maintenance | 9.00 | CYC | \$0.00 | \$800.00 | \$7,200.00 | \$3,200.00 |
| BLD2123274B1_1_011 | 9883600 | Region 2: Turf Mowing | 37.00 | CYC | \$0.00 | \$1,500.00 | \$55,500.00 | \$46,500.00 |
| BLD2123274B1_1_012 | 9883600 | Region 2: Trimming of Sea Grapes along Ramps | 9.00 | CYC | \$0.00 | \$1,000.00 | \$9,000.00 | \$4,000.00 |
| BLD2123274B1_1_013 | 9883600 | Region 2: Fertilization - Palm Trees | 6.00 | EA | \$0.00 | \$800.00 | \$4,800.00 | \$2,400.00 |
| BLD2123274B1_1_014 | 9883600 | Region 2: Fertilization - Turf | 0.00 | EA | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2123274B1_1_015 | 9883600 | Region 2: Insecticide Application including product | 400.00 | HR | \$0.00 | \$30.00 | \$12,000.00 | \$0.00 |
| BLD2123274B1_1_016 | 9883600 | Region 2: Trash Clean -Up and Litter Control | 696.00 | DAY | \$0.00 | \$50.00 | \$34,800.00 | \$26,700.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123274B1_1 | US-1 Landscaping | $4 / 23 / 2022$ | $4 / 22 / 2025$ | $\$ 1,450,305.00$ | $\$ 813,060.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123274B1_1_017 | 9883600 | Region 3: Turf Mowing (Wet area) | 4.00 | CYC | \$0.00 | \$265.00 | \$1,060.00 | \$0.00 |
| BLD2123274B1_1_018 | 9883600 | Bahia Sod, Furnish and Install (All Regions) | 0.00 | SQF | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| BLD2123274B1_1_019 | 9883600 | Mulch Furnish and Install (All Regions) | 2,000.00 | CUY | \$0.00 | \$42.00 | \$84,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$813,060.00 | \$550,300.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 4 | $\$ 813,060.00$ | $\$ 550,300.00$ |
| Department Totals | 4 | $\$ 813,060.00$ | $\$ 550,300.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 23 / 22$ | Expires |
| 2 | $4 / 23 / 23$ | $4 / 22 / 23$ |
| 3 | $4 / 23 / 24$ | $4 / 22 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123274B1_1 | US-1 Landscaping | $4 / 23 / 2022$ | $4 / 22 / 2025$ | $\$ 1,450,305.00$ | $\$ 813,060.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123274B1_1_001 | 9883600 | Region 1: Turf Mowing | 37.00 | CYC | \$0.00 | \$8,000.00 | \$296,000.00 | \$248,000.00 |
| BLD2123274B1_1_002 | 9883600 | Region 1: Trash Clean-Up and Litter Control | 696.00 | DAY | \$0.00 | \$150.00 | \$104,400.00 | \$80,100.00 |
| BLD2123274B1_1_003 | 9883600 | Region 1: Ground Cover and Tree Pruning | 29.00 | CYC | \$0.00 | \$5,000.00 | \$145,000.00 | \$115,000.00 |
| BLD2123274B1_1_004 | 9883600 | Region 1: Trimming of Sea Grapes along US-1 Median | 11.00 | CYC | \$0.00 | \$2,500.00 | \$27,500.00 | \$15,000.00 |
| BLD2123274B1_1_005 | 9883600 | Region 1: Trimming of Sea Grapes along Ramps | 9.00 | CYC | \$0.00 | \$1,000.00 | \$9,000.00 | \$4,000.00 |
| BLD2123274B1_1_006 | 9883600 | Region 1: Fertilization - Turf | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| BLD2123274B1_1_007 | 9883600 | Region 1: Fertilization - Palm Trees | 6.00 | EA | \$0.00 | \$1,800.00 | \$10,800.00 | \$5,400.00 |
| BLD2123274B1_1_008 | 9883600 | Region 1: Fertilization Groundcover | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2123274B1_1_009 | 9883600 | Region 1: Insecticide Application including product | 400.00 | HR | \$0.00 | \$30.00 | \$12,000.00 | \$0.00 |
| BLD2123274B1_1_010 | 9883600 | Region 1: Lake Perimeter <br> Maintenance | 9.00 | CYC | \$0.00 | \$800.00 | \$7,200.00 | \$3,200.00 |
| BLD2123274B1_1_011 | 9883600 | Region 2: Turf Mowing | 37.00 | CYC | \$0.00 | \$1,500.00 | \$55,500.00 | \$46,500.00 |
| BLD2123274B1_1_012 | 9883600 | Region 2: Trimming of Sea Grapes along Ramps | 9.00 | CYC | \$0.00 | \$1,000.00 | \$9,000.00 | \$4,000.00 |
| BLD2123274B1_1_013 | 9883600 | Region 2: Fertilization - Palm Trees | 6.00 | EA | \$0.00 | \$800.00 | \$4,800.00 | \$2,400.00 |
| BLD2123274B1_1_014 | 9883600 | Region 2: Fertilization - Turf | 0.00 | EA | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2123274B1_1_015 | 9883600 | Region 2: Insecticide Application including product | 400.00 | HR | \$0.00 | \$30.00 | \$12,000.00 | \$0.00 |
| BLD2123274B1_1_016 | 9883600 | Region 2: Trash Clean -Up and Litter Control | 696.00 | DAY | \$0.00 | \$50.00 | \$34,800.00 | \$26,700.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123274B1_1 | US-1 Landscaping | $4 / 23 / 2022$ | $4 / 22 / 2025$ | $\$ 1,450,305.00$ | $\$ 813,060.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123274B1_1_017 | 9883600 | Region 3: Turf Mowing (Wet area) | 4.00 | CYC | \$0.00 | \$265.00 | \$1,060.00 | \$0.00 |
| BLD2123274B1_1_018 | 9883600 | Bahia Sod, Furnish and Install (All Regions) | 0.00 | SQF | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| BLD2123274B1_1_019 | 9883600 | Mulch Furnish and Install (All Regions) | 2,000.00 | CUY | \$0.00 | \$42.00 | \$84,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$813,060.00 | \$550,300.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 4 | $\$ 813,060.00$ | $\$ 550,300.00$ |
| Department Totals | 4 | $\$ 813,060.00$ | $\$ 550,300.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 23 / 22$ | Expires |
| 2 | $4 / 23 / 23$ | $4 / 22 / 23$ |
| 3 | $4 / 23 / 24$ | $4 / 22 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123328B2_1 | Cooling Tower Water Treatment | 4/1/2022 | 3/31/2025 | \$211,809.48 | \$141,277.15 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000011942 \end{gathered}$ | Legal Name SOUTHWEST ENGINEERS |  | Vendor Co <br> ders@southw | il <br> ers.com | Vendor Phone \# 985/643-1117 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123328B2_1_001 | 0312400 | FLL Terminal 1: 3000 Ton Cooling Tower, 3 cells | 24.00 | MTH | \$0.00 | \$1,122.20 | \$26,932.80 | \$26,932.80 |
| BLD2123328B2_1_002 | 0312400 | FLL Terminal 3-3000 Ton Cooling Tower, 6 cells | 24.00 | MTH | \$0.00 | \$1,091.24 | \$26,189.76 | \$26,189.76 |
| BLD2123328B2_1_003 | 0312400 | FLL Terminal 4-1000 Ton Cooling Tower, 2 cells | 24.00 | MTH | \$0.00 | \$541.53 | \$12,996.72 | \$12,996.72 |
| BLD2123328B2_1_004 | 0312400 | FLL Terminal 4-3000 Ton Cooling Tower, 3 cells | 24.00 | MTH | \$0.00 | \$1,061.50 | \$25,476.00 | \$25,476.00 |
| BLD2123328B2_1_005 | 0312400 | FLL Rental Car Center - 1400 Ton Cooling Tower, 2 cells | 24.00 | MTH | \$0.00 | \$490.41 | \$11,769.84 | \$11,769.84 |
| BLD2123328B2_1_006 | 0312400 | FLL Terminal 1: Closed Loop Chilled Water System | 9.00 | QTR | \$0.00 | \$225.00 | \$2,025.00 | \$1,800.00 |
| BLD2123328B2_1_007 | 0312400 | FLL Terminal 1 - Closed Loop Condenser Water System | 9.00 | QTR | \$0.00 | \$225.00 | \$2,025.00 | \$1,800.00 |
| BLD2123328B2_1_008 | 0312400 | FLL Terminal 3 - Closed Loop Chilled Water System | 9.00 | QTR | \$0.00 | \$225.00 | \$2,025.00 | \$1,800.00 |
| BLD2123328B2_1_009 | 0312400 | FLL Terminal 4 - Closed Loop Chilled Water System | 9.00 | QTR | \$0.00 | \$225.00 | \$2,025.00 | \$1,800.00 |
| BLD2123328B2_1_010 | 0312400 | FLL Terminal 4 (G Plant) - Closed Loop Chilled Water System | 9.00 | QTR | \$0.00 | \$225.00 | \$2,025.00 | \$1,800.00 |
| BLD2123328B2_1_011 | 0312400 | FLL Rental Car Center - Closed Loop Condenser Water System | 9.00 | QTR | \$0.00 | \$225.00 | \$2,025.00 | \$1,800.00 |
| BLD2123328B2_1_012 | 0312400 | Port Everglades, Terminal 21A - 400 Ton Cooling Tower with 125-400 Ton Chiller | 29.00 | MTH | \$0.00 | \$75.00 | \$2,175.00 | \$1,575.00 |
| BLD2123328B2_1_013 | 0312400 | Port Everglades, Building 28-50 | 29.00 | MTH | \$0.00 | \$85.05 | \$2,466.45 | \$1,786.05 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123328B2_1 | Cooling Tower Water Treatment | $4 / 1 / 2022$ | $3 / 31 / 2025$ | $\$ 211,809.48$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | sweorders @ southwestengineers.com | Vendor Phone \# |  |
| 0000011942 | SOUTHWEST ENGINEERS |  | $985 / 643-1117$ |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |  |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| Ton Cooling Tower |  |  |  |  |  |  |  |  |  |
| BLD2123328B2_1_014 | 0312400 | Repair Tech, Regular Time, Mon- <br> Fri, 7:00 am - 4:00 pm | 412.00 | HR | $\$ 0.00$ | $\$ 24.00$ | $\$ 9,888.00$ | $\$ 6,696.00$ |  |
| BLD2123328B2_1_015 | 0312400 | Pass Thru Allowance for Parts | $11,232.58$ | EA | $\$ 26,000.00$ | $\$ 1.00$ | $\$ 11,232.58$ | $\$ 9,868.52$ |  |
|  |  | Vendor Total |  |  | $\$ 26,000.00$ | $\$ 141,277.15$ | $\$ 134,090.69$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 33 | $\$ 124,451.58$ | $\$ 123,101.58$ |
| SEAPORT ENGIN \& CONST DIV | 2 | $\$ 2,284.31$ | $\$ 800.25$ |
| PE - Facilities Maintenance | 3 | $\$ 14,541.26$ | $\$ 10,188.86$ |
| Department Totals | 38 | $\$ 141,277.15$ | $\$ 134,090.69$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 1 / 22$ | $3 / 31 / 23$ |
| 2 | $4 / 1 / 23$ | $3 / 31 / 24$ |
| 3 | $4 / 1 / 24$ | $3 / 31 / 25$ |

Contract ID \#
BLD2123330Q1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Prevent Mnt \& Rep Bioclimatic

BLIZZARD AIR CONDITIONING, LLC

## Start Date End Date 10/22/2021 10/21/2024

Vendor Contact Email
info@blizzardairfl.com

Amount Ordered
\$14,625.86

Not To Exceed \$29,940.00

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123330Q1_1_001 | 0310301 | Preventative Maintenance and Service at $\$ 2,245$ per quarter | 6.00 | QTR | \$0.00 | \$2,245.00 | \$13,470.00 | \$6,735.00 |
| BLD2123330Q1_1_002 | 0310301 | Allowance for Parts and Materials on a Pass-Thru | 1,155.86 | EA | \$2,000.00 | \$1.00 | \$1,155.86 | \$1,155.86 |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$14,625.86 | \$7,890.86 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 3 | $\$ 13,470.00$ | $\$ 6,735.00$ |
| PE - Facilities Maintenance | 3 | $\$ 1,155.86$ | $\$ 1,155.86$ |
| Department Totals | 6 | $\$ 14,625.86$ | $\$ 7,890.86$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 22 / 21$ | Expires |
| 2 | $10 / 22 / 22$ | $10 / 21 / 22$ |
| 3 | $10 / 22 / 23$ | $10 / 21 / 23$ |
| 4 | $10 / 22 / 24$ | $10 / 21 / 24$ |
| 5 | $10 / 22 / 25$ | $10 / 21 / 25$ |

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

Contract ID \#
BLD2123333B1
Vend\#-AddrID-ContactID
0000009359

## Document Description

Greenways and Miscellaneous La

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA, LLC

## Start Date 7/15/2022 <br> End Date <br> 7/14/2024

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

Amount Ordered
\$2,060,930.16
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_001 | 9888800 | Group 1: New River Greenway West of University Drive: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | $\begin{array}{r} \$ 12,600.0 \\ 0 \end{array}$ | \$25,200.00 | \$25,200.00 |
| BLD2123333B1_1_002 | 9888800 | Group 1: New River Greenway West of University Drive: Ground Cover | 24.00 | CYC | \$0.00 | \$1,400.00 | \$33,600.00 | \$25,200.00 |
| BLD2123333B1_1_003 | 9888800 | Group 1: New River Greenway West of University Drive: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$2,520.00 | \$120,960.00 | \$90,720.00 |
| BLD2123333B1_1_004 | 9888800 | Group 1: New River Greenway West of University Drive: Sea Grape Maintenance | 2.00 | CYC | \$0.00 | \$3,600.00 | \$7,200.00 | \$7,200.00 |
| BLD2123333B1_1_005 | 9888800 | Group 1: New River Greenway West of University Drive: Amenities | 8.00 | CYC | \$0.00 | \$500.00 | \$4,000.00 | \$3,000.00 |
| BLD2123333B1_1_006 | 9888800 | Group 1: New River Greenway West of University Drive: Signs Clean-Up | 8.00 | CYC | \$0.00 | \$350.00 | \$2,800.00 | \$2,100.00 |
| BLD2123333B1_1_007 | 9888800 | Group 1: New River Greenway West of University Drive: Trash Clean-Up | 208.00 | CYC | \$0.00 | \$150.00 | \$31,200.00 | \$23,400.00 |
| BLD2123333B1_1_008 | 9888800 | Group 1: New River Greenway East of University Drive: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$280.00 | \$13,440.00 | \$10,080.00 |
| BLD2123333B1_1_009 | 9888800 | Group 1: Cypress Creek Greenway: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$2,700.00 | \$5,400.00 | \$5,400.00 |
| BLD2123333B1_1_010 | 9888800 | Group 1: Cypress Creek Greenway: <br> Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$280.00 | \$13,440.00 | \$10,080.00 |
| BLD2123333B1_1_011 | 9888800 | Group 1: Cypress Creek Greenway: | 8.00 | CYC | \$0.00 | \$60.00 | \$480.00 | \$360.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |
|  | LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Amenities Clean-Up |  |  |  |  |  |  |
| BLD2123333B1_1_012 | 9888800 | Group 1: Cypress Creek Greenway: Sign Clean-Up | 8.00 | CYC | \$0.00 | \$70.00 | \$560.00 | \$420.00 |
| BLD2123333B1_1_013 | 9888800 | Group 1: Cypress Creek Greenway: Trash Clean-Up | 208.00 | CYC | \$0.00 | \$60.00 | \$12,480.00 | \$9,360.00 |
| BLD2123333B1_1_014 | 9888800 | Group 1: Atlantic Trailhead: Trimming Edging etc. | 24.00 | CYC | \$0.00 | \$280.00 | \$6,720.00 | \$5,040.00 |
| BLD2123333B1_1_015 | 9888800 | Group 1: FDOT Pay Item \# 102-14: Traffic Control Officer | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_016 | 9888800 | Group 1: FDOT Pay Item \# 102-60: Work Zone Sign | 11.00 | EA | \$0.00 | \$3.50 | \$38.50 | \$35.00 |
| BLD2123333B1_1_017 | 9888800 | Group 1: FDOT Pay Item \# 102-741: Channelizing Device | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_018 | 9888800 | Group 1: FDOT Pay Item \# 102-74- <br> 2: Channelizing Device | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_019 | 9888800 | Group 1: FDOT Pay Item \# 102-76: Arrow Board | 5.00 | EA | \$0.00 | \$30.00 | \$150.00 | \$150.00 |
| BLD2123333B1_1_020 | 9888800 | Group 1: FDOT Pay Item \# 102-99: Portable Changeable Message Sign | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_021 | 9888800 | Group 1: FDOT Pay Item \# 102-150- <br> 1: Portable Regulatory Sign | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_022 | 9888800 | Group 1: FDOT Pay Item \# E102-74-9: Traffic Cones | 114.00 | EA | \$0.00 | \$1.25 | \$142.50 | \$105.00 |
| BLD2123333B1_1_023 | 9888800 | Group 1: FDOT Certified Flag Person | 8.00 | HR | \$0.00 | \$60.00 | \$480.00 | \$480.00 |
| BLD2123333B1_1_024 | 9888800 | Group 1: Survey Work Signed \& Sealed Drawings | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_025 | 9888800 | Group 1: Survey Field Work 3Person Crew | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_026 | 9888800 | Group 1: Granular Fertilizer 50 Lb. Bag | 124.00 | EA | \$0.00 | \$45.00 | \$5,580.00 | \$5,310.00 |
| BLD2123333B1_1_027 | 9888800 | Group 1: Insecticide Application | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_028 | 9888800 | Group 1: Trees and Palms Trimming (3 People Crew) | 177.00 | HR | \$0.00 | \$287.00 | \$50,799.00 | \$35,301.00 |
| BLD2123333B1_1_029 | 9888800 | Group 1: Ground Cover Trimming (2 People Crew) | 30.00 | HR | \$0.00 | \$72.00 | \$2,160.00 | \$2,160.00 |
| BLD2123333B1_1_030 | 9888800 | Group 1: Sea Grape Maintenance for Greenways (3 People Crew) | 0.00 | HR | \$0.00 | \$287.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_031 | 9888800 | Group 1: Mowing Trimming Edging Weeding and Trash Pick-Up | 0.00 | SQY | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| BLD2123333B1_1_032 | 9888800 | Group 1: Stump Grinder (2 People Crew) | 70.50 | HR | \$0.00 | \$130.00 | \$9,165.00 | \$9,165.00 |
| BLD2123333B1_1_033 | 9888800 | Group 1: Tree Removal Crew (3 People Minimum) | 99.77 | HR | \$0.00 | \$295.00 | \$29,432.15 | \$29,432.15 |
| BLD2123333B1_1_034 | 9888800 | Group 1: Tree Restoration and Staking Crew (2 People Minimum) | 1.00 | HR | \$0.00 | \$505.00 | \$505.00 | \$505.00 |
| BLD2123333B1_1_035 | 9888800 | Group 1: Tree/Palm Staking (3 Stakes Minimum) | 0.00 | EA | \$0.00 | \$245.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_036 | 9888800 | Group 1: Additional Laborer | 310.00 | HR | \$0.00 | \$38.00 | \$11,780.00 | \$11,780.00 |
| BLD2123333B1_1_037 | 9888800 | Group 1: Skilled Laborer for Irrigation | 21.00 | HR | \$0.00 | \$65.00 | \$1,365.00 | \$1,348.75 |
| BLD2123333B1_1_038 | 9888800 | Group 1: Sod (Bahia Or St. Augustine) Furnish \& Install | 2,332.44 | SQY | \$0.00 | \$5.40 | \$12,595.18 | \$5,659.20 |
| BLD2123333B1_1_039 | 9888800 | Group 1: Mulch Furnish \& Install | 1,392.00 | CUY | \$0.00 | \$45.00 | \$62,640.00 | \$48,150.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |
|  | LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_040 | 9888800 | Group 1: Watering Furnish \& Install | 21.00 | KGL | \$0.00 | \$250.00 | \$5,250.00 | \$5,250.00 |
| BLD2123333B1_1_041 | 9888800 | Group 1: Solid Waste Legal Disposal | 12.50 | TON | \$0.00 | \$155.00 | \$1,937.50 | \$1,937.50 |
| BLD2123333B1_1_042 | 9888800 | Group 1: Chipper Rental and Operator | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_043 | 9888800 | Group 1: Bucket Truck and Operator | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_044 | 9888800 | Group 1: Skid Steer Loader and Operator | 24.00 | HR | \$0.00 | \$160.00 | \$3,840.00 | \$3,840.00 |
| BLD2123333B1_1_045 | 9888800 | Group 1: Steep Slope Mower and Operator | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_046 | 9888800 | Group 1: Dump Truck and Operator | 30.00 | HR | \$0.00 | \$140.00 | \$4,200.00 | \$4,200.00 |
| BLD2123333B1_1_047 | 9888800 | Group 1: Grapple Truck/Self Loader and Operator | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_048 | 9888800 | Group 1: Sidewalk Sweeper and Operator | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_049 | 9888800 | Group 1: Mechanical Roadway Sweeper and Operator | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_050 | 9888800 | Group 1: Hydro Mower and Operator | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_051 | 9888800 | Group 1: Cracks and Joint Cleaning for Non-Landscaped Areas | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_052 | 9888800 | Group 1: Cracks and Joint Cleaning with steam weeder for nonlandscaped areas | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_053 | 9888800 | Group 1: Concrete (Sidewalk Curb Gutter) Surfaces Cleaning | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_054 | 9888800 | Group 1: Graffiti Removal | 0.00 | SQF | \$0.00 | \$0.65 | \$0.00 | \$0.00 |
| BLD2123333B1_1_055 | 9888800 | Group 1: Minimum Charge for Graffiti Removal | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |
|  | LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_056 | 9888800 | Group 1: Miscellaneous Ground Cover/Shrubs Installation | 190.00 | EA | \$0.00 | \$20.00 | \$3,800.00 | \$3,800.00 |
| BLD2123333B1_1_057 | 9888800 | Group 1: Miscellaneous Ground Cover/Shrubs Installation (7-Gallon Container) | 35.00 | EA | \$0.00 | \$60.00 | \$2,100.00 | \$2,100.00 |
| BLD2123333B1_1_058 | 9888800 | Group 1: Miscellaneous Small Trees <br> - Up To 10 ft | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_059 | 9888800 | Group 1: Miscellaneous Large Trees <br> - Up To 12 ft | 120.00 | LFT | \$0.00 | \$65.00 | \$7,800.00 | \$7,800.00 |
| BLD2123333B1_1_060 | 9888800 | Group 1: Miscellaneous Large Trees - greater than 12 ft to 18 ft | 18.00 | LFT | \$0.00 | \$75.00 | \$1,350.00 | \$1,350.00 |
| BLD2123333B1_1_061 | 9888800 | Group 1: Florida Thatch Palm - Up To 12 ft | 0.00 | LFT | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_062 | 9888800 | Group 1: Royal Palm - Up To 12ft | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_063 | 9888800 | Group 1: Royal Palm - greater than 12 ft to 20 ft | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_064 | 9888800 | Group 1: Sabal Palm - Up to 12ft | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_065 | 9888800 | Group 1: Sabal Palm - greater than 12 ft to 20 ft | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_066 | 9888800 | Group 1: 3-inch PVC Pipe SCH 40 | 0.00 | LFT | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_067 | 9888800 | Group 1: 2-inch PVC Pipe SCH 40 | 0.00 | LFT | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_068 | 9888800 | Group 1: 1-inch PVC Pipe SCH 40 | 0.00 | LFT | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_069 | 9888800 | Group 1: Conduit Directional Bore 6 inches to 12 inches | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_070 | 9888800 | Group 1: Conduit Directional Bore 4 inches | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_071 | 9888800 | Group 1: Conduit Directional Bore 2 | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123333B1

## Vend\#-AddrID-ContactID

 0000009359
## Document Description

Greenways and Miscellaneous La

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ |

7/14/2024

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

Amount Ordered
\$2,060,930.16

## Vendor Phone \#

954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | inches |  |  |  |  |  |  |
| BLD2123333B1_1_072 | 9888800 | Group 1: Allowance - Miscellaneous Services | 0.00 | EA | \$70,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_073 | 9888800 | Group 1: Allowance - Parts and Materials | 268.11 | EA | \$10,000.00 | \$1.00 | \$268.11 | \$268.11 |
| BLD2123333B1_1_074 | 9888800 | Group 1: Allowance - Permits | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_075 | 9888800 | Group 2: BC Bridge No 860224: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$1,900.00 | \$3,800.00 | \$3,800.00 |
| BLD2123333B1_1_076 | 9888800 | Group 2: BC Bridge No 860224: Trimming Bed Cleaning Trash PickUp | 24.00 | CYC | \$0.00 | \$3,400.00 | \$81,600.00 | \$61,200.00 |
| BLD2123333B1_1_077 | 9888800 | Group 2: BC Bridge No 860224: <br> Landscape Area Maintenance | 24.00 | CYC | \$0.00 | \$300.00 | \$7,200.00 | \$5,400.00 |
| BLD2123333B1_1_078 | 9888800 | Group 2: BC Bridge No 860224: MSE Wall Maintenance | 0.00 | CYC | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_079 | 9888800 | Group 2: BC Bridge No 860587: Landscape Area Maintenance | 24.00 | CYC | \$0.00 | \$280.00 | \$6,720.00 | \$5,040.00 |
| BLD2123333B1_1_080 | 9888800 | Group 2: BC Bridge No 860587: <br> MSE Wall Maintenance | 0.00 | CYC | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_081 | 9888800 | Group 2: BC Bridge No 864100: MSE Wall Maintenance | 0.00 | CYC | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_082 | 9888800 | Group 2: BC Bridge No 864112: <br> MSE Wall Maintenance | 0.00 | CYC | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_083 | 9888800 | Group 2: BC Bridge No 860636: MSE Wall Maintenance | 0.00 | CYC | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_084 | 9888800 | Group 2: BC Bridge No 860594: MSE Wall Maintenance | 0.00 | CYC | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123333B1
Vend\#-AddrID-ContactID 0000009359

## Document Description

Greenways and Miscellaneous La

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA, LLC
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 7 / 15 / 2022 & 7 / 14 / 2024\end{array}$
\$2,600,540.00

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

Amount Ordered
\$2,060,930.16

## Vendor Phone \#

954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_085 | 9888800 | Group 2: BC Bridge No 860361: MSE Wall Maintenance | 0.00 | CYC | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_086 | 9888800 | Group 2: Pine Island Rd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$3,900.00 | \$7,800.00 | \$7,800.00 |
| BLD2123333B1_1_087 | 9888800 | Group 2: Pine Island Rd.: Trimming Hedge Trimming Bed Cleaning and Trash Pick-Up | 24.00 | CYC | \$0.00 | \$600.00 | \$14,400.00 | \$10,800.00 |
| BLD2123333B1_1_088 | 9888800 | Group 2: Pine Island Rd.: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$300.00 | \$14,400.00 | \$10,800.00 |
| BLD2123333B1_1_089 | 9888800 | Group 2: Pine Island Rd.: Irrigation System | 24.00 | CYC | \$0.00 | \$220.00 | \$5,280.00 | \$3,960.00 |
| BLD2123333B1_1_090 | 9888800 | Group 2: Loxahatchee Rd.: Landscape Area Maintenance | 24.00 | CYC | \$0.00 | \$2,100.00 | \$50,400.00 | \$37,800.00 |
| BLD2123333B1_1_091 | 9888800 | Group 2: NW 27th Ave from Sunrise Blvd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$2,000.00 | \$4,000.00 | \$4,000.00 |
| BLD2123333B1_1_092 | 9888800 | Group 2: NW 27th Ave from Sunrise Blvd.: Trimming Bed Cleaning and Trash Pick-Up | 24.00 | CYC | \$0.00 | \$300.00 | \$7,200.00 | \$5,400.00 |
| BLD2123333B1_1_093 | 9888800 | Group 2: NW 27th Ave from Sunrise Blvd.: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$300.00 | \$14,400.00 | \$10,800.00 |
| BLD2123333B1_1_094 | 9888800 | Group 2: NW 27th Ave from Sunrise Blvd.: Entranceway Sign Clean-up. | 24.00 | CYC | \$0.00 | \$75.00 | \$1,800.00 | \$1,350.00 |
| BLD2123333B1_1_095 | 9888800 | Group 2: NW 27th Ave from Sunrise Blvd.: Irrigation System | 24.00 | CYC | \$0.00 | \$165.00 | \$3,960.00 | \$2,970.00 |
| BLD2123333B1_1_096 | 9888800 | Group 2: NW 27th Ave from Broward Blvd.: Trees and Palms Trimming | 1.00 | CYC | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 |

Contract ID \#
BLD2123333B1
Vend\#-AddrID-ContactID 0000009359

## Document Description

Greenways and Miscellaneous La

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA, LLC

## Start Date <br> 7/15/2022 <br> End Date <br> 7/14/2024

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

Amount Ordered
\$2,060,930.16

## Vendor Phone \#

954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_097 | 9888800 | Group 2: NW 27th Ave from Broward Blvd.: Trimming Bed Cleaning and Trash Pick-Up | 9.00 | CYC | \$0.00 | \$420.00 | \$3,780.00 | \$0.00 |
| BLD2123333B1_1_098 | 9888800 | Group 2: NW 27th Ave from Broward Blvd.: Landscape Area Maintenance | 18.00 | CYC | \$0.00 | \$300.00 | \$5,400.00 | \$0.00 |
| BLD2123333B1_1_099 | 9888800 | Group 2: NW 27th Ave from Broward Blvd.: Irrigation System | 9.00 | CYC | \$0.00 | \$220.00 | \$1,980.00 | \$0.00 |
| BLD2123333B1_1_100 | 9888800 | Group 2: Sistrunk Blvd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$3,800.00 | \$7,600.00 | \$7,600.00 |
| BLD2123333B1_1_101 | 9888800 | Group 2: Sistrunk Blvd.: Trimming Bed Cleaning and Trash Pick-Up | 24.00 | CYC | \$0.00 | \$840.00 | \$20,160.00 | \$15,120.00 |
| BLD2123333B1_1_102 | 9888800 | Group 2: Sistrunk Blvd.: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$420.00 | \$20,160.00 | \$15,120.00 |
| BLD2123333B1_1_103 | 9888800 | Group 2: Sistrunk Blvd.: Irrigation System | 22.00 | CYC | \$0.00 | \$330.00 | \$7,260.00 | \$5,280.00 |
| BLD2123333B1_1_104 | 9888800 | Group 2: Sistrunk Blvd.: <br> Entranceway Signs Clean-Up | 24.00 | CYC | \$0.00 | \$65.00 | \$1,560.00 | \$1,170.00 |
| BLD2123333B1_1_105 | 9888800 | Group 2: Sunrise Blvd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$3,900.00 | \$7,800.00 | \$7,800.00 |
| BLD2123333B1_1_106 | 9888800 | Group 2: Sunrise Blvd.: Trimming Bed Cleaning and Trash Pick-Up | 24.00 | CYC | \$0.00 | \$840.00 | \$20,160.00 | \$15,120.00 |
| BLD2123333B1_1_107 | 9888800 | Group 2: Sunrise Blvd.: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$245.00 | \$11,760.00 | \$8,820.00 |
| BLD2123333B1_1_108 | 9888800 | Group 2: Sunrise Blvd.: Irrigation System | 24.00 | CYC | \$0.00 | \$225.00 | \$5,400.00 | \$4,050.00 |
| BLD2123333B1_1_109 | 9888800 | Group 2: Franklin Park Estates Wall: | 2.00 | CYC | \$0.00 | \$350.00 | \$700.00 | \$700.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

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| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Trees and Palm Trimming |  |  |  |  |  |  |
| BLD2123333B1_1_110 | 9888800 | Group 2: Franklin Park Estates Wall: Trimming Bed Cleaning and Trash Pick-Up | 24.00 | CYC | \$0.00 | \$560.00 | \$13,440.00 | \$10,080.00 |
| BLD2123333B1_1_111 | 9888800 | Group 2: Franklin Park Estates Wall: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$280.00 | \$13,440.00 | \$10,080.00 |
| BLD2123333B1_1_112 | 9888800 | Group 2: Franklin Park Estates Wall: Sign Clean-Up | 24.00 | CYC | \$0.00 | \$75.00 | \$1,800.00 | \$1,350.00 |
| BLD2123333B1_1_113 | 9888800 | Group 2: Franklin Park Estates Wall: Irrigation System | 24.00 | CYC | \$0.00 | \$250.00 | \$6,000.00 | \$4,500.00 |
| BLD2123333B1_1_114 | 9888800 | Group 2: Pat Salemo Dr.: Trees and Palm Trimming | 2.00 | CYC | \$0.00 | \$1,900.00 | \$3,800.00 | \$3,800.00 |
| BLD2123333B1_1_115 | 9888800 | Group 2: Pat Salerno Dr.: Trimming Bed Cleaning and Trash Pick-Up | 24.00 | CYC | \$0.00 | \$560.00 | \$13,440.00 | \$10,080.00 |
| BLD2123333B1_1_116 | 9888800 | Group 2: Pat Salerno Dr.: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$210.00 | \$10,080.00 | \$7,560.00 |
| BLD2123333B1_1_117 | 9888800 | Group 2: Pat Salerno Dr.: Irrigation System | 22.00 | CYC | \$0.00 | \$235.00 | \$5,170.00 | \$3,760.00 |
| BLD2123333B1_1_118 | 9888800 | Group 2: 1600 Blount Rd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$6,400.00 | \$12,800.00 | \$12,800.00 |
| BLD2123333B1_1_119 | 9888800 | Group 2: 1600 Blount Rd.: Trimming Bed Cleaning and Trash Pick-Up | 24.00 | CYC | \$0.00 | \$950.00 | \$22,800.00 | \$17,100.00 |
| BLD2123333B1_1_120 | 9888800 | Group 2: 1600 Blount Rd.: Irrigation System | 24.00 | CYC | \$0.00 | \$300.00 | \$7,200.00 | \$5,400.00 |
| BLD2123333B1_1_121 | 9888800 | Group 2: 1600 Blount Rd.: <br> Entranceway Sign Clean-Up | 24.00 | CYC | \$0.00 | \$75.00 | \$1,800.00 | \$1,350.00 |

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LVELEZ@broward.org

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| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |
|  | LLC |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_122 | 9888800 | Group 2: Davie Rd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$1,120.00 | \$2,240.00 | \$2,240.00 |
| BLD2123333B1_1_123 | 9888800 | Group 2: Davie Rd.: Landscape Area Maintenance | 24.00 | CYC | \$0.00 | \$225.00 | \$5,400.00 | \$4,050.00 |
| BLD2123333B1_1_124 | 9888800 | Group 2: Lyons Rd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$5,900.00 | \$11,800.00 | \$11,800.00 |
| BLD2123333B1_1_125 | 9888800 | Group 2: Lyons Rd.: Landscape Area Maintenance | 24.00 | CYC | \$0.00 | \$1,120.00 | \$26,880.00 | \$20,160.00 |
| BLD2123333B1_1_126 | 9888800 | Group 2: NW 62nd St.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$1,100.00 | \$2,200.00 | \$2,200.00 |
| BLD2123333B1_1_127 | 9888800 | Group 2: Old Griffin Rd.: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$8,400.00 | \$16,800.00 | \$16,800.00 |
| BLD2123333B1_1_128 | 9888800 | Group 2: Griffin Rd: Trees and Palms Trimming | 2.00 | CYC | \$0.00 | \$8,000.00 | \$16,000.00 | \$16,000.00 |
| BLD2123333B1_1_129 | 9888800 | Group 2: Griffin Rd.: Ground cover, hedge trimming, Bed cleaning trash pick-up | 24.00 | CYC | \$0.00 | \$1,400.00 | \$33,600.00 | \$25,200.00 |
| BLD2123333B1_1_130 | 9888800 | Group 2: Griffin Rd.: Irrigation System | 0.00 | CYC | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_131 | 9888800 | Group 2: FDOT Pay Item \# 102-14: Traffic Control Officer | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_132 | 9888800 | Group 2: FDOT Pay Item \# 102-60: <br> Work Zone Sign | 84.00 | EA | \$0.00 | \$3.50 | \$294.00 | \$206.50 |
| BLD2123333B1_1_133 | 9888800 | Group 2: FDOT Pay Item \# 102-741: Channelizing Device | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_134 | 9888800 | Group 2: FDOT Pay Item \# 102-742: Channelizing Device Type III | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123333B1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Greenways and Miscellaneous La

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA, LLC

## Start Date <br> 7/15/2022 7/14/2024 <br> Not To Exceed <br> \$2,600,540.00

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

Amount Ordered
\$2,060,930.16

## Vendor Phone \#

954/385-0040

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_135 | 9888800 | Group 2: FDOT Pay Item \# 102-76: Arrow Board | 15.00 | EA | \$0.00 | \$30.00 | \$450.00 | \$240.00 |
| BLD2123333B1_1_136 | 9888800 | Group 2: FDOT Pay Item \# 102-99: Portable Changeable Message Sign | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_137 | 9888800 | Group 2: FDOT Pay Item \# 102-150- <br> 1: Portable Regulatory Sign | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_138 | 9888800 | Group 2: FDOT Pay Item \# E102-74-9: Traffic Cones | 874.00 | EA | \$0.00 | \$1.25 | \$1,092.50 | \$905.00 |
| BLD2123333B1_1_139 | 9888800 | Group 2: FDOT Certified Flag Person | 25.55 | EA | \$0.00 | \$60.00 | \$1,533.00 | \$1,533.00 |
| BLD2123333B1_1_140 | 9888800 | Group 2: Survey Work Signed \& Sealed Drawings | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_141 | 9888800 | Group 2: Survey Field Work 3Person Crew | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_142 | 9888800 | Group 2: Granular Fertilizer | 207.00 | EA | \$0.00 | \$45.00 | \$9,315.00 | \$7,830.00 |
| BLD2123333B1_1_143 | 9888800 | Group 2: Insecticide Application | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_144 | 9888800 | Group 2: Trees and Palms Trimming (3 People Crew) | 85.00 | HR | \$0.00 | \$287.00 | \$24,395.00 | \$24,395.00 |
| BLD2123333B1_1_145 | 9888800 | Group 2: Trimming Bed Cleaning and Trash Pick-Up (2 People Crew) | 0.00 | HR | \$0.00 | \$72.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_146 | 9888800 | Group 2: Sea Grape Maintenance (3 People Crew) | 0.00 | HR | \$0.00 | \$287.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_147 | 9888800 | Group 2: Mowing Trimming Edging Weeding and Trash Pick-Up | 0.00 | SQY | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| BLD2123333B1_1_148 | 9888800 | Group 2: Stump Grinder (2 People Crew) | 4.00 | HR | \$0.00 | \$130.00 | \$520.00 | \$520.00 |
| BLD2123333B1_1_149 | 9888800 | Group 2: Tree Removal Crew (3 | 18.00 | HR | \$0.00 | \$295.00 | \$5,310.00 | \$5,310.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |
|  | LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | People Minimum) |  |  |  |  |  |  |
| BLD2123333B1_1_150 | 9888800 | Group 2: Tree Restoration and Staking Crew | 5.00 | HR | \$0.00 | \$505.00 | \$2,525.00 | \$2,525.00 |
| BLD2123333B1_1_151 | 9888800 | Group 2: Tree/Palm Staking | 2.00 | EA | \$0.00 | \$245.00 | \$490.00 | \$490.00 |
| BLD2123333B1_1_152 | 9888800 | Group 2: Additional Laborer | 153.00 | HR | \$0.00 | \$38.00 | \$5,814.00 | \$5,814.00 |
| BLD2123333B1_1_153 | 9888800 | Group 2: Skilled Laborer for Irrigation | 219.00 | HR | \$0.00 | \$65.00 | \$14,235.00 | \$3,705.00 |
| BLD2123333B1_1_154 | 9888800 | Group 2: Sod Furnish and Install | 0.00 | SQY | \$0.00 | \$5.40 | \$0.00 | \$0.00 |
| BLD2123333B1_1_155 | 9888800 | Group 2: Mulch Furnish and Install | 1,492.00 | CUY | \$0.00 | \$45.00 | \$67,140.00 | \$60,660.00 |
| BLD2123333B1_1_156 | 9888800 | Group 2: Watering Furnish and Install | 0.00 | KGL | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_157 | 9888800 | Group 2: Solid Waste Legal Disposal | 0.00 | TON | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_158 | 9888800 | Group 2: Chipper Rental and Operator | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_159 | 9888800 | Group 2: Bucket Truck and Operator | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_160 | 9888800 | Group 2: Skid Steer Loader and Operator | 14.00 | HR | \$0.00 | \$160.00 | \$2,240.00 | \$2,240.00 |
| BLD2123333B1_1_161 | 9888800 | Group 2: Steep Slope Mower and Operator | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_162 | 9888800 | Group 2: Dump Truck and Operator | 18.00 | HR | \$0.00 | \$140.00 | \$2,520.00 | \$2,520.00 |
| BLD2123333B1_1_163 | 9888800 | Group 2: Grapple Truck/Self Loader and Operator | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_164 | 9888800 | Group 2: Sidewalk Sweeper and Operator | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_165 | 9888800 | Group 2: Mechanical Roadway Sweeper and Operator | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_166 | 9888800 | Group 2: Hydro Mower and Operator | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | $954 / 385-0040$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_167 | 9888800 | Group 2: Cracks and Joint Cleaning | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_168 | 9888800 | Group 2: Cracks and Joint Cleaning with steam weeder for nonlandscaped areas | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_169 | 9888800 | Group 2: Concrete Surfaces Cleaning (Pressure Wash) | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_170 | 9888800 | Group 2: Graffiti Removal | 0.00 | SQF | \$0.00 | \$0.65 | \$0.00 | \$0.00 |
| BLD2123333B1_1_171 | 9888800 | Group 2: Minimum Charge for Graffiti Removal | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_172 | 9888800 | Group 2: Miscellaneous Ground Cover/Shrubs Installation (3-Gallon Container) | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_173 | 9888800 | Group 2: Misc. Ground Cover/Shrubs Installation (7-Gallon Container) | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_174 | 9888800 | Group 2: Miscellaneous Small Trees - Up to 10 ft | 40.00 | LFT | \$0.00 | \$55.00 | \$2,200.00 | \$2,200.00 |
| BLD2123333B1_1_175 | 9888800 | Group 2: Miscellaneous Large Trees <br> - Up to 12 ft | 24.00 | LFT | \$0.00 | \$65.00 | \$1,560.00 | \$1,560.00 |
| BLD2123333B1_1_176 | 9888800 | Group 2: Miscellaneous Large Trees greater than 12 ft . to 18 ft . | 0.00 | LFT | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_177 | 9888800 | Group 2: Florida Thatch Palm - Up to 12 ft | 0.00 | LFT | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_178 | 9888800 | Group 2: Royal Palm - Up to 12 ft . | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_179 | 9888800 | Group 2: Royal Palm - greater than 12 ft . to 20 ft . | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_180 | 9888800 | Group 2: Sabal Palm - Up to 12 ft . | 56.00 | LFT | \$0.00 | \$40.00 | \$2,240.00 | \$2,240.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

LVELEZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1 | Greenways and Miscellaneous La | $7 / 15 / 2022$ | $7 / 14 / 2024$ | $\$ 2,600,540.00$ | $\$ 2,060,930.16$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com | 954/385-0040 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123333B1_1_181 | 9888800 | Group 2: Sabal Palm - greater than 12 ft . to 20 ft . | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_182 | 9888800 | Group 2: 3-inch Pvc Pipe Sch 40 | 0.00 | LFT | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_183 | 9888800 | Group 2: 2-inch Pvc Pipe Sch 40 | 0.00 | LFT | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_184 | 9888800 | Group 2: 1-inch Pvc Pipe Sch 40 | 0.00 | LFT | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_185 | 9888800 | Group 2: Conduit Directional Bore 6 inches to 12 inches | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_186 | 9888800 | Group 2: Conduit Directional Bore 4 inches | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_187 | 9888800 | Group 2: Conduit Directional Bore 2 inches | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_188 | 9888800 | Group 2: Allowance - Miscellaneous Services | 7,234.00 | EA | \$100,000.00 | \$1.00 | \$7,234.00 | \$1,795.00 |
| BLD2123333B1_1_189 | 9888800 | Group 2: Allowance - Parts and Materials | 7,114.05 | EA | \$10,000.00 | \$1.00 | \$7,114.05 | \$1,593.43 |
| BLD2123333B1_1_190 | 9888800 | Group 2: Allowance - Permits | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_191 | 9888800 | Group 3: Mowing of Grass and Weeds from 6 to 24 inches | 12,853,781.00 | SQY | \$0.00 | \$0.04 | \$527,005.02 | \$356,383.89 |
| BLD2123333B1_1_192 | 9888800 | Group 3: Mowing of Grass and Weeds greater than 24 inches | 26,877.00 | SQY | \$0.00 | \$0.04 | \$1,155.71 | \$1,155.71 |
| BLD2123333B1_1_193 | 9888800 | Group 3: Trees and Palms Trimming (3 People Crew) | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_194 | 9888800 | Group 3: Solid waste legal disposal cleanup for Illegal dumping | 0.00 | TON | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| BLD2123333B1_1_195 | 9888800 | Group 4: BMSD Entranceways: Trees and Palms Trimming | 8.00 | CYC | \$0.00 | \$1,900.00 | \$15,200.00 | \$11,400.00 |
| BLD2123333B1_1_196 | 9888800 | Group 4: BMSD Entranceways: | 48.00 | CYC | \$0.00 | \$840.00 | \$40,320.00 | \$30,240.00 |

Contract ID \#
BLD2123333B1

## Vend\#-AddrID-ContactID

0000009359

Document Description
Greenways and Miscellaneous La
Legal Name
JUNIPER LANDSCAPING OF FLORIDA, LLC

| Start Date | End Date |
| :--- | :--- |
| $7 / 15 / 2022$ | $7 / 14 / 2024$ |

daniellee.anacan@juniperlandscaping.com

Amount Ordered
\$2,060,930.16

## Vendor Phone \#

954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Ground Cover |  |  |  |  |  |  |
| BLD2123333B1_1_197 | 9888800 | Group 4: BMSD Entranceways: Landscape Area Maintenance | 48.00 | CYC | \$0.00 | \$560.00 | \$26,880.00 | \$20,160.00 |
| BLD2123333B1_1_198 | 9888800 | Group 4: BMSD Entranceways: Sign Clean-up | 24.00 | CYC | \$0.00 | \$250.00 | \$6,000.00 | \$4,500.00 |
| BLD2123333B1_1_199 | 9888800 | Group 4: BMSD Entranceways: Irrigation Systems | 24.00 | CYC | \$0.00 | \$550.00 | \$13,200.00 | \$9,900.00 |
| BLD2123333B1_1_200 | 9888800 | Group 4: Washington Park - 69 Planters | 24.00 | CYC | \$0.00 | \$350.00 | \$8,400.00 | \$6,300.00 |
| BLD2123333B1_1_201 | 9888800 | Group 4: Mowing of Grass and Weeds from 6 to 24 inches | 4,029,754.70 | SQY | \$0.00 | \$0.04 | \$165,219.94 | \$108,940.27 |
| BLD2123333B1_1_202 | 9888800 | Group 4: Mowing of Grass and Weeds greater than 24 inches | 0.00 | SQY | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| BLD2123333B1_1_203 | 9888800 | Group 4: Trees and Palms Trimming (3 People Crew) | 132.00 | HR | \$0.00 | \$300.00 | \$39,600.00 | \$27,000.00 |
| BLD2123333B1_1_204 | 9888800 | Group 4: Solid waste legal disposal cleanup for Illegal dumping | 0.00 | TON | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$194,000.00 |  | \$2,060,930.16 | \$1,540,158.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 3 | $\$ 19,711.00$ | $\$ 19,711.00$ |
| PLANNING \& REDEVELOPMENT | 10 | $\$ 23,303.50$ | $\$ 23,303.50$ |
| PE - Facilities Maintenance | 3 | $\$ 131,285.94$ | $\$ 87,629.59$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 10,114.00$ | $\$ 10,114.00$ |
| HIGHWAY \& BRIDGE | 45 | $\$ 1,876,515.72$ | $\$ 1,399,400.42$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| MAINTENANCE |  |  |  |
| Department Totals | 63 | $\$ 2,060,930.16$ | $\$ 1,540,158.51$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 15 / 22$ | $7 / 14 / 23$ |
| 2 | $7 / 15 / 23$ | $7 / 14 / 24$ |
| 3 | $7 / 15 / 24$ | $7 / 14 / 25$ |

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

Contract ID \#
BLD2123376B1_1
Vend\#-AddrID-ContactID
0000000956

## Document Description

Mosquito Control Aerial
Legal Name
VECTOR DISEASE CONTROL INTERNATIONAL LLC

## Start Date End Date 8/11/2021 2/8/2025

## Vendor Contact Email

MWILLIAMS@VDCI.NET

Amount Ordered
\$24,239.60
Vendor Phone \#
318/372-4073

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123376B1_1_001 | 9054120 | Application of Dibrom (Pesticide Provided by Vendor) 0.66 ounces per acre | 0.00 | ACR | \$0.00 | \$2.05 | \$0.00 | \$0.00 |
| BLD2123376B1_1_002 | 9054120 | Application of Dibrom (Product Provided by Vendor) 0.75 ounces per acre | 0.00 | ACR | \$0.00 | \$2.24 | \$0.00 | \$0.00 |
| BLD2123376B1_1_003 | 9054120 | Application of Imperium (Product Provided by Vendor) 0.66 ounces per acre | 0.00 | ACR | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| BLD2123376B1_1_004 | 9054120 | Adulticide - Application only (County Provides Chemical) | 31,480.00 | ACR | \$0.00 | \$0.77 | \$24,239.60 | \$24,239.60 |
| BLD2123376B1_1_005 | 9054120 | Larvicide - Application only (County Provides Chemical) | 0.00 | ACR | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$24,239.60 | \$24,239.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 24,239.60$ | $\$ 24,239.60$ |
| Department Totals | 2 | $\$ 24,239.60$ | $\$ 24,239.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $8 / 11 / 21$ | $2 / 8 / 24$ |
| 2 | $2 / 9 / 24$ | $2 / 8 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123491B1_1 | Walk-Thru Weapons Detection | $6 / 27 / 2022$ | $6 / 26 / 2025$ | $\$ 1,597,058.80$ | $\$ 182,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012390 | ROHDE \& SCHWARZ USA, INC. |  | rsaorders@rsa.rohde-schwarz.com | $410 / 910-7928$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123491B1_1_001 | 6804400 | Lease: Walk Through Weapons Detection Equipment | 52.00 | MTH | \$0.00 | \$3,500.00 | \$182,000.00 | \$112,000.00 |
| BLD2123491B1_1_002 | 6804400 | Purchase: Walk Through Weapons Detection Equipment | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 73,632.3 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$182,000.00 | \$112,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 2 | $\$ 182,000.00$ | $\$ 112,000.00$ |
| Department Totals | 2 | $\$ 182,000.00$ | $\$ 112,000.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $6 / 27 / 22$ | $6 / 26 / 25$ |
| 2 | $6 / 27 / 25$ | $6 / 26 / 26$ |
| 3 | $6 / 27 / 26$ | $6 / 26 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2123500A1_1
Vend\#-AddrID-ContactID
VC00014521

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com

## Amount Ordered <br> \$6,425,459.99

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123500A1_1_001 | 9101740 | Government Center East (ID 10010001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$6,065.74 | \$145,577.76 | \$145,577.76 |
| BLD2123500A1_1_002 | 9101740 | Government Center East (ID 10010001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$6,900.92 | \$248,433.12 | \$207,027.60 |
| BLD2123500A1_1_003 | 9101740 | Government Center East (ID 10010001) - JCI Monthly Reporting \& Tasking (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$3,378.50 | \$121,626.00 | \$101,355.00 |
| BLD2123500A1_1_004 | 9101740 | Government Center East, Annex Bldg. (ID 1001-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,083.33 | \$38,999.88 | \$32,499.90 |
| BLD2123500A1_1_005 | 9101740 | Government Center East, Annex Bldg. (ID 1001-0002) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,265.00 | \$45,540.00 | \$37,950.00 |
| BLD2123500A1_1_006 | 9101740 | Main Library (ID 1001-0006) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$749.12 | \$26,968.32 | \$22,473.60 |
| BLD2123500A1_1_007 | 9101740 | Government Center West (ID 10020001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$2,906.96 | \$104,650.56 | \$87,208.80 |
| BLD2123500A1_1_008 | 9101740 | Environmental Monitoring Lab (ID 1005-0001) - Preventive <br> Maintenance and Support (Card | 36.00 | MTH | \$0.00 | \$378.63 | \$13,630.68 | \$11,358.90 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

Amount Ordered
\$6,425,459.99

## Vendor Phone \#

\$7,937,558.00


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Access) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_009 | 9101740 | Nancy J. Cotterman Administration (ID 1010-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$200.13 | \$7,204.68 | \$6,003.90 |
| BLD2123500A1_1_010 | 9101740 | Broward Logistics Center (ID 10130001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$467.92 | \$16,845.12 | \$14,037.60 |
| BLD2123500A1_1_011 | 9101740 | Annie L. Weaver Health \& Family Success (ID 1014-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$776.25 | \$27,945.00 | \$23,287.50 |
| BLD2123500A1_1_012 | 9101740 | Bldg. 2-Maintenance (ID 1017-0002) <br> - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$781.22 | \$18,749.28 | \$18,749.28 |
| BLD2123500A1_1_013 | 9101740 | Transit O\&M N (Bldg 4-CSrv) (ID 1017-0004-A1) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$403.55 | \$14,527.80 | \$12,106.50 |
| BLD2123500A1_1_014 | 9101740 | Transit O\&M N (GH-Copans) (ID 1017-0007-A1) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$286.29 | \$10,306.44 | \$8,588.70 |
| BLD2123500A1_1_015 | 9101740 | Transit O\&M N (GH-Blount) (ID 1017-0009-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$366.29 | \$13,186.44 | \$10,988.70 |
| BLD2123500A1_1_016 | 9101740 | North Homeless Assistance Cntr. (ID | 24.00 | MTH | \$0.00 | \$138.32 | \$3,319.68 | \$3,319.68 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com

Not To Exceed
$\$ 7,937,558.00$


Amount Ordered
\$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1026-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_017 | 9101740 | Office of Justice Services (ID 10280001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$279.58 | \$10,064.88 | \$8,387.40 |
| BLD2123500A1_1_018 | 9101740 | BC Landfill Admin. \& Fleet Services No. 8 (ID 1030-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 34.00 | MTH | \$0.00 | \$120.83 | \$4,108.22 | \$3,020.75 |
| BLD2123500A1_1_019 | 9101740 | BC Landfill Scale House (ID 10300002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 0.00 | MTH | \$0.00 | \$185.18 | \$0.00 | \$0.00 |
| BLD2123500A1_1_020 | 9101740 | West Regional Courthouse (ID 10310001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$758.58 | \$18,205.92 | \$18,205.92 |
| BLD2123500A1_1_021 | 9101740 | West Regional Courthouse (ID 10310001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,350.01 | \$48,600.36 | \$40,500.30 |
| BLD2123500A1_1_024 | 9101740 | Emergency Operation Cntr. (ID 1031-0003) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$1,097.25 | \$26,334.00 | \$26,334.00 |
| BLD2123500A1_1_025 | 9101740 | Emergency Operation Cntr. (ID 1031-0003) - Preventive <br> Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$719.62 | \$25,906.32 | \$21,588.60 |
| BLD2123500A1_1_026 | 9101740 | S. Regional Family Success Cntr. | 36.00 | MTH | \$0.00 | \$120.00 | \$4,320.00 | \$3,600.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com

Not To Exceed
$\$ 7,937,558.00$


Amount Ordered
\$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (ID 1033-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_027 | 9101740 | Edgar P. Mills Multi-Purpose Cntr. (ID 1039-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,405.00 | \$50,580.00 | \$42,150.00 |
| BLD2123500A1_1_028 | 9101740 | Edgar P. Mills Multi-Purpose Cntr. (ID 1039-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,290.80 | \$46,468.80 | \$38,724.00 |
| BLD2123500A1_1_029 | 9101740 | Edgar P. Mills Garage (ID 10390002) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$252.73 | \$9,098.28 | \$7,581.90 |
| BLD2123500A1_1_030 | 9101740 | South Regional Courthouse (ID 1041-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$663.42 | \$15,922.08 | \$15,922.08 |
| BLD2123500A1_1_031 | 9101740 | South Regional Courthouse (ID 1041-0001) - Preventive <br> Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$924.57 | \$33,284.52 | \$27,737.10 |
| BLD2123500A1_1_034 | 9101740 | BARC Booher Building (ID 10450001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$814.72 | \$19,553.28 | \$19,553.28 |
| BLD2123500A1_1_035 | 9101740 | AA Research Library \& Cultural Cntr. (ID 1047-0001) - Preventive Maintenance and Support (Card | 36.00 | MTH | \$0.00 | \$588.37 | \$21,181.32 | \$17,651.10 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

BLD2123500A1_1
Vend\#-AddrID-ContactID
VC00014521

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

Vendor Contact Email
john.garnecki@jci.com

Amount Ordered
\$6,425,459.99
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Access) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_036 | 9101740 | Transit O\&M South Maint. Bldg. (ID 1049-0001) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$871.30 | \$31,366.80 | \$26,139.00 |
| BLD2123500A1_1_037 | 9101740 | Transit O\&M South Ops. Cntr. \& Garage (ID 1049-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,148.33 | \$41,339.88 | \$34,449.90 |
| BLD2123500A1_1_038 | 9101740 | BCJC West Bldg. (ID 1051-0001) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 15,240.3 \\ 3 \end{array}$ | \$365,767.92 | \$365,767.92 |
| BLD2123500A1_1_039 | 9101740 | BCJC West Bldg. (ID 1051-0001) Preventive Maintenance and Support (CCTV) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | $\begin{array}{r} \$ 15,639.3 \\ 5 \end{array}$ | \$375,344.40 | \$375,344.40 |
| BLD2123500A1_1_040 | 9101740 | BCJC West Bldg. (ID 1051-0001) Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | $\begin{array}{r} \$ 20,599.9 \\ 2 \end{array}$ | \$494,398.08 | \$494,398.08 |
| BLD2123500A1_1_041 | 9101740 | BCJC North Bldg. (ID 1051-0002) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$5,069.62 | \$121,670.88 | \$121,670.88 |
| BLD2123500A1_1_042 | 9101740 | BCJC North Bldg. (ID 1051-0002) Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$3,608.65 | \$129,911.40 | \$108,259.50 |
| BLD2123500A1_1_043 | 9101740 | BCJC East Bldg. (ID 1051-0003) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$3,107.19 | \$111,858.84 | \$93,215.70 |
| BLD2123500A1_1_044 | 9101740 | BCJC East Bldg. (ID 1051-0003) - | 24.00 | MTH | \$0.00 | \$3,608.65 | \$86,607.60 | \$86,607.60 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

Vendor Contact Email
john.garnecki@jci.com
\$7,937,558.00

## Amount Ordered <br> \$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_045 | 9101740 | BCJC Midrise Bldg. (ID 1051-0005) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,008.00 | \$36,288.00 | \$30,240.00 |
| BLD2123500A1_1_046 | 9101740 | BCJC Midrise Bldg. (ID 1051-0005) <br> - Preventive Maintenance and Support (CCTV) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$2,261.83 | \$81,425.88 | \$67,854.90 |
| BLD2123500A1_1_047 | 9101740 | BCJC Midrise Bldg. (ID 1051-0005) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,222.00 | \$43,992.00 | \$36,660.00 |
| BLD2123500A1_1_048 | 9101740 | BCJC East Parking Garage (ID 1051-0006) - Preventive Maintenance and Support (CCTV) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$264.60 | \$9,525.60 | \$7,938.00 |
| BLD2123500A1_1_049 | 9101740 | BCJC East Parking Garage (ID 1051-0006) - Preventive <br> Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$277.94 | \$10,005.84 | \$8,338.20 |
| BLD2123500A1_1_050 | 9101740 | BCJC South Parking Garage (ID 1051-0007) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$446.74 | \$10,721.76 | \$10,721.76 |
| BLD2123500A1_1_051 | 9101740 | BCJC South Parking Garage (ID 1051-0007) - Preventive <br> Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$1,034.58 | \$24,829.92 | \$24,829.92 |
| BLD2123500A1_1_052 | 9101740 | State Attorney LTS Bldg. (ID 1051- | 36.00 | MTH | \$0.00 | \$1,542.76 | \$55,539.36 | \$46,282.80 |

Contract ID \#
BLD2123500A1

## Vend\#-AddrID-ContactID

VC00014521

## Document Description

Fire Alarm and Security Manage

## Legal Name

JOHNSON CONTROLS INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 10 / 1 / 2021 & 9 / 30 / 2024\end{array}$

## \$7,937,558.00

## Vendor Contact Email

john.garnecki@jci.com

Amount Ordered
\$6,425,459.99
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 0009) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_053 | 9101740 | Advocate Bldg. (ID 1051-0019) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$320.83 | \$11,549.88 | \$9,624.90 |
| BLD2123500A1_1_054 | 9101740 | Courthouse Place (ID 1051-0020) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$279.58 | \$10,064.88 | \$8,387.40 |
| BLD2123500A1_1_056 | 9101740 | PSC Ron Cochran Bldg. (ID 10560001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$2,756.98 | \$99,251.28 | \$82,709.40 |
| BLD2123500A1_1_057 | 9101740 | PSC Ron Cochran Bldg. (ID 10560001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$2,053.69 | \$73,932.84 | \$61,610.70 |
| BLD2123500A1_1_058 | 9101740 | PSC Technology Services (ID 10560002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,282.69 | \$46,176.84 | \$38,480.70 |
| BLD2123500A1_1_059 | 9101740 | PSC Technology Services (ID 10560002) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,750.95 | \$63,034.20 | \$52,528.50 |
| BLD2123500A1_1_060 | 9101740 | PSC BSO District 5 (ID 1056-0003) <br> - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,152.00 | \$41,472.00 | \$34,560.00 |
| BLD2123500A1_1_061 | 9101740 | PSC BSO District 5 (ID 1056-0003) <br> - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$574.75 | \$20,691.00 | \$17,242.50 |
| BLD2123500A1_1_062 | 9101740 | PSC BSO Uniform Service Cntr. (ID 1056-0004) - Preventive | 36.00 | MTH | \$0.00 | \$1,520.25 | \$54,729.00 | \$45,607.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

Start Date
$10 / 1 / 2021$
$\square$

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com

## End Date <br> \$7,937,558.00

## Amount Ordered <br> \$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance and Support (Card Access) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_063 | 9101740 | PSC BSO Uniform Service Cntr. (ID 1056-0004) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,678.17 | \$60,414.12 | \$50,345.10 |
| BLD2123500A1_1_064 | 9101740 | PSC Defensive Tactics (ID 10560005) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$216.35 | \$7,788.60 | \$6,490.50 |
| BLD2123500A1_1_065 | 9101740 | PSC Defensive Tactics (ID 10560005) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$238.84 | \$8,598.24 | \$7,165.20 |
| BLD2123500A1_1_066 | 9101740 | North Regional Courthouse (ID 1061-0001) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$1,515.77 | \$36,378.48 | \$36,378.48 |
| BLD2123500A1_1_067 | 9101740 | North Regional Courthouse (ID 1061-0001) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,425.88 | \$51,331.68 | \$42,776.40 |
| BLD2123500A1_1_070 | 9101740 | Fire Station 17 Haz-Mat (ID 10640001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$242.51 | \$8,730.36 | \$7,275.30 |
| BLD2123500A1_1_071 | 9101740 | BSO Fire Rescue Logistics Whse. (ID 1064-0002) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$167.96 | \$6,046.56 | \$5,038.80 |
| BLD2123500A1_1_072 | 9101740 | Airport Commerce Pk. Bldg. A (ID | 36.00 | MTH | \$0.00 | \$468.33 | \$16,859.88 | \$14,049.90 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123500A1_1 | Fire Alarm and Security Manage | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ | V6,425,459.99 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | john.garnecki@jci.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1066-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_073 | 9101740 | Pompano Beach CC \& Library (ID 1050-0001-A1) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$56.67 | \$2,040.12 | \$1,700.10 |
| BLD2123500A1_1_074 | 9101740 | Medical Examiner North Bldg. (ID 1079-0001) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$463.61 | \$16,689.96 | \$13,908.30 |
| BLD2123500A1_1_075 | 9101740 | Medical Examiner South Bldg. (ID 1079-0002) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$463.61 | \$11,126.64 | \$11,126.64 |
| BLD2123500A1_1_076 | 9101740 | Northeast Transit Cntr. (ID 10840001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$339.58 | \$12,224.88 | \$10,187.40 |
| BLD2123500A1_1_077 | 9101740 | Northwest Regional Library (ID 1087-0001) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 12.00 | MTH | \$0.00 | \$320.83 | \$3,849.96 | \$3,849.96 |
| BLD2123500A1_1_078 | 9101740 | Traffic Engineering Bldg. A (ID 1088-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$879.00 | \$21,096.00 | \$21,096.00 |
| BLD2123500A1_1_079 | 9101740 | Traffic Engineering Bldg. A (ID 1088-0001) - Preventive | 36.00 | MTH | \$0.00 | \$210.95 | \$7,594.20 | \$6,328.50 |

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Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com
\$7,937,558.00

Amount Ordered
\$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance and Support (Fire Alarm) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_080 | 9101740 | Traffic Engineering Bldg. B (ID 1088-0002) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$120.83 | \$4,349.88 | \$3,624.90 |
| BLD2123500A1_1_081 | 9101740 | Traffic Engineering Bldg. B (ID 1088-0002) - Preventive <br> Maintenance and Support (Fire Alarm) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$366.97 | \$13,210.92 | \$11,009.10 |
| BLD2123500A1_1_082 | 9101740 | Fire Station 106 (ID 1093-0001) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$214.80 | \$7,732.80 | \$6,444.00 |
| BLD2123500A1_1_083 | 9101740 | Hwy. \& Bridge Maint. <br> Administration (ID 1097-0003) - <br> Preventive Maintenance and Support <br> (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$259.64 | \$9,347.04 | \$7,529.56 |
| BLD2123500A1_1_084 | 9101740 | Hwy. \& Bridge Maint. Meeting Hall (ID 1097-0005) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$272.00 | \$9,792.00 | \$7,888.00 |
| BLD2123500A1_1_085 | 9101740 | Fire Station 27 (ID 1100-0001) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$243.19 | \$8,754.84 | \$7,295.70 |
| BLD2123500A1_1_086 | 9101740 | Fire Station 32 (ID 1102-0001) Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$243.19 | \$8,754.84 | \$7,295.70 |
| BLD2123500A1_1_087 | 9101740 | Records, Taxes \& Treasury (ID | 36.00 | MTH | \$0.00 | \$1,146.25 | \$41,265.00 | \$34,387.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com
\$7,937,558.00

Amount Ordered
\$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1103-0001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) |  |  |  |  |  |  |
| BLD2123500A1_1_088 | 9101740 | Animal Care \& Regulation South (ID 1114-0001) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$1,731.75 | \$62,343.00 | \$51,952.50 |
| BLD2123500A1_1_089 | 9101740 | BARC Central Facility (ID 11190001) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$2,707.92 | \$97,485.12 | \$81,237.60 |
| BLD2123500A1_1_090 | 9101740 | Riverbend Professional Cntr. (ID 1127-0001) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 36.00 | MTH | \$0.00 | \$912.00 | \$32,832.00 | \$27,360.00 |
| BLD2123500A1_1_091 | 9101740 | Lauderhill Mall Transit Cntr. (ID 1130-0001) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/21) | 24.00 | MTH | \$0.00 | \$320.83 | \$7,699.92 | \$7,699.92 |
| BLD2123500A1_1_092 | 9632200 | NOT FOR USE, 3rd-Party Materials allowed only by Work Authorization | 1,942.78 | EA | \$0.00 | \$1.00 | \$1,942.78 | \$1,942.78 |
| BLD2123500A1_1_093 | 9101740 | Optional Services (\$7,500 or less) approved in accordance with Article 3 of the Agreement. Written approval by the Facilities Management Division Contract Administrator required. | 153,885.40 | LPS | \$940,250.00 | \$1.00 | \$153,885.40 | \$133,232.22 |
| BLD2123500A1_1_094 | 9101740 | Optional Services (greater than $\$ 7,500$ and less than $\$ 50,000$ ) by | 272,837.58 | LPS | \$675,750.00 | \$1.00 | \$272,837.58 | \$250,486.60 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$ Document Description

Start Date
$10 / 1 / 2021$

Legal Name
JOHNSON CONTROLS INC
Fire Alarm and Security Manage

## End Date <br> 9/30/2024 <br> Not To Exceed <br> \$7,937,558.00

## Vendor Contact Email

john.garnecki@jci.com


Amount Ordered
\$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization executed in accordance with Article 3 of the Agreement. The Facilities Management Division Contract Administrator approval required. |  |  |  |  |  |  |
| BLD2123500A1_1_095 | 9101740 | NOT FOR USE, replaced by noncatalog item line | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123500A1_1_097 | 9101740 | NOT FOR USE, replaced by noncatalog item line | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123500A1_1_098 | 9101740 | Government Center East (ID 1001-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$5,839.08 | \$70,068.96 | \$35,034.48 |
| BLD2123500A1_1_099 | 9101740 | Government Center East - 350 <br> Garage (ID 1001-0004-A1) - <br> Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$258.38 | \$3,100.56 | \$1,550.28 |
| BLD2123500A1_1_100 | 9101740 | Government Center East, ERP \& Print Shop (ID 1001-0005-A1) Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$173.33 | \$2,079.96 | \$1,039.98 |
| BLD2123500A1_1_101 | 9101740 | BC Bus Terminal (ID 1001-0007- <br> A1) - Preventive Maintenance and <br> Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$279.58 | \$3,354.96 | \$1,677.48 |
| BLD2123500A1_1_102 | 9101740 | Transit O\&M N (Bldg 2-Maint) (ID 1017-0002-A1) - Preventive <br> Maintenance and Support (Card | 12.00 | MTH | \$0.00 | \$1,631.50 | \$19,578.00 | \$9,789.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

## Vendor Contact Email

john.garnecki@jci.com

Amount Ordered
\$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

Not To Exceed
$\$ 7,937,558.00$


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Access) (Eff. 10/1/23) |  |  |  |  |  |  |
| BLD2123500A1_1_103 | 9101740 | Nancy J. Cotterman Ctr - (ID 1019-0002-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$1,405.00 | \$16,860.00 | \$8,430.00 |
| BLD2123500A1_1_104 | 9101740 | Nancy J. Cotterman Ctr - (ID 1019-0002-A1) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$566.67 | \$6,800.04 | \$3,400.02 |
| BLD2123500A1_1_105 | 9101740 | BC Landfill Scale House (ID 1030-0002-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$41.25 | \$495.00 | \$247.50 |
| BLD2123500A1_1_106 | 9101740 | West Regional Courthouse (ID 1031-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$821.80 | \$9,861.60 | \$4,930.80 |
| BLD2123500A1_1_107 | 9101740 | Emergency Operation Cntr. (ID 1031-0003-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$1,206.98 | \$14,483.76 | \$7,241.88 |
| BLD2123500A1_1_108 | 9101740 | Nancy J. Cotterman Ctr - (ID 1040-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$374.17 | \$4,490.04 | \$2,245.02 |
| BLD2123500A1_1_109 | 9101740 | South Regional Courthouse (ID 1041-0001-A1) - Preventive Maintenance and Support (Card | 12.00 | MTH | \$0.00 | \$776.25 | \$9,315.00 | \$4,657.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

Fire Alarm and Security Manage

## Legal Name

JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ |

Vendor Contact Email
john.garnecki@jci.com

Not To Exceed
$\$ 7,937,558.00$


Amount Ordered
\$6,425,459.99

## Vendor Phone \#

Vend\#-AddrID-ContactID
VC00014521
ktortoriello@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Access) (Eff. 10/1/23) |  |  |  |  |  |  |
| BLD2123500A1_1_110 | 9101740 | BARC Booher Building (ID 1045-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$998.21 | \$11,978.52 | \$5,989.26 |
| BLD2123500A1_1_111 | 9101740 | BCJC West Bldg. (ID 1051-0001A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 19,766.8 \\ 0 \end{array}$ | \$237,201.60 | \$118,600.80 |
| BLD2123500A1_1_112 | 9101740 | BCJC West Bldg. (ID 1051-0001A1) - Preventive Maintenance and Support (CCTV) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 15,901.3 \\ 5 \end{array}$ | \$190,816.20 | \$95,408.10 |
| BLD2123500A1_1_113 | 9101740 | BCJC West Bldg. (ID 1051-0001A1) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | $\begin{array}{r} \$ 20,907.9 \\ 2 \end{array}$ | \$250,895.04 | \$125,447.52 |
| BLD2123500A1_1_114 | 9101740 | BCJC North Bldg. (ID 1051-0002A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$6,925.20 | \$83,102.40 | \$41,551.20 |
| BLD2123500A1_1_115 | 9101740 | BCJC East Bldg. (ID 1051-0003-A1) <br> - Preventive Maintenance and <br> Support (Fire Alarm) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$4,082.50 | \$48,990.00 | \$24,495.00 |
| BLD2123500A1_1_116 | 9101740 | BCJC South Parking Garage (ID 1051-0007-A1) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$581.74 | \$6,980.88 | \$3,490.44 |
| BLD2123500A1_1_117 | 9101740 | BCJC South Parking Garage (ID 1051-0007-A1) - Preventive Maintenance and Support (Fire Alarm) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$1,104.08 | \$13,248.96 | \$6,624.48 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# $\quad$| Document Description |
| :---: |

| Start Date | End Date |
| :---: | :---: |
| $10 / 1 / 2021$ | $9 / 30 / 2024$ |

ktortoriello@broward.org

BLD2123500A1_1
Vend\#-AddrID-ContactID
VC00014521

Fire Alarm and Security Manage
Legal Name
JOHNSON CONTROLS INC

9/30/2024

## Vendor Contact Email

john.garnecki@jci.com

Amount Ordered
\$6,425,459.99

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123500A1_1_118 | 9101740 | North Regional Courthouse (ID 1061-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$2,056.34 | \$24,676.08 | \$12,338.04 |
| BLD2123500A1_1_119 | 9101740 | Medical Examiner South Bldg. (ID 1079-0002-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$473.36 | \$5,680.32 | \$2,840.16 |
| BLD2123500A1_1_120 | 9101740 | Northwest Regional Library (ID 1087-0001-A1) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$374.16 | \$4,489.92 | \$2,244.96 |
| BLD2123500A1_1_121 | 9101740 | Traffic Engineering Bldg. A (ID 1088-0001-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$940.53 | \$11,286.36 | \$5,643.18 |
| BLD2123500A1_1_122 | 9101740 | 2nd Ave Warehouse (C of C) (ID 1108-0001-A1) - Preventive <br> Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$424.25 | \$5,091.00 | \$2,545.50 |
| BLD2123500A1_1_123 | 9101740 | Lauderhill Mall Transit Cntr. (New) <br> (ID 1130-0001-A1) - Preventive <br> Maintenance and Support (Card <br> Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$415.89 | \$4,990.68 | \$2,495.34 |
| BLD2123500A1_1_124 | 9101740 | S Reg. 911 Center (PSAP) (ID 2002-0003-A1) - Preventive Maintenance and Support (Card Access) (Eff. 10/1/23) | 12.00 | MTH | \$0.00 | \$594.50 | \$7,134.00 | \$3,567.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ktortoriello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123500A1_1 | Fire Alarm and Security Manage | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 7,937,558.00$ | S6,425,459.99 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00014521 | JOHNSON CONTROLS INC |  | john.garnecki@jci.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPTIONAL SERVICES \$50,000 to $\$ 500,000$; Requires a Special Request Requisition linking NonCatalog Line and Work Authorization approved by the Director of Purchasing. Contact the Facilities Management Division for work authorization process. | 712,772.53 | 0 | \$1,029,000.00 | \$0.00 | \$712,772.53 | \$643,753.50 |
|  |  | Vendor Total |  |  | \$2,645,000.02 |  | \$6,425,459.99 | \$5,377,341.09 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 8,419.04$ | $\$ 8,419.04$ |
| CONST MGMT DIV | 6 | $\$ 133,478.96$ | $\$ 129,762.68$ |
| OFFCE COMMUN TECH | 2 | $\$ 39,370.20$ | $\$ 35,803.20$ |
| LIBRARIES DIVISION | 1 | $\$ 42,798.64$ | $\$ 42,798.64$ |
| PARKS \& RECREATION | 3 | $\$ 775.85$ | $\$ 0.00$ |
| COURT ADMINISTRATION | 1 | $\$ 3,340.33$ | $\$ 3,340.33$ |
| AVIATION - OPERATIONS | 91 | $\$ 7,500.00$ | $\$ 5,226.69$ |
| FACILITIES MANAGEMENT | 7 | $\$ 64,339.06$ | $\$ 5,086,114.73$ |
| BUILDING CODE SERVICES | 1 | $\$ 1,812.16$ | $\$ 56,057.80$ |
| RECORDS, TAXES \& TREASURY | 2 | $\$ 9,005.48$ | $\$ 1,812.16$ |
| CRISIS INTERV \& SUPPORT DIV | 5 | $\$ 9,192.37$ | $\$ 2,628.92$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 4,389.44$ | $\$ 7,857.40$ |
| BROWARD ADDICTION <br> RECVRY CTR | $22,194.72$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 12,759.36$ | $\$ 12,227.72$ |
| Mobility Advancement Program | 1 | $\$ 183.58$ | $\$ 183.58$ |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 51,865.26$ | $\$ 0.00$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 1 | $\$ 901.71$ | $\$ 901.71$ |
| Department Totals | 128 | $\$ 6,443,448.22$ | $\$ 5,395,329.32$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 24$ | $9 / 30 / 24$ |
| 3 | $10 / 1 / 25$ | $9 / 30 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123530Q1_1 | BAS Services at FLL | $5 / 24 / 2022$ | $5 / 23 / 2027$ | $\$ 2,700,120.00$ | \$992,132.11 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | john.garnecki@jci.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123530Q1_1_001 | 9101740 | Building Automation System at FLL Monthly Service | 27.91 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 31,628.0 \\ 0 \\ \hline \end{array}$ | \$882,822.88 | \$693,054.87 |
| BLD2123530Q1_1_002 | 9101740 | Controls Technician Labor, Regular Hours for work or additional services outside of the scope for monthly service. | 453.38 | HR | \$0.00 | \$141.75 | \$64,266.07 | \$63,699.09 |
| BLD2123530Q1_1_003 | 9101740 | Controls Technician labor, Other Hours for work or additional services outside of the scope for monthly service. | 27.00 | HR | \$0.00 | \$212.63 | \$5,741.02 | \$5,741.02 |
| BLD2123530Q1_1_004 | 9101740 | 50\% Fixed percentage discount off published list price - JCI catalog parts and materials | 34,650.40 | EA | \$190,000.00 | \$1.00 | \$34,650.40 | \$32,088.10 |
| BLD2123530Q1_1_005 | 9101740 | Allowance- Non-Catalog Parts and Materials on Pass-Thru Cost Basis | 4,651.74 | EA | \$10,000.00 | \$1.00 | \$4,651.74 | \$4,336.48 |
|  |  | Vendor Total |  |  | \$200,000.00 |  | \$992,132.11 | \$798,919.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 59 | $\$ 988,152.49$ | $\$ 794,939.94$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 850.50$ | $\$ 850.50$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 3,129.12$ | $\$ 3,129.12$ |
| Department Totals | 61 | $\$ 992,132.11$ | $\$ 798,919.56$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 24 / 22$ | $5 / 23 / 27$ |
| 2 | $5 / 24 / 27$ | $5 / 23 / 28$ |
| 3 | $5 / 24 / 28$ | $5 / 23 / 29$ |
| 4 | $5 / 24 / 29$ | $5 / 23 / 30$ |
| 5 | $5 / 24 / 30$ | $5 / 23 / 31$ |
| 6 | $5 / 24 / 31$ | $5 / 23 / 32$ |

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

## Contract ID \# <br> Document Description

BLD2123540P1_1
Vend\#-AddrID-ContactID
VC00014521

BAS Svcs-County Facilities

## Legal Name

JOHNSON CONTROLS INC

Start Date
8/18/2022

## End Date

 8/17/2025Amount Ordered
\$2,973,192.09

## Vendor Contact Email

john.garnecki@jci.com

## Vendor Phone \#

Not To Exceed
\$5,997,422.63

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123540P1_1_001 | 9101740 | County Wide (1000-0000) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$4,681.90 | \$117,047.50 | \$88,956.10 |
| BLD2123540P1_1_002 | 9101740 | Government Center East (10010001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$3,712.92 | \$92,823.00 | \$70,545.48 |
| BLD2123540P1_1_003 | 9101740 | Government Center West (10020001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$4,311.43 | \$107,785.75 | \$81,917.17 |
| BLD2123540P1_1_004 | 9101740 | Broward Logistics Center (64th St. Warehouse) (1013-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$277.55 | \$6,938.75 | \$5,273.45 |
| BLD2123540P1_1_005 | 9101740 | North Mass Transit Bldg. 1 (10170001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$462.68 | \$11,567.00 | \$8,790.92 |
| BLD2123540P1_1_006 | 9101740 | North Mass Transit Bldg. 4 (10170004) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$119.14 | \$2,978.50 | \$2,263.66 |
| BLD2123540P1_1_007 | 9101740 | Extension Education Building (10220001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$238.54 | \$5,963.50 | \$4,532.26 |
| BLD2123540P1_1_008 | 9101740 | Riverland Library (1023-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$16.65 | \$416.25 | \$316.35 |
| BLD2123540P1_1_009 | 9101740 | South Regional Health Center (10290001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,599.30 | \$39,982.50 | \$30,386.70 |
| BLD2123540P1_1_010 | 9101740 | West Regional Courthouse) (10310001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,990.78 | \$49,769.50 | \$37,824.82 |
| BLD2123540P1_1_011 | 9101740 | Emergency Operations Center (10310003) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$495.66 | \$12,391.50 | \$9,417.54 |
| BLD2123540P1_1_012 | 9101740 | West Regional Library (1031-0004) BAS Planned Service | 25.00 | MTH | \$0.00 | \$903.16 | \$22,579.00 | \$17,160.04 |
| BLD2123540P1_1_013 | 9101740 | Carver Ranches Library (1033-0001) | 25.00 | MTH | \$0.00 | \$691.93 | \$17,298.25 | \$13,146.67 |

Contract ID \#
BLD2123540P1_1

## Vend\#-AddrID-ContactID

VC00014521

## Document Description

BAS Svcs-County Facilities

## Legal Name

JOHNSON CONTROLS INC

Start Date End Date
8/18/2022 8/17/2025

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

Not To Exceed
\$5,997,422.63

Amount Ordered
\$2,973,192.09

## Vendor Phone \#

## Vendor Contact Email

john.garnecki@jci.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - BAS Planned Service |  |  |  |  |  |  |
| BLD2123540P1_1_014 | 9101740 | Imperial Point Library (1034-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$45.73 | \$1,143.25 | \$868.87 |
| BLD2123540P1_1_015 | 9101740 | Lauderdale Lakes Library (10350001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$736.33 | \$18,408.25 | \$13,990.27 |
| BLD2123540P1_1_016 | 9101740 | Stirling Road Library (1036-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$446.24 | \$11,156.00 | \$8,478.56 |
| BLD2123540P1_1_017 | 9101740 | Edgar P. Mills Center (1039-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$2,234.50 | \$55,862.50 | \$42,455.50 |
| BLD2123540P1_1_018 | 9101740 | South Regional Courthouse (10410001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$4,298.82 | \$107,470.50 | \$81,677.58 |
| BLD2123540P1_1_019 | 9101740 | African American Library (10470001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,564.15 | \$39,103.75 | \$29,718.85 |
| BLD2123540P1_1_020 | 9101740 | South Mass Transit (1049-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$3,193.12 | \$79,828.00 | \$60,669.28 |
| BLD2123540P1_1_021 | 9101740 | BCJC West Tower (1051-0001) - <br> BAS Planned Service | 25.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 15,049.6 \\ 6 \\ \hline \end{array}$ | \$376,241.50 | \$285,943.54 |
| BLD2123540P1_1_022 | 9101740 | BCJC North Building (1051-0002) BAS Planned Service | 25.00 | MTH | \$0.00 | \$5,560.30 | \$139,007.50 | \$105,645.70 |
| BLD2123540P1_1_023 | 9101740 | BCJC East Building (1051-0003) BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,816.40 | \$45,410.00 | \$34,511.60 |
| BLD2123540P1_1_024 | 9101740 | South Parking Garage (1051-0007) BAS Planned Service | 25.00 | MTH | \$0.00 | \$417.45 | \$10,436.25 | \$7,931.55 |
| BLD2123540P1_1_025 | 9101740 | Midrise Building (1051-0005) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,418.25 | \$35,456.25 | \$26,946.75 |
| BLD2123540P1_1_026 | 9101740 | Miramar Library (1055-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,579.84 | \$39,496.00 | \$30,016.96 |
| BLD2123540P1_1_027 | 9101740 | Public Safety Complex - Cochran | 25.00 | MTH | \$0.00 | \$4,082.88 | \$102,072.00 | \$77,574.72 |

Contract ID \#
BLD2123540P1_1

## Vend\#-AddrID-ContactID

VC00014521

## Document Description

BAS Svcs-County Facilities

Start Date 8/18/2022

End Date
8/17/2025

Not To Exceed
\$5,997,422.63

Amount Ordered
\$2,973,192.09
Vendor Phone \#

## Vendor Contact Email

john.garnecki@jci.com


## Legal Name

JOHNSON CONTROLS INC

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

- jacar

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Building (1056-0001) - BAS Planned Service |  |  |  |  |  |  |
| BLD2123540P1_1_028 | 9101740 | Public Safety Complex - District 5 (1056-0003) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,299.58 | \$32,489.50 | \$24,692.02 |
| BLD2123540P1_1_029 | 9101740 | North Lauderdale Library (10590001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$661.91 | \$16,547.75 | \$12,576.29 |
| BLD2123540P1_1_030 | 9101740 | North Regional Courthouse (10610001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,457.57 | \$36,439.25 | \$27,693.83 |
| BLD2123540P1_1_031 | 9101740 | Tamarac Library (1063-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$723.19 | \$18,079.75 | \$13,740.61 |
| BLD2123540P1_1_032 | 9101740 | Fire Station 17 (1064-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$237.70 | \$5,942.50 | \$4,516.30 |
| BLD2123540P1_1_033 | 9101740 | Tyrone Bryant Library (1069-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$436.95 | \$10,923.75 | \$8,302.05 |
| BLD2123540P1_1_034 | 9101740 | Hollywood Library (1073-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,019.94 | \$25,498.50 | \$19,378.86 |
| BLD2123540P1_1_035 | 9101740 | Weston Library (1074-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$989.44 | \$24,736.00 | \$18,799.36 |
| BLD2123540P1_1_036 | 9101740 | Dania Beach Library (1075-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$181.43 | \$4,535.75 | \$3,447.17 |
| BLD2123540P1_1_037 | 9101740 | Medical Examiner (1079-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$201.23 | \$5,030.75 | \$3,823.37 |
| BLD2123540P1_1_038 | 9101740 | Northwest Regional Library (10870001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,145.39 | \$28,634.75 | \$21,762.41 |
| BLD2123540P1_1_039 | 9101740 | Traffic Engineering (1088-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$882.42 | \$22,060.50 | \$16,765.98 |
| BLD2123540P1_1_040 | 9101740 | Northwest Library (1096-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$416.57 | \$10,414.25 | \$7,914.83 |

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

Contract ID \# Document Description
BAS Svcs-County Facilities

Vend\#-AddrID-ContactID
VC00014521

## Legal Name

JOHNSON CONTROLS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2022$ | $8 / 17 / 2025$ | $\$ 5,997,422.63$ |

\$5,997,422.63

Vendor Contact Email
john.garnecki@jci.com
End Date

Amount Ordered
\$2,973,192.09

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123540P1_1_041 | 9101740 | Fleet Service 3 (1097-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$230.97 | \$5,774.25 | \$4,388.43 |
| BLD2123540P1_1_042 | 9101740 | Florida Department of Health (10990001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$356.08 | \$8,902.00 | \$6,765.52 |
| BLD2123540P1_1_043 | 9101740 | Northwest Family Success Center (1101-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$31.00 | \$775.00 | \$589.00 |
| BLD2123540P1_1_044 | 9101740 | Fire Station 32 (1102-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$381.21 | \$9,530.25 | \$7,242.99 |
| BLD2123540P1_1_045 | 9101740 | Fleet Service 2 (1105-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$224.78 | \$5,619.50 | \$4,270.82 |
| BLD2123540P1_1_046 | 9101740 | Collier City Library (1107-0001) BAS Planned Service | 25.00 | MTH | \$0.00 | \$49.95 | \$1,248.75 | \$949.05 |
| BLD2123540P1_1_047 | 9101740 | Broward Addiction and Recovery Center - Central (1119-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$1,295.40 | \$32,385.00 | \$24,612.60 |
| BLD2123540P1_1_048 | 9101740 | CB Smith Park - Administration (1801-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$15.50 | \$387.50 | \$294.50 |
| BLD2123540P1_1_049 | 9101740 | Samuel Delevoe Park - Community Center (1811-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$24.97 | \$624.25 | \$474.43 |
| BLD2123540P1_1_050 | 9101740 | Franklin Park - Community Center (1822-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$7.75 | \$193.75 | \$147.25 |
| BLD2123540P1_1_051 | 9101740 | Roosevelt Garden Park - Community Center (1833-0001) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$23.27 | \$581.75 | \$442.13 |
| BLD2123540P1_1_052 | 9101740 | Markham Park - Range Building (1840-0004) - BAS Planned Service | 25.00 | MTH | \$0.00 | \$58.27 | \$1,456.75 | \$1,107.13 |
| BLD2123540P1_1_053 | 9101740 | Central Regional Park - Field House | 25.00 | MTH | \$0.00 | \$540.31 | \$13,507.75 | \$10,265.89 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123540P1_1 | BAS Svcs-County Facilities | $8 / 18 / 2022$ | $8 / 17 / 2025$ | $\$ 5,997,422.63$ | S2,973,192.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00014521 | JOHNSON CONTROLS INC |  | john.garnecki@jci.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (1842-0002) - BAS Planned Service |  |  |  |  |  |  |
| BLD2123540P1_1_054 | 9101740 | Optional Services (\$7,500 or less) approved in accordance with Article 3 of the Agreement. Facilities Management Division Contract Administrator approval required. | 123,002.55 | LPS | \$165,000.00 | \$1.00 | \$123,002.55 | \$108,361.58 |
| BLD2123540P1_1_055 | 9101740 | Optional Services (greater than $\$ 7,500$ and less than $\$ 50,000$ ) by Work Authorization executed in accordance with Article 3 of the Agreement. Facilities Management Division Contract Administrator approval required. | 33,148.90 | LPS | \$150,000.00 | \$1.00 | \$33,148.90 | \$33,148.90 |
| BLD2123540P1_1_057 | 9101740 | Nancy J. Cotterman Center (10190002) - BAS Planned Service | 13.00 | MTH | \$0.00 | \$1,334.26 | \$17,345.38 | \$9,339.82 |
| BLD2123540P1_1_058 | 9101740 | Public Safety Complex - Training Center (1056-006) - BAS Planned Service | 0.00 | MTH | \$0.00 | \$2,342.88 | \$0.00 | \$0.00 |
| BLD2123540P1_1_059 | 9101740 | Public Safety Complex - Parking Garage (1056-007) - BAS Planned Service | 0.00 | MTH | \$0.00 | \$625.00 | \$0.00 | \$0.00 |
|  |  | Optional Services $\$ 50,000$ to $\$ 500,000$; Requires a Special Request Requisition linking NonCatalog Line and Work Authorization approved by the Director of Purchasing. Contact the Facilities Management Division for | 1.00 | 0 | \$2,885,000.00 | \$0.00 | \$928,743.01 | \$136,500.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123540P1_1 | BAS Svcs-County Facilities | $8 / 18 / 2022$ | $8 / 17 / 2025$ | $\$ 5,997,422.63$ | \$2,973,192.09 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00014521 | JOHNSON CONTROLS INC |  | john.garnecki@jci.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | work authorization process. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$3,200,000.00 |  | \$2,973,192.09 | \$1,709,274.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 5,380.50$ | $\$ 0.00$ |
| FACILITIES MANAGEMENT | 71 | $\$ 2,967,811.59$ | $\$ 1,709,274.01$ |
| Department Totals | 72 | $\$ 2,973,192.09$ | $\$ 1,709,274.01$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 18 / 22$ | Expires |
| 2 | $8 / 18 / 25$ | $8 / 17 / 25$ |
| 3 | $8 / 18 / 26$ | $8 / 17 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

Contract ID \#
BLD2123549B1_1
Vend\#-AddrID-ContactID
VS00000278

## Document Description

Fire Suppression (Non-Aqueous)

NATIONAL FIRE PROTECTION LLC

## Start Date 4/5/2022 <br> End Date <br> 7/3/2024 <br> Not To Exceed $\$ 143,850.00$

## Vendor Contact Email

erivera@natlfire.com

Amount Ordered
\$50,204.00

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123549B1_1_001 | 3404100 | Inspection at Governmental Center East - Room 208A | 4.00 | SA | \$0.00 | \$550.00 | \$2,200.00 | \$2,200.00 |
| BLD2123549B1_1_002 | 3404100 | Inspection at Governmental Center East - Room 111 | 4.00 | SA | \$0.00 | \$600.00 | \$2,400.00 | \$2,400.00 |
| BLD2123549B1_1_003 | 3404100 | Inspection at Governmental Center West - Room 3400 B | 4.00 | SA | \$0.00 | \$600.00 | \$2,400.00 | \$2,400.00 |
| BLD2123549B1_1_004 | 3404100 | Inspection at Main Library - First Floor Main Switch Room | 5.00 | SA | \$0.00 | \$450.00 | \$2,250.00 | \$1,800.00 |
| BLD2123549B1_1_005 | 3404100 | Inspection at Main Library - First Floor Book Drop | 5.00 | SA | \$0.00 | \$450.00 | \$2,250.00 | \$1,800.00 |
| BLD2123549B1_1_006 | 3404100 | Inspection at Main Library - Seventh Floor | 5.00 | SA | \$0.00 | \$600.00 | \$3,000.00 | \$2,400.00 |
| BLD2123549B1_1_007 | 3404100 | Inspection at Public Safety Complex | 4.00 | SA | \$0.00 | \$400.00 | \$1,600.00 | \$1,600.00 |
| BLD2123549B1_1_008 | 3404100 | Inspection at Transit O\&M North Bldg 4 | 4.00 | SA | \$0.00 | \$450.00 | \$1,800.00 | \$1,800.00 |
| BLD2123549B1_1_009 | 3404100 | Inspection at Transit O\&M South Maintenance Building - Room P-109 | 4.00 | SA | \$0.00 | \$400.00 | \$1,600.00 | \$1,600.00 |
| BLD2123549B1_1_010 | 3404100 | Inspection at Transit O\&M South Maintenance Building - Room P-222 | 4.00 | SA | \$0.00 | \$400.00 | \$1,600.00 | \$1,600.00 |
| BLD2123549B1_1_011 | 3404100 | Inspection at Transit O\&M South Maintenance Building | 4.00 | SA | \$0.00 | \$400.00 | \$1,600.00 | \$1,600.00 |
| BLD2123549B1_1_012 | 3404100 | Inspection at Traffic Engineering Bldg A | 4.00 | SA | \$0.00 | \$900.00 | \$3,600.00 | \$3,600.00 |
| BLD2123549B1_1_013 | 3404100 | Inspection at Edgar P. Mills MultiPurpose Center - First Floor | 4.00 | SA | \$0.00 | \$400.00 | \$1,600.00 | \$1,600.00 |
| BLD2123549B1_1_014 | 3404100 | Inspection at Edgar P. Mills Multi- | 5.00 | SA | \$0.00 | \$400.00 | \$2,000.00 | \$1,600.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123549B1_1 | Fire Suppression (Non-Aqueous) | $4 / 5 / 2022$ | $7 / 3 / 2024$ | $\$ 143,850.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Purpose Center - Second Floor |  |  |  |  |  |  |
| BLD2123549B1_1_015 | 3404100 | Inspection at Edgar P. Mills MultiPurpose Center - Third Floor | 5.00 | SA | \$0.00 | \$400.00 | \$2,000.00 | \$1,600.00 |
| BLD2123549B1_1_016 | 3404100 | Inspection at BCJC - West Bldg Nineteenth Floor | 5.00 | SA | \$0.00 | \$600.00 | \$3,000.00 | \$2,400.00 |
| BLD2123549B1_1_017 | 3404100 | $\begin{aligned} & \text { Inspection at BCJC - West Bldg - } \\ & \text { Tenth Floor } \\ & \hline \end{aligned}$ | 5.00 | SA | \$0.00 | \$700.00 | \$3,500.00 | \$2,800.00 |
| BLD2123549B1_1_018 | 3404100 | Inspection at Radio Tower Pembroke Park | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_019 | 3404100 | Inspection at Radio Tower - Coconut Creek | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_020 | 3404100 | Inspection at Radio Tower - Core Tower Legacy Shelter | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_021 | 3404100 | Inspection at Radio Tower - Core Tower P25 Shelter | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_022 | 3404100 | Inspection at Radio Tower - Davie | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_023 | 3404100 | Inspection at Radio Tower Deerfield Beach | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_024 | 3404100 | Inspection at Radio Tower - EMS | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_025 | 3404100 | Inspection at Radio Tower Markham Park | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_026 | 3404100 | Inspection at Radio Tower - Miramar | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_027 | 3404100 | Inspection at Radio Tower - Tamarac | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_028 | 3404100 | Inspection at Radio Tower Alligator Alley | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_029 | 3404100 | Inspection at Radio Tower - Parkland | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_030 | 3404100 | Inspection at Radio Tower - West Hollywood | 0.00 | SA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123549B1_1 | Fire Suppression (Non-Aqueous) | $4 / 5 / 2022$ | $7 / 3 / 2024$ | $\$ 143,850.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123549B1_1_031 | 3404100 | Inspection at WWS Admin Bldg ICC Server Room | 1.00 | SA | \$0.00 | \$450.00 | \$450.00 | \$450.00 |
| BLD2123549B1_1_032 | 3404100 | Inspection at WWS Admin Bldg 2nd Floor | 1.00 | SA | \$0.00 | \$600.00 | \$600.00 | \$600.00 |
| BLD2123549B1_1_033 | 3404100 | Material Cost to Refill Halon Cylinder only | 0.00 | LBS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_034 | 3404100 | Material Cost to Refill FM200 Cylinder | 0.00 | LBS | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_035 | 3404100 | Material Cost to Refill Inergen Cylinder | 0.00 | LBS | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_036 | 3404100 | Material Cost to Refill Novec 1230 Sapphire Cylinder | 0.00 | LBS | \$0.00 | \$69.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_037 | 3404100 | Material Cost to Refill Dry Chemical Cylinder | 0.00 | LBS | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_038 | 3404100 | Business Hours - 8:00 a.m. to 5:00 p. m.- Monday - Friday | 10.00 | HR | \$0.00 | \$90.00 | \$900.00 | \$900.00 |
| BLD2123549B1_1_039 | 3404100 | Non-Business Hours (5:01 p.m.- 7: 59 a.m., Monday - Friday including Weekends and Holidays) | 0.00 | HR | \$0.00 | \$127.50 | \$0.00 | \$0.00 |
| BLD2123549B1_1_040 | 3404100 | Emergency Hours | 0.00 | HR | \$0.00 | \$127.50 | \$0.00 | \$0.00 |
| BLD2123549B1_1_041 | 3404100 | Sensitivity Testing | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_042 | 3404100 | Pass-Thru Allowance - Parts, Materials and Shipping Costs | 9,854.00 | EA | \$14,000.00 | \$1.00 | \$9,854.00 | \$9,854.00 |
| BLD2123549B1_1_043 | 3404100 | Pass-Thru Allowance - Permit Fees | 0.00 | EA | \$8,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_044 | 3404100 | Terminal 2 - FM200 Clean Agent Annual Price (includes annual and semi-annual inspection | 0.00 | YRS | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_045 | 3404100 | Terminal 19 - FM200 Clean Agent | 0.00 | YRS | \$0.00 | \$750.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123549B1_1 | Fire Suppression (Non-Aqueous) | $4 / 5 / 2022$ | $7 / 3 / 2024$ | $\$ 143,850.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Annual Price (includes annual and semi-annual inspection |  |  |  |  |  |  |
| BLD2123549B1_1_046 | 3404100 | Terminal 26 - FM200 Clean Agent Annual Price (includes annual and semi-annual inspection | 0.00 | YRS | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2123549B1_1_047 | 3404100 | Terminal 21 - FM200 Clean Agent Annual Price (includes annual and semi-annual inspection | 0.00 | YRS | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$22,000.00 |  | \$50,204.00 | \$46,604.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 11 | $\$ 49,154.00$ | $\$ 45,554.00$ |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 1,050.00$ | $\$ 1,050.00$ |
| Department Totals | 12 | $\$ 50,204.00$ | $\$ 46,604.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 5 / 22$ | $4 / 4 / 24$ |
| 2 | $4 / 5 / 24$ | $7 / 3 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123657B1_1 | Canal \& Facilities Maint. | $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ | $\$ 1,730,299.42$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009359 | JUNIPER LANDSCAPING OF FLORIDA, | daniellee.anacan@juniperlandscaping.com |  |  |  |
|  | LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123657B1_1_001 | 9883639 | District 2 Canals, Units 2AScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,500.00 | \$7,500.00 | \$7,500.00 |
| BLD2123657B1_1_002 | 9883639 | District 2 Canals, Units 2BScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,500.00 | \$7,500.00 | \$7,500.00 |
| BLD2123657B1_1_003 | 9883639 | District 2 Canals, Units 2CScheduled Maintenance | 5.00 | EA | \$0.00 | \$510.00 | \$2,550.00 | \$2,550.00 |
| BLD2123657B1_1_004 | 9883639 | District 2 Canals, Units 2DScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,100.00 | \$5,500.00 | \$5,500.00 |
| BLD2123657B1_1_005 | 9883639 | District 2 Canals, Units 2EScheduled Maintenance | 5.00 | EA | \$0.00 | \$520.00 | \$2,600.00 | \$2,600.00 |
| BLD2123657B1_1_006 | 9883639 | District 2 Canals, Units 2FScheduled Maintenance | 5.00 | EA | \$0.00 | \$600.00 | \$3,000.00 | \$3,000.00 |
| BLD2123657B1_1_007 | 9883639 | District 2 Canals, Units 2HScheduled Maintenance | 5.00 | EA | \$0.00 | \$925.00 | \$4,625.00 | \$4,625.00 |
| BLD2123657B1_1_008 | 9883639 | District 2 Canals, Units 2I-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$925.00 | \$4,625.00 | \$4,625.00 |
| BLD2123657B1_1_009 | 9883639 | District 3 Canals, Units 3AScheduled Maintenance | 6.00 | EA | \$0.00 | \$1,900.00 | \$11,400.00 | \$11,400.00 |
| BLD2123657B1_1_010 | 9883639 | District 3 Canals, Units 3BScheduled Maintenance | 6.00 | EA | \$0.00 | \$900.00 | \$5,400.00 | \$5,400.00 |
| BLD2123657B1_1_011 | 9883639 | District 3 Canals, Units 3CScheduled Maintenance | 6.00 | EA | \$0.00 | \$1,970.00 | \$11,820.00 | \$11,820.00 |
| BLD2123657B1_1_012 | 9883639 | District 3 Canals, Units 3DScheduled Maintenance | 6.00 | EA | \$0.00 | \$550.00 | \$3,300.00 | \$3,300.00 |
| BLD2123657B1_1_013 | 9883639 | District 3 Canals, Units 3E- | 6.00 | EA | \$0.00 | \$425.00 | \$2,550.00 | \$2,550.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

Contract ID \#
BLD2123657B1
Vend\#-AddrID-ContactID
0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42

## Vendor Phone \#

954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Scheduled Maintenance |  |  |  |  |  |  |
| BLD2123657B1_1_014 | 9883639 | District 3 Canals, Units 3FScheduled Maintenance | 6.00 | EA | \$0.00 | \$975.00 | \$5,850.00 | \$5,850.00 |
| BLD2123657B1_1_015 | 9883639 | District 3 Canals, Units 3GScheduled Maintenance | 6.00 | EA | \$0.00 | \$525.00 | \$3,150.00 | \$3,150.00 |
| BLD2123657B1_1_016 | 9883639 | District 3 Canals, Units 3HScheduled Maintenance | 6.00 | EA | \$0.00 | \$450.00 | \$2,700.00 | \$2,700.00 |
| BLD2123657B1_1_017 | 9883639 | District 3 Canals, Units 3I-Scheduled Maintenance | 6.00 | EA | \$0.00 | \$500.00 | \$3,000.00 | \$3,000.00 |
| BLD2123657B1_1_018 | 9883639 | District 3 Canals, Units 3J-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$975.00 | \$4,875.00 | \$4,875.00 |
| BLD2123657B1_1_019 | 9883639 | District 3 Canals, Units 3KScheduled Maintenance | 6.00 | EA | \$0.00 | \$850.00 | \$5,100.00 | \$5,100.00 |
| BLD2123657B1_1_020 | 9883639 | District 3 Canals, Units 3LScheduled Maintenance | 6.00 | EA | \$0.00 | \$1,050.00 | \$6,300.00 | \$6,300.00 |
| BLD2123657B1_1_021 | 9883639 | District 3 Canals, Units 3MScheduled Maintenance | 6.00 | EA | \$0.00 | \$950.00 | \$5,700.00 | \$5,700.00 |
| BLD2123657B1_1_022 | 9883639 | District 3 Canals, Units 3NScheduled Maintenance | 5.00 | EA | \$0.00 | \$900.00 | \$4,500.00 | \$4,500.00 |
| BLD2123657B1_1_023 | 9883639 | District 3 Canals, Units 3OScheduled Maintenance | 5.00 | EA | \$0.00 | \$700.00 | \$3,500.00 | \$3,500.00 |
| BLD2123657B1_1_024 | 9883639 | District 3 Canals, Units 3PScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,200.00 | \$6,000.00 | \$6,000.00 |
| BLD2123657B1_1_025 | 9883639 | District 4 Canals, Units 4A- <br> Scheduled Maintenance | 5.00 | EA | \$0.00 | \$450.00 | \$2,250.00 | \$2,250.00 |
| BLD2123657B1_1_026 | 9883639 | District 4 Canals, Units 4BScheduled Maintenance | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$3,250.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

 0000009359
## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123657B1_1_027 | 9883639 | District 4 Canals, Units 4CScheduled Maintenance | 5.00 | EA | \$0.00 | \$600.00 | \$3,000.00 | \$3,000.00 |
| BLD2123657B1_1_028 | 9883639 | District 4 Canals, Units 4DScheduled Maintenance | 5.00 | EA | \$0.00 | \$550.00 | \$2,750.00 | \$2,750.00 |
| BLD2123657B1_1_029 | 9883639 | District 4 Canals, Units 4EScheduled Maintenance | 5.00 | EA | \$0.00 | \$900.00 | \$4,500.00 | \$4,500.00 |
| BLD2123657B1_1_030 | 9883639 | District 4 Canals, Units 4FScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,990.00 | \$9,950.00 | \$9,950.00 |
| BLD2123657B1_1_031 | 9883639 | District 4 Canals, Units 4GScheduled Maintenance | 5.00 | EA | \$0.00 | \$2,075.00 | \$10,375.00 | \$10,375.00 |
| BLD2123657B1_1_032 | 9883639 | District 4 Canals, Units 4HScheduled Maintenance | 5.00 | EA | \$0.00 | \$330.00 | \$1,650.00 | \$1,650.00 |
| BLD2123657B1_1_033 | 9883639 | Cocomar District Canals, Units CAScheduled Maintenance | 5.00 | EA | \$0.00 | \$900.00 | \$4,500.00 | \$4,500.00 |
| BLD2123657B1_1_034 | 9883639 | Cocomar District Canals, Units CBScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,990.00 | \$9,950.00 | \$9,950.00 |
| BLD2123657B1_1_035 | 9883639 | Cocomar District Canals, Units CCScheduled Maintenance | 5.00 | EA | \$0.00 | \$450.00 | \$2,250.00 | \$2,250.00 |
| BLD2123657B1_1_036 | 9883639 | Cocomar District Canals, Units CDScheduled Maintenance | 5.00 | EA | \$0.00 | \$575.00 | \$2,875.00 | \$2,875.00 |
| BLD2123657B1_1_037 | 9883639 | Cocomar District Canals, Units CEScheduled Maintenance | 5.00 | EA | \$0.00 | \$700.00 | \$3,500.00 | \$3,500.00 |
| BLD2123657B1_1_038 | 9883639 | Cocomar District Canals, Units CFScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,300.00 | \$6,500.00 | \$6,500.00 |
| BLD2123657B1_1_039 | 9883639 | Cocomar District Canals, Units CGScheduled Maintenance | 5.00 | EA | \$0.00 | \$600.00 | \$3,000.00 | \$3,000.00 |
| BLD2123657B1_1_040 | 9883639 | Cocomar District Canals, Units CH- | 5.00 | EA | \$0.00 | \$550.00 | \$2,750.00 | \$2,750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Scheduled Maintenance |  |  |  |  |  |  |
| BLD2123657B1_1_041 | 9883639 | Cocomar District Canals, Units CIScheduled Maintenance | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$3,250.00 |
| BLD2123657B1_1_042 | 9883639 | Cocomar District Canals, Units CJScheduled Maintenance | 5.00 | EA | \$0.00 | \$750.00 | \$3,750.00 | \$3,750.00 |
| BLD2123657B1_1_043 | 9883639 | Cocomar District Canals, Units CKScheduled Maintenance | 5.00 | EA | \$0.00 | \$700.00 | \$3,500.00 | \$3,500.00 |
| BLD2123657B1_1_044 | 9883639 | Cocomar District Canals, Units CLScheduled Maintenance | 5.00 | EA | \$0.00 | \$900.00 | \$4,500.00 | \$4,500.00 |
| BLD2123657B1_1_045 | 9883639 | Cocomar District Canals, Units CMScheduled Maintenance | 5.00 | EA | \$0.00 | \$1,150.00 | \$5,750.00 | \$5,750.00 |
| BLD2123657B1_1_046 | 9883639 | Regional Recharge System Units RA-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$950.00 | \$4,750.00 | \$4,750.00 |
| BLD2123657B1_1_047 | 9883639 | Regional Recharge System Units RB-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$600.00 | \$3,000.00 | \$3,000.00 |
| BLD2123657B1_1_048 | 9883639 | Regional Recharge System Units RC-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$625.00 | \$3,125.00 | \$3,125.00 |
| BLD2123657B1_1_049 | 9883639 | Regional Recharge System Units RD-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$950.00 | \$4,750.00 | \$4,750.00 |
| BLD2123657B1_1_050 | 9883639 | Regional Recharge System Units RE-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$3,250.00 |
| BLD2123657B1_1_051 | 9883639 | Regional Recharge System Units RF-Scheduled Maintenance | 4.00 | EA | \$0.00 | \$800.00 | \$3,200.00 | \$3,200.00 |
| BLD2123657B1_1_052 | 9883639 | Non-Emergency Mobilization; limited to one per project; nonscheduled projects only | 20.00 | EA | \$0.00 | \$300.00 | \$6,000.00 | \$6,000.00 |
| BLD2123657B1_1_053 | 9883639 | Emergency Mobilization; limited to | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1_1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | one per project; non-scheduled projects only |  |  |  |  |  |  |
| BLD2123657B1_1_054 | 9883639 | Steep Slope Mower Rental, no operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_055 | 9883639 | Dump Truck Tandem Axle Rental, no operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_056 | 9883639 | Dump Truck Single Axle Rental, no operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_057 | 9883639 | Work Barge Rental with 2 person crew; non-scheduled projects only | 568.00 | HR | \$0.00 | \$250.00 | \$142,000.00 | \$142,000.00 |
| BLD2123657B1_1_058 | 9883639 | Jon Boat Rental with 2 person crew; non-scheduled projects only | 592.00 | HR | \$0.00 | \$150.00 | \$88,800.00 | \$88,800.00 |
| BLD2123657B1_1_059 | 9883639 | Ditch Bank Mower Rental, no operator; non-scheduled projects only | 8.00 | HR | \$0.00 | \$195.00 | \$1,560.00 | \$1,560.00 |
| BLD2123657B1_1_060 | 9883639 | Flat Mower Rental, no operator; nonscheduled projects only | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_061 | 9883639 | Bat Wing Flat Mower Rental, no operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_062 | 9883639 | Skid Steer Loader Rental, no operator; non-scheduled projects only | 850.00 | HR | \$0.00 | \$125.00 | \$106,250.00 | \$106,250.00 |
| BLD2123657B1_1_063 | 9883639 | Grapple Truck Rental, no operator; | 8.00 | HR | \$0.00 | \$185.00 | \$1,480.00 | \$1,480.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1_1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | non-scheduled projects only |  |  |  |  |  |  |
| BLD2123657B1_1_064 | 9883639 | Labor Rate: Laborer; non-scheduled projects only | 4,641.00 | HR | \$0.00 | \$38.00 | \$176,358.00 | \$176,358.00 |
| BLD2123657B1_1_065 | 9883639 | Labor Rate: Rented Specialized Equipment Operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_066 | 9883639 | Labor Rate: Project Manager; nonscheduled projects only | 296.00 | HR | \$0.00 | \$70.00 | \$20,720.00 | \$20,720.00 |
| BLD2123657B1_1_067 | 9883639 | Provide and Install Sod; nonscheduled projects only | 0.00 | SQY | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_068 | 9883639 | Non-vehicular Access Tree Removal Crew, entire crew rate; nonscheduled projects only | 376.00 | HR | \$0.00 | \$300.00 | \$112,800.00 | \$112,800.00 |
| BLD2123657B1_1_069 | 9883639 | Vehicular Access Tree Removal Crew, entire crew rate; nonscheduled projects only | 180.00 | HR | \$0.00 | \$295.00 | \$53,100.00 | \$53,100.00 |
| BLD2123657B1_1_070 | 9883639 | Aquatic Tree Removal Crew, entire crew rate; non-scheduled projects only | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_071 | 9883639 | Pass-Thru Allowance - Non-County Agency Permits \& Fees | 295.00 | EA | \$10,000.00 | \$1.00 | \$295.00 | \$295.00 |
| BLD2123657B1_1_072 | 9883639 | Pass-Thru Allowance - Debris Disposal Fees | 2,900.00 | EA | \$50,000.00 | \$1.00 | \$2,900.00 | \$2,300.00 |
| BLD2123657B1_1_073 | 9883639 | Pass-Thru Allowance - Specialized Subcontracting Services and Equipment Rental | 3,000.60 | EA | \$24,000.00 | \$1.00 | \$3,000.60 | \$3,000.60 |
| BLD2123657B1_1_074 | 9883639 | Pass-Thru Allowance - Plants and | 0.00 | EA | \$16,000.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

 0000009359
## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Landscaping Materials |  |  |  |  |  |  |
| BLD2123657B1_1_075 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2A-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$1,545.00 | \$7,725.00 | \$3,090.00 |
| BLD2123657B1_1_076 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2B-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$1,545.00 | \$7,725.00 | \$3,090.00 |
| BLD2123657B1_1_077 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2C-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$525.30 | \$2,626.50 | \$1,050.60 |
| BLD2123657B1_1_078 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2D-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$1,133.00 | \$5,665.00 | \$2,266.00 |
| BLD2123657B1_1_079 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2E-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$535.60 | \$2,678.00 | \$1,071.20 |
| BLD2123657B1_1_080 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2F-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$618.00 | \$3,090.00 | \$1,236.00 |
| BLD2123657B1_1_081 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2H-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$952.75 | \$4,763.75 | \$1,905.50 |
| BLD2123657B1_1_082 | 9883639 | Effective 7/29/2023 - District 2 Canals, Units 2I-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$952.75 | \$4,763.75 | \$1,905.50 |
| BLD2123657B1_1_083 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3A-Scheduled | 5.00 | EA | \$0.00 | \$1,957.00 | \$9,785.00 | \$3,914.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

 0000009359
## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date |
| :--- | :--- |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance |  |  |  |  |  |  |
| BLD2123657B1_1_084 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3B-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$927.00 | \$4,635.00 | \$1,854.00 |
| BLD2123657B1_1_085 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3C-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$2,029.10 | \$10,145.50 | \$4,058.20 |
| BLD2123657B1_1_086 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3D-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$566.50 | \$2,832.50 | \$1,133.00 |
| BLD2123657B1_1_087 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3E-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$437.75 | \$2,188.75 | \$875.50 |
| BLD2123657B1_1_088 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3F-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$1,004.25 | \$5,021.25 | \$2,008.50 |
| BLD2123657B1_1_089 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3G-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$540.75 | \$2,703.75 | \$1,081.50 |
| BLD2123657B1_1_090 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3H-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$463.50 | \$2,317.50 | \$927.00 |
| BLD2123657B1_1_091 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3I-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$515.00 | \$2,575.00 | \$1,030.00 |
| BLD2123657B1_1_092 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3J-Scheduled | 5.00 | EA | \$0.00 | \$1,004.25 | \$5,021.25 | \$2,008.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

 0000009359
## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date |
| :--- | :--- |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance |  |  |  |  |  |  |
| BLD2123657B1_1_093 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3K-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$875.50 | \$4,377.50 | \$1,751.00 |
| BLD2123657B1_1_094 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3L-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$1,081.50 | \$5,407.50 | \$2,163.00 |
| BLD2123657B1_1_095 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3M-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$978.50 | \$4,892.50 | \$1,957.00 |
| BLD2123657B1_1_096 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3N-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$927.00 | \$4,635.00 | \$1,854.00 |
| BLD2123657B1_1_097 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 30-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$721.00 | \$3,605.00 | \$1,442.00 |
| BLD2123657B1_1_098 | 9883639 | Effective 7/29/2023 - District 3 Canals, Units 3P-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$1,236.00 | \$6,180.00 | \$2,472.00 |
| BLD2123657B1_1_099 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4A-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$463.50 | \$2,317.50 | \$927.00 |
| BLD2123657B1_1_100 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4B-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$669.50 | \$3,347.50 | \$1,339.00 |
| BLD2123657B1_1_101 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4C-Scheduled | 5.00 | EA | \$0.00 | \$618.00 | \$3,090.00 | \$1,236.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance |  |  |  |  |  |  |
| BLD2123657B1_1_102 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4D-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$566.50 | \$2,832.50 | \$1,133.00 |
| BLD2123657B1_1_103 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4E-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$927.00 | \$4,635.00 | \$1,854.00 |
| BLD2123657B1_1_104 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4F-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$2,049.70 | \$10,248.50 | \$4,099.40 |
| BLD2123657B1_1_105 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4G-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$2,137.25 | \$10,686.25 | \$4,274.50 |
| BLD2123657B1_1_106 | 9883639 | Effective 7/29/2023 - District 4 Canals, Units 4H-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$339.90 | \$1,699.50 | \$679.80 |
| BLD2123657B1_1_107 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CA-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$927.00 | \$4,635.00 | \$1,854.00 |
| BLD2123657B1_1_108 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CB-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$2,049.70 | \$10,248.50 | \$4,099.40 |
| BLD2123657B1_1_109 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CC-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$463.50 | \$2,317.50 | \$927.00 |
| BLD2123657B1_1_110 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CD-Scheduled | 5.00 | EA | \$0.00 | \$592.25 | \$2,961.25 | \$1,184.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance |  |  |  |  |  |  |
| BLD2123657B1_1_111 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CE-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$721.00 | \$3,605.00 | \$1,442.00 |
| BLD2123657B1_1_112 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CF-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$1,339.00 | \$6,695.00 | \$2,678.00 |
| BLD2123657B1_1_113 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CG-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$618.00 | \$3,090.00 | \$1,236.00 |
| BLD2123657B1_1_114 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CH-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$566.50 | \$2,832.50 | \$1,133.00 |
| BLD2123657B1_1_115 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CI-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$669.50 | \$3,347.50 | \$1,339.00 |
| BLD2123657B1_1_116 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CJ-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$772.50 | \$3,862.50 | \$1,545.00 |
| BLD2123657B1_1_117 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CK-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$721.00 | \$3,605.00 | \$1,442.00 |
| BLD2123657B1_1_118 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CL-Scheduled Maintenance | 5.00 | EA | \$0.00 | \$927.00 | \$4,635.00 | \$1,854.00 |
| BLD2123657B1_1_119 | 9883639 | Effective 7/29/2023 - Cocomar District Canals, Units CM-Scheduled | 5.00 | EA | \$0.00 | \$1,184.50 | \$5,922.50 | \$2,369.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance |  |  |  |  |  |  |
| BLD2123657B1_1_120 | 9883639 | Effective 7/29/2023 - Regional Recharge System Units RAScheduled Maintenance | 5.00 | EA | \$0.00 | \$978.50 | \$4,892.50 | \$1,957.00 |
| BLD2123657B1_1_121 | 9883639 | Effective 7/29/2023 - Regional Recharge System Units RBScheduled Maintenance | 5.00 | EA | \$0.00 | \$618.00 | \$3,090.00 | \$1,236.00 |
| BLD2123657B1_1_122 | 9883639 | Effective 7/29/2023 - Regional Recharge System Units RCScheduled Maintenance | 5.00 | EA | \$0.00 | \$643.75 | \$3,218.75 | \$1,287.50 |
| BLD2123657B1_1_123 | 9883639 | Effective 7/29/2023 - Regional Recharge System Units RDScheduled Maintenance | 5.00 | EA | \$0.00 | \$978.50 | \$4,892.50 | \$1,957.00 |
| BLD2123657B1_1_124 | 9883639 | Effective 7/29/2023 - Regional Recharge System Units REScheduled Maintenance | 5.00 | EA | \$0.00 | \$669.50 | \$3,347.50 | \$1,339.00 |
| BLD2123657B1_1_125 | 9883639 | Effective 7/29/2023 - Regional Recharge System Units RFScheduled Maintenance | 5.00 | EA | \$0.00 | \$824.00 | \$4,120.00 | \$824.00 |
| BLD2123657B1_1_126 | 9883639 | Effective 7/29/2023 - NonEmergency Mobilization; limited to one per project; non-scheduled projects only | 18.00 | EA | \$0.00 | \$309.00 | \$5,562.00 | \$2,163.00 |
| BLD2123657B1_1_127 | 9883639 | Effective 7/29/2023 - Emergency Mobilization; limited to one per project; non-scheduled projects only | 0.00 | EA | \$0.00 | \$412.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_128 | 9883639 | Effective 7/29/2023-Steep Slope | 0.00 | HR | \$0.00 | \$206.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1_1

## Vend\#-AddrID-ContactID

0000009359

Document Description
Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Mower Rental, no operator; nonscheduled projects only |  |  |  |  |  |  |
| BLD2123657B1_1_129 | 9883639 | Effective 7/29/2023 - Dump Truck Tandem Axle Rental, no operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$309.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_130 | 9883639 | Effective 7/29/2023 - Dump Truck Single Axle Rental, no operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$257.50 | \$0.00 | \$0.00 |
| BLD2123657B1_1_131 | 9883639 | Effective 7/29/2023 - Work Barge Rental with 2 person crew; nonscheduled projects only | 240.00 | HR | \$0.00 | \$257.50 | \$61,800.00 | \$61,800.00 |
| BLD2123657B1_1_132 | 9883639 | Effective 7/29/2023 - Jon Boat Rental with 2 person crew; nonscheduled projects only | 248.00 | HR | \$0.00 | \$154.50 | \$38,316.00 | \$38,316.00 |
| BLD2123657B1_1_133 | 9883639 | Effective 7/29/2023 - Ditch Bank Mower Rental, no operator; nonscheduled projects only | 0.00 | HR | \$0.00 | \$200.85 | \$0.00 | \$0.00 |
| BLD2123657B1_1_134 | 9883639 | Effective 7/29/2023 - Flat Mower Rental, no operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$180.25 | \$0.00 | \$0.00 |
| BLD2123657B1_1_135 | 9883639 | Effective 7/29/2023 - Bat Wing Flat Mower Rental, no operator; nonscheduled projects only | 0.00 | HR | \$0.00 | \$206.00 | \$0.00 | \$0.00 |
| BLD2123657B1_1_136 | 9883639 | Effective 7/29/2023 - Skid Steer Loader Rental, no operator; nonscheduled projects only | 708.00 | HR | \$0.00 | \$128.75 | \$91,155.00 | \$70,040.00 |
| BLD2123657B1_1_137 | 9883639 | Effective 7/29/2023-Grapple Truck | 0.00 | HR | \$0.00 | \$190.55 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
BLD2123657B1_1

## Vend\#-AddrID-ContactID

0000009359

## Document Description

Canal \& Facilities Maint.

## Legal Name

JUNIPER LANDSCAPING OF FLORIDA,
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 29 / 2022$ | $7 / 28 / 2024$ | $\$ 2,560,766.00$ |

## Vendor Contact Email

daniellee.anacan@juniperlandscaping.com

## Amount Ordered

\$1,730,299.42
Vendor Phone \#
954/385-0040

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Rental, no operator; non-scheduled projects only |  |  |  |  |  |  |
| BLD2123657B1_1_138 | 9883639 | Effective 7/29/2023 - Labor Rate: <br> Laborer; non-scheduled projects only | 612.00 | HR | \$0.00 | \$39.14 | \$23,953.68 | \$17,691.28 |
| BLD2123657B1_1_139 | 9883639 | Effective 7/29/2023 - Labor Rate: Rented Specialized Equipment Operator; non-scheduled projects only | 0.00 | HR | \$0.00 | \$72.10 | \$0.00 | \$0.00 |
| BLD2123657B1_1_140 | 9883639 | Effective 7/29/2023 - Labor Rate: Project Manager; non-scheduled projects only | 161.00 | HR | \$0.00 | \$72.10 | \$11,608.10 | \$5,479.60 |
| BLD2123657B1_1_141 | 9883639 | Effective 7/29/2023 - Provide and Install Sod; non-scheduled projects only | 466.00 | SQY | \$0.00 | \$7.21 | \$3,359.86 | \$0.00 |
| BLD2123657B1_1_142 | 9883639 | Effective 7/29/2023 - Non-vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only | 868.00 | HR | \$0.00 | \$309.00 | \$268,212.00 | \$238,548.00 |
| BLD2123657B1_1_143 | 9883639 | Effective 7/29/2023 - Vehicular Access Tree Removal Crew, entire crew rate; non-scheduled projects only | 120.50 | HR | \$0.00 | \$303.85 | \$36,613.93 | \$11,090.53 |
| BLD2123657B1_1_144 | 9883639 | Effective 7/29/2023 - Aquatic Tree Removal Crew, entire crew rate; non-scheduled projects only | 0.00 | HR | \$0.00 | \$309.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$1,730,299.42 | \$1,492,102.11 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER MANAGEMENT | 48 | $\$ 1,346,205.89$ | $\$ 1,108,008.58$ |
| PARKS \& RECREATION | 4 | $\$ 125,340.20$ | $\$ 125,340.20$ |
| PE - Facilities Maintenance | 9 | $\$ 257,193.33$ | $\$ 257,193.33$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 1,560.00$ | $\$ 1,560.00$ |
| Department Totals | 62 | $\$ 1,730,299.42$ | $\$ 1,492,102.11$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $7 / 29 / 22$ | Expires |
| 2 | $7 / 29 / 23$ | $7 / 28 / 23$ |
| 3 | $7 / 29 / 24$ | $7 / 28 / 24$ |
| 4 | $7 / 29 / 25$ | $7 / 28 / 25$ |
| 5 | $7 / 29 / 26$ | $7 / 28 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123667B1_1 | AC and Refrigeration Equipment | 4/1/2022 | 6/29/2024 | \$911,880.00 | \$790,741.98 |
| Vend\#-AddrID-ContactID <br> VC00037056 | Legal Name <br> AIRMATIC CONTROLS INC |  | Vendor Con laura@AIRMA |  | Vendor Phone \# |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123667B1_1_001 | 9985200 | Equipment List 1 Preventative Maintenance | 31.00 | MTH | \$0.00 | \$2,100.00 | \$65,100.00 | \$46,200.00 |
| BLD2123667B1_1_002 | 9985200 | Equipment List 2 Preventative Maintenance | 9.00 | MTH | \$0.00 | \$5,000.00 | \$45,000.00 | \$45,000.00 |
| BLD2123667B1_1_003 | 9985200 | Equipment List 3 Preventative Maintenance | 9.00 | MTH | \$0.00 | \$300.00 | \$2,700.00 | \$2,700.00 |
| BLD2123667B1_1_004 | 9985200 | Equipment List 4 Preventative Maintenance | 28.00 | MTH | \$0.00 | \$1,800.00 | \$50,400.00 | \$36,000.00 |
| BLD2123667B1_1_005 | 9985200 | Equipment List 5 Preventative Maintenance | 30.00 | MTH | \$0.00 | \$450.00 | \$13,500.00 | \$9,900.00 |
| BLD2123667B1_1_006 | 9985200 | Labor (Regular) - Licensed and Certified HVAC Mechanical Journeyman. 7:30am - 5:00pm, Monday -Friday excluding Broward County observed holidays. | 1,931.50 | HR | \$0.00 | \$90.00 | \$173,835.00 | \$153,630.00 |
| BLD2123667B1_1_007 | 9985200 | Labor (Regular) Apprentice. 7:30am 5:00pm, Monday -Friday excluding Broward County observed holidays. | 149.50 | HR | \$0.00 | \$65.00 | \$9,717.50 | \$8,417.50 |
| BLD2123667B1_1_008 | 9985200 | Labor (Overtime) Licensed and Certified HVAC Mechanical Journeyman. 5:01am - 7:29pm, Monday -Friday including weekends and Broward County observed holidays. | 32.50 | HR | \$0.00 | \$140.00 | \$4,550.00 | \$4,550.00 |
| BLD2123667B1_1_009 | 9985200 | Labor (Overtime) Apprentice. 5: 01am - 7:29pm, Monday -Friday | 16.00 | HR | \$0.00 | \$90.00 | \$1,440.00 | \$1,440.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123667B1_1 | AC and Refrigeration Equipment | $4 / 1 / 2022$ | $6 / 29 / 2024$ | $\$ 790,741.98$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | including weekends and Broward County observed holidays. |  |  |  |  |  |  |
| BLD2123667B1_1_010 | 9985200 | Labor (Regular) On Site Electrical Crew. The crew shall include at minimum a journeyman and an apprentice. 7:30am - 5:00pm, Monday -Friday excluding Broward County observed holidays. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_011 | 9985200 | Labor (Overtime) On Site Electrical Crew. The crew shall include at minimum a journeyman and an apprentice. 5:01am-7:29pm, Monday -Friday including weekends and Broward County observed holidays. | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_012 | 9985200 | Labor - Engineering Services | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_013 | 9985200 | Emergency Call-Out Mobilization and Demobilization. Flat rate | 4.00 | EA | \$0.00 | \$150.00 | \$600.00 | \$600.00 |
| BLD2123667B1_1_014 | 9985200 | Rental Air Conditioning Unit - 1 Ton | 0.00 | WK | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_015 | 9985200 | Rental Air Conditioning Unit - 1 Ton | 0.00 | MTH | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_016 | 9985200 | Rental Air Conditioning Unit - 2 Ton | 0.00 | WK | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_017 | 9985200 | Rental Air Conditioning Unit - 2 Ton | 0.00 | MTH | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_018 | 9985200 | Rental Air Conditioning Unit - 3 Ton | 0.00 | WK | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_019 | 9985200 | Rental Air Conditioning Unit - 3 Ton | 0.00 | MTH | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_020 | 9985200 | Rental Air Conditioning Unit - 5 Ton | 0.00 | WK | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_021 | 9985200 | Rental Air Conditioning Unit - 5 Ton | 0.00 | MTH | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_022 | 9985200 | Rental Air Conditioning Unit - 12 Ton | 0.00 | WK | \$0.00 | \$800.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nberrios@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123667B1_1 | AC and Refrigeration Equipment | $4 / 1 / 2022$ | $6 / 29 / 2024$ | $\$ 790,741.98$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123667B1_1_023 | 9985200 | Rental Air Conditioning Unit - 12 Ton | 0.00 | MTH | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_024 | 9985200 | Rental Air Conditioning Unit - 25 Ton | 0.00 | WK | \$0.00 | \$1,950.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_025 | 9985200 | Rental Air Conditioning Unit - 25 Ton | 0.00 | MTH | \$0.00 | \$5,100.00 | \$0.00 | \$0.00 |
| BLD2123667B1_1_026 | 9985200 | Allowance - Parts and Material on a Pass-thru. Reimbursement at cost with paid receipt; and no mark up | 303,461.16 | EA | \$336,000.00 | \$1.00 | \$303,461.16 | \$252,615.23 |
| BLD2123667B1_1_027 | 9985200 | Allowance - Permit on a Pass-thru. Reimbursement at cost with paid receipt; and no mark up | 3,600.00 | EA | \$6,000.00 | \$1.00 | \$3,600.00 | \$0.00 |
| BLD2123667B1_1_028 | 9985200 | Allowance - Specialty Subcontractor <br> Service on a Pass-thru. <br> Reimbursement at cost with paid receipt; and no mark up | 183.32 | EA | \$10,000.00 | \$1.00 | \$183.32 | \$183.32 |
| BLD2123667B1_1_029 | 9985200 | Equipment List 2 Preventative Maintenance | 21.00 | MTH | \$0.00 | \$5,180.00 | \$108,780.00 | \$72,520.00 |
| BLD2123667B1_1_030 | 9985200 | Equipment List 3 Preventative Maintenance | 21.00 | MTH | \$0.00 | \$375.00 | \$7,875.00 | \$4,875.00 |
|  |  | Vendor Total |  |  | \$352,000.00 |  | \$790,741.98 | \$638,631.05 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 13 | $\$ 44,907.75$ | $\$ 4,547.75$ |
| PE - Facilities Maintenance | 2 | $\$ 14,568.10$ | $\$ 14,568.10$ |
| WATER \& WASTEWATER | 216 | $\$ 730,964.43$ | $\$ 619,213.50$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OPERATIONS |  |  | $\$ 301.70$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 1 / 22$ | Expires |
| 2 | $4 / 1 / 24$ | $3 / 31 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_1 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 40,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | agonzalezandassociates @gmail.com |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: |
| BLD2123689Q1_1_001 | 9461500 | Appraisal Services for Real Property <br> Appraisal | $14,100.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 14,100.00$ |
|  |  | Vendor Total |  |  | $\$ 14,100.00$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 3,200.00$ | $\$ 3,200.00$ |
| AVIATION - BUS \& PROPT <br> MGMT | 2 | $\$ 5,900.00$ | $\$ 5,900.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 5,000.00$ | $\$ 5,000.00$ |
| Department Totals | 4 | $\$ 14,100.00$ | $\$ 14,100.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_12 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00006408 | REAL ESTATE ANALYSTS LLC |  | administrator@ reanalysts.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_12_01 | 9461500 | Appraisal Services for Real Property Appraisal | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_13 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 50,000.00$ | V20,400.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041814 | ROE MINOR REALTY CONSULTANTS |  | CMINOR @ROEMINOR.COM |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: |
| BLD2123689Q1_13_01 | 9461500 | Appraisal Services for Real Property <br> Appraisal | $20,400.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 20,400.00$ |
|  |  | Vendor Total |  |  | $\$ 20,400.00$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 3 | $\$ 13,000.00$ | $\$ 13,000.00$ |
| AVIATION - BUS \& PROPT <br> MGMT | 1 | $\$ 4,000.00$ | $\$ 4,000.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 3,400.00$ | $\$ 3,400.00$ |
| Department Totals | 5 | $\$ 20,400.00$ | $\$ 20,400.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_15 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 40,000.00$ | V5,000.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011122 | VANCE REAL ESTATE SERVICE INC |  | VANCEVAL@COMCAST.NET | $954 / 583-2116$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: |
| BLD2123689Q1_15_01 | 9461500 | Appraisal Services for Real Property <br> Appraisal | $5,000.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 5,000.00$ |
|  |  | Vendor Total |  |  | $\$ 2,500.00$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - BUS \& PROPT <br> MGMT | 2 | $\$ 5,000.00$ | $\$ 2,500.00$ |
| Department Totals | 2 | $\$ 5,000.00$ | $\$ 2,500.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_16 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 40,000.00$ | $\$ 11,500.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004303 | WALTER DUKE + PARTNERS, INC. |  | walter@walterduke.com | $954 / 587-2701$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: |
| BLD2123689Q1_16_01 | 9461500 | Appraisal Services for Real Property <br> Appraisal | $11,500.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 11,500.00$ |
|  |  | Vendor Total |  |  | $\$ 11,500.00$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 1 | $\$ 4,000.00$ | $\$ 4,000.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 7,500.00$ | $\$ 7,500.00$ |
| Department Totals | 2 | $\$ 11,500.00$ | $\$ 11,500.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_17 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | tedtransue@att.net |  |
| VC00026701 | REAL PROPERTY VALUATION SERVICES |  |  |  |  |
|  | INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_17_01 | 9461500 | Appraisal Services for Real Property Appraisal | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_18 | Real Property Appraisers Svcs | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 20,000.00$ | Ven |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | brooke.berkowitz@colliers.com |  |
| 0000009411 | COLLIERS INTERNATIONAL FLORIDA, |  |  |  |  |
|  | LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_18_01 | 9461500 | Appraisal Services for Real Property Appraisal | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gborno@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_19 |  | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 20,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_19_01 | 9461500 | Appraisal Services for Real Property Appraisal | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_2 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 40,000.00$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005254 | ALONZO PERKINS, INC. |  | alonzoperkins57@windstream.net | $954 / 240-1023$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_2_001 | 9461500 | Appraisal Services for Real Property Appraisal | 5,600.00 | LPS | \$0.00 | \$1.00 | \$5,600.00 | \$5,600.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$5,600.00 | \$5,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 5,600.00$ | $\$ 5,600.00$ |
| Department Totals | 1 | $\$ 5,600.00$ | $\$ 5,600.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_2 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 40,000.00$ | $\$ 5,600.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005254 | ALONZO PERKINS, INC. |  | alonzoperkins57@windstream.net | $386 / 418-0367$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> BLD2123689Q1_2_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9461500 | Appraisal Services for Real Property <br> Appraisal | $5,600.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 5,600.00$ | $\$ 5,600.00$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 5,600.00$ | $\$ 5,600.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 5,600.00$ | $\$ 5,600.00$ |
| Department Totals | 1 | $\$ 5,600.00$ | $\$ 5,600.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_3 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 60,000.00$ | Venc,500.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | annmarie @amhappraisal.com |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> BLD2123689Q1_3_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: | :---: |
|  | 9461500 | Appraisal Services for Real Property <br> Appraisal | $36,500.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 36,500.00$ | $\$ 36,500.00$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 36,500.00$ | $\$ 36,500.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 2 | $\$ 6,600.00$ | $\$ 6,600.00$ |
| AVIATION - BUS \& PROPT <br> MGMT | 4 | $\$ 19,100.00$ | $\$ 19,100.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 3 | $\$ 10,800.00$ | $\$ 10,800.00$ |
| Department Totals | 9 | $\$ 36,500.00$ | $\$ 36,500.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_4 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 40,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | autreyappraisals @gmail.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_4_001 | 9461500 | Appraisal Services for Real Property Appraisal | 13,100.00 | LPS | \$0.00 | \$1.00 | \$13,100.00 | \$10,200.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$13,100.00 | \$10,200.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - BUS \& PROPT <br> MGMT | 4 | $\$ 13,100.00$ | $\$ 10,200.00$ |
| Department Totals | 4 | $\$ 13,100.00$ | $\$ 10,200.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

gborno@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_5 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 20,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | MIKECIBENE@AOL.COM |  |
| 0000001970 | CIBENE REALTY, INC. |  | M54/772-9940 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_5_001 | 9461500 | Appraisal Services for Real Property Appraisal | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_6 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 20,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor |  |  |
| VC00109975 | CLOBUS RE BROKERAGE \& VALUATION | ROBERTCLOBUS @GMAIL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_6_001 | 9461500 | Appraisal Services for Real Property Appraisal | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 gborno@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_9 | Real Property Appraisers Svcs | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 4,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | garyb@gmb-realestate.com | $954 / 914-4811$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123689Q1_9_001 | 9461500 | Appraisal Services for Real Property Appraisal | 8,500.00 | LPS | \$0.00 | \$1.00 | \$8,500.00 | \$8,500.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$8,500.00 | \$8,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - BUS \& PROPT <br> MGMT | 2 | $\$ 8,500.00$ | $\$ 8,500.00$ |
| Department Totals | 2 | $\$ 8,500.00$ | $\$ 8,500.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 21$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

ECASTILLOPACHON@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123718B1_1 | Walk-Thru Metal Detector Preve | $7 / 16 / 2022$ | $7 / 15 / 2024$ | $\$ 50,672.50$ | V19,800.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005813 | POINT SECURITY, INC. |  | sean@ pointsecurityinc.com | $336 / 357-3417104$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123718B1_1_001 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 52291623 | 2.00 | EA | \$0.00 | \$550.00 | \$1,100.00 | \$1,100.00 |
| BLD2123718B1_1_002 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 52291624 | 4.00 | EA | \$0.00 | \$550.00 | \$2,200.00 | \$1,650.00 |
| BLD2123718B1_1_003 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 52291625 | 4.00 | EA | \$0.00 | \$550.00 | \$2,200.00 | \$1,650.00 |
| BLD2123718B1_1_004 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 52291626 | 4.00 | EA | \$0.00 | \$550.00 | \$2,200.00 | \$1,650.00 |
| BLD2123718B1_1_005 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 52291627 | 4.00 | EA | \$0.00 | \$550.00 | \$2,200.00 | \$1,650.00 |
| BLD2123718B1_1_006 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 58121155 | 2.00 | EA | \$0.00 | \$550.00 | \$1,100.00 | \$1,100.00 |
| BLD2123718B1_1_007 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal | 4.00 | EA | \$0.00 | \$550.00 | \$2,200.00 | \$1,650.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123718B1_1 | Walk-Thru Metal Detector Preve | $7 / 16 / 2022$ | $7 / 15 / 2024$ | $\$ 50,672.50$ | $\$ 19,800.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005813 | POINT SECURITY, INC. |  | sean@ pointsecurityinc.com | $336 / 357-3417104$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Detectors, Model PD6500i, Serial No. 58121156 |  |  |  |  |  |  |
| BLD2123718B1_1_008 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 58121154 | 2.00 | EA | \$0.00 | \$550.00 | \$1,100.00 | \$1,100.00 |
| BLD2123718B1_1_009 | 9381751 | Bi-Annual Preventive Maintenance for Garrett Walk-Through Metal Detectors, Model PD6500i, Serial No. 58048086 | 10.00 | EA | \$0.00 | \$550.00 | \$5,500.00 | \$3,300.00 |
| BLD2123718B1_1_010 | 9381751 | Labor Rates - Repair Services Regular Hours (Refer to Section 7 of Specifications and Requirements) | 0.00 | EA | \$0.00 | \$126.50 | \$0.00 | \$0.00 |
| BLD2123718B1_1_011 | 9381751 | Labor Rates - Repair Services Overtime Hours (Refer to Section 7 of Specifications and Requirements) | 0.00 | EA | \$0.00 | \$189.75 | \$0.00 | \$0.00 |
| BLD2123718B1_1_012 | 9381751 | Labor Rates - Labor Emergency Hours (Refer to Section 7 of Specifications and Requirements) | 0.00 | EA | \$0.00 | \$253.00 | \$0.00 | \$0.00 |
| BLD2123718B1_1_013 | 9381751 | Pass-Thru Allowance: Parts and Materials | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$19,800.00 | \$14,850.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 8 | $\$ 19,800.00$ | $\$ 14,850.00$ |
| Department Totals | 8 | $\$ 19,800.00$ | $\$ 14,850.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $7 / 16 / 22$ | $7 / 15 / 24$ |
| 2 | $7 / 16 / 24$ | $7 / 15 / 25$ |
| 3 | $7 / 16 / 25$ | $7 / 15 / 26$ |
| 4 | $7 / 16 / 26$ | $7 / 15 / 27$ |

Contract ID \#
BLD2123721B1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date |
| :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Vendor Contact Email
info@blizzardairfl.com

Amount Ordered
\$998,307.57
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_001 | 0314400 | $\begin{aligned} & \text { GROUP } 1 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 16 \text { X } 2 \text {-MERV - } 13 \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$5.28 | \$0.00 | \$0.00 |
| BLD2123721B1_1_002 | 0314400 | $\begin{aligned} & \text { GROUP } 1 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \mathrm{X} 20 \mathrm{X} 2 \text { - MERV - } 13 \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$6.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_003 | 0314400 | $\begin{aligned} & \hline \text { GROUP } 1 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 24 \text { X } 2 \text { - MERV - } 13 \end{aligned}$ | 500.00 | EA | \$0.00 | \$6.70 | \$3,350.00 | \$3,350.00 |
| BLD2123721B1_1_004 | 0314400 | $\begin{aligned} & \text { GROUP } 1 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 25 \text { X } 2 \text { - MERV - } 13 \end{aligned}$ | 400.00 | EA | \$0.00 | \$6.83 | \$2,732.00 | \$2,732.00 |
| BLD2123721B1_1_005 | 0314400 | GROUP 1 FILTER - GREEN <br> PLEAT-24 X 24 X 2 - MERV - 13 | 0.00 | EA | \$0.00 | \$7.44 | \$0.00 | \$0.00 |
| BLD2123721B1_1_006 | 0314400 | GROUP 1 FILTER - GREEN PLEAT-24 X 24 X 2 - AHU ELECTRONIC | 0.00 | EA | \$0.00 | \$7.44 | \$0.00 | \$0.00 |
| BLD2123721B1_1_007 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 72 X 2 MERV 7 | 300.00 | EA | \$0.00 | \$22.16 | \$6,648.00 | \$6,648.00 |
| BLD2123721B1_1_008 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 96 X 2 MERV 7 | 1,600.00 | EA | \$0.00 | \$29.28 | \$46,848.00 | \$46,848.00 |
| BLD2123721B1_1_009 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 60 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$20.59 | \$0.00 | \$0.00 |
| BLD2123721B1_1_010 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-12 X 72 X 2 MERV 7 | 100.00 | EA | \$0.00 | \$17.69 | \$1,769.00 | \$1,769.00 |
| BLD2123721B1_1_011 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply | 600.00 | EA | \$0.00 | \$7.23 | \$4,338.00 | \$4,338.00 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Polyester Ring Panel - 24 X 24 X 2MERV 7 |  |  |  |  |  |  |
| BLD2123721B1_1_012 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel - 12 X 24 X 2 MERV 7 | 200.00 | EA | \$0.00 | \$5.77 | \$1,154.00 | \$1,154.00 |
| BLD2123721B1_1_013 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel - 16 X 20 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$5.84 | \$0.00 | \$0.00 |
| BLD2123721B1_1_014 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-16 X 25 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$7.86 | \$0.00 | \$0.00 |
| BLD2123721B1_1_015 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-20 X 25 X $2-$ MERV 7 | 0.00 | EA | \$0.00 | \$6.96 | \$0.00 | \$0.00 |
| BLD2123721B1_1_016 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-10 X 30 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$7.72 | \$0.00 | \$0.00 |
| BLD2123721B1_1_017 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-12 X 24 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$5.77 | \$0.00 | \$0.00 |
| BLD2123721B1_1_018 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-16 X 20 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$5.84 | \$0.00 | \$0.00 |
| BLD2123721B1_1_019 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-16 X 25 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$7.86 | \$0.00 | \$0.00 |
| BLD2123721B1_1_020 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel - 16 X 33 X 1 - | 0.00 | EA | \$0.00 | \$12.15 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1
Vend\#-AddrID-ContactID
0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MERV 7 |  |  |  |  |  |  |
| BLD2123721B1_1_021 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-20 X 22.5 X 1 - MERV 7 | 0.00 | EA | \$0.00 | \$11.07 | \$0.00 | \$0.00 |
| BLD2123721B1_1_022 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-20 X 25 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$6.96 | \$0.00 | \$0.00 |
| BLD2123721B1_1_023 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-21 X 21 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$14.55 | \$0.00 | \$0.00 |
| BLD2123721B1_1_024 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-22.5 X 22.5 X 1 - MERV 7 | 0.00 | EA | \$0.00 | \$12.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_025 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 24 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$7.23 | \$0.00 | \$0.00 |
| BLD2123721B1_1_026 | 0314400 | GROUP 1 FILTER - 90\% - 95\% High Efficiency Particulate Single Header - $113 / 8 \times 233 / 8 \times 12$ MERV 14 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$38.27 | \$0.00 | \$0.00 |
| BLD2123721B1_1_027 | 0314400 | GROUP 1 FILTER - 90\% - 95\% High Efficiency Particulate Single Header - 19 3/8 x $233 / 8 \times 12$ MERV 14 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$67.89 | \$0.00 | \$0.00 |
| BLD2123721B1_1_028 | 0314400 | GROUP 1 FILTER - 90\% - 95\% High Efficiency Particulate Single Header - $233 / 8 \times 233 / 8 \times 12$ MERV 14 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$70.18 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

Document Description
Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_029 | 0314400 | GROUP 1 FILTER - 90\% - 95\% High Efficiency Particulate Single Header - 19 3/8 x $243 / 8 \times 12$ MERV 14 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$67.89 | \$0.00 | \$0.00 |
| BLD2123721B1_1_030 | 0314400 | GROUP 1 FILTER - Bonded Carbon Panel-12 X 24 X 1 | 0.00 | EA | \$0.00 | \$43.78 | \$0.00 | \$0.00 |
| BLD2123721B1_1_031 | 0314400 | GROUP 1 FILTER - Bonded Carbon <br> Panel - 24 X 24 X 1 | 0.00 | EA | \$0.00 | \$66.74 | \$0.00 | \$0.00 |
| BLD2123721B1_1_032 | 0314400 | GROUP 1 FILTER - Honeycomb, $50 \%$ Carbon Filled Panels - 12 X 24 X 2 | 100.00 | EA | \$0.00 | \$31.28 | \$3,128.00 | \$3,128.00 |
| BLD2123721B1_1_033 | 0314400 | GROUP 1 FILTER - Honeycomb, $50 \%$ Carbon Filled Panels - 16 X 20 X 2 | 0.00 | EA | \$0.00 | \$37.85 | \$0.00 | \$0.00 |
| BLD2123721B1_1_034 | 0314400 | GROUP 1 FILTER - Honeycomb, 50\% Carbon Filled Panels - 16 X 25 X 2 | 0.00 | EA | \$0.00 | \$39.26 | \$0.00 | \$0.00 |
| BLD2123721B1_1_035 | 0314400 | GROUP 1 FILTER - Honeycomb, $50 \%$ Carbon Filled Panels - 20 X 20 X 2 | 0.00 | EA | \$0.00 | \$39.26 | \$0.00 | \$0.00 |
| BLD2123721B1_1_036 | 0314400 | GROUP 1 FILTER - Honeycomb, 50\% Carbon Filled Panels - 20 X 24 X 2 | 0.00 | EA | \$0.00 | \$42.89 | \$0.00 | \$0.00 |
| BLD2123721B1_1_037 | 0314400 | GROUP 1 FILTER - Honeycomb, $50 \%$ Carbon Filled Panels - 20 X 25 X 2 | 0.00 | EA | \$0.00 | \$44.14 | \$0.00 | \$0.00 |
| BLD2123721B1_1_038 | 0314400 | GROUP 1 FILTER - Honeycomb, 50\% Carbon Filled Panels - 24 X 24 | 300.00 | EA | \$0.00 | \$50.06 | \$15,018.00 | \$15,018.00 |

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|  |  | X 2 |  |  |  |  |  |  |
| BLD2123721B1_1_039 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-5 1/2 X $131 / 2 \times 1$ MERV 11 | 0.00 | EA | \$0.00 | \$9.23 | \$0.00 | \$0.00 |
| BLD2123721B1_1_040 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 6 X 24 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$9.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_041 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 8 X 20 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$9.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_042 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 8 X 20 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$14.75 | \$0.00 | \$0.00 |
| BLD2123721B1_1_043 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 8 X 30 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$11.49 | \$275.76 | \$275.76 |
| BLD2123721B1_1_044 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 8 5/8 X $301 / 2 \times 1$ MERV 11 | 0.00 | EA | \$0.00 | \$11.49 | \$0.00 | \$0.00 |
| BLD2123721B1_1_045 | 0314400 | GROUP 2 FILTER - SERIES 700 PLEATED - 8-7/8 X $33-5 / 8 \mathrm{X} 1$ MERV 7 | 216.00 | EA | \$0.00 | \$13.00 | \$2,808.00 | \$2,808.00 |
| BLD2123721B1_1_046 | 0314400 | GROUP 2 FILTER - SERIES 700 PLEATED - 8-7/8 X 42-1/8 X 1 MERV 7 | 168.00 | EA | \$0.00 | \$12.37 | \$2,078.16 | \$2,078.16 |
| BLD2123721B1_1_047 | 0314400 | GROUP 2 FILTER - SERIES 700 PLEATED - 8-7/8 X 61-1/8 X 1 MERV 7 | 36.00 | EA | \$0.00 | \$18.14 | \$653.04 | \$653.04 |
| BLD2123721B1_1_048 | 0314400 | GROUP 2 FILTER - SERIES 700 PLEATED - 8-7/8 X 24-1/8 X 1 MERV 7 | 132.00 | EA | \$0.00 | \$7.95 | \$1,049.40 | \$1,049.40 |
| BLD2123721B1_1_049 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 0.00 | EA | \$0.00 | \$14.85 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\text { PLEATED - 9.5 X 24.25 X } 2 \text { - }$ $\text { MERV } 11$ |  |  |  |  |  |  |
| BLD2123721B1_1_050 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 1/2 X 15 3/4 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$10.82 | \$0.00 | \$0.00 |
| BLD2123721B1_1_051 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 1/2 X 16 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$10.82 | \$0.00 | \$0.00 |
| BLD2123721B1_1_052 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 1/2 X 27 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$10.92 | \$0.00 | \$0.00 |
| BLD2123721B1_1_053 | 0314400 | GROUP 2 FILTER - SERIES 1100 <br> PLEATED - 10 X 10 X 1 MERV 11 | 36.00 | EA | \$0.00 | \$4.69 | \$168.84 | \$168.84 |
| BLD2123721B1_1_054 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 X 18 X 1 MERV 11 | 24.00 | EA | \$0.00 | \$11.49 | \$275.76 | \$275.76 |
| BLD2123721B1_1_055 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 X 20 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$3.87 | \$0.00 | \$0.00 |
| BLD2123721B1_1_056 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 X 24 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$5.24 | \$0.00 | \$0.00 |
| BLD2123721B1_1_057 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 11.5 X 11.5 X 1 MERV 11 | 24.00 | EA | \$0.00 | \$8.44 | \$202.56 | \$202.56 |
| BLD2123721B1_1_058 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 11 X 19 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.49 | \$0.00 | \$0.00 |
| BLD2123721B1_1_059 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 11.5 X 19.5 X 2 MERV 11 | 0.00 | EA | \$0.00 | \$5.97 | \$0.00 | \$0.00 |

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

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| BLD2123721B1_1_060 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 12 X 1 - MERV 11 | 84.00 | EA | \$0.00 | \$6.10 | \$512.40 | \$512.40 |
| BLD2123721B1_1_061 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 16 X 1 - MERV 11 | 180.00 | EA | \$0.00 | \$10.08 | \$1,814.40 | \$1,814.40 |
| BLD2123721B1_1_062 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-12 X 19 3/4 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$10.90 | \$0.00 | \$0.00 |
| BLD2123721B1_1_063 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 20 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$4.29 | \$102.96 | \$102.96 |
| BLD2123721B1_1_064 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 24 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$4.44 | \$106.56 | \$106.56 |
| BLD2123721B1_1_065 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 24 X 2 - MERV 11 | 2,272.00 | EA | \$0.00 | \$5.10 | \$11,587.20 | \$11,587.20 |
| BLD2123721B1_1_066 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 24 X 4 - MERV 11 | 48.00 | EA | \$0.00 | \$9.85 | \$472.80 | \$472.80 |
| BLD2123721B1_1_067 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$5.06 | \$0.00 | \$0.00 |
| BLD2123721B1_1_068 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 36 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$9.36 | \$0.00 | \$0.00 |
| BLD2123721B1_1_069 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 0.00 | EA | \$0.00 | \$10.90 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { PLEATED - } 13 \text { X } 13 \text { X } 1 \text { - MERV } \\ & 11 \end{aligned}$ |  |  |  |  |  |  |
| BLD2123721B1_1_070 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 13.5 X 24.5 X 2 MERV 11 | 0.00 | EA | \$0.00 | \$18.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_071 | 0314400 | $\begin{aligned} & \text { GROUP 2 FILTER - SERIES } 1100 \\ & \text { PLEATED - } 13.5 \mathrm{X} 27.5 \mathrm{X} 2- \\ & \text { MERV } 11 \end{aligned}$ | 0.00 | EA | \$0.00 | \$18.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_072 | 0314400 | GROUP 2 FILTER - Series 1100 Pleated - 14 X 14 X 1 - MERV 11 | 36.00 | EA | \$0.00 | \$5.00 | \$180.00 | \$180.00 |
| BLD2123721B1_1_073 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 20 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$4.65 | \$0.00 | \$0.00 |
| BLD2123721B1_1_074 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 22 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$11.72 | \$140.64 | \$140.64 |
| BLD2123721B1_1_075 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 24 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$5.41 | \$0.00 | \$0.00 |
| BLD2123721B1_1_076 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$5.06 | \$0.00 | \$0.00 |
| BLD2123721B1_1_077 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 25 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$7.26 | \$0.00 | \$0.00 |
| BLD2123721B1_1_078 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 30 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$5.64 | \$67.68 | \$67.68 |

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

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Legal Name
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info@blizzardairfl.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_079 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 30 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$7.41 | \$0.00 | \$0.00 |
| BLD2123721B1_1_080 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - $151 / 2$ X $311 / 2$ X 1 MERV 11 | 0.00 | EA | \$0.00 | \$20.22 | \$0.00 | \$0.00 |
| BLD2123721B1_1_081 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 15 X 20 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$5.15 | \$61.80 | \$61.80 |
| BLD2123721B1_1_082 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 15 X 20 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$4.88 | \$0.00 | \$0.00 |
| BLD2123721B1_1_083 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 15.5 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$14.91 | \$0.00 | \$0.00 |
| BLD2123721B1_1_084 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 16 X 1 - MERV 11 | 84.00 | EA | \$0.00 | \$5.98 | \$502.32 | \$502.32 |
| BLD2123721B1_1_085 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 16 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$5.33 | \$0.00 | \$0.00 |
| BLD2123721B1_1_086 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 16 X 2 - MERV 11 | 156.00 | EA | \$0.00 | \$5.33 | \$831.48 | \$831.48 |
| BLD2123721B1_1_087 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 17 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_088 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 0.00 | EA | \$0.00 | \$15.59 | \$0.00 | \$0.00 |

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|  |  | PLEATED - 16 1/4 X 17 1/2 X 2 MERV 11 |  |  |  |  |  |  |
| BLD2123721B1_1_089 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 19 3/4 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_090 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 20 X 1 - MERV 11 | 444.00 | EA | \$0.00 | \$4.10 | \$1,820.40 | \$1,820.40 |
| BLD2123721B1_1_091 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 20 X 2 - MERV 11 | 2,556.00 | EA | \$0.00 | \$4.83 | \$12,345.48 | \$12,345.48 |
| BLD2123721B1_1_092 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 20 X 4 - MERV 11 | 786.00 | EA | \$0.00 | \$9.90 | \$7,781.40 | \$7,781.40 |
| BLD2123721B1_1_093 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 22 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$12.29 | \$0.00 | \$0.00 |
| BLD2123721B1_1_094 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 24 X 1 - MERV 11 | 396.00 | EA | \$0.00 | \$5.06 | \$2,003.76 | \$2,003.76 |
| BLD2123721B1_1_095 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 24 X 2 - MERV 11 | 588.00 | EA | \$0.00 | \$5.90 | \$3,469.20 | \$3,469.20 |
| BLD2123721B1_1_096 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 25 X 1 - MERV 11 | 444.00 | EA | \$0.00 | \$5.03 | \$2,233.32 | \$2,233.32 |
| BLD2123721B1_1_097 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 25 X 2 - MERV | 2,520.00 | EA | \$0.00 | \$5.46 | \$13,759.20 | \$13,759.20 |

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|  |  | 11 |  |  |  |  |  |  |
| BLD2123721B1_1_098 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 25 X 4 - MERV 11 | 330.00 | EA | \$0.00 | \$10.11 | \$3,336.30 | \$3,336.30 |
| BLD2123721B1_1_099 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 30 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$5.54 | \$132.96 | \$132.96 |
| BLD2123721B1_1_100 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 30 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$6.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_101 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-171/2 X 29 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$6.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_102 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 1/4 X 35 1/4 X 1 MERV 11 | 12.00 | EA | \$0.00 | \$17.70 | \$212.40 | \$212.40 |
| BLD2123721B1_1_103 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 X 17 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_104 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 X 18 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_105 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 X 21 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$11.47 | \$275.28 | \$275.28 |
| BLD2123721B1_1_106 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 X 23 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |

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| BLD2123721B1_1_107 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-18 1/2 X $231 / 2$ X 1 MERV 11 | 0.00 | EA | \$0.00 | \$12.46 | \$0.00 | \$0.00 |
| BLD2123721B1_1_108 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 18 X 1 - MERV 11 | 72.00 | EA | \$0.00 | \$6.10 | \$439.20 | \$439.20 |
| BLD2123721B1_1_109 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 18 X 2 - MERV 11 | 96.00 | EA | \$0.00 | \$6.80 | \$652.80 | \$652.80 |
| BLD2123721B1_1_110 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 20 X 1 - MERV 11 | 60.00 | EA | \$0.00 | \$5.42 | \$325.20 | \$325.20 |
| BLD2123721B1_1_111 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 22 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$8.36 | \$0.00 | \$0.00 |
| BLD2123721B1_1_112 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 24 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$5.02 | \$120.48 | \$120.48 |
| BLD2123721B1_1_113 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 24 X 2 - MERV 11 | 132.00 | EA | \$0.00 | \$5.92 | \$781.44 | \$781.44 |
| BLD2123721B1_1_114 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 25 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$5.64 | \$67.68 | \$67.68 |
| BLD2123721B1_1_115 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 30 X 4 - MERV 11 | 0.00 | EA | \$0.00 | \$22.93 | \$0.00 | \$0.00 |
| BLD2123721B1_1_116 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 0.00 | EA | \$0.00 | \$17.31 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date |
| :--- | :--- |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Amount Ordered
\$998,307.57

## Vendor Contact Email

info@blizzardairfl.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { PLEATED - } 18 \text { X } 36 \text { X } 1 \text { - MERV } \\ & 11 \end{aligned}$ |  |  |  |  |  |  |
| BLD2123721B1_1_117 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 19 1/2 X 23 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_118 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 19 5/8 X 43 5/8 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$27.63 | \$0.00 | \$0.00 |
| BLD2123721B1_1_119 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 19 X 19 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_120 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 20 X 1 - MERV 11 | 528.00 | EA | \$0.00 | \$4.46 | \$2,354.88 | \$2,354.88 |
| BLD2123721B1_1_121 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 20 X 2 - MERV 11 | 4,792.00 | EA | \$0.00 | \$5.46 | \$26,164.32 | \$26,164.32 |
| BLD2123721B1_1_122 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 20 X 4 - MERV 11 | 510.00 | EA | \$0.00 | \$10.08 | \$5,140.80 | \$5,140.80 |
| BLD2123721B1_1_123 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 22 X 1 - MERV 11 | 228.00 | EA | \$0.00 | \$5.51 | \$1,256.28 | \$1,256.28 |
| BLD2123721B1_1_124 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 24 X 1 - MERV 11 | 48.00 | EA | \$0.00 | \$5.03 | \$241.44 | \$241.44 |
| BLD2123721B1_1_125 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 24 X 2 - MERV | 2,260.00 | EA | \$0.00 | \$6.15 | \$13,899.00 | \$13,899.00 |

Contract ID \#
BLD2123721B1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date |
| :--- | :--- |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Amount Ordered
\$998,307.57

## Vendor Contact Email

info@blizzardairfl.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11 |  |  |  |  |  |  |
| BLD2123721B1_1_126 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 24 X 4 - MERV 11 | 192.00 | EA | \$0.00 | \$10.65 | \$2,044.80 | \$2,044.80 |
| BLD2123721B1_1_127 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 25 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$5.54 | \$66.48 | \$66.48 |
| BLD2123721B1_1_128 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 25 X 2 - MERV 11 | 5,048.00 | EA | \$0.00 | \$6.24 | \$31,499.52 | \$31,499.52 |
| BLD2123721B1_1_129 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 25 X 4 - MERV 11 | 904.00 | EA | \$0.00 | \$10.65 | \$9,627.60 | \$9,627.60 |
| BLD2123721B1_1_130 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 30 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$6.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_131 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 30 X 2 - MERV 11 | 480.00 | EA | \$0.00 | \$6.83 | \$3,278.40 | \$3,278.40 |
| BLD2123721B1_1_132 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 35 X 2 - MERV 11 | 12.00 | EA | \$0.00 | \$21.06 | \$252.72 | \$252.72 |
| BLD2123721B1_1_133 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 X 21 X 2 - Exact MERV 6 | 0.00 | EA | \$0.00 | \$19.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_134 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-21 1/2 X 21 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2123721B1
Vend\#-AddrID-ContactID
0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_135 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 1/4 X 21 1/4 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$12.29 | \$0.00 | \$0.00 |
| BLD2123721B1_1_136 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-21 1/2 X 24 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_137 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-211/4 X 24 X 1 MERV 11 | 60.00 | EA | \$0.00 | \$11.47 | \$688.20 | \$688.20 |
| BLD2123721B1_1_138 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 X 21 X 1 - MERV 11 | 300.00 | EA | \$0.00 | \$11.72 | \$3,516.00 | \$3,516.00 |
| BLD2123721B1_1_139 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 X 23 X 1 - MERV 11 | 48.00 | EA | \$0.00 | \$12.13 | \$582.24 | \$582.24 |
| BLD2123721B1_1_140 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 22 X 1 - MERV 11 | 48.00 | EA | \$0.00 | \$5.28 | \$253.44 | \$253.44 |
| BLD2123721B1_1_141 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 23 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$14.34 | \$0.00 | \$0.00 |
| BLD2123721B1_1_142 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 23 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$12.46 | \$299.04 | \$299.04 |
| BLD2123721B1_1_143 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 24 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.80 | \$0.00 | \$0.00 |
| BLD2123721B1_1_144 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 0.00 | EA | \$0.00 | \$14.42 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1

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## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date |
| :--- | :--- |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Amount Ordered
\$998,307.57

## Vendor Contact Email

info@blizzardairfl.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { PLEATED - } 22 \text { X } 25 \text { X } 1 \text { - MERV } \\ & 11 \end{aligned}$ |  |  |  |  |  |  |
| BLD2123721B1_1_145 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 26 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$14.42 | \$0.00 | \$0.00 |
| BLD2123721B1_1_146 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 30 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$17.70 | \$0.00 | \$0.00 |
| BLD2123721B1_1_147 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 23 1/2 X 18 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_148 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 23 1/2 X 28 1/2 X 1 MERV 6 | 0.00 | EA | \$0.00 | \$12.54 | \$0.00 | \$0.00 |
| BLD2123721B1_1_149 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 23 1/2 X 28 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$17.62 | \$0.00 | \$0.00 |
| BLD2123721B1_1_150 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 23 X 24 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$15.08 | \$0.00 | \$0.00 |
| BLD2123721B1_1_151 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 23 X 29 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$17.62 | \$0.00 | \$0.00 |
| BLD2123721B1_1_152 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 24 X 1 - MERV 11 | 36.00 | EA | \$0.00 | \$6.10 | \$219.60 | \$219.60 |
| BLD2123721B1_1_153 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 24 X 2 - MERV | 6,904.00 | EA | \$0.00 | \$6.80 | \$46,947.20 | \$46,947.20 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters
Legal Name
BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date |
| :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Amount Ordered
\$998,307.57
ontact Email
info@blizzardairfl.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11 |  |  |  |  |  |  |
| BLD2123721B1_1_154 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 24 X 4 - MERV 11 | 84.00 | EA | \$0.00 | \$10.69 | \$897.96 | \$897.96 |
| BLD2123721B1_1_155 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$17.62 | \$0.00 | \$0.00 |
| BLD2123721B1_1_156 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 30 X 1 - MERV 11 | 36.00 | EA | \$0.00 | \$6.64 | \$239.04 | \$239.04 |
| BLD2123721B1_1_157 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 32 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$20.09 | \$0.00 | \$0.00 |
| BLD2123721B1_1_158 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 25 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$6.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_159 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 25 X 25 X 2 - MERV 11 | 60.00 | EA | \$0.00 | \$8.44 | \$506.40 | \$506.40 |
| BLD2123721B1_1_160 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-29 1/2 X 29 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$27.63 | \$0.00 | \$0.00 |
| BLD2123721B1_1_161 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 35 1/2 X 19 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$17.62 | \$0.00 | \$0.00 |
| BLD2123721B1_1_162 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-12 X 12 X 1 MERV 6 | 0.00 | EA | \$0.00 | \$6.38 | \$0.00 | \$0.00 |
| BLD2123721B1_1_163 | 0314400 | GROUP 2 FILTER - CARBON | 0.00 | EA | \$0.00 | \$7.18 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1

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0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SERIES 550-12 X 24 X 1 - MERV 6 |  |  |  |  |  |  |
| BLD2123721B1_1_164 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-12 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$9.41 | \$0.00 | \$0.00 |
| BLD2123721B1_1_165 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-12 X 24 X 4 - MERV 6 | 0.00 | EA | \$0.00 | \$16.68 | \$0.00 | \$0.00 |
| BLD2123721B1_1_166 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-16 X 20 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$9.95 | \$0.00 | \$0.00 |
| BLD2123721B1_1_167 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-16 X 25 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$15.65 | \$0.00 | \$0.00 |
| BLD2123721B1_1_168 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-18 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$11.92 | \$0.00 | \$0.00 |
| BLD2123721B1_1_169 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 24 X 1 - MERV 6 | 0.00 | EA | \$0.00 | \$9.86 | \$0.00 | \$0.00 |
| BLD2123721B1_1_170 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$13.30 | \$0.00 | \$0.00 |
| BLD2123721B1_1_171 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 24 X 4 - MERV 6 | 0.00 | EA | \$0.00 | \$25.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_172 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 25 X 2 - MERV | 0.00 | EA | \$0.00 | \$13.09 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 6 |  |  |  |  |  |  |
| BLD2123721B1_1_173 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-23 1/2 X 28 1/2 X 1 MERV 6 | 0.00 | EA | \$0.00 | \$40.56 | \$0.00 | \$0.00 |
| BLD2123721B1_1_174 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-24 X 24 X 1 - MERV 6 | 0.00 | EA | \$0.00 | \$10.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_175 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-24 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$14.40 | \$0.00 | \$0.00 |
| BLD2123721B1_1_176 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-24 X 24 X 4 - MERV 6 | 0.00 | EA | \$0.00 | \$25.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_177 | 0314400 | GROUP 2 FILTER - GREEN <br> PLEAT - 12 X 12 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$12.24 | \$0.00 | \$0.00 |
| BLD2123721B1_1_178 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 12 \times 20 \times 1 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$4.28 | \$0.00 | \$0.00 |
| BLD2123721B1_1_179 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 12 \text { X } 24 \text { X } 1 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$4.46 | \$0.00 | \$0.00 |
| BLD2123721B1_1_180 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 14 X 20 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$5.06 | \$0.00 | \$0.00 |
| BLD2123721B1_1_181 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 20 X 1 - MERV 13 | 60.00 | EA | \$0.00 | \$4.93 | \$295.80 | \$295.80 |
| BLD2123721B1_1_182 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$5.28 | \$0.00 | \$0.00 |
| BLD2123721B1_1_183 | 0314400 | GROUP 2 FILTER - GREEN <br> PLEAT - 16 X 20 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$9.90 | \$0.00 | \$0.00 |
| BLD2123721B1_1_184 | 0314400 | GROUP 2 FILTER - GREEN | 0.00 | EA | \$0.00 | \$5.54 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

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## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PLEAT - 16 X 24 X 1 - MERV 13 |  |  |  |  |  |  |
| BLD2123721B1_1_185 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$6.03 | \$0.00 | \$0.00 |
| BLD2123721B1_1_186 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 25 X 1 - MERV 13 | 60.00 | EA | \$0.00 | \$5.51 | \$330.60 | \$330.60 |
| BLD2123721B1_1_187 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 25 X 2 - MERV 13 | 120.00 | EA | \$0.00 | \$6.13 | \$735.60 | \$735.60 |
| BLD2123721B1_1_188 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 25 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$10.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_189 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 18 \text { X } 20 \text { X } 1 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$5.93 | \$0.00 | \$0.00 |
| BLD2123721B1_1_190 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 18 X 24 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.03 | \$0.00 | \$0.00 |
| BLD2123721B1_1_191 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 18 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$6.64 | \$0.00 | \$0.00 |
| BLD2123721B1_1_192 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 20 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$5.51 | \$0.00 | \$0.00 |
| BLD2123721B1_1_193 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 20 X 2 - MERV 13 | 132.00 | EA | \$0.00 | \$5.97 | \$788.04 | \$788.04 |
| BLD2123721B1_1_194 | 0314400 | GROUP 2 FILTER - GREEN <br> PLEAT - 20 X 20 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$11.52 | \$0.00 | \$0.00 |
| BLD2123721B1_1_195 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 24 X 2 - MERV 13 | 24.00 | EA | \$0.00 | \$6.70 | \$160.80 | \$160.80 |
| BLD2123721B1_1_196 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 24 \text { X } 4 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$10.65 | \$0.00 | \$0.00 |
| BLD2123721B1_1_197 | 0314400 | GROUP 2 FILTER -GREEN PLEAT - 20 X 25 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.08 | \$0.00 | \$0.00 |
| BLD2123721B1_1_198 | 0314400 | GROUP 2 FILTER - GREEN | 120.00 | EA | \$0.00 | \$6.83 | \$819.60 | \$819.60 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PLEAT - 20 X 25 X 2 - MERV 13 |  |  |  |  |  |  |
| BLD2123721B1_1_199 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 25 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$10.65 | \$0.00 | \$0.00 |
| BLD2123721B1_1_200 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 30 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.13 | \$0.00 | \$0.00 |
| BLD2123721B1_1_201 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 24 X 24 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$6.64 | \$0.00 | \$0.00 |
| BLD2123721B1_1_202 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 24 X 24 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.64 | \$0.00 | \$0.00 |
| BLD2123721B1_1_203 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 24 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$7.44 | \$0.00 | \$0.00 |
| BLD2123721B1_1_204 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 24 X 24 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$10.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_205 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 25 X 25 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_206 | 0314400 | GROUP 2 FILTER - GREEN PLEAT-25 X 25 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$9.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_207 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 12 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$23.40 | \$0.00 | \$0.00 |
| BLD2123721B1_1_208 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 12 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$25.24 | \$0.00 | \$0.00 |
| BLD2123721B1_1_209 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 16 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$29.78 | \$0.00 | \$0.00 |
| BLD2123721B1_1_210 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 16 X | 0.00 | EA | \$0.00 | \$30.47 | \$0.00 | \$0.00 |

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## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
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## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 24 X 2 - MERV 13 |  |  |  |  |  |  |
| BLD2123721B1_1_211 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 16 X 25 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$30.47 | \$0.00 | \$0.00 |
| BLD2123721B1_1_212 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 18 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$30.63 | \$0.00 | \$0.00 |
| BLD2123721B1_1_213 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 18 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$32.67 | \$0.00 | \$0.00 |
| BLD2123721B1_1_214 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 20 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$28.66 | \$0.00 | \$0.00 |
| BLD2123721B1_1_215 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 20 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$30.54 | \$0.00 | \$0.00 |
| BLD2123721B1_1_216 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI-PLEAT - 20 X 25 X 2 - MERV 13 | 144.00 | EA | \$0.00 | \$32.00 | \$4,608.00 | \$4,608.00 |
| BLD2123721B1_1_217 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI-PLEAT - 24 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$33.28 | \$0.00 | \$0.00 |
| BLD2123721B1_1_218 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENDY MINI-PLEAT - 25 X 25 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$35.79 | \$0.00 | \$0.00 |
| BLD2123721B1_1_219 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL - 12 X 24 X 12 MERV 13 | 28.00 | EA | \$0.00 | \$44.69 | \$1,251.32 | \$1,251.32 |

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

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

Document Description
Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
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info@blizzardairfl.com

Amount Ordered
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Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_220 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 12 X 24 X 12 MERV 11 | 0.00 | EA | \$0.00 | \$44.19 | \$0.00 | \$0.00 |
| BLD2123721B1_1_221 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL - 12 X 24 X 12 - <br> MERV 11 - SINGLE HEADER | 200.00 | EA | \$0.00 | \$55.72 | \$11,144.00 | \$11,144.00 |
| BLD2123721B1_1_222 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 20 X 12 MERV 13 | 0.00 | EA | \$0.00 | \$52.80 | \$0.00 | \$0.00 |
| BLD2123721B1_1_223 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SYNTHETIC } \\ & \text { RIGID CELL - } 20 \text { X } 20 \text { X } 12 \text { - } \\ & \text { Single Header - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$52.80 | \$0.00 | \$0.00 |
| BLD2123721B1_1_224 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 20 X 12 MERV 11 | 0.00 | EA | \$0.00 | \$55.44 | \$0.00 | \$0.00 |
| BLD2123721B1_1_225 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SYNTHETIC } \\ & \text { RIGID CELL - } 20 \text { X } 24 \text { X } 12 \text { - } \\ & \text { Single Header - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$54.52 | \$0.00 | \$0.00 |
| BLD2123721B1_1_226 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SYNTHETIC } \\ & \text { RIGID CELL - } 20 \text { X } 24 \text { X } 12 \text { - } \\ & \text { Single Header - MERV } 11 \end{aligned}$ | 0.00 | EA | \$0.00 | \$61.06 | \$0.00 | \$0.00 |
| BLD2123721B1_1_227 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 24 X 12 MERV 13 | 0.00 | EA | \$0.00 | \$54.52 | \$0.00 | \$0.00 |
| BLD2123721B1_1_228 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 24 X 12 MERV 11 | 0.00 | EA | \$0.00 | \$58.70 | \$0.00 | \$0.00 |
| BLD2123721B1_1_229 | 0314400 | GROUP 2 FILTER - SYNTHETIC | 0.00 | EA | \$0.00 | \$56.81 | \$0.00 | \$0.00 |

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info@blizzardairfl.com

Amount Ordered
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\text { RIGID CELL - } 24 \text { X } 24 \text { X } 12 \text { - }$ $\text { MERV } 13 \text { SINGLE HEADER }$ |  |  |  |  |  |  |
| BLD2123721B1_1_230 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL - 24 X 24 X 12 - <br> MERV 11 SINGLE HEADER | 600.00 | EA | \$0.00 | \$67.59 | \$40,554.00 | \$40,554.00 |
| BLD2123721B1_1_231 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 24 X 24 X 12 MERV 13 | 49.00 | EA | \$0.00 | \$69.53 | \$3,406.97 | \$3,406.97 |
| BLD2123721B1_1_232 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 24 X 24 X 12 MERV 11 | 0.00 | EA | \$0.00 | \$56.43 | \$0.00 | \$0.00 |
| BLD2123721B1_1_233 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 12 X 24 X 4 - Single Header - MERV 13 | 111.00 | EA | \$0.00 | \$28.86 | \$3,203.46 | \$3,203.46 |
| BLD2123721B1_1_234 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 12 X 24 X 4 MERV 13 | 96.00 | EA | \$0.00 | \$28.07 | \$2,694.72 | \$2,694.72 |
| BLD2123721B1_1_235 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 16 X 20 X 4 - Single Header - MERV 14 | 0.00 | EA | \$0.00 | \$33.50 | \$0.00 | \$0.00 |
| BLD2123721B1_1_236 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 16 X 20 X 4 MERV 13 | 204.00 | EA | \$0.00 | \$28.95 | \$5,905.80 | \$5,905.80 |
| BLD2123721B1_1_237 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 16 X 20 X 4 -MERV 13 SINGLE HEADER | 0.00 | EA | \$0.00 | \$29.22 | \$0.00 | \$0.00 |
| BLD2123721B1_1_238 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 16 X 25 X 4 - Single | 0.00 | EA | \$0.00 | \$33.17 | \$0.00 | \$0.00 |

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Air Conditioning Filters

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## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Header - MERV 13 |  |  |  |  |  |  |
| BLD2123721B1_1_239 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 16 X 25 X 4 MERV 13 | 165.00 | EA | \$0.00 | \$32.95 | \$5,436.75 | \$5,436.75 |
| BLD2123721B1_1_240 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 20 X 4 - Single Header - MERV 13 | 0.00 | EA | \$0.00 | \$33.48 | \$0.00 | \$0.00 |
| BLD2123721B1_1_241 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 20 X 4 - Single Header - MERV 14 | 0.00 | EA | \$0.00 | \$37.16 | \$0.00 | \$0.00 |
| BLD2123721B1_1_242 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 20 X 20 X 4 MERV 13 | 366.00 | EA | \$0.00 | \$33.10 | \$12,114.60 | \$12,114.60 |
| BLD2123721B1_1_243 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 24 X 4 - Single Header - MERV 14 | 0.00 | EA | \$0.00 | \$38.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_244 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 20 X 24 X 4 MERV 13 | 48.00 | EA | \$0.00 | \$36.13 | \$1,734.24 | \$1,734.24 |
| BLD2123721B1_1_245 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 24 X 4 - MERV 13 SINGLE HEADER | 156.00 | EA | \$0.00 | \$36.22 | \$5,650.32 | \$5,650.32 |
| BLD2123721B1_1_246 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 25 X 4 - MERV 14 SINGLE HEADER | 0.00 | EA | \$0.00 | \$42.56 | \$0.00 | \$0.00 |
| BLD2123721B1_1_247 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 20 X 25 X 4 MERV 13 | 525.00 | EA | \$0.00 | \$36.76 | \$19,299.00 | \$19,299.00 |

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

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Air Conditioning Filters

## Legal Name

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info@blizzardairfl.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_248 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 25 X 4 - MERV 13 SINGLE HEADER | 0.00 | EA | \$0.00 | \$38.27 | \$0.00 | \$0.00 |
| BLD2123721B1_1_249 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 24 X 24 X 4 - MERV 13 SINGLE HEADER | 360.00 | EA | \$0.00 | \$40.98 | \$14,752.80 | \$14,752.80 |
| BLD2123721B1_1_250 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 24 X 24 X 4 MERV 13 | 240.00 | EA | \$0.00 | \$40.69 | \$9,765.60 | \$9,765.60 |
| BLD2123721B1_1_251 | 0314400 | GROUP 2 FILTER - 3 -PLY SERIES 15/40-24 X 24 PANELS M-3 RING - MERV 6 | 96.00 | EA | \$0.00 | \$7.23 | \$694.08 | \$694.08 |
| BLD2123721B1_1_252 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - CHARCOAL - } \\ & 24 \text { X } 24 \text { X } 1 \text { - MERV } 6 \end{aligned}$ | 0.00 | EA | \$0.00 | \$10.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_253 | 0314400 | GROUP 2 FILTER - PLASTIC FRAME, FIBER FILTER - 20 X 25 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$30.18 | \$0.00 | \$0.00 |
| BLD2123721B1_1_254 | 0314400 | GROUP 3 - PAN TABS 0310300001 - CHEM TAB \#251 W/AT-8 ALGAE CONTROL | 0.00 | EA | \$0.00 | \$0.59 | \$0.00 | \$0.00 |
| BLD2123721B1_1_255 | 0314400 | GROUP 3 - PAN TABS 0310300002 - CLOG-AWAY \#290-B ALGAE CONTROL | 5,600.00 | EA | \$0.00 | \$1.98 | \$11,088.00 | \$11,088.00 |
| BLD2123721B1_1_256 | 0314400 | $\begin{aligned} & \text { GROUP } 3 \text { - PAN TABS } 03103- \\ & 00003 \text { - UT-3-1 - GEL } 3 \text { TO } 5 \text { TON } \\ & \text { ALGAE CONTROL } \end{aligned}$ | 576.00 | EA | \$0.00 | \$4.78 | \$2,753.28 | \$2,753.28 |
| BLD2123721B1_1_257 | 0314400 | GROUP 3-PAN TABS 03103- 00004 - UT-7-1 - GEL 7.5 TON | 756.00 | EA | \$0.00 | \$6.82 | \$5,155.92 | \$5,155.92 |

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info@blizzardairfl.com

Amount Ordered
\$998,307.57
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ALGAE CONTROL |  |  |  |  |  |  |
| BLD2123721B1_1_258 | 0314400 | GROUP 3 - PAN TABS 0310300005 - UT-15-1 - GEL 15 TON ALGAE CONTROL | 2,160.00 | EA | \$0.00 | \$11.69 | \$25,250.40 | \$25,250.40 |
| BLD2123721B1_1_259 | 0314400 | PASS-THRU ALLOWANCE MISCELLANEOUS SIZE FILTERS | 31,527.45 | EA | \$40,000.00 | \$1.00 | \$31,527.45 | \$31,527.45 |
| BLD2123721B1_1_261 | 0314400 | BIOCLIMATIC BD18H-135XL Carbon Media | 274.00 | EA | \$0.00 | \$152.00 | \$41,648.00 | \$41,648.00 |
| BLD2123721B1_1_262 | 0314400 | BIOCLIMATIC BD18H-137XL Carbon Media | 548.00 | EA | \$0.00 | \$156.00 | \$85,488.00 | \$85,488.00 |
| BLD2123721B1_1_263 | 0314000 | BIOCLIMATIC BIOTRONIC Fiber Glass Media 24X24 (per case of 24 sets) | 15.00 | CS | \$0.00 | \$500.00 | \$7,500.00 | \$7,500.00 |
| BLD2123721B1_1_264 | 0314400 | $\begin{aligned} & \hline \text { GROUP } 1 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \mathrm{X} 16 \mathrm{X} 2 \text {-MERV - } 13 \end{aligned}$ | 1,800.00 | EA | \$0.00 | \$5.44 | \$9,792.00 | \$6,528.00 |
| BLD2123721B1_1_265 | 0314400 | GROUP 1 FILTER - GREEN PLEAT - 20 X 20 X 2 - MERV - 13 | 0.00 | EA | \$0.00 | \$7.03 | \$0.00 | \$0.00 |
| BLD2123721B1_1_266 | 0314400 | $\begin{aligned} & \text { GROUP } 1 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 24 \text { X } 2 \text { - MERV - } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$6.90 | \$0.00 | \$0.00 |
| BLD2123721B1_1_267 | 0314400 | GROUP 1 FILTER - GREEN <br> PLEAT-20 X 25 X 2 - MERV - 13 | 0.00 | EA | \$0.00 | \$7.03 | \$0.00 | \$0.00 |
| BLD2123721B1_1_268 | 0314400 | $\begin{aligned} & \text { GROUP } 1 \text { FILTER - GREEN } \\ & \text { PLEAT - } 24 \text { X } 24 \text { X } 2 \text { - MERV - } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$7.66 | \$0.00 | \$0.00 |
| BLD2123721B1_1_269 | 0314400 | GROUP 1 FILTER - GREEN PLEAT - 24 X 24 X 2 - AHU ELECTRONIC | 0.00 | EA | \$0.00 | \$7.66 | \$0.00 | \$0.00 |
| BLD2123721B1_1_270 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 72 X 2 - | 0.00 | EA | \$0.00 | \$22.82 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MERV 7 |  |  |  |  |  |  |
| BLD2123721B1_1_271 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 96 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$30.16 | \$0.00 | \$0.00 |
| BLD2123721B1_1_272 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 60 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$21.21 | \$0.00 | \$0.00 |
| BLD2123721B1_1_273 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-12 X 72 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$18.22 | \$0.00 | \$0.00 |
| BLD2123721B1_1_274 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 24 X 2 MERV 7 | 2,000.00 | EA | \$0.00 | \$7.45 | \$14,900.00 | \$14,900.00 |
| BLD2123721B1_1_275 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-12 X 24 X 2 MERV 7 | 2,000.00 | EA | \$0.00 | \$5.94 | \$11,880.00 | \$11,880.00 |
| BLD2123721B1_1_276 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-16 X 20 X $2-$ MERV 7 | 0.00 | EA | \$0.00 | \$6.02 | \$0.00 | \$0.00 |
| BLD2123721B1_1_277 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-16 X 25 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$8.10 | \$0.00 | \$0.00 |
| BLD2123721B1_1_278 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-20 X 25 X 2 MERV 7 | 0.00 | EA | \$0.00 | \$7.17 | \$0.00 | \$0.00 |
| BLD2123721B1_1_279 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-10 X 30 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$7.95 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1
Vend\#-AddrID-ContactID
0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_280 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-12 X 24 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$5.94 | \$0.00 | \$0.00 |
| BLD2123721B1_1_281 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel - 16 X 20 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$6.02 | \$0.00 | \$0.00 |
| BLD2123721B1_1_282 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-16 X 25 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$8.10 | \$0.00 | \$0.00 |
| BLD2123721B1_1_283 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-16 X 33 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$12.51 | \$0.00 | \$0.00 |
| BLD2123721B1_1_284 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-20 X 22.5 X 1 - MERV 7 | 0.00 | EA | \$0.00 | \$11.40 | \$0.00 | \$0.00 |
| BLD2123721B1_1_285 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-20 X 25 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$7.17 | \$0.00 | \$0.00 |
| BLD2123721B1_1_286 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-21 X 21 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$14.99 | \$0.00 | \$0.00 |
| BLD2123721B1_1_287 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-22.5 X 22.5 X 1 - MERV 7 | 0.00 | EA | \$0.00 | \$12.51 | \$0.00 | \$0.00 |
| BLD2123721B1_1_288 | 0314400 | GROUP 1 FILTER - Tacked 3 Ply Polyester Ring Panel-24 X 24 X 1 MERV 7 | 0.00 | EA | \$0.00 | \$7.45 | \$0.00 | \$0.00 |
| BLD2123721B1_1_289 | 0314400 | GROUP 1 FILTER - 90\%-95\% | 0.00 | EA | \$0.00 | \$39.42 | \$0.00 | \$0.00 |

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## Document Description

Air Conditioning Filters

## Legal Name

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## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | High Efficiency Particulate Single Header - $113 / 8 \times 233 / 8 \times 12$ MERV 14 - SINGLE HEADER |  |  |  |  |  |  |
| BLD2123721B1_1_290 | 0314400 | GROUP 1 FILTER - 90\% - 95\% High Efficiency Particulate Single Header - $193 / 8 \times 233 / 8 \times 12$ MERV 14 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$69.93 | \$0.00 | \$0.00 |
| BLD2123721B1_1_291 | 0314400 | GROUP 1 FILTER - 90\% - 95\% High Efficiency Particulate Single Header - 23 3/8 x $233 / 8 \times 12$ MERV 14 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$72.29 | \$0.00 | \$0.00 |
| BLD2123721B1_1_292 | 0314400 | GROUP 1 FILTER - 90\% - 95\% High Efficiency Particulate Single Header - 19 3/8 x $243 / 8 \times 12$ MERV 14 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$69.93 | \$0.00 | \$0.00 |
| BLD2123721B1_1_293 | 0314400 | GROUP 1 FILTER - Bonded Carbon Panel-12 X 24 X 1 | 0.00 | EA | \$0.00 | \$45.09 | \$0.00 | \$0.00 |
| BLD2123721B1_1_294 | 0314400 | GROUP 1 FILTER - Bonded Carbon Panel-24 X 24 X 1 | 864.00 | EA | \$0.00 | \$68.74 | \$59,391.36 | \$0.00 |
| BLD2123721B1_1_295 | 0314400 | $\begin{aligned} & \text { GROUP } 1 \text { FILTER - Honeycomb, } \\ & 50 \% \text { Carbon Filled Panels - } 12 \text { X } 24 \\ & \text { X } 2 \end{aligned}$ | 0.00 | EA | \$0.00 | \$32.22 | \$0.00 | \$0.00 |
| BLD2123721B1_1_296 | 0314400 | GROUP 1 FILTER - Honeycomb, 50\% Carbon Filled Panels - 16 X 20 X 2 | 0.00 | EA | \$0.00 | \$38.99 | \$0.00 | \$0.00 |
| BLD2123721B1_1_297 | 0314400 | GROUP 1 FILTER - Honeycomb, 50\% Carbon Filled Panels - 16 X 25 X 2 | 0.00 | EA | \$0.00 | \$40.44 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

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Document Description
Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

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| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_298 | 0314400 | GROUP 1 FILTER - Honeycomb, $50 \%$ Carbon Filled Panels - 20 X 20 X 2 | 0.00 | EA | \$0.00 | \$40.44 | \$0.00 | \$0.00 |
| BLD2123721B1_1_299 | 0314400 | GROUP 1 FILTER - Honeycomb, 50\% Carbon Filled Panels - 20 X 24 X 2 | 0.00 | EA | \$0.00 | \$44.18 | \$0.00 | \$0.00 |
| BLD2123721B1_1_300 | 0314400 | GROUP 1 FILTER - Honeycomb, $50 \%$ Carbon Filled Panels - 20 X 25 X 2 | 0.00 | EA | \$0.00 | \$45.46 | \$0.00 | \$0.00 |
| BLD2123721B1_1_301 | 0314400 | GROUP 1 FILTER - Honeycomb, 50\% Carbon Filled Panels - 24 X 24 X 2 | 0.00 | EA | \$0.00 | \$51.56 | \$0.00 | \$0.00 |
| BLD2123721B1_1_302 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-5 1/2 X 13 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$9.51 | \$0.00 | \$0.00 |
| BLD2123721B1_1_303 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SERIES } 1100 \\ & \text { PLEATED - } 6 \text { X } 24 \text { X } 1 \text { - MERV } 11 \end{aligned}$ | 0.00 | EA | \$0.00 | \$10.12 | \$0.00 | \$0.00 |
| BLD2123721B1_1_304 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 8 X 20 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$10.12 | \$0.00 | \$0.00 |
| BLD2123721B1_1_305 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 8 X 20 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$15.19 | \$0.00 | \$0.00 |
| BLD2123721B1_1_306 | 0314400 | GROUP 2 FILTER - SERIES 1100 <br> PLEATED - 8 X 30 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$11.83 | \$141.96 | \$0.00 |
| BLD2123721B1_1_307 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-85/8 X $301 / 2$ X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_308 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SERIES } 700 \\ & \text { PLEATED - } 8-7 / 8 \text { X } 33-5 / 8 \times 1 \end{aligned}$ | 96.00 | EA | \$0.00 | \$13.39 | \$1,285.44 | \$642.72 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date |
| :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Amount Ordered
\$998,307.57
Vendor Phone \#

Email
info@blizzardairfl.com

## Not To Exceed <br> \$1,988,790.94

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MERV 7 |  |  |  |  |  |  |
| BLD2123721B1_1_309 | 0314400 | GROUP 2 FILTER - SERIES 700 PLEATED - 8-7/8 X 42-1/8 X 1 MERV 7 | 60.00 | EA | \$0.00 | \$12.74 | \$764.40 | \$458.64 |
| BLD2123721B1_1_310 | 0314400 | GROUP 2 FILTER - SERIES 700 PLEATED - 8-7/8 X 61-1/8 X 1 MERV 7 | 48.00 | EA | \$0.00 | \$18.68 | \$896.64 | \$896.64 |
| BLD2123721B1_1_311 | 0314400 | GROUP 2 FILTER - SERIES 700 PLEATED - 8-7/8 X 24-1/8 X 1 MERV 7 | 60.00 | EA | \$0.00 | \$8.19 | \$491.40 | \$0.00 |
| BLD2123721B1_1_312 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 9.5 X 24.25 X 2 MERV 11 | 0.00 | EA | \$0.00 | \$15.30 | \$0.00 | \$0.00 |
| BLD2123721B1_1_313 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-10 1/2 X 15 3/4 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.14 | \$0.00 | \$0.00 |
| BLD2123721B1_1_314 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 1/2 X 16 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.14 | \$0.00 | \$0.00 |
| BLD2123721B1_1_315 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 1/2 X 27 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.25 | \$0.00 | \$0.00 |
| BLD2123721B1_1_316 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 X 10 X 1 MERV 11 | 36.00 | EA | \$0.00 | \$4.83 | \$173.88 | \$115.92 |
| BLD2123721B1_1_317 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 X 18 X 1 MERV 11 | 12.00 | EA | \$0.00 | \$11.83 | \$141.96 | \$141.96 |
| BLD2123721B1_1_318 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 X 20 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$3.99 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

Document Description
Air Conditioning Filters
Legal Name
BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_319 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 10 X 24 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$5.40 | \$0.00 | \$0.00 |
| BLD2123721B1_1_320 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 11.5 X 11.5 X 1 MERV 11 | 12.00 | EA | \$0.00 | \$8.69 | \$104.28 | \$0.00 |
| BLD2123721B1_1_321 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 11 X 19 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_322 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 11.5 X 19.5 X 2 MERV 11 | 0.00 | EA | \$0.00 | \$6.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_323 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 12 X 1 - MERV 11 | 72.00 | EA | \$0.00 | \$6.28 | \$452.16 | \$150.72 |
| BLD2123721B1_1_324 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 16 X 1 - MERV 11 | 156.00 | EA | \$0.00 | \$10.38 | \$1,619.28 | \$498.24 |
| BLD2123721B1_1_325 | 0314400 | $\begin{aligned} & \text { GROUP 2 FILTER - SERIES } 1100 \\ & \text { PLEATED - } 12 \text { X } 19 \text { 3/4 X } 1 \text { - } \\ & \text { MERV } 11 \end{aligned}$ | 0.00 | EA | \$0.00 | \$11.23 | \$0.00 | \$0.00 |
| BLD2123721B1_1_326 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 20 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$4.42 | \$53.04 | \$53.04 |
| BLD2123721B1_1_327 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 24 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$4.57 | \$54.84 | \$0.00 |
| BLD2123721B1_1_328 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 24 X 2 - MERV | 1,700.00 | EA | \$0.00 | \$5.25 | \$8,925.00 | \$1,512.00 |

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

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters
Legal Name
BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11 |  |  |  |  |  |  |
| BLD2123721B1_1_329 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 24 X 4 - MERV 11 | 48.00 | EA | \$0.00 | \$10.15 | \$487.20 | \$243.60 |
| BLD2123721B1_1_330 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$5.21 | \$0.00 | \$0.00 |
| BLD2123721B1_1_331 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 12 X 36 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$9.64 | \$115.68 | \$0.00 |
| BLD2123721B1_1_332 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 13 X 13 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.23 | \$0.00 | \$0.00 |
| BLD2123721B1_1_333 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 13.5 X 24.5 X 2 MERV 11 | 0.00 | EA | \$0.00 | \$18.65 | \$0.00 | \$0.00 |
| BLD2123721B1_1_334 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 13.5 X 27.5 X 2 MERV 11 | 0.00 | EA | \$0.00 | \$18.65 | \$0.00 | \$0.00 |
| BLD2123721B1_1_335 | 0314400 | GROUP 2 FILTER - Series 1100 <br> Pleated - 14 X 14 X 1 - MERV 11 | 48.00 | EA | \$0.00 | \$5.15 | \$247.20 | \$61.80 |
| BLD2123721B1_1_336 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 20 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$4.79 | \$0.00 | \$0.00 |
| BLD2123721B1_1_337 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 22 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$12.07 | \$144.84 | \$0.00 |
| BLD2123721B1_1_338 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 12.00 | EA | \$0.00 | \$5.57 | \$66.84 | \$0.00 |

Contract ID \#
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## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

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| :--- | :--- |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Amount Ordered
\$998,307.57

## Vendor Contact Email

info@blizzardairfl.com

## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { PLEATED - } 14 \text { X } 24 \text { X } 1 \text { - MERV } \\ & 11 \end{aligned}$ |  |  |  |  |  |  |
| BLD2123721B1_1_339 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$5.21 | \$0.00 | \$0.00 |
| BLD2123721B1_1_340 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 25 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$7.48 | \$0.00 | \$0.00 |
| BLD2123721B1_1_341 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 30 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$5.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_342 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 14 X 30 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$7.63 | \$0.00 | \$0.00 |
| BLD2123721B1_1_343 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - $151 / 2 \times 311 / 2 \times 1$ MERV 11 | 0.00 | EA | \$0.00 | \$20.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_344 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 15 X 20 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$5.30 | \$127.20 | \$63.60 |
| BLD2123721B1_1_345 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 15 X 20 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$5.03 | \$0.00 | \$0.00 |
| BLD2123721B1_1_346 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 15.5 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$15.36 | \$0.00 | \$0.00 |
| BLD2123721B1_1_347 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SERIES } 1100 \\ & \text { PLEATED - } 16 \text { X } 16 \text { X } 1 \text { - MERV } \end{aligned}$ | 24.00 | EA | \$0.00 | \$6.16 | \$147.84 | \$147.84 |

Contract ID \#
BLD2123721B1

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## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date |
| :--- | :--- |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ |

Amount Ordered
\$998,307.57

## Vendor Contact Email

info@blizzardairfl.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11 |  |  |  |  |  |  |
| BLD2123721B1_1_348 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 16 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$5.49 | \$0.00 | \$0.00 |
| BLD2123721B1_1_349 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 16 X 2 - MERV 11 | 84.00 | EA | \$0.00 | \$5.49 | \$461.16 | \$329.40 |
| BLD2123721B1_1_350 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 17 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_351 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-16 1/4 X 17 1/2 X 2 MERV 11 | 0.00 | EA | \$0.00 | \$16.06 | \$0.00 | \$0.00 |
| BLD2123721B1_1_352 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 19 3/4 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_353 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 20 X 1 - MERV 11 | 144.00 | EA | \$0.00 | \$4.22 | \$607.68 | \$101.28 |
| BLD2123721B1_1_354 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 20 X 2 - MERV 11 | 1,272.00 | EA | \$0.00 | \$4.97 | \$6,321.84 | \$2,147.04 |
| BLD2123721B1_1_355 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 20 X 4 - MERV 11 | 366.00 | EA | \$0.00 | \$10.20 | \$3,733.20 | \$979.20 |
| BLD2123721B1_1_356 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 22 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$12.66 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2123721B1
Vend\#-AddrID-ContactID
0000002453

## Document Description

Air Conditioning Filters
Legal Name
BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_357 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 24 X 1 - MERV 11 | 120.00 | EA | \$0.00 | \$5.21 | \$625.20 | \$125.04 |
| BLD2123721B1_1_358 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 24 X 2 - MERV 11 | 324.00 | EA | \$0.00 | \$6.08 | \$1,969.92 | \$0.00 |
| BLD2123721B1_1_359 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 25 X 1 - MERV 11 | 192.00 | EA | \$0.00 | \$5.18 | \$994.56 | \$435.12 |
| BLD2123721B1_1_360 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 25 X 2 - MERV 11 | 2,040.00 | EA | \$0.00 | \$5.62 | \$11,464.80 | \$2,697.60 |
| BLD2123721B1_1_361 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 25 X 4 - MERV 11 | 252.00 | EA | \$0.00 | \$10.41 | \$2,623.32 | \$249.84 |
| BLD2123721B1_1_362 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 30 X 1 - MERV 11 | 276.00 | EA | \$0.00 | \$5.71 | \$1,575.96 | \$68.52 |
| BLD2123721B1_1_363 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 16 X 30 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$6.33 | \$0.00 | \$0.00 |
| BLD2123721B1_1_364 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 1/2 X 29 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$6.33 | \$0.00 | \$0.00 |
| BLD2123721B1_1_365 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-17 1/4 X 35 1/4 X 1 MERV 11 | 12.00 | EA | \$0.00 | \$18.23 | \$218.76 | \$0.00 |
| BLD2123721B1_1_366 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |

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

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Air Conditioning Filters

## Legal Name

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info@blizzardairfl.com

Amount Ordered
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| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { PLEATED - } 17 \text { X } 17 \text { X } 1 \text { - MERV } \\ & 11 \end{aligned}$ |  |  |  |  |  |  |
| BLD2123721B1_1_367 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 X 18 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_368 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 X 21 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$11.81 | \$141.72 | \$141.72 |
| BLD2123721B1_1_369 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 17 X 23 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_370 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-18 1/2 X 23 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$12.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_371 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 18 X 1 - MERV 11 | 48.00 | EA | \$0.00 | \$6.28 | \$301.44 | \$75.36 |
| BLD2123721B1_1_372 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 18 X 2 - MERV 11 | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| BLD2123721B1_1_373 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 20 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$5.58 | \$133.92 | \$0.00 |
| BLD2123721B1_1_374 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 22 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$8.61 | \$0.00 | \$0.00 |
| BLD2123721B1_1_375 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-18 X 24 X 1 - MERV | 0.00 | EA | \$0.00 | \$5.17 | \$0.00 | \$0.00 |

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## Vendor Contact Email

info@blizzardairfl.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11 |  |  |  |  |  |  |
| BLD2123721B1_1_376 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 24 X 2 - MERV 11 | 72.00 | EA | \$0.00 | \$6.10 | \$439.20 | \$146.40 |
| BLD2123721B1_1_377 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 25 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$5.81 | \$69.72 | \$0.00 |
| BLD2123721B1_1_378 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 30 X 4 - MERV 11 | 0.00 | EA | \$0.00 | \$23.62 | \$0.00 | \$0.00 |
| BLD2123721B1_1_379 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 18 X 36 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$17.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_380 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-19 1/2 X 23 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_381 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 19 5/8 X 43 5/8 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$28.46 | \$0.00 | \$0.00 |
| BLD2123721B1_1_382 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 19 X 19 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_383 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 20 X 1 - MERV 11 | 240.00 | EA | \$0.00 | \$4.59 | \$1,101.60 | \$330.48 |
| BLD2123721B1_1_384 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 20 X 2 - MERV 11 | 3,208.00 | EA | \$0.00 | \$5.62 | \$18,028.96 | \$4,046.40 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_385 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 20 X 4 - MERV 11 | 300.00 | EA | \$0.00 | \$10.38 | \$3,114.00 | \$1,245.60 |
| BLD2123721B1_1_386 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 22 X 1 - MERV 11 | 132.00 | EA | \$0.00 | \$5.68 | \$749.76 | \$272.64 |
| BLD2123721B1_1_387 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 24 X 1 - MERV 11 | 60.00 | EA | \$0.00 | \$5.18 | \$310.80 | \$62.16 |
| BLD2123721B1_1_388 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 24 X 2 - MERV 11 | 1,536.00 | EA | \$0.00 | \$6.33 | \$9,722.88 | \$6,076.80 |
| BLD2123721B1_1_389 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 24 X 4 - MERV 11 | 156.00 | EA | \$0.00 | \$10.97 | \$1,711.32 | \$263.28 |
| BLD2123721B1_1_390 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 25 X 1 - MERV 11 | 36.00 | EA | \$0.00 | \$5.71 | \$205.56 | \$68.52 |
| BLD2123721B1_1_391 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 25 X 2 - MERV 11 | 2,400.00 | EA | \$0.00 | \$6.43 | \$15,432.00 | \$4,938.24 |
| BLD2123721B1_1_392 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 25 X 4 - MERV 11 | 1,994.00 | EA | \$0.00 | \$10.97 | \$21,874.18 | \$19,438.84 |
| BLD2123721B1_1_393 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 30 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$6.29 | \$0.00 | \$0.00 |
| BLD2123721B1_1_394 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 360.00 | EA | \$0.00 | \$7.03 | \$2,530.80 | \$0.00 |

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info@blizzardairfl.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{array}{\|l} \hline \text { PLEATED - } 20 \text { X } 30 \text { X } 2 \text { - MERV } \\ 11 \\ \hline \end{array}$ |  |  |  |  |  |  |
| BLD2123721B1_1_395 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 20 X 35 X 2 - MERV 11 | 24.00 | EA | \$0.00 | \$21.69 | \$520.56 | \$0.00 |
| BLD2123721B1_1_396 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 X 21 X 2 - Exact MERV 6 | 0.00 | EA | \$0.00 | \$19.68 | \$0.00 | \$0.00 |
| BLD2123721B1_1_397 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 1/2 X 21 1/2 X 1 MERV 11 | 240.00 | EA | \$0.00 | \$11.81 | \$2,834.40 | \$0.00 |
| BLD2123721B1_1_398 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 1/4 X 21 1/4 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$12.66 | \$0.00 | \$0.00 |
| BLD2123721B1_1_399 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-21 $1 / 2$ X 24 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_400 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-211/4 X 24 X 1 MERV 11 | 60.00 | EA | \$0.00 | \$11.81 | \$708.60 | \$141.72 |
| BLD2123721B1_1_401 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 X 21 X 1 - MERV 11 | 168.00 | EA | \$0.00 | \$12.07 | \$2,027.76 | \$579.36 |
| BLD2123721B1_1_402 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 21 X 23 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$12.49 | \$299.76 | \$0.00 |
| BLD2123721B1_1_403 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 22 X 1 - MERV | 72.00 | EA | \$0.00 | \$5.44 | \$391.68 | \$130.56 |

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info@blizzardairfl.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11 |  |  |  |  |  |  |
| BLD2123721B1_1_404 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 23 1/2 X 1 MERV 11 | 12.00 | EA | \$0.00 | \$14.77 | \$177.24 | \$0.00 |
| BLD2123721B1_1_405 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 23 X 1 - MERV 11 | 12.00 | EA | \$0.00 | \$12.83 | \$153.96 | \$0.00 |
| BLD2123721B1_1_406 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 24 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$12.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_407 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$14.85 | \$0.00 | \$0.00 |
| BLD2123721B1_1_408 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 26 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$14.85 | \$0.00 | \$0.00 |
| BLD2123721B1_1_409 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 22 X 30 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$18.23 | \$0.00 | \$0.00 |
| BLD2123721B1_1_410 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-23 1/2 X 18 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$11.81 | \$0.00 | \$0.00 |
| BLD2123721B1_1_411 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - $231 / 2$ X $281 / 2$ X 1 MERV 6 | 0.00 | EA | \$0.00 | \$12.92 | \$0.00 | \$0.00 |
| BLD2123721B1_1_412 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED-23 1/2 X $281 / 2$ X 1 MERV 11 | 0.00 | EA | \$0.00 | \$18.15 | \$0.00 | \$0.00 |

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

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_413 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 23 X 24 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$15.53 | \$0.00 | \$0.00 |
| BLD2123721B1_1_414 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 23 X 29 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$18.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_415 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 24 X 1 - MERV 11 | 48.00 | EA | \$0.00 | \$6.28 | \$301.44 | \$226.08 |
| BLD2123721B1_1_416 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 24 X 2 - MERV 11 | 3,036.00 | EA | \$0.00 | \$7.00 | \$21,252.00 | \$7,056.00 |
| BLD2123721B1_1_417 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 24 X 4 - MERV 11 | 78.00 | EA | \$0.00 | \$11.01 | \$858.78 | \$726.66 |
| BLD2123721B1_1_418 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$18.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_419 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 30 X 1 - MERV 11 | 24.00 | EA | \$0.00 | \$6.84 | \$164.16 | \$82.08 |
| BLD2123721B1_1_420 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 24 X 32 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$20.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_421 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 25 X 25 X 1 - MERV 11 | 0.00 | EA | \$0.00 | \$6.89 | \$0.00 | \$0.00 |
| BLD2123721B1_1_422 | 0314400 | GROUP 2 FILTER - SERIES 1100 | 84.00 | EA | \$0.00 | \$8.69 | \$729.96 | \$312.84 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { PLEATED - } 25 \text { X } 25 \text { X } 2 \text { - MERV } \\ & 11 \end{aligned}$ |  |  |  |  |  |  |
| BLD2123721B1_1_423 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - 29 1/2 X 29 1/2 X 1 MERV 11 | 0.00 | EA | \$0.00 | \$28.46 | \$0.00 | \$0.00 |
| BLD2123721B1_1_424 | 0314400 | GROUP 2 FILTER - SERIES 1100 PLEATED - $351 / 2$ X $191 / 2$ X 1 MERV 11 | 0.00 | EA | \$0.00 | \$18.15 | \$0.00 | \$0.00 |
| BLD2123721B1_1_425 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-12 X 12 X 1 MERV 6 | 0.00 | EA | \$0.00 | \$6.57 | \$0.00 | \$0.00 |
| BLD2123721B1_1_426 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-12 X 24 X 1 - MERV 6 | 0.00 | EA | \$0.00 | \$7.40 | \$0.00 | \$0.00 |
| BLD2123721B1_1_427 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-12 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$9.69 | \$0.00 | \$0.00 |
| BLD2123721B1_1_428 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-12 X 24 X 4 - MERV 6 | 0.00 | EA | \$0.00 | \$17.18 | \$0.00 | \$0.00 |
| BLD2123721B1_1_429 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-16 X 20 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$10.25 | \$0.00 | \$0.00 |
| BLD2123721B1_1_430 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-16 X 25 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$16.12 | \$0.00 | \$0.00 |
| BLD2123721B1_1_431 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-18 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$12.28 | \$0.00 | \$0.00 |

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

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| BLD2123721B1_1 | Air Conditioning Filters |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_432 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 24 X 1 - MERV 6 | 0.00 | EA | \$0.00 | \$10.16 | \$0.00 | \$0.00 |
| BLD2123721B1_1_433 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$13.70 | \$0.00 | \$0.00 |
| BLD2123721B1_1_434 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 24 X 4 - MERV 6 | 0.00 | EA | \$0.00 | \$25.86 | \$0.00 | \$0.00 |
| BLD2123721B1_1_435 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-20 X 25 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$13.48 | \$0.00 | \$0.00 |
| BLD2123721B1_1_436 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-23 1/2 X 28 1/2 X 1 MERV 6 | 0.00 | EA | \$0.00 | \$41.78 | \$0.00 | \$0.00 |
| BLD2123721B1_1_437 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-24 X 24 X 1 - MERV 6 | 24.00 | EA | \$0.00 | \$11.01 | \$264.24 | \$0.00 |
| BLD2123721B1_1_438 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-24 X 24 X 2 - MERV 6 | 0.00 | EA | \$0.00 | \$14.83 | \$0.00 | \$0.00 |
| BLD2123721B1_1_439 | 0314400 | GROUP 2 FILTER - CARBON SERIES 550-24 X 24 X 4 - MERV 6 | 0.00 | EA | \$0.00 | \$25.86 | \$0.00 | \$0.00 |
| BLD2123721B1_1_440 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 12 X 12 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$12.61 | \$0.00 | \$0.00 |
| BLD2123721B1_1_441 | 0314400 | $\begin{aligned} & \hline \text { GROUP 2 FILTER - GREEN } \\ & \text { PLEAT - } 12 \text { X } 20 \text { X } 1 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$4.41 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
$\$ 998,307.57$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_442 | 0314400 | GROUP 2 FILTER - GREEN <br> PLEAT - 12 X 24 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$4.59 | \$0.00 | \$0.00 |
| BLD2123721B1_1_443 | 0314400 | $\begin{aligned} & \hline \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 14 \text { X } 20 \text { X } 1 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$5.21 | \$0.00 | \$0.00 |
| BLD2123721B1_1_444 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 20 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$5.08 | \$0.00 | \$0.00 |
| BLD2123721B1_1_445 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$5.44 | \$0.00 | \$0.00 |
| BLD2123721B1_1_446 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 20 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$10.20 | \$0.00 | \$0.00 |
| BLD2123721B1_1_447 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 24 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$5.71 | \$0.00 | \$0.00 |
| BLD2123721B1_1_448 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$6.21 | \$0.00 | \$0.00 |
| BLD2123721B1_1_449 | 0314400 | GROUP 2 FILTER - GREEN <br> PLEAT - 16 X 25 X 1 - MERV 13 | 120.00 | EA | \$0.00 | \$5.68 | \$681.60 | \$681.60 |
| BLD2123721B1_1_450 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 25 X 2 - MERV 13 | 384.00 | EA | \$0.00 | \$6.31 | \$2,423.04 | \$2,423.04 |
| BLD2123721B1_1_451 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 16 X 25 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$10.41 | \$0.00 | \$0.00 |
| BLD2123721B1_1_452 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 18 X 20 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.11 | \$0.00 | \$0.00 |
| BLD2123721B1_1_453 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 18 X 24 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.21 | \$0.00 | \$0.00 |
| BLD2123721B1_1_454 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 18 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |
| BLD2123721B1_1_455 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 20 \text { X } 1 \text { - MERV } 13 \end{aligned}$ | 96.00 | EA | \$0.00 | \$5.68 | \$545.28 | \$545.28 |

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

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_456 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 20 X 2 - MERV 13 | 408.00 | EA | \$0.00 | \$6.15 | \$2,509.20 | \$2,435.40 |
| BLD2123721B1_1_457 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 20 \text { X } 4 \text { - MERV } 13 \end{aligned}$ | 180.00 | EA | \$0.00 | \$11.87 | \$2,136.60 | \$0.00 |
| BLD2123721B1_1_458 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 24 X 2 - MERV 13 | 168.00 | EA | \$0.00 | \$6.90 | \$1,159.20 | \$993.60 |
| BLD2123721B1_1_459 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 20 \text { X } 24 \text { X } 4 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$10.97 | \$0.00 | \$0.00 |
| BLD2123721B1_1_460 | 0314400 | GROUP 2 FILTER -GREEN PLEAT - 20 X 25 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.26 | \$0.00 | \$0.00 |
| BLD2123721B1_1_461 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 25 X 2 - MERV 13 | 324.00 | EA | \$0.00 | \$7.03 | \$2,277.72 | \$2,277.72 |
| BLD2123721B1_1_462 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 20 X 25 X 4 - MERV 13 | 180.00 | EA | \$0.00 | \$10.97 | \$1,974.60 | \$0.00 |
| BLD2123721B1_1_463 | 0314400 | GROUP 2 FILTER - GREEN <br> PLEAT-20 X 30 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.31 | \$0.00 | \$0.00 |
| BLD2123721B1_1_464 | 0314400 | $\begin{aligned} & \hline \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 24 \text { X } 24 \text { X } 1 \text { - MERV } 11 \end{aligned}$ | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |
| BLD2123721B1_1_465 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 24 X 24 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |
| BLD2123721B1_1_466 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 24 X 24 X 2 - MERV 13 | 180.00 | EA | \$0.00 | \$7.66 | \$1,378.80 | \$1,378.80 |
| BLD2123721B1_1_467 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 24 X 24 X 4 - MERV 13 | 0.00 | EA | \$0.00 | \$11.01 | \$0.00 | \$0.00 |
| BLD2123721B1_1_468 | 0314400 | GROUP 2 FILTER - GREEN PLEAT - 25 X 25 X 1 - MERV 13 | 0.00 | EA | \$0.00 | \$6.89 | \$0.00 | \$0.00 |
| BLD2123721B1_1_469 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - GREEN } \\ & \text { PLEAT - } 25 \text { X } 25 \text { X } 2 \text { - MERV } 13 \end{aligned}$ | 0.00 | EA | \$0.00 | \$10.12 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

Document Description
Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_470 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 12 X 20 X 2 - MERV 13 | 96.00 | EA | \$0.00 | \$24.10 | \$2,313.60 | \$2,313.60 |
| BLD2123721B1_1_471 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 12 X 24 X 2 - MERV 13 | 96.00 | EA | \$0.00 | \$26.00 | \$2,496.00 | \$2,496.00 |
| BLD2123721B1_1_472 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 16 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$30.67 | \$0.00 | \$0.00 |
| BLD2123721B1_1_473 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 16 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$31.38 | \$0.00 | \$0.00 |
| BLD2123721B1_1_474 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 16 X 25 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$31.38 | \$0.00 | \$0.00 |
| BLD2123721B1_1_475 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 18 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$31.55 | \$0.00 | \$0.00 |
| BLD2123721B1_1_476 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 18 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$33.65 | \$0.00 | \$0.00 |
| BLD2123721B1_1_477 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 20 X 20 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$29.52 | \$0.00 | \$0.00 |
| BLD2123721B1_1_478 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI -PLEAT - 20 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$31.46 | \$0.00 | \$0.00 |
| BLD2123721B1_1_479 | 0314400 | GROUP 2 FILTER - HIGH | 196.00 | EA | \$0.00 | \$32.96 | \$6,460.16 | \$6,460.16 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EFFICIENCY MINI-PLEAT - 20 X 25 X 2 - MERV 13 |  |  |  |  |  |  |
| BLD2123721B1_1_480 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENCY MINI-PLEAT - 24 X 24 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$34.28 | \$0.00 | \$0.00 |
| BLD2123721B1_1_481 | 0314400 | GROUP 2 FILTER - HIGH EFFICIENDY MINI-PLEAT - 25 X 25 X 2 - MERV 13 | 0.00 | EA | \$0.00 | \$36.86 | \$0.00 | \$0.00 |
| BLD2123721B1_1_482 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL-12 X 24 X 12 MERV 13 | 0.00 | EA | \$0.00 | \$46.03 | \$0.00 | \$0.00 |
| BLD2123721B1_1_483 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 12 X 24 X 12 MERV 11 | 0.00 | EA | \$0.00 | \$45.52 | \$0.00 | \$0.00 |
| BLD2123721B1_1_484 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL - 12 X 24 X 12 - <br> MERV 11 - SINGLE HEADER | 0.00 | EA | \$0.00 | \$57.39 | \$0.00 | \$0.00 |
| BLD2123721B1_1_485 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 20 X 12 MERV 13 | 0.00 | EA | \$0.00 | \$54.38 | \$0.00 | \$0.00 |
| BLD2123721B1_1_486 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SYNTHETIC } \\ & \text { RIGID CELL - } 20 \text { X } 20 \text { X } 12 \text { - } \\ & \text { Single Header - MERV } 13 \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$54.38 | \$0.00 | \$0.00 |
| BLD2123721B1_1_487 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 20 X $12-$ MERV 11 | 0.00 | EA | \$0.00 | \$57.10 | \$0.00 | \$0.00 |
| BLD2123721B1_1_488 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL - 20 X 24 X 12 - | 0.00 | EA | \$0.00 | \$56.16 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Single Header - MERV 13 |  |  |  |  |  |  |
| BLD2123721B1_1_489 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - SYNTHETIC } \\ & \text { RIGID CELL - } 20 \text { X } 24 \text { X } 12 \text { - } \\ & \text { Single Header - MERV } 11 \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$62.89 | \$0.00 | \$0.00 |
| BLD2123721B1_1_490 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 24 X 12 MERV 13 | 0.00 | EA | \$0.00 | \$56.16 | \$0.00 | \$0.00 |
| BLD2123721B1_1_491 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 20 X 24 X 12 MERV 11 | 0.00 | EA | \$0.00 | \$60.46 | \$0.00 | \$0.00 |
| BLD2123721B1_1_492 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL - 24 X 24 X 12 - <br> MERV 13 SINGLE HEADER | 216.00 | EA | \$0.00 | \$58.51 | \$12,638.16 | \$0.00 |
| BLD2123721B1_1_493 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL - 24 X 24 X 12 MERV 11 SINGLE HEADER | 0.00 | EA | \$0.00 | \$69.62 | \$0.00 | \$0.00 |
| BLD2123721B1_1_494 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 24 X 24 X 12 MERV 13 | 0.00 | EA | \$0.00 | \$71.62 | \$0.00 | \$0.00 |
| BLD2123721B1_1_495 | 0314400 | GROUP 2 FILTER - SYNTHETIC RIGID CELL BOX - 24 X 24 X 12 MERV 11 | 0.00 | EA | \$0.00 | \$58.12 | \$0.00 | \$0.00 |
| BLD2123721B1_1_496 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 12 X 24 X 4 - Single Header - MERV 13 | 0.00 | EA | \$0.00 | \$29.73 | \$0.00 | \$0.00 |
| BLD2123721B1_1_497 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 12 X 24 X 4 MERV 13 | 0.00 | EA | \$0.00 | \$28.91 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123721B1_1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 16 / 2022$ | $5 / 15 / 2024$ | $\$ 1,988,790.94$ |

## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
\$998,307.57

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_498 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 16 X 20 X 4 - Single Header - MERV 14 | 0.00 | EA | \$0.00 | \$34.51 | \$0.00 | \$0.00 |
| BLD2123721B1_1_499 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 16 X 20 X 4 MERV 13 | 0.00 | EA | \$0.00 | \$29.82 | \$0.00 | \$0.00 |
| BLD2123721B1_1_500 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 16 X 20 X 4 - MERV 13 SINGLE HEADER | 0.00 | EA | \$0.00 | \$30.10 | \$0.00 | \$0.00 |
| BLD2123721B1_1_501 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC-16 X 25 X 4 - Single Header - MERV 13 | 0.00 | EA | \$0.00 | \$34.17 | \$0.00 | \$0.00 |
| BLD2123721B1_1_502 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 16 X 25 X 4 MERV 13 | 0.00 | EA | \$0.00 | \$33.94 | \$0.00 | \$0.00 |
| BLD2123721B1_1_503 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 20 X 4 - Single Header - MERV 13 | 0.00 | EA | \$0.00 | \$34.48 | \$0.00 | \$0.00 |
| BLD2123721B1_1_504 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 20 X 4 - Single Header - MERV 14 | 0.00 | EA | \$0.00 | \$38.27 | \$0.00 | \$0.00 |
| BLD2123721B1_1_505 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 20 X 20 X 4 MERV 13 | 0.00 | EA | \$0.00 | \$34.09 | \$0.00 | \$0.00 |
| BLD2123721B1_1_506 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 24 X 4 - Single Header - MERV 14 | 0.00 | EA | \$0.00 | \$39.85 | \$0.00 | \$0.00 |
| BLD2123721B1_1_507 | 0314400 | GROUP 2 FILTER - GEOPLEAT | 0.00 | EA | \$0.00 | \$37.21 | \$0.00 | \$0.00 |

Contract ID \#
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## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

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## Vendor Contact Email

info@blizzardairfl.com

Amount Ordered
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PLASTIC BOX - 20 X 24 X 4 MERV 13 |  |  |  |  |  |  |
| BLD2123721B1_1_508 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 24 X 4 - MERV 13 SINGLE HEADER | 0.00 | EA | \$0.00 | \$37.31 | \$0.00 | \$0.00 |
| BLD2123721B1_1_509 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 25 X 4 - MERV 14 SINGLE HEADER | 0.00 | EA | \$0.00 | \$43.84 | \$0.00 | \$0.00 |
| BLD2123721B1_1_510 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 20 X 25 X 4 MERV 13 | 0.00 | EA | \$0.00 | \$37.86 | \$0.00 | \$0.00 |
| BLD2123721B1_1_511 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 20 X 25 X 4 - MERV 13 SINGLE HEADER | 0.00 | EA | \$0.00 | \$39.42 | \$0.00 | \$0.00 |
| BLD2123721B1_1_512 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC - 24 X 24 X 4 - MERV 13 SINGLE HEADER | 0.00 | EA | \$0.00 | \$42.21 | \$0.00 | \$0.00 |
| BLD2123721B1_1_513 | 0314400 | GROUP 2 FILTER - GEOPLEAT PLASTIC BOX - 24 X 24 X 4 MERV 13 | 60.00 | EA | \$0.00 | \$41.91 | \$2,514.60 | \$2,514.60 |
| BLD2123721B1_1_514 | 0314400 | GROUP 2 FILTER - 3 -PLY SERIES 15/40-24 X 24 PANELS M-3 RING - MERV 6 | 24.00 | EA | \$0.00 | \$7.45 | \$178.80 | \$0.00 |
| BLD2123721B1_1_515 | 0314400 | $\begin{aligned} & \hline \text { GROUP } 2 \text { FILTER - CHARCOAL - } \\ & 24 \text { X } 24 \text { X } 1 \text { - MERV } 6 \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$11.01 | \$0.00 | \$0.00 |
| BLD2123721B1_1_516 | 0314400 | $\begin{aligned} & \text { GROUP } 2 \text { FILTER - PLASTIC } \\ & \text { FRAME, FIBER FILTER - } 20 \text { X } 25 \\ & \text { X } 2 \text { - MERV } 11 \end{aligned}$ | 0.00 | EA | \$0.00 | \$31.09 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2123721B1

## Vend\#-AddrID-ContactID

0000002453

## Document Description

Air Conditioning Filters

## Legal Name

BLIZZARD AIR CONDITIONING, LLC

| Start Date | End Date | Not To Exceed |
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## Vendor Contact Email

info@blizzardairfl.com

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123721B1_1_517 | 0314400 | GROUP 3 - PAN TABS 0310300001 - CHEM TAB \#251 W/AT-8 ALGAE CONTROL | 2,200.00 | EA | \$0.00 | \$0.61 | \$1,342.00 | \$1,342.00 |
| BLD2123721B1_1_518 | 0314400 | GROUP 3 - PAN TABS 0310300002 - CLOG-AWAY \#290-B ALGAE CONTROL | 5,800.00 | EA | \$0.00 | \$2.04 | \$11,832.00 | \$11,832.00 |
| BLD2123721B1_1_519 | 0314400 | GROUP 3 - PAN TABS 0310300003 - UT-3-1 - GEL 3 TO 5 TON ALGAE CONTROL | 540.00 | EA | \$0.00 | \$4.92 | \$2,656.80 | \$2,656.80 |
| BLD2123721B1_1_520 | 0314400 | GROUP 3 - PAN TABS 0310300004 - UT-7-1 - GEL 7.5 TON ALGAE CONTROL | 864.00 | EA | \$0.00 | \$7.02 | \$6,065.28 | \$6,065.28 |
| BLD2123721B1_1_521 | 0314400 | GROUP 3 - PAN TABS 0310300005 - UT-15-1 - GEL 15 TON ALGAE CONTROL | 1,728.00 | EA | \$0.00 | \$12.04 | \$20,805.12 | \$20,805.12 |
| BLD2123721B1_1_522 | 0314400 | BIOCLIMATIC BD18H-135XL Carbon Media | 0.00 | EA | \$0.00 | \$156.56 | \$0.00 | \$0.00 |
| BLD2123721B1_1_523 | 0314400 | BIOCLIMATIC BD18H-137XL Carbon Media | 0.00 | EA | \$0.00 | \$160.68 | \$0.00 | \$0.00 |
| BLD2123721B1_1_524 | 0314400 | BIOCLIMATIC BIOTRONIC Fiber Glass Media 24X24 (per case of 24 sets) | 0.00 | CS | \$0.00 | \$515.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$40,000.00 |  | \$998,307.57 | \$823,376.27 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 14 | $\$ 500,721.60$ | $\$ 416,776.62$ |
| AVIATION - MAINTENANCE | 20 | $\$ 453,656.64$ | $\$ 362,670.32$ |
| PE - Facilities Maintenance | 10 | $\$ 43,929.33$ | $\$ 43,929.33$ |
| Department Totals | 44 | $\$ 998,307.57$ | $\$ 823,376.27$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 16 / 22$ | $5 / 15 / 23$ |
| 2 | $5 / 16 / 23$ | $5 / 15 / 24$ |
| 3 | $5 / 16 / 24$ | $5 / 15 / 25$ |
| 4 | $5 / 16 / 25$ | $5 / 15 / 26$ |
| 5 | $5 / 16 / 26$ | $5 / 15 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1 | Port Everglades Roofing Svcs | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,224,523.75$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ServiceAdminSFL@advancedroofing.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1_001 | 1456000 | Recaulking windows/AC units, walls and siding Average Job 300 LFT | 6,005.00 | LFT | \$0.00 | \$4.25 | \$25,521.25 | \$17,170.00 |
| BLD2123775B1_1_002 | 1456000 | Repair single ply membrane Average Job 500 SQF | 0.00 | SQF | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| BLD2123775B1_1_003 | 1456000 | Repair single ply membrane Average Job 5,000 SQF | 0.00 | SQF | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2123775B1_1_004 | 1456000 | Repair single ply membrane Average Job 25,000 SQF | 0.00 | SQF | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| BLD2123775B1_1_005 | 1456000 | Flat BUILT Up Roofing *BUR) Replacement Average Job 500 SQF | 500.00 | SQF | \$0.00 | \$6.50 | \$3,250.00 | \$0.00 |
| BLD2123775B1_1_006 | 1456000 | Flat BUILT Up Roofing *BUR) Replacement Average Job 2,500 SQF | 0.00 | SQF | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| BLD2123775B1_1_007 | 1456000 | Flat BUILT Up Roofing *BUR) <br> Replacement Average Job 5,000 <br> SQF | 0.00 | SQF | \$0.00 | \$1.25 | \$0.00 | \$0.00 |
| BLD2123775B1_1_008 | 1456000 | Flat BUILT Up Roofing *BUR) Replacement Average Job 10,000 SQF | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_009 | 1456000 | Flat Roof Repair Average Job 500 SQF | 1,370.00 | SQF | \$0.00 | \$4.50 | \$6,165.00 | \$6,165.00 |
| BLD2123775B1_1_010 | 1456000 | Flat Roof Repair Average Job 5,000 SQF | 3,825.00 | SQF | \$0.00 | \$4.00 | \$15,300.00 | \$15,300.00 |
| BLD2123775B1_1_011 | 1456000 | Flat Roof Repair Average Job 2,500 SQF | 0.00 | SQF | \$0.00 | \$2.25 | \$0.00 | \$0.00 |
| BLD2123775B1_1_012 | 1456000 | Flat Roof Repair Average Job 25,000 | 20,878.00 | SQF | \$0.00 | \$1.00 | \$20,878.00 | \$20,878.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { BLD2123775B1_1 } & \text { Port Everglades Roofing Svcs }\end{array}$
Vend\#-AddrID-ContactID
VC00025448

Legal Name
ADVANCED ROOFING INC

| Start Date | End Date | Not To Exceed <br> $8 / 10 / 2022$ |
| :---: | :---: | :---: |
| $8 / 9 / 2024,523.75$ |  |  |

Vendor Contact Email
ServiceAdminSFL@advancedroofing.com

Amount Ordered
\$2,500,057.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SQF |  |  |  |  |  |  |
| BLD2123775B1_1_013 | 1456000 | Expansion Join Remove and Replace Average Job 100 SQF | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_014 | 1456000 | Expansion Join Remove and Replace Average Job 200 SQF | 0.00 | LFT | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_015 | 1456000 | Parapet wall Average Job 50 LFT | 20.00 | LFT | \$0.00 | \$20.00 | \$400.00 | \$400.00 |
| BLD2123775B1_1_016 | 1456000 | Parapet wall Average Job 100 LFT | 90.00 | LFT | \$0.00 | \$18.00 | \$1,620.00 | \$0.00 |
| BLD2123775B1_1_017 | 1456000 | $\begin{aligned} & \text { Cap Flasing (Size } 8 \text { to 12) Average } \\ & \text { Job 50 LFT } \end{aligned}$ | 96.00 | LFT | \$0.00 | \$24.00 | \$2,304.00 | \$0.00 |
| BLD2123775B1_1_018 | 1456000 | Cap Flasing (Size 8 to 12) Average Job 100 LFT | 2,727.00 | LFT | \$0.00 | \$26.00 | \$70,902.00 | \$37,440.00 |
| BLD2123775B1_1_019 | 1456000 | Gravel Stop Repair (24 Gage, Size 3) Average Job 50 LFT | 0.00 | LFT | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_020 | 1456000 | Gravel Stop Repair (24 Gage, Size 3) Average Job 100 LFT | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_021 | 1456000 | Replace pitch pan | 3.00 | EA | \$0.00 | \$125.00 | \$375.00 | \$375.00 |
| BLD2123775B1_1_022 | 1456000 | Fill Pitch Pan with Tar and Sealant | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_023 | 1456000 | Replace Existing 9 Galvanized Gutters Average Job 50 LFT | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_024 | 1456000 | Replace Existing 9 Galvanized Gutters Average Job 100 LFT | 0.00 | LFT | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_025 | 1456000 | Replace Existing 6 Galvanized Gutters Average Job 50 L.F. | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_026 | 1456000 | Replace Existing 6 Galvanized Gutters Average Job 100 L.F. | 905.00 | LFT | \$0.00 | \$36.00 | \$32,580.00 | \$28,260.00 |
| BLD2123775B1_1_027 | 1456000 | Water Sealant Treatment of Masonry Concrete Walls Average Job 250 S. F. | 0.00 | SQF | \$0.00 | \$3.75 | \$0.00 | \$0.00 |

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lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1 | Port Everglades Roofing Svcs | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,224,523.75$ | V2,500,057.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025448 | ADVANCED ROOFING INC | ServiceAdminSFL@advancedroofing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1_028 | 1456000 | Water Sealant Treatment of Masonry Concrete Walls Average Job 500 S. F. | 0.00 | SQF | \$0.00 | \$3.60 | \$0.00 | \$0.00 |
| BLD2123775B1_1_029 | 1456000 | 6 Downspouts Replacement Average Job 50 L.F. | 50.00 | LFT | \$0.00 | \$25.00 | \$1,250.00 | \$0.00 |
| BLD2123775B1_1_030 | 1456000 | 6 Downspouts Replacement Average Job 100 L.F. | 1,085.00 | LFT | \$0.00 | \$25.00 | \$27,125.00 | \$27,125.00 |
| BLD2123775B1_1_031 | 1456000 | 24 Gauge Drip Rail Average Job 50 L.F. | 0.00 | LFT | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_032 | 1456000 | 24 Gauge Drip Rail Average Job 100 L.F. | 2,755.00 | LFT | \$0.00 | \$28.00 | \$77,140.00 | \$20,720.00 |
| BLD2123775B1_1_033 | 1456000 | Surface Preparation Pressure Cleaning Average Job 500 SQF | 750.00 | SQF | \$0.00 | \$2.50 | \$1,875.00 | \$375.00 |
| BLD2123775B1_1_034 | 1456000 | Surface Preparation Pressure Cleaning Average Job 1,000 SQF | 75,522.00 | SQF | \$0.00 | \$2.30 | \$173,700.60 | \$156,758.80 |
| BLD2123775B1_1_035 | 1456000 | Surface Preparation Gravel Removal Vacuum Average Job 500 SQF | 0.00 | SQF | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| BLD2123775B1_1_036 | 1456000 | Surface Preparation Gravel Removal Vacuum Average Job 5,000 SQF | 0.00 | SQF | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| BLD2123775B1_1_037 | 1456000 | Surface Preparation Gravel Removal Vacuum Average Job 10,000 SQF | 0.00 | SQF | \$0.00 | \$0.35 | \$0.00 | \$0.00 |
| BLD2123775B1_1_038 | 1456000 | Surface Preparation Existing Patch Removal Average Job 500 SQF | 2,864.00 | SQF | \$0.00 | \$5.00 | \$14,320.00 | \$5,820.00 |
| BLD2123775B1_1_039 | 1456000 | Surface Preparation Existing Patch Removal Average Job 1,000 SQF | 26,920.00 | SQF | \$0.00 | \$4.60 | \$123,832.00 | \$39,339.20 |
| BLD2123775B1_1_040 | 1456000 | Roof Coating GeoGard on Equal Average Job 5,000 SQF | 35,006.00 | SQF | \$0.00 | \$2.25 | \$78,763.50 | \$26,343.00 |
| BLD2123775B1_1_041 | 1456000 | Roof Coating GeoGard on Equal | 108,336.00 | SQF | \$0.00 | \$1.75 | \$189,588.00 | \$189,588.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1 | Port Everglades Roofing Svcs | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,224,523.75$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ServiceAdminSFL@advancedroofing.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Average Job 10,000 SQF |  |  |  |  |  |  |
| BLD2123775B1_1_042 | 1456000 | Roof Coating Honeywell Armorflex Thermoplastic Surfacing or Equal Average Job 5,000 SQF | 0.00 | SQF | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| BLD2123775B1_1_043 | 1456000 | Roof Coating Honeywell Armorflex Thermoplastic Surfacing or Equal Average Job 10,000 SQF | 0.00 | SQF | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| BLD2123775B1_1_044 | 1456000 | Waterproofing System Solargard or Equal Average Job 750 SQF | 0.00 | SQF | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| BLD2123775B1_1_045 | 1456000 | Waterproofing System Solargard or Equal Average Job 1,000 SQF | 33,000.00 | SQF | \$0.00 | \$1.40 | \$46,200.00 | \$46,200.00 |
| BLD2123775B1_1_046 | 1456000 | Honeywell Envirogard Reflective Roof Coating or Equal Average Job $5,000 \mathrm{SQF}$ | 0.00 | SQF | \$0.00 | \$1.70 | \$0.00 | \$0.00 |
| BLD2123775B1_1_047 | 1456000 | Honeywell Envirogard Reflective Roof Coating or Equal Average Job 10,000 SQF | 0.00 | SQF | \$0.00 | \$1.60 | \$0.00 | \$0.00 |
| BLD2123775B1_1_048 | 1456000 | Repair/ Replace 5V Metal Roofing Average Job 1,500 SQF | 0.00 | SQF | \$0.00 | \$3.45 | \$0.00 | \$0.00 |
| BLD2123775B1_1_049 | 1456000 | Repair/ Replace Standing Seam Roofing Average Job 1,500 SQF | 6,362.00 | SQF | \$0.00 | \$7.75 | \$49,305.50 | \$0.00 |
| BLD2123775B1_1_050 | 1456000 | Repair/ Replace Standing Seam Roofing Average Job 1,000 SQF | 7,711.00 | SQF | \$0.00 | \$7.75 | \$59,760.25 | \$0.00 |
| BLD2123775B1_1_051 | 1456000 | 2 X 6 Tongue and Groove Wood Deck Replacement Average Job 300 LFT | 0.00 | LFT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| BLD2123775B1_1_052 | 1456000 | 3 X 6 Tongue and Groove Wood Deck Replacement Average Job 100 | 80.00 | LFT | \$0.00 | \$6.60 | \$528.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2123775B1_1 | Port Everglades Roofing Svc |

Vend\#-AddrID-ContactID
VC00025448

Legal Name
ADVANCED ROOFING INC
Port Everglades Roofing Svcs

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,224,523.75$ |

Vendor Contact Email
ServiceAdminSFL@advancedroofing.com

Amount Ordered
\$2,500,057.20

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LFT |  |  |  |  |  |  |
| BLD2123775B1_1_053 | 1456000 | 2 X 4 SYP \#1 Wood PT Replacement Average Job 300 LFT | 0.00 | LFT | \$0.00 | \$3.75 | \$0.00 | \$0.00 |
| BLD2123775B1_1_054 | 1456000 | 2 X 6 SYP \#1 Wood PT Replacement Average Job 100 LFT | 90.00 | LFT | \$0.00 | \$4.00 | \$360.00 | \$0.00 |
| BLD2123775B1_1_055 | 1456000 | 2 X 8 SYP \#1 Wood PT Replacement Average Job 100 LFT | 1,463.00 | LFT | \$0.00 | \$4.00 | \$5,852.00 | \$5,852.00 |
| BLD2123775B1_1_056 | 1456000 | 2 X 10 SYP \#1 Wood PT Replacement Average Job 50 LFT | 0.00 | LFT | \$0.00 | \$4.10 | \$0.00 | \$0.00 |
| BLD2123775B1_1_057 | 1456000 | 2 X 12 SYP \#1 Wood PT Replacement Average Job 100 LFT | 0.00 | LFT | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| BLD2123775B1_1_058 | 1456000 | 5/8 CDX Plywood Replacement Average Job 300 SQF | 451.00 | SQF | \$0.00 | \$4.25 | \$1,916.75 | \$828.75 |
| BLD2123775B1_1_059 | 1456000 | Soffit / Ceiling Repair Replacement Average Job 300 SQF | 100.00 | SQF | \$0.00 | \$8.00 | \$800.00 | \$0.00 |
| BLD2123775B1_1_060 | 1456000 | High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket up to 100 feet | 8.00 | DAY | \$0.00 | \$800.00 | \$6,400.00 | \$4,800.00 |
| BLD2123775B1_1_061 | 1456000 | High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket 101' 200' | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_062 | 1456000 | High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket 201' 300' | 0.00 | DAY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_063 | 1456000 | High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket up to 100 feet | 33.00 | WK | \$0.00 | \$1,800.00 | \$59,400.00 | \$36,925.92 |
| BLD2123775B1_1_064 | 1456000 | High Lift (Scissor Lift) or Boom Lift | 0.00 | WK | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1 | Port Everglades Roofing Svcs | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,224,523.75$ | V2,500,057.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025448 | ADVANCED ROOFING INC | ServiceAdminSFL@advancedroofing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Cherry Picker) w. man basket 101' 200' - Weekly |  |  |  |  |  |  |
| BLD2123775B1_1_065 | 1456000 | High Lift (Scissor Lift) or Boom Lift (Cherry Picker) w. man basket 201' 300' - Weekly | 6.00 | WK | \$0.00 | \$2,000.00 | \$12,000.00 | \$0.00 |
| BLD2123775B1_1_066 | 1456000 | LABOR ONLY RATE for journeyman, technician and necessary equipment (EXCLUDES PARTS AND MATERIALS) for Roof related work not pre-priced in contract in conjunction with other pre-priced roof work. | 9,263.21 | HR | \$0.00 | \$130.00 | \$1,204,217.30 | \$757,602.30 |
| BLD2123775B1_1_067 | 1456000 | Parts and Material Allowance - Port Everglades Use Only. Contractor to be reimbursed actual cost without markup. | 41,931.32 | EA | \$65,000.00 | \$1.00 | \$41,931.32 | \$38,806.32 |
| BLD2123775B1_1_068 | 1456000 | Parts and Material Allowance Facilities Mgmt only. Contractor to be reimbursed actual cost of permit without markup. | 6,000.00 | EA | \$14,000.00 | \$1.00 | \$6,000.00 | \$6,000.00 |
| BLD2123775B1_1_069 | 1456000 | Parts and Material Allowance Aviation only. Contractor to be reimbursed actual cost without markup. | 36,424.27 | EA | \$150,000.00 | \$1.00 | \$36,424.27 | \$19,398.78 |
| BLD2123775B1_1_070 | 1456000 | Parts and Material Allowance Parks only. Contractor to be reimbursed actual cost without markup. | 49,929.40 | EA | \$50,000.00 | \$1.00 | \$49,929.40 | \$12,287.51 |
| BLD2123775B1_1_071 | 1456000 | Parts and Material Allowance WWS | 12,290.68 | EA | \$30,000.00 | \$1.00 | \$12,290.68 | \$12,290.68 |

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lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1 | Port Everglades Roofing Svcs | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,224,523.75$ | V2,500,057.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025448 | ADVANCED ROOFING INC | ServiceAdminSFL@advancedroofing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | only. Contractor to be reimbursed actual cost without markup. |  |  |  |  |  |  |
| BLD2123775B1_1_072 | 1456000 | Permit Allowance - Port Everglades Use Only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup. | 3,850.00 | EA | \$20,000.00 | \$1.00 | \$3,850.00 | \$2,000.00 |
| BLD2123775B1_1_073 | 1456000 | Permit Allowance - Facilities Management only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup. | 7,100.00 | EA | \$80,000.00 | \$1.00 | \$7,100.00 | \$7,100.00 |
| BLD2123775B1_1_074 | 1456000 | Permit Allowance - Aviation only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup. | 0.00 | EA | \$4,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123775B1_1_075 | 1456000 | Permit Allowance - Parks only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup. | 17,732.00 | EA | \$50,000.00 | \$1.00 | \$17,732.00 | \$900.00 |
| BLD2123775B1_1_076 | 1456000 | Permit Allowance - WWS only. For Agencies other than Broward County Commissioners. Contractor to be reimbursed actual cost of permit without markup. | 11,170.38 | EA | \$27,000.00 | \$1.00 | \$11,170.38 | \$11,170.38 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123775B1_1 | Port Everglades Roofing Svcs | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,224,523.75$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ServiceAdminSFL@advancedroofing.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$490,000.00 |  | \$2,500,057.20 | \$1,554,219.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 24 | $\$ 938,353.64$ | $\$ 145,212.26$ |
| FACILITIES MANAGEMENT | 1 | $\$ 380,862.25$ | $\$ 380,862.25$ |
| AVIATION - MAINTENANCE | 68 | $\$ 150,342.33$ | $\$ 140,128.78$ |
| PE - Facilities Maintenance | 24 | $\$ 790,723.14$ | $\$ 640,515.51$ |
| WATER \& WASTEWATER <br> OPERATIONS | 6 | $\$ 238,497.31$ | $\$ 238,497.31$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 9,003.53$ | $\$ 9,003.53$ |
| Department Totals | 126 | $\$ 2,507,782.20$ | $\$ 1,554,219.64$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 10 / 22$ | $8 / 9 / 23$ |
| 2 | $8 / 10 / 23$ | $8 / 9 / 24$ |
| 3 | $8 / 10 / 24$ | $8 / 9 / 25$ |
| 4 | $8 / 10 / 25$ | $8 / 9 / 26$ |
| 5 | $8 / 10 / 26$ | $8 / 9 / 27$ |

Contract ID \#
BLD2123798B1_
Vend\#-AddrID-ContactID
0000003176

## Document Description

Fencing - New, Repair and Repl

## Legal Name

COAST TO COAST GARAGE DOOR LLC

## Start Date 9/20/2022 <br> End Date 9/19/2024

Vendor Contact Email
Service@c2cgaragedoors.com

## Amount Ordered <br> \$2,012,895.22

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123798B1_1_001 | 3301300 | 10ft High Fencing (Pave Area) | 402.00 | LFT | \$0.00 | \$110.00 | \$44,220.00 | \$44,220.00 |
| BLD2123798B1_1_002 | 3301300 | End Post with Single Brace for 10ft High Fence | 17.00 | EA | \$0.00 | \$450.00 | \$7,650.00 | \$5,850.00 |
| BLD2123798B1_1_003 | 3301300 | Corner Post with Double Brace for 10ft High Fence | 9.00 | EA | \$0.00 | \$550.00 | \$4,950.00 | \$1,100.00 |
| BLD2123798B1_1_004 | 3301300 | 8ft High Fence | 2,691.00 | LFT | \$0.00 | \$95.00 | \$255,645.00 | \$175,370.00 |
| BLD2123798B1_1_005 | 3301300 | End Post with Single Brace for 8 ft High Fence | 21.00 | EA | \$0.00 | \$400.00 | \$8,400.00 | \$7,600.00 |
| BLD2123798B1_1_006 | 3301300 | Corner Post with Double Brace for 8ft High Fence | 31.00 | EA | \$0.00 | \$500.00 | \$15,500.00 | \$14,500.00 |
| BLD2123798B1_1_007 | 3301300 | 6ft High Fencing | 2,575.00 | LFT | \$0.00 | \$72.00 | \$185,400.00 | \$183,240.00 |
| BLD2123798B1_1_008 | 3301300 | End post with Single Brace for 6 ft High Fence | 55.00 | EA | \$0.00 | \$350.00 | \$19,250.00 | \$19,250.00 |
| BLD2123798B1_1_009 | 3301300 | Corner post with Double Brace for 6ft High Fence | 14.00 | EA | \$0.00 | \$400.00 | \$5,600.00 | \$5,600.00 |
| BLD2123798B1_1_010 | 3301300 | 8ft High Cantiliver Sliding Gate | 146.00 | LFT | \$0.00 | \$225.00 | \$32,850.00 | \$32,850.00 |
| BLD2123798B1_1_011 | 3301300 | 8ft High Double Swing Gate | 142.00 | LFT | \$0.00 | \$225.00 | \$31,950.00 | \$31,950.00 |
| BLD2123798B1_1_012 | 3301300 | 6ft High Double Swing Gate | 377.00 | LFT | \$0.00 | \$200.00 | \$75,400.00 | \$75,400.00 |
| BLD2123798B1_1_013 | 3301300 | 4ft Wide x 8ft High Personnel Gate | 2.00 | EA | \$0.00 | \$1,390.00 | \$2,780.00 | \$2,780.00 |
| BLD2123798B1_1_014 | 3301300 | Vinyl Coating of Fence Fabric Dark Green | 600.00 | SQF | \$0.00 | \$2.00 | \$1,200.00 | \$1,200.00 |
| BLD2123798B1_1_015 | 3301300 | Vinyl Coating of Fence Fabric Navy Blue | 0.00 | SQF | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_016 | 3301300 | Relocation of Existing 8ft High Fence | 1,333.00 | LFT | \$0.00 | \$30.00 | \$39,990.00 | \$39,990.00 |
| BLD2123798B1_1_017 | 3301300 | Removal and Disposal of Existing | 6,341.00 | LFT | \$0.00 | \$15.00 | \$95,115.00 | \$61,215.00 |

Contract ID \#
BLD2123798B1

## Vend\#-AddrID-ContactID

0000003176

Document Description
Fencing - New, Repair and Re

## Legal Name

COAST TO COAST GARAGE DOOR LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ \text { 9/20/2022 } & 9 / 19 / 2024\end{array}$
Vendor Contact Email
Service@c2cgaragedoors.com

## Amount Ordered <br> \$2,012,895.22

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fence |  |  |  |  |  |  |
| BLD2123798B1_1_018 | 3301300 | Removal and Disposal of 4ft Pedestrian Gate | 4.00 | EA | \$0.00 | \$125.00 | \$500.00 | \$500.00 |
| BLD2123798B1_1_019 | 3301300 | Removal and Disposal of 14 ft Swing Gate | 9.00 | EA | \$0.00 | \$550.00 | \$4,950.00 | \$4,400.00 |
| BLD2123798B1_1_020 | 3301300 | Removal and Disposal of 28ft Slide Gate | 7.00 | EA | \$0.00 | \$750.00 | \$5,250.00 | \$5,250.00 |
| BLD2123798B1_1_021 | 3301300 | Miscellaneous Field Fencing and Gate Repair (labor only) | 1,171.00 | HR | \$0.00 | \$170.00 | \$199,070.00 | \$183,770.00 |
| BLD2123798B1_1_022 | 3301300 | Miscellaneous Welding Repairs including Consumables | 293.50 | HR | \$0.00 | \$170.00 | \$49,895.00 | \$49,045.00 |
| BLD2123798B1_1_023 | 3301300 | Relocating 4ft Pedestrian Gate (including New Gate Posts) | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_024 | 3301300 | 4ft High Fencing | 1,729.00 | LFT | \$0.00 | \$60.00 | \$103,740.00 | \$69,840.00 |
| BLD2123798B1_1_025 | 3301300 | End post for 4ft High Fencing | 27.00 | EA | \$0.00 | \$250.00 | \$6,750.00 | \$5,500.00 |
| BLD2123798B1_1_026 | 3301300 | Corner Post for 4ft High Fencing | 5.00 | EA | \$0.00 | \$300.00 | \$1,500.00 | \$600.00 |
| BLD2123798B1_1_027 | 3301300 | 4ft x 4ft Pedestrian Gate | 5.00 | EA | \$0.00 | \$500.00 | \$2,500.00 | \$1,500.00 |
| BLD2123798B1_1_028 | 3301300 | 4ft Cantiliver Sliding Gate | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_029 | 3301300 | 4ft Double Swing Gate | 38.00 | LFT | \$0.00 | \$220.00 | \$8,360.00 | \$2,640.00 |
| BLD2123798B1_1_030 | 3301300 | 4ft x 7ft Panic Gate | 1.00 | EA | \$0.00 | \$2,300.00 | \$2,300.00 | \$2,300.00 |
| BLD2123798B1_1_031 | 3301300 | Relocating 14ft Swing Gate (including New Gate Posts) | 4.00 | EA | \$0.00 | \$1,000.00 | \$4,000.00 | \$4,000.00 |
| BLD2123798B1_1_032 | 3301300 | Relocating 28ft Slide Gate (including New Gate Posts) | 0.00 | EA | \$0.00 | \$3,200.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_033 | 3301300 | PVC tubular Dark Green Slats | 1,250.00 | SQF | \$0.00 | \$5.00 | \$6,250.00 | \$6,250.00 |
| BLD2123798B1_1_034 | 3301300 | Single 8ft High Swing Gate (15ft to $20 \mathrm{ft})$ | 0.00 | LFT | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_035 | 3301300 | Single 8ft High Swing Gate (20ft to | 0.00 | LFT | \$0.00 | \$250.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123798B1
Vend\#-AddrID-ContactID
0000003176

## Document Description

Fencing - New, Repair and Repl

## Legal Name

COAST TO COAST GARAGE DOOR LLC
$\begin{array}{cl}\text { Start Date } & \text { End Date } \\ \text { 9/20/2022 } & 9 / 19 / 2024\end{array}$
Vendor Contact Email
Service@c2cgaragedoors.com

Amount Ordered
\$2,012,895.22

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 32ft) |  |  |  |  |  |  |
| BLD2123798B1_1_036 | 3301300 | Top Rail Replacement | 965.00 | LFT | \$0.00 | \$10.00 | \$9,650.00 | \$9,650.00 |
| BLD2123798B1_1_037 | 3301300 | Sea Fan - A, 8ft High | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_038 | 3301300 | Sea Fan - B, 8ft High | 2.00 | EA | \$0.00 | \$1,400.00 | \$2,800.00 | \$2,800.00 |
| BLD2123798B1_1_039 | 3301300 | Replacement Barbed Wire and Barbed Wire Arms | 6,899.00 | LFT | \$0.00 | \$6.00 | \$41,394.00 | \$39,954.00 |
| BLD2123798B1_1_040 | 3301300 | Replacement Line Posts 8ft High | 51.00 | EA | \$0.00 | \$300.00 | \$15,300.00 | \$15,300.00 |
| BLD2123798B1_1_041 | 3301300 | Bollards (5ft-0in Above Existing Grade) | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_042 | 3301300 | Removal of Existing Bollards ( 0 ft 1in to $10 \mathrm{ft}-0$ in) | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_043 | 3301300 | Center Rail Replacement | 20.00 | LFT | \$0.00 | \$8.00 | \$160.00 | \$160.00 |
| BLD2123798B1_1_044 | 3301300 | Bottom Rail Replacement | 16.00 | LFT | \$0.00 | \$9.00 | \$144.00 | \$144.00 |
| BLD2123798B1_1_045 | 3301300 | Line Posts 10ft High | 12.00 | EA | \$0.00 | \$400.00 | \$4,800.00 | \$4,800.00 |
| BLD2123798B1_1_046 | 3301300 | 10ft High Cantiliver Sliding Gate | 253.00 | LFT | \$0.00 | \$400.00 | \$101,200.00 | \$101,200.00 |
| BLD2123798B1_1_047 | 3301300 | 10ft High Double Swing Gate | 94.00 | LFT | \$0.00 | \$450.00 | \$42,300.00 | \$42,300.00 |
| BLD2123798B1_1_048 | 3301300 | 10ft x 4ft High Personnel Gate | 1.00 | EA | \$0.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 |
| BLD2123798B1_1_049 | 3301300 | Single 10ft High Single Swing Gate ( 15 ft to 20 ft ) | 23.00 | LFT | \$0.00 | \$425.00 | \$9,775.00 | \$9,775.00 |
| BLD2123798B1_1_050 | 3301300 | 10ft High K-Brace Gate (20ft to 32ft) | 0.00 | LFT | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_051 | 3301300 | Relocation of Existing 10ft High Fence | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_052 | 3301300 | 10ft High Fencing Non-Paved Areas | 1,202.00 | LFT | \$0.00 | \$100.00 | \$120,200.00 | \$9,000.00 |
| BLD2123798B1_1_053 | 3301300 | Vinyl Coating of Fence Fabric Black | 13,096.00 | SQF | \$0.00 | \$5.00 | \$65,480.00 | \$53,660.00 |
| BLD2123798B1_1_054 | 3301300 | 10ft High Fencing Ornamental Steel | 0.00 | LFT | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_055 | 3301300 | 4in Gate Post up to 10ft High Fence | 17.00 | EA | \$0.00 | \$450.00 | \$7,650.00 | \$7,650.00 |
| BLD2123798B1_1_056 | 3301300 | 6-5/8in Gate Post up to 10ft High Fence | 9.00 | EA | \$0.00 | \$1,000.00 | \$9,000.00 | \$9,000.00 |

Contract ID \#
BLD2123798B1

## Vend\#-AddrID-ContactID

0000003176
Document Description
Fencing - New, Repair and Re

## Legal Name

COAST TO COAST GARAGE DOOR LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 20 / 2022$ | $9 / 19 / 2024$ | $\$ 5,904,454.00$ |

## Vendor Contact Email

Service@c2cgaragedoors.com

## Amount Ordered <br> \$2,012,895.22

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123798B1_1_057 | 3301300 | 6-5/8in K Brace Gate Post up to 21ft High | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_058 | 3301300 | 8-5/8in Gate Post up to 10 ft High Fence | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_059 | 3301300 | 8-5/8in K Brace Gate Post up to 21ft High | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_060 | 3301300 | 6ft High Cantilever Gate | 0.00 | LFT | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_061 | 3301300 | 6ft x 4ft High Personnel Gate | 6.00 | EA | \$0.00 | \$1,800.00 | \$10,800.00 | \$10,800.00 |
| BLD2123798B1_1_062 | 3301300 | 6ft High Sliding Gate | 32.00 | LFT | \$0.00 | \$190.00 | \$6,080.00 | \$3,420.00 |
| BLD2123798B1_1_063 | 3301300 | Liftmaster SL-585 1HP Slide Gate Operators | 9.20 | EA | \$0.00 | \$4,750.00 | \$43,700.00 | \$43,700.00 |
| BLD2123798B1_1_064 | 3301300 | Liftmaster plug-in Loop Detectors | 16.00 | EA | \$0.00 | \$263.00 | \$4,208.00 | \$4,208.00 |
| BLD2123798B1_1_065 | 3301300 | Viking H-10 1HP Slide Gate Operators | 7.00 | EA | \$0.00 | \$4,080.00 | \$28,560.00 | \$28,560.00 |
| BLD2123798B1_1_066 | 3301300 | Ditek DTK-120 Surge Protectors | 0.00 | EA | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_067 | 3301300 | Saw Cut Loop Installations | 6.00 | EA | \$0.00 | \$650.00 | \$3,900.00 | \$3,900.00 |
| BLD2123798B1_1_068 | 3301300 | Operator Pads - Supply and Install | 2.00 | EA | \$0.00 | \$1,350.00 | \$2,700.00 | \$2,700.00 |
| BLD2123798B1_1_069 | 3301300 | Operator Pads - Removal of existing pads | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_070 | 3301300 | Centurion Aluminum 3 Rail | 150.00 | LFT | \$0.00 | \$120.00 | \$18,000.00 | \$18,000.00 |
| BLD2123798B1_1_071 | 3301300 | Centurion Steel Rail | 641.00 | LFT | \$0.00 | \$150.00 | \$96,150.00 | \$80,550.00 |
| BLD2123798B1_1_072 | 9881547 | Wood Fencing $4 \times 6 \times 6$ Post - Must be \#2 Southern Pine with 0.15 CA-C or 0.15 MCA or 0.40 ACQ pressure treatment levels. | 469.00 | EA | \$0.00 | \$100.00 | \$46,900.00 | \$46,900.00 |
| BLD2123798B1_1_073 | 9881547 | Wood Fencing $2 \times 6$ Rails - Must be fastened with two (2) $3 / 8$ carriage bolts per post with washers under | 554.00 | EA | \$0.00 | \$80.00 | \$44,320.00 | \$44,320.00 |

Contract ID \#
BLD2123798B1

## Vend\#-AddrID-ContactID

0000003176

## Document Description <br> Fencing - New, Repair and Repl

## Legal Name

COAST TO COAST GARAGE DOOR LLC

Start Date 9/20/2022

## End Date 9/19/2024

dor Contact Email
Service@c2cgaragedoors.com

## Amount Ordered <br> \$2,012,895.22

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each nut. All hardware to be galvanized. |  |  |  |  |  |  |
| BLD2123798B1_1_074 | 3301300 | Parts Pass-thru Allowance - for Port Everglades use only | 7,224.09 | EA | \$60,000.00 | \$1.00 | \$7,224.09 | \$5,424.09 |
| BLD2123798B1_1_075 | 3301300 | Permit Allowance - for Port Everglades use only | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_076 | 3301300 | Parts Pass-thru Allowance - for Facility Management use only | 17,162.74 | EA | \$40,000.00 | \$1.00 | \$17,162.74 | \$13,631.30 |
| BLD2123798B1_1_077 | 3301300 | Permit Allowance - for Facility Management use only | 0.00 | EA | \$4,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_078 | 3301300 | Parts Pass-thru Allowance - for Parks and Recreation use only | 17,744.40 | EA | \$20,000.00 | \$1.00 | \$17,744.40 | \$8,803.89 |
| BLD2123798B1_1_079 | 3301300 | Permit Allowance - for Parks and Recreation use only | 6,914.02 | EA | \$20,000.00 | \$1.00 | \$6,914.02 | \$3,414.02 |
| BLD2123798B1_1_080 | 3301300 | Parts Pass-thru Allowance - for Water \& Wastewater Services use only | 411.46 | EA | \$10,000.00 | \$1.00 | \$411.46 | \$411.46 |
| BLD2123798B1_1_081 | 3301300 | Permit Allowance - for Water \& Wastewater Services use only | 0.00 | EA | \$6,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123798B1_1_082 | 3301300 | Parts Pass-thru Allowance - for Solid Waste \& Recycling Services use only | 5,502.51 | EA | \$10,000.00 | \$1.00 | \$5,502.51 | \$5,493.46 |
| BLD2123798B1_1_083 | 3301300 | Permit Allowance - for Solid Waste \& Recycling Services use only | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$190,000.00 |  | \$2,012,895.22 | \$1,669,139.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 14,350.00$ | $\$ 14,350.00$ |
| CONST MGMT DIV | 1 | $\$ 6,251.00$ | $\$ 0.00$ |
| PARKS \& RECREATION | 74 | 1 | $\$ 93,301.42$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $9 / 20 / 22$ | Expires |
| 2 | $9 / 20 / 23$ | $9 / 19 / 23$ |
| 3 | $9 / 20 / 24$ | $9 / 19 / 24$ |
| 4 | $9 / 20 / 25$ | $9 / 19 / 25$ |
| 5 | $9 / 20 / 26$ | $9 / 19 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123843Q1_1 | Hoover Pump Sys Maint/Repair | $10 / 25 / 2022$ | $10 / 24 / 2025$ | $\$ 130,088.91$ | V43,352.41 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Nendor Phone \# |  |
| VC00026075 | HOOVER PUMPING SYSTEMS |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123843Q1_1_001 | 9343700 | Quarterly Maintenance - BCJC <br> North (1051-0002) | 6.00 | EA | \$0.00 | \$723.00 | \$4,338.00 | \$2,892.00 |
| BLD2123843Q1_1_002 | 9343700 | Quarterly Maintenance - Main <br> Library (1001-0006) | 9.00 | EA | \$0.00 | \$423.00 | \$3,807.00 | \$846.00 |
| BLD2123843Q1_1_003 | 9343700 | Quarterly Maintenance Governmental Center (1001-0001) | 6.00 | EA | \$0.00 | \$723.00 | \$4,338.00 | \$2,892.00 |
| BLD2123843Q1_1_004 | 9343700 | Quarterly Maintenance - Public <br> Safety Building (1056-0001) | 0.00 | EA | \$0.00 | \$723.00 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_005 | 9343700 | Quarterly Maintenance - Landfill (1030-0002) | 4.00 | EA | \$0.00 | \$423.00 | \$1,692.00 | \$423.00 |
| BLD2123843Q1_1_006 | 9343700 | Annual Maintenance - BCJC North (1051-0002) | 2.00 | EA | \$0.00 | \$821.00 | \$1,642.00 | \$821.00 |
| BLD2123843Q1_1_007 | 9343700 | Annual Maintenance - Main Library (1001-0006) | 2.00 | EA | \$0.00 | \$520.00 | \$1,040.00 | \$520.00 |
| BLD2123843Q1_1_008 | 9343700 | Annual Maintenance - Governmental Center (1001-0001) | 2.00 | EA | \$0.00 | \$821.00 | \$1,642.00 | \$821.00 |
| BLD2123843Q1_1_009 | 9343700 | Annual Maintenance - Public Safety Building (1056-0001) | 0.00 | EA | \$0.00 | \$821.00 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_010 | 9343700 | Annual Maintenance - Landfill (1030-0002) | 2.00 | EA | \$0.00 | \$520.00 | \$1,040.00 | \$0.00 |
| BLD2123843Q1_1_011 | 9343700 | Technician Regular Hours - Hoover Laborer Regular Time (MondayFriday 8:00am - 5:00pm) | 67.70 | HR | \$0.00 | \$120.00 | \$8,124.00 | \$8,116.00 |
| BLD2123843Q1_1_012 | 9343700 | Technician After Hours - Hoover Laborer Premium Time (After | 2.00 | HR | \$0.00 | \$180.00 | \$360.00 | \$360.00 |

Contract ID \#
BLD2123843Q1
Vend\#-AddrID-ContactID
VC00026075

## Document Description

Hoover Pump Sys Maint/Repair

## Legal Name

HOOVER PUMPING SYSTEMS CORPORATION

Start Date
$10 / 25 / 2022$

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

End Date Not To Exceed
\$130,088.91

Amount Ordered
\$43,352.41

## Vendor Contact Email

NATHAND@HOOVERPUMPING.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hours, Weekends and Holidays) |  |  |  |  |  |  |
| BLD2123843Q1_1_013 | 9343700 | Laborer Regular Hours - Hoover Laborer Regular Time (MondayFriday 8:00am - 5:00pm) | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_014 | 9343700 | Laborer After Hours - Hoover Laborer Premium Time (After Hours, Weekends and Holidays) | 0.00 | HR | \$0.00 | \$53.00 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_015 | 6701700 | Harness Kit - FG3 Flowguard PLC and Harness Kit Convert R2 to R3 PART RCL233 | 0.00 | EA | \$0.00 | \$4,076.48 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_016 | 6701700 | UPS - Uninterruptible Power Supply 24v UPS Battery Assembly Part UPS105 | 0.00 | EA | \$0.00 | \$564.43 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_017 | 6701700 | Motor Seal GRP980 (Seal and Hardware kit) 15HP | 0.00 | EA | \$0.00 | \$163.16 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_018 | 6701700 | Motor Seal GRP982 (Seal and Hardware kit) 20HP | 0.00 | EA | \$0.00 | \$241.66 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_019 | 6701700 | Motor Seal GRP984 (Seal and Hardware kit) 60HP | 0.00 | EA | \$0.00 | \$333.60 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_020 | 6701700 | Fuse - 30Ax 600V Fuse Class J Time Delay Paper, Part FUS809 | 0.00 | EA | \$0.00 | \$24.60 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_021 | 6701700 | 15HP Motor - 3ph TEFC High Efficiency Motor, Part: MOT119 | 0.00 | EA | \$0.00 | \$1,506.04 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_022 | 6701700 | Pass-Thru Allowance Hoover Parts | 15,329.41 | EA | \$40,000.00 | \$1.00 | \$15,329.41 | \$15,329.41 |
| BLD2123843Q1_1_023 | 6701700 | Pass-Thru Allowance Non-Hoover Parts | 0.00 | EA | \$3,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2123843Q1_1_024 | 9343700 | Pass-Thru Allowance Permits/Fees | 0.00 | EA | \$3,000.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123843Q1_1 | Hoover Pump Sys Maint/Repair | $10 / 25 / 2022$ | $10 / 24 / 2025$ | $\$ 130,088.91$ | \$43,352.41 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026075 | HOOVER PUMPING SYSTEMS | NATHAND@HOOVERPUMPING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$46,000.00 |  | \$43,352.41 | \$33,020.41 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 540.00$ | $\$ 540.00$ |
| AVIATION - OPERATIONS | 1 | $\$ 300.00$ | $\$ 300.00$ |
| FACILITIES MANAGEMENT | 19 | $\$ 29,137.22$ | $\$ 21,122.22$ |
| AVIATION - MAINTENANCE | 1 | $\$ 3,725.43$ | $\$ 3,717.43$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 9,649.76$ | $\$ 7,340.76$ |
| Department Totals |  | 24 | $\$ 43,352.41$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 25 / 22$ | Expires |
| 2 | $10 / 25 / 25$ | $10 / 24 / 25$ |
| 3 | $10 / 25 / 26$ | $10 / 24 / 26$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 14 | $\$ 213,069.76$ | $\$ 185,500.84$ |
| Department Totals | 14 | $\$ 213,069.76$ | $\$ 185,500.84$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 1 / 22$ | Expires |
| 2 | $8 / 1 / 25$ | $7 / 31 / 25$ |
| 3 | $8 / 1 / 26$ | $7 / 31 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

satownsend@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { BLD2123988B1_1 Exotic Plant Removal }\end{array}$
Legal Name
KERNER ENVIRONMENTAL

## Start Date End Date <br> 10/11/2022 10/10/2024

Vendor Contact Email
kernerenvironmental@gmail.com

Amount Ordered
\$428,092.50
Vendor Phone \#
772/260-8415

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2123988B1_1_001 | 9688800 | Manual Removal and Bagging of Herbaceous Invasive Plants, FDACS Licensed Supervisor | 0.00 | HR | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| BLD2123988B1_1_002 | 9688800 | Manual Removal and Bagging of Herbaceous Invasive Plants, Crew (per member) | 2,137.00 | HR | \$0.00 | \$42.50 | \$90,822.50 | \$48,620.00 |
| BLD2123988B1_1_003 | 9688800 | Mechanical Removal (Fecon/Brontosaurus/Excavator with chipper head or equivalent, including mobilization and operator)- one-day project | 4.00 | DAY | \$0.00 | \$2,000.00 | \$8,000.00 | \$4,000.00 |
| BLD2123988B1_1_004 | 9688800 | Mechanical Removal (Fecon/Brontosaurus/Excavator with chipper head or equivalent, including mobilization and operator) Minimum two-day project. Price per day. | 0.00 | DAY | \$0.00 | \$1,850.00 | \$0.00 | \$0.00 |
| BLD2123988B1_1_005 | 9688800 | Mechanical Removal - <br> (Fecon/Brontosaurus/Excavator with chipper head or equivalent, including mobilization and operator)minimum one-week (5 days) project | 0.00 | DAY | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| BLD2123988B1_1_006 | 9688800 | Mechanical <br> (Fecon/Brontosaurus/Excavator with chipper head or equivalent, including mobilization and operator). <br> Minimum two-week (10 days) | 0.00 | DAY | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123988B1_1
Vend\#-AddrID-ContactID
0000013185

Document Description
Exotic Plant Removal

## Legal Name

KERNER ENVIRONMENTAL

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 11 / 2022$ | $10 / 10 / 2024$ | $\$ 798,410.00$ |

Vendor Contact Email
kernerenvironmental@gmail.com

Amount Ordered
\$428,092.50
Vendor Phone \#
772/260-8415

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | project. Price per day. |  |  |  |  |  |  |
| BLD2123988B1_1_007 | 9688800 | Selective herbicide treatment on exotic and nuisance vegetation using transects through a treatment unit, including mechanical treatment by hand when necessary. Five to eight crew members per supervisor FDACS Licensed Supervisor | 1,442.00 | HR | \$0.00 | \$125.00 | \$180,250.00 | \$81,500.00 |
| BLD2123988B1_1_008 | 9688800 | Selective herbicide treatment on exotic and nuisance vegetation using transects through a treatment unit, including mechanical treatment by hand when necessary. Five to eight crew members per supervisor - Crew (per member) | 528.00 | HR | \$0.00 | \$80.00 | \$42,240.00 | \$42,240.00 |
| BLD2123988B1_1_009 | 9688800 | Herbicide retreatment 30-60 days following completion of initial treatment. Five to eight crew members per supervisor - FDACS Licensed Supervisor | 362.00 | HR | \$0.00 | \$100.00 | \$36,200.00 | \$36,200.00 |
| BLD2123988B1_1_010 | 9688800 | Herbicide retreatment 30-60 days following completion of initial treatment. Five to eight crew members per supervisor - Crew (per member) | 396.00 | HR | \$0.00 | \$75.00 | \$29,700.00 | \$29,700.00 |
| BLD2123988B1_1_011 | 9688800 | Mechanical treatment (chainsaw) by hand and chipping in place (includes herbicide treatment of stumps)- | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2123988B1_1

## Vend\#-AddrID-ContactID

0000013185

## Document Description

Exotic Plant Removal

## Legal Name

KERNER ENVIRONMENTAL

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 11 / 2022$ | $10 / 10 / 2024$ | $\$ 798,410.00$ |

## Vendor Contact Email

kernerenvironmental@gmail.com

Amount Ordered
\$428,092.50

## Vendor Phone \#

772/260-8415

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FDACS Licensed Supervisor. |  |  |  |  |  |  |
| BLD2123988B1_1_012 | 9688800 | Mechanical treatment (chainsaw) by hand and chipping in place (includes herbicide treatment of stumps)Chainsaw and chip - Crew (per member) | 96.00 | HR | \$0.00 | \$80.00 | \$7,680.00 | \$7,680.00 |
| BLD2123988B1_1_013 | 9688800 | Mechanical treatment (chainsaw) by hand and removal from site (includes herbicide treatment of stumps)FDACS Licensed Supervisor | 0.00 | HR | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| BLD2123988B1_1_014 | 9688800 | Mechanical treatment (chainsaw) by hand and removal from site (includes herbicide treatment of stumps)- Crew (per member) | 224.00 | HR | \$0.00 | \$112.50 | \$25,200.00 | \$25,200.00 |
| BLD2123988B1_1_015 | 9688800 | Pass-Thru Allowance for Disposal Fees | 6,000.00 | EA | \$20,000.00 | \$1.00 | \$6,000.00 | \$6,000.00 |
| BLD2123988B1_1_016 | 9688800 | Pass-Thru Allowance for Rental Equipment | 2,000.00 | EA | \$10,000.00 | \$1.00 | \$2,000.00 | \$2,000.00 |
|  |  | Vendor Total |  |  | \$30,000.00 |  | \$428,092.50 | \$283,140.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 21 | $\$ 428,092.50$ | $\$ 283,140.00$ |
| Department Totals | 21 | $\$ 428,092.50$ | $\$ 283,140.00$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# | Starts | Expires |
| 1 | $10 / 11 / 22$ | $10 / 10 / 24$ |
| 2 | $10 / 11 / 24$ | $10 / 10 / 25$ |
| 3 | $10 / 11 / 25$ | $10 / 10 / 26$ |
| 4 | $10 / 11 / 26$ | $10 / 10 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> mdurden@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124100Q1_1 | Rapiscan 24x7 Service Plan FLL | $9 / 1 / 2022$ | $8 / 31 / 2025$ | $\$ 78,802.02$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Phone \# |  |  |
| VC00112704 | RAPISCAN SYSTEMS INC | RapCSCallCenter@rapiscansystems.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124100Q1_1_001 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164632 Year 1, 2 \& 3 (Effective 9/1/2022-8/31/2025) | 1.50 | YRS | \$0.00 | \$9,633.67 | \$14,450.51 | \$4,816.84 |
| BLD2124100Q1_1_002 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164632 Year 4 (Effective 9/1/20258/31/2026) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 10,218.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124100Q1_1_003 | 9389500 | Preventive Maintenance and <br> Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. <br> 6164632 Year 5 (Effective 9/1/2026- <br> 8/31/2027) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 10,525.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124100Q1_1_004 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164631 Year 1, 2 \& 3 (Effective 9/1/2022-8/31/2025) | 1.50 | YRS | \$0.00 | \$9,633.67 | \$14,450.51 | \$4,816.84 |
| BLD2124100Q1_1_005 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164631 Year 4 (Effective 91/20258/31/2026) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 10,218.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124100Q1_1_006 | 9389500 | Preventive Maintenance and | 0.00 | YRS | \$0.00 | \$10,525.0 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124100Q1_1 | Rapiscan 24x7 Service Plan FLL | 9/1/2022 | 8/31/2025 | \$78,802.02 | \$28,901.02 |
| Vend\#-AddrID-ContactID <br> VC00112704 | Legal Name <br> RAPISCAN SYSTEMS INC | Vendor Contact Email |  |  | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Support, 24 X 7 Service Plan for Rapiscan 627DVSTND Serial No. 6164631 Year 5 (Effective 9/1/20268/31/2027) |  |  |  | 0 |  |  |
| BLD2124100Q1_1_007 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DV160 Serial No. *7201004 (Effective 8/1/20268/31/2027) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 10,392.4 \\ 1 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124100Q1_1_008 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 626XRW160 Serial No. *6194228 (Effective 8/1/20268/31/2027) | 0.00 | YRS | \$0.00 | \$9,598.41 | \$0.00 | \$0.00 |
| BLD2124100Q1_1_009 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 626XRW160 Serial No. *6172631 (Effective 9/1/20268/31/2027) | 0.00 | YRS | \$0.00 | \$8,580.00 | \$0.00 | \$0.00 |
| BLD2124100Q1_1_010 | 9389500 | Preventive Maintenance and Support, 24 X 7 Service Plan for Rapiscan 627DV160 Serial No. *7175010 (Effective 9/1/20268/31/2027) | 0.00 | YRS | \$0.00 | \$9,350.00 | \$0.00 | \$0.00 |
| BLD2124100Q1_1_011 | 9389500 | Pass-Thru Allowance for Replacement Parts | 0.00 | EA | \$21,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$21,000.00 |  | \$28,901.02 | \$9,633.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 2 | $\$ 28,901.02$ | $\$ 9,633.68$ |
| Department Totals | 2 | $\$ 28,901.02$ | $\$ 9,633.68$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 1 / 22$ | $8 / 31 / 25$ |
| 2 | $9 / 1 / 25$ | $8 / 31 / 26$ |
| 3 | $9 / 1 / 26$ | $8 / 31 / 27$ |

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

Contract ID \#
BLD2124108B1_1
Vend\#-AddrID-ContactID
VC00031934

## Document Description

Fire Extinguisher

## Legal Name

CITY FIRE, INC.

Start Date
1/1/2023

## End Date

12/31/2025

## Vendor Contact Email

jr@cityfireinc.com

Amount Ordered
\$294,541.15
Vendor Phone \#
954/987-1338

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124108B1_1_001 | 9363400 | 2.5 lb ABC Exting Ann Maint and Insp | 695.00 | EA | \$0.00 | \$6.88 | \$6,792.28 | \$1,142.08 |
| BLD2124108B1_1_002 | 9363400 | 4, 5 or 6 lb ABC Exting Ann Maint and Insp | 3,224.63 | EA | \$0.00 | \$6.88 | \$25,398.73 | \$15,590.08 |
| BLD2124108B1_1_003 | 9363400 | 10 lb ABC Exting Ann Maint and Insp | 4,176.72 | EA | \$0.00 | \$6.88 | \$30,145.79 | \$23,625.92 |
| BLD2124108B1_1_004 | 9363400 | 15 lb ABC Exting Ann Maint and Insp | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_005 | 9363400 | 15.5 lb ABC Exting Ann Maint and Insp | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_006 | 9363400 | 20 lb ABC Exting Ann Maint and Insp | 517.00 | EA | \$0.00 | \$6.88 | \$3,556.96 | \$2,325.44 |
| BLD2124108B1_1_007 | 9363400 | 30 lb ABC Exting Ann Maint and Insp | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_008 | 9363400 | 150 lb Exting Ann Maint and Insp | 16.00 | EA | \$0.00 | \$14.88 | \$238.08 | \$74.40 |
| BLD2124108B1_1_009 | 9363400 | 2.5 lb BC Exting Ann Maint and Insp | 7.00 | EA | \$0.00 | \$6.88 | \$48.16 | \$48.16 |
| BLD2124108B1_1_010 | 9363400 | 50 lb BC Wheeled Unit Exting Maint and Insp | 0.00 | EA | \$0.00 | \$147.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_011 | 9363400 | Class A Water Exting Ann Maint and Insp | 56.00 | EA | \$0.00 | \$6.88 | \$385.28 | \$48.16 |
| BLD2124108B1_1_012 | 9363400 | Class K Exting Ann Maint and Insp | 19.00 | EA | \$0.00 | \$6.88 | \$130.72 | \$48.16 |
| BLD2124108B1_1_013 | 9363400 | Up to 2.5 lb CO2 Exting Ann Maint and Insp | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_014 | 9363400 | 3 to 6 lb CO2 Exting Ann Maint and Insp | 38.00 | EA | \$0.00 | \$6.88 | \$1,097.04 | \$68.80 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jepezzella@broward.org
Contract ID \#
BLD2124108B1_1
Vend\#-AddrID-ContactID
VC00031934

VC00031934

Document Description
Fire Extinguisher

## Legal Name

CITY FIRE, INC.

Start Date
1/1/2023

End Date
12/31/2025

## Vendor Contact Email

jr@cityfireinc.com

Amount Ordered
\$294,541.15

## Vendor Phone \#

954/987-1338

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124108B1_1_015 | 9363400 | 6.5 to 10 lb CO 2 Exting Ann Maint and Insp | 250.00 | EA | \$0.00 | \$6.88 | \$1,720.00 | \$364.64 |
| BLD2124108B1_1_016 | 9363400 | 10.5 to 15 lb CO2 Exting Ann Maint and Insp | 74.00 | EA | \$0.00 | \$6.88 | \$509.12 | \$268.32 |
| BLD2124108B1_1_017 | 9363400 | 15.5 to 20 lb CO2 Exting Ann Maint and Insp | 54.00 | EA | \$0.00 | \$6.88 | \$371.52 | \$110.08 |
| BLD2124108B1_1_018 | 9363400 | 40.5 to 75 lb CO2 Exting Ann Maint and Insp | 4.00 | EA | \$0.00 | \$48.88 | \$195.52 | \$195.52 |
| BLD2124108B1_1_019 | 9363400 | 75.5 to 100 lb CO2 Exting Ann Maint and Insp | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_020 | 9363400 | 10 lb Purple K Exting Maint and Insp | 6.00 | EA | \$0.00 | \$6.88 | \$41.28 | \$41.28 |
| BLD2124108B1_1_021 | 9363400 | 20 lb Purple K Exting Maint and Insp | 37.00 | EA | \$0.00 | \$6.88 | \$254.56 | \$103.20 |
| BLD2124108B1_1_022 | 9363400 | 150 lb Purple K Wheel Unit Exting Maint and Insp | 115.00 | EA | \$0.00 | \$147.00 | \$16,905.00 | \$16,905.00 |
| BLD2124108B1_1_023 | 9363400 | 5 lb Halotron Exting Ann Insp and Cert | 10.00 | EA | \$0.00 | \$6.88 | \$68.80 | \$68.80 |
| BLD2124108B1_1_024 | 9363400 | Semi-Ann Maint \& Cert of Preengineered Fire Suppression System | 0.00 | SA | \$0.00 | \$174.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_025 | 9363400 | Semi-Ann Maint \& Cert of Range Hoods | 0.00 | SA | \$0.00 | \$174.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_026 | 9363400 | 2.5 lb ABC 6 Yr. Maint | 38.00 | EA | \$0.00 | \$8.88 | \$337.44 | \$222.00 |
| BLD2124108B1_1_027 | 9363400 | 5 lb ABC 6 Yr. Maint | 721.00 | EA | \$0.00 | \$10.88 | \$7,844.48 | \$2,437.12 |
| BLD2124108B1_1_028 | 9363400 | 10 lb ABC 6 Yr. Maint | 644.88 | EA | \$0.00 | \$12.88 | \$8,306.05 | \$6,865.04 |
| BLD2124108B1_1_029 | 9363400 | 15 lb ABC 6 Yr. Maint | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_030 | 9363400 | 20 lb ABC 6 Yr. Maint | 42.00 | EA | \$0.00 | \$14.88 | \$624.96 | \$476.16 |
| BLD2124108B1_1_031 | 9363400 | 35 lb . ABC 6 Yr. Maint | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jepezzella@broward.org

Contract ID \#
BLD2124108B1

## Vend\#-AddrID-ContactID

VC00031934

Document Description
Fire Extinguisher

## Legal Name

CITY FIRE, INC.

Start Date End Date
1/1/2023 12/31/2025

## Vendor Contact Email

jr@cityfireinc.com

Amount Ordered
\$294,541.15
Vendor Phone \#
954/987-1338

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124108B1_1_032 | 9363400 | 150 lb ABC Wheeled Unit 6 Yr. Maint | 5.00 | EA | \$0.00 | \$88.00 | \$440.00 | \$440.00 |
| BLD2124108B1_1_033 | 9363400 | 5 lb CO 26 Yr Maint | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_034 | 9363400 | $10 \mathrm{lb} \mathrm{CO2} 6$ Yr Maint | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_035 | 9363400 | $20 \mathrm{lb} \mathrm{CO2} 6$ Yr Maint | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_036 | 9363400 | 5 lb Halotron 6 Yr Maint | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_037 | 9363400 | 20 lb Purple K 6 Yr Maint | 1.00 | EA | \$0.00 | \$38.88 | \$38.88 | \$38.88 |
| BLD2124108B1_1_038 | 9363400 | 400 lb Nitrogen Tank 6 Yr Maint | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_039 | 9363400 | Hydrotest 2.5 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_040 | 9363400 | Hydrotest 5 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_041 | 9363400 | Hydrotest 10 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_042 | 9363400 | Hydrotest 10.5 to 15 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_043 | 9363400 | Hydrotest 15.5 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_044 | 9363400 | Hydrotest 20 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_045 | 9363400 | Hydrotest 30 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_046 | 9363400 | Hydrotest 35 lb ABC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_047 | 9363400 | Hydrotest 150 lb ABC-BC Wheeled Unit Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_048 | 9363400 | Hydrotest 2.5 lb BC Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_049 | 9363400 | Hydrotest 50 lb BC Wheeled Unit Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_050 | 9363400 | Hydrotest 3 to 6 lb CO 2 Exting | 212.00 | EA | \$0.00 | \$15.00 | \$3,180.00 | \$3,030.00 |
| BLD2124108B1_1_051 | 9363400 | Hydrotest 6.5 to 10 lb CO 2 Exting | 67.00 | EA | \$0.00 | \$15.00 | \$1,005.00 | \$300.00 |
| BLD2124108B1_1_052 | 9363400 | Hydrotest 10.5 to 15 lb CO2 Exting | 9.00 | EA | \$0.00 | \$25.00 | \$225.00 | \$100.00 |
| BLD2124108B1_1_053 | 9363400 | Hydrotest 15.5 to 20 lb CO2 Exting | 22.00 | EA | \$0.00 | \$25.00 | \$550.00 | \$50.00 |
| BLD2124108B1_1_054 | 9363400 | Hydrotest 40.5 to 75 lb CO2 Exting | 2.00 | EA | \$0.00 | \$35.00 | \$70.00 | \$70.00 |
| BLD2124108B1_1_055 | 9363400 | Hydrotest 10 lb Purple K Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jepezzella@broward.org

Contract ID \#
BLD2124108B1

## Vend\#-AddrID-ContactID

VC00031934

Document Description
Fire Extinguisher
Legal Name
CITY FIRE, INC.

Start Date
1/1/2023

End Date
12/31/2025

## Vendor Contact Email

jr@cityfireinc.com

Amount Ordered
\$294,541.15
Vendor Phone \#
954/987-1338

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124108B1_1_056 | 9363400 | Hydrotest 20 lb Purple K Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_057 | 9363400 | Hydrotest 150 lb Purple K Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_058 | 9363400 | Hydrotest 2.5 gal Water Pressure Exting | 2.00 | EA | \$0.00 | \$38.88 | \$77.76 | \$77.76 |
| BLD2124108B1_1_059 | 9363400 | 15 lb New CO2 Exting | 8.00 | EA | \$0.00 | \$303.00 | \$2,424.00 | \$2,424.00 |
| BLD2124108B1_1_060 | 9363400 | 150 lb Purple K Wheel Unit Exting | 6.00 | EA | \$0.00 | \$3,728.00 | \$22,368.00 | \$22,368.00 |
| BLD2124108B1_1_061 | 9363400 | 2.5 gal Water Pressure Exting | 3.00 | EA | \$0.00 | \$155.00 | \$465.00 | \$155.00 |
| BLD2124108B1_1_062 | 9363400 | 2.5 lb BC Exting | 0.00 | EA | \$0.00 | \$44.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_063 | 9363400 | 20 lb New CO2 Exting | 16.00 | EA | \$0.00 | \$386.00 | \$6,176.00 | \$386.00 |
| BLD2124108B1_1_064 | 9363400 | 400 lb Nitrogen Tank Svc Recharge and/or Hydrotest | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_065 | 9363400 | 5 lb ABC Mini Guard Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_066 | 9363400 | 5 lb Halotron Exting Re- Charge | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_067 | 9363400 | 5 lb New CO2 Exting | 0.00 | EA | \$0.00 | \$188.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_068 | 9363400 | 5 lb New Halotron Exting - Buckeye | 0.00 | EA | \$0.00 | \$350.88 | \$0.00 | \$0.00 |
| BLD2124108B1_1_069 | 9363400 | 5 lb New Halotron Exting | 0.00 | EA | \$0.00 | \$350.88 | \$0.00 | \$0.00 |
| BLD2124108B1_1_070 | 9363400 | ABC 10 lb Exting | 0.00 | EA | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_071 | 9363400 | ABC 15 lb Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_072 | 9363400 | ABC 150 lb Exting | 0.00 | EA | \$0.00 | \$3,728.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_073 | 9363400 | ABC 2.5 lb Exting | 0.00 | EA | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_074 | 9363400 | ABC 20 lb Exting | 0.00 | EA | \$0.00 | \$83.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_075 | 9363400 | ABC 35 lb Exting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_076 | 9363400 | ABC 5 lb Exting | 0.00 | EA | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_077 | 9363400 | New ABC 10 lb Exting | 379.00 | EA | \$0.00 | \$86.00 | \$32,594.00 | \$26,144.00 |
| BLD2124108B1_1_078 | 9363400 | New ABC 2.5 lb Exting | 51.00 | EA | \$0.00 | \$44.00 | \$2,244.00 | \$1,628.00 |
| BLD2124108B1_1_079 | 9363400 | New ABC 20 lb Exting | 31.00 | EA | \$0.00 | \$166.00 | \$5,146.00 | \$1,826.00 |
| BLD2124108B1_1_080 | 9363400 | New ABC 5 lb Exting | 467.00 | EA | \$0.00 | \$53.00 | \$24,751.00 | \$17,861.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jepezzella@broward.org

Contract ID \#
BLD2124108B1

## Vend\#-AddrID-ContactID

VC00031934

Document Description
Fire Extinguisher

## Legal Name

CITY FIRE, INC.

Start Date End Date Not To Exceed
12/31/2025

## Vendor Contact Email

jr@cityfireinc.com

Amount Ordered
\$294,541.15

## Vendor Phone \#

954/987-1338

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124108B1_1_081 | 9363400 | ABC Exting Agent Only | 6,071.00 | LBS | \$0.00 | \$2.00 | \$12,142.00 | \$11,800.00 |
| BLD2124108B1_1_082 | 9363400 | CO2 Exting Agent Only | 1,180.00 | LBS | \$0.00 | \$2.50 | \$2,950.00 | \$1,025.00 |
| BLD2124108B1_1_083 | 9363400 | Exting Mounting Bracket For 2.5 to 35 lb Exting | 67.00 | EA | \$0.00 | \$3.50 | \$234.50 | \$178.50 |
| BLD2124108B1_1_084 | 9363400 | Exting Strap Band | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_085 | 9363400 | Exting Pressure Gauge | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_086 | 9363400 | Mounting Toggle Bolt Screws | 50.00 | EA | \$0.00 | \$2.00 | \$100.00 | \$2.00 |
| BLD2124108B1_1_087 | 9363400 | Replc Breaker Bar | 13.00 | EA | \$0.00 | \$16.00 | \$208.00 | \$0.00 |
| BLD2124108B1_1_088 | 9363400 | Replc Cabinet Panel for 5 lb Exting Plastic | 7.00 | EA | \$0.00 | \$25.00 | \$175.00 | \$175.00 |
| BLD2124108B1_1_089 | 9363400 | Replc Cabinet Panel for 10 lb Exting Plastic | 14.00 | EA | \$0.00 | \$30.00 | \$420.00 | \$30.00 |
| BLD2124108B1_1_090 | 9363400 | Replc Cabinet Panel for 15 lb Exting Plastic | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_091 | 9363400 | Replc Cabinet Panel for 20 lb Exting Plastic | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_092 | 9363400 | Replc Cabinet Key and Lock | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_093 | 9363400 | Surface Mount Cabinet for 5 lb Exting Plastic including breaker bar | 1.00 | EA | \$0.00 | \$48.00 | \$48.00 | \$48.00 |
| BLD2124108B1_1_094 | 9363400 | Surface Mount Cabinet for 10 lb Exting Plastic including breaker bar | 64.00 | EA | \$0.00 | \$56.00 | \$3,584.00 | \$1,008.00 |
| BLD2124108B1_1_095 | 9363400 | Surface Mount Cabinet for 20 lb Exting Plastic including breaker bar | 29.00 | EA | \$0.00 | \$95.00 | \$2,755.00 | \$380.00 |
| BLD2124108B1_1_096 | 9363400 | 150 lb Brooks Equipment WUC1 Wheeled Unit Cover | 81.00 | EA | \$0.00 | \$138.00 | \$11,178.00 | \$9,660.00 |
| BLD2124108B1_1_097 | 9363400 | Labor Rate Only New Equipment Installations and Discharged Exting Refills | 377.00 | EA | \$0.00 | \$18.00 | \$6,786.00 | \$3,888.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124108B1_1 | Fire Extinguisher | $1 / 1 / 2023$ | $12 / 31 / 2025$ | $\$ 484,356.48$ | \$294,541.15 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031934 | CITY FIRE, INC. | jr@cityfireinc.com | $954 / 987-1338$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124108B1_1_098 | 9363400 | Emergency Labor Rate | 24.50 | HR | \$0.00 | \$95.00 | \$2,327.50 | \$427.50 |
| BLD2124108B1_1_099 | 9363400 | 125 lb Purple K Wheel Unit Exting | 0.00 | HR | \$0.00 | \$3,728.00 | \$0.00 | \$0.00 |
| BLD2124108B1_1_100 | 9363400 | Pass-Thru Allowance for Miscellaneous Parts, Materials and Inspections | 37,898.80 | EA | \$40,400.00 | \$1.00 | \$39,019.00 | \$12,454.80 |
|  |  | P-Card Usage | 0.00 | 0 | \$0.00 | \$0.00 | \$5,887.74 | \$0.00 |
|  |  | Vendor Total |  |  | \$40,400.00 |  | \$294,541.15 | \$189,003.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 27,280.08$ | $\$ 18,030.88$ |
| FLEET SERVICES | 9 | $\$ 6,703.78$ | $\$ 6,703.78$ |
| PARKS \& RECREATION | 16 | $\$ 6,199.86$ | $\$ 6,199.86$ |
| AVIATION - OPERATIONS | 1 | $\$ 136.00$ | $\$ 136.00$ |
| FACILITIES MANAGEMENT | 20 | $\$ 7,491.24$ | $\$ 3,875.40$ |
| AVIATION - MAINTENANCE | 34 | $\$ 115,979.02$ | $\$ 115,979.02$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 1 | $\$ 48.16$ | $\$ 48.16$ |
| WWS - INSTRMNT \& INFO TECH | 13 | $\$ 9,180.64$ | $\$ 9,180.64$ |
| PE - Facilities Maintenance | 6 | $\$ 107,044.91$ | $\$ 28,850.06$ |
| Department Totals | 105 | $\$ 280,063.69$ | $\$ 189,003.80$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $1 / 1 / 23$ | $12 / 31 / 25$ |
| 2 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 27$ |
| 4 | $1 / 1 / 28$ | $12 / 31 / 28$ |

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

Contract ID \#
BLD2124109B1_1

## Vend\#-AddrID-ContactID

0000002782

## Document Description

Water Treat. Plant Ops-EHP

## Start Date

 4/1/2022
## End Date

 3/31/2025Legal Name
U.S. WATER SERVICES CORPORATION

## Vendor Contact Email

ar@uswatercorp.net

Amount Ordered
\$143,937.60

## Vendor Phone \#

Not To Exceed
\$231,659.52
-

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124109B1_1_001 | 9689200 | Monthly Operating and Monitoring System Services | 12.00 | MTH | \$0.00 | \$3,954.06 | \$47,448.72 | \$47,448.72 |
| BLD2124109B1_1_002 | 9689200 | Quarterly Preventive Maintenance; <br> Each 3-Month Period | 4.00 | EA | \$0.00 | \$2,191.76 | \$8,767.04 | \$8,767.04 |
| BLD2124109B1_1_003 | 9689200 | Monthly Operating and Monitoring System Services (Eff. 4/01/23) | 12.00 | MTH | \$0.00 | \$4,072.68 | \$48,872.16 | \$48,872.16 |
| BLD2124109B1_1_004 | 9689200 | Quarterly Preventive Maintenance; Each 3-Month Period (Eff. 4/01/23) | 4.00 | EA | \$0.00 | \$2,257.51 | \$9,030.04 | \$9,030.04 |
| BLD2124109B1_1_005 | 9689200 | Monthly Operating and Monitoring System Services (Eff. 4/01/24) | 6.00 | MTH | \$0.00 | \$4,194.86 | \$25,169.16 | \$4,194.86 |
| BLD2124109B1_1_006 | 9689200 | Quarterly Preventive Maintenance; Each 3-Month Period (Eff. 4/01/24) | 2.00 | EA | \$0.00 | \$2,325.24 | \$4,650.48 | \$2,325.24 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$143,937.60 | \$120,638.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 6 | $\$ 143,937.60$ | $\$ 120,638.06$ |
| Department Totals | 6 | $\$ 143,937.60$ | $\$ 120,638.06$ |


| Renewals |  |  |  |
| :--- | :--- | :--- | :--- |
| Line \# |  | Starts | Expires |
| 1 | $4 / 1 / 22$ | $3 / 31 / 23$ |  |
| 2 | $4 / 1 / 23$ | $3 / 31 / 24$ |  |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $4 / 1 / 24$ | $3 / 31 / 25$ |
| 4 | $4 / 1 / 25$ | $3 / 31 / 26$ |
| 5 | $4 / 1 / 26$ | $3 / 31 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

Contract ID \#
BLD2124158B1
Vend\#-AddrID-ContactID
VS00013855

## Document Description

Repair or Replacement of Windo
Legal Name
CONTRACTING \& CONSULTING INC

## Start Date End Date 8/10/2022 8/9/2024

Amount Ordered
\$2,086,879.73

## Vendor Contact Email

cdamiani@contractingconsulting.com

## Vendor Phone \#

## Not To Exceed <br> \$5,069,078.88

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124158B1_1_001 | 9093700 | Glazing Gasket; Vistawall FG-66 | 4,365.00 | LFT | \$0.00 | \$2.90 | \$12,658.50 | \$3,920.80 |
| BLD2124158B1_1_002 | 9093700 | Glazing Gasket; Vistawall D-125 | 4,442.00 | LFT | \$0.00 | \$3.75 | \$16,657.50 | \$5,268.75 |
| BLD2124158B1_1_003 | 9093700 | Heavy Gasket; Vistawall FL-66 | 0.00 | LFT | \$0.00 | \$2.82 | \$0.00 | \$0.00 |
| BLD2124158B1_1_004 | 9093700 | Glass Stop - Sash; Vistawall S-53 | 50.00 | LFT | \$0.00 | \$9.35 | \$467.50 | \$467.50 |
| BLD2124158B1_1_005 | 9093700 | V Glass Stop - Clear or Dark Anondized Vistawall FG-5115 | 4,352.00 | LFT | \$0.00 | \$6.71 | \$29,201.92 | \$9,024.95 |
| BLD2124158B1_1_006 | 9093700 | V-Glass Stop - Kynar Painted Finish; Vistawall FG-5115 | 0.00 | LFT | \$0.00 | \$8.12 | \$0.00 | \$0.00 |
| BLD2124158B1_1_007 | 9093700 | $\begin{aligned} & \text { Standard Door Stop; Vistawall FG- } \\ & 2145 \end{aligned}$ | 0.00 | LFT | \$0.00 | \$7.75 | \$0.00 | \$0.00 |
| BLD2124158B1_1_008 | 9093700 | Snap in Door Stop; Vistawall FG- $2120$ | 0.00 | LFT | \$0.00 | \$4.26 | \$0.00 | \$0.00 |
| BLD2124158B1_1_009 | 9093700 | Snap in Door Stop with Weathering; Vistawall DS-1 | 49.00 | LFT | \$0.00 | \$6.02 | \$294.98 | \$0.00 |
| BLD2124158B1_1_010 | 9093700 | Snap in Door Stop with Weathering (Use SC-1 Clip); Vistawall DS-108 | 0.00 | LFT | \$0.00 | \$8.34 | \$0.00 | \$0.00 |
| BLD2124158B1_1_011 | 9093700 | Snap in Door Stop with Weathering; Vistawall FG-1123 | 0.00 | LFT | \$0.00 | \$5.05 | \$0.00 | \$0.00 |
| BLD2124158B1_1_012 | 9093700 | Caulking Compontent Polyrethane Sealant; Bostik Chen-Caulk 916 | 15,233.00 | LFT | \$0.00 | \$1.82 | \$27,724.06 | \$13,659.10 |
| BLD2124158B1_1_013 | 9093700 | Structural Glazing Sealant; Dow 995 | 11,385.00 | LFT | \$0.00 | \$2.60 | \$29,601.00 | \$21,361.60 |
| BLD2124158B1_1_014 | 9093700 | Door Closer; LCN 4041 | 118.00 | EA | \$0.00 | \$475.80 | \$56,144.40 | \$33,306.00 |
| BLD2124158B1_1_015 | 9093700 | Drop Plates; LCN 1460-18PA | 50.00 | EA | \$0.00 | \$99.18 | \$4,959.00 | \$2,975.40 |
| BLD2124158B1_1_016 | 9093700 | Kick Plates; Hager 190S 8X34 US32D | 2.00 | EA | \$0.00 | \$68.47 | \$136.94 | \$136.94 |
| BLD2124158B1_1_017 | 9093700 | Hold Open Arms; LCN 4040- | 26.00 | EA | \$0.00 | \$315.29 | \$8,197.54 | \$5,359.93 |

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

Contract ID \#
BLD2124158B1
Vend\#-AddrID-ContactID
VS00013855

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Repair or Replacement of Windo
Legal Name
CONTRACTING \& CONSULTING INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 10 / 2022 & 8 / 9 / 2024\end{array}$
Vendor Contact Email
cdamiani@contractingconsulting.com

Amount Ordered
\$2,086,879.73

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3049CNS |  |  |  |  |  |  |
| BLD2124158B1_1_018 | 9093700 | Trim Control; Von Duprin 98/9947 | 79.00 | EA | \$0.00 | \$2,081.61 | \$164,447.19 | \$108,243.72 |
| BLD2124158B1_1_019 | 9093700 | Trim Control; Von Duprin 98/9927 | 10.00 | EA | \$0.00 | \$2,070.77 | \$20,707.70 | \$12,424.62 |
| BLD2124158B1_1_020 | 9093700 | Rim Devices; Von Duprin 98/99EO | 10.00 | EA | \$0.00 | \$1,272.62 | \$12,726.20 | \$10,180.96 |
| BLD2124158B1_1_021 | 9093700 | Trim/Control; Von Duprin 996L | 17.00 | EA | \$0.00 | \$527.48 | \$8,967.16 | \$4,747.32 |
| BLD2124158B1_1_022 | 9093700 | Butt Hinges, (3 to a set); Regent DCBB-BP | 127.00 | EA | \$0.00 | \$172.87 | \$21,954.49 | \$10,890.81 |
| BLD2124158B1_1_023 | 9093700 | Continuous Hinges; Haggar 780157 | 24.62 | EA | \$0.00 | \$426.65 | \$10,504.46 | \$9,224.51 |
| BLD2124158B1_1_024 | 9093700 | Top Pivot (Door); International OP-6 (Offset Pivots) | 0.00 | EA | \$0.00 | \$34.87 | \$0.00 | \$0.00 |
| BLD2124158B1_1_025 | 9093700 | Top Pivot (Frame); International OP7 (Offset Pivots) | 0.00 | EA | \$0.00 | \$35.77 | \$0.00 | \$0.00 |
| BLD2124158B1_1_026 | 9093700 | Intermediate Pivot; Rixon M-19 | 0.00 | EA | \$0.00 | \$135.35 | \$0.00 | \$0.00 |
| BLD2124158B1_1_027 | 9093700 | Bottom Pivot (Door); International OP-9 (Offset Pivot) | 0.00 | EA | \$0.00 | \$34.87 | \$0.00 | \$0.00 |
| BLD2124158B1_1_028 | 9093700 | Bottom Pivot (Frame); International OP-10 (Offset Pivot) | 0.00 | EA | \$0.00 | \$35.77 | \$0.00 | \$0.00 |
| BLD2124158B1_1_029 | 9093700 | Flush Bolt; Adams Rite1870HM-628 | 38.00 | EA | \$0.00 | \$188.11 | \$7,148.18 | \$4,138.42 |
| BLD2124158B1_1_030 | 9093700 | Lock; Adams Rite 1850-505-3PT | 1.00 | EA | \$0.00 | \$188.11 | \$188.11 | \$188.11 |
| BLD2124158B1_1_031 | 9093700 | Threshold (36); Pemko 171A | 0.00 | EA | \$0.00 | \$75.04 | \$0.00 | \$0.00 |
| BLD2124158B1_1_032 | 9093700 | Threshold (72); Pemko V2325, BL 73 | 60.00 | EA | \$0.00 | \$157.67 | \$9,460.20 | \$4,572.43 |
| BLD2124158B1_1_033 | 9093700 | Handicap Threshold; Pemko 205AV | 34.00 | EA | \$0.00 | \$92.83 | \$3,156.22 | \$2,042.26 |
| BLD2124158B1_1_034 | 9093700 | Push-Pull Handle; Vistawall 65H4608-1 | 0.00 | EA | \$0.00 | \$249.45 | \$0.00 | \$0.00 |
| BLD2124158B1_1_035 | 9093700 | Panic Hardware; Jackson 2086 | 2.00 | EA | \$0.00 | \$1,004.15 | \$2,008.30 | \$2,008.30 |
| BLD2124158B1_1_036 | 9093700 | 1/4 Glass; Old Castle Tempered (Clear, Gray or Bronze) | 331.00 | SQF | \$0.00 | \$18.68 | \$6,183.08 | \$6,183.08 |

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lmcandrews@broward.org

Contract ID \#
BLD2124158B1
Vend\#-AddrID-ContactID
VS00013855

## Document Description

Repair or Replacement of Windo

CONTRACTING \& CONSULTING INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 10 / 2022 & 8 / 9 / 2024\end{array}$
Vendor Contact Email
cdamiani@contractingconsulting.com

Amount Ordered
\$2,086,879.73

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| BLD2124158B1_1_037 | 9093700 | Laminated Impact Glass; Vistawall 9/6 Glass - 1/4 HS-090-1/4 HS (Clear, Gray or Bronze) | 2,730.00 | SQF | \$0.00 | \$41.24 | \$112,585.20 | \$15,629.96 |
| BLD2124158B1_1_038 | 9093700 | Centre Laminated Impact Glass; Vistawall 9/6 Glass - 1/4 HS-090 Centre-1/4 HS (Clear, Gray or Bronze Center) | 1,941.00 | SQF | \$0.00 | \$53.13 | \$103,125.33 | \$78,260.49 |
| BLD2124158B1_1_039 | 9093700 | Insulated Impact Glass; Trulite 9/16 Glass 1/4 HS-090PVB-1/4HS (Low Energy Coating) Grey/Bronze/Clear | 620.00 | SQF | \$0.00 | \$57.98 | \$35,947.60 | \$35,947.60 |
| BLD2124158B1_1_040 | 9093700 | Window Tint; Huper Optik Traditional Series Silver 15 | 1,621.00 | SQF | \$0.00 | \$6.60 | \$10,698.60 | \$10,698.60 |
| BLD2124158B1_1_041 | 9093700 | Window Tint; Huper Optik Therm-X Series 30 | 0.00 | SQF | \$0.00 | \$7.43 | \$0.00 | \$0.00 |
| BLD2124158B1_1_042 | 9093700 | Window Tint; Huper Optik Ceramic Series 70 | 0.00 | SQF | \$0.00 | \$9.35 | \$0.00 | \$0.00 |
| BLD2124158B1_1_043 | 9093700 | PGT Aluminum Operable Impact Window; Winguard 700 series Impact Window (Single Hung, Horizontal Roller, Picture Window) | 619.00 | SQF | \$0.00 | \$97.17 | \$60,148.23 | \$49,265.19 |
| BLD2124158B1_1_044 | 9093700 | Storefront Window sill flashing with end dams | 66.00 | LFT | \$0.00 | \$8.93 | \$589.38 | \$589.38 |
| BLD2124158B1_1_045 | 9093700 | Impact Swing Doors; Vistawall 3' 0 X 7' 0-3' 0 X 7' 4.5 | 63.00 | EA | \$0.00 | \$3,855.29 | \$242,883.27 | \$146,501.02 |
| BLD2124158B1_1_046 | 9093700 | Impact Glass Fixed Framing; Vistawall FG5000 2.5 X 5 w/Anodized Metal Finish | 4,273.00 | LFT | \$0.00 | \$51.76 | \$221,170.48 | \$75,052.00 |
| BLD2124158B1_1_047 | 9093700 | Storm Lock Package; Vistawall To | 0.00 | EA | \$0.00 | \$254.09 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

Contract ID \#
BLD2124158B1
Vend\#-AddrID-ContactID
VS00013855

## Document Description

Repair or Replacement of Windo

CONTRACTING \& CONSULTING INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 10 / 2022 & 8 / 9 / 2024\end{array}$
Vendor Contact Email
cdamiani@contractingconsulting.com

Amount Ordered
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Match FG5000 Storm Lock Package For Visatwall Sliding Doors |  |  |  |  |  |  |
| BLD2124158B1_1_048 | 9093700 | Impact Automatic Sliding Doors; Dorma ESA 200 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,829.6 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124158B1_1_049 | 9093700 | Storm Lock Package; Dorma To Match ESA 200 | 0.00 | EA | \$0.00 | \$969.47 | \$0.00 | \$0.00 |
| BLD2124158B1_1_050 | 9093700 | Electric Door Switch; Dorma Three (3) Position Switch to match Dorma ESA 200 | 0.00 | EA | \$0.00 | \$213.56 | \$0.00 | \$0.00 |
| BLD2124158B1_1_051 | 9093700 | Microprocessor Controller for Automatic Doors. Dorma To Match ESA 200 | 0.00 | EA | \$0.00 | \$1,318.13 | \$0.00 | \$0.00 |
| BLD2124158B1_1_052 | 9093700 | Metal Doors; DayBar 3' 0 X 6' 8-3' 0 X 7' 0 G-90 Galvanized with Primer Finish | 80.00 | EA | \$0.00 | \$1,141.91 | \$91,352.80 | \$55,953.59 |
| BLD2124158B1_1_053 | 9093700 | Metal Doors; DayBar 4' 0 X 6' 8-4' 0 X 7' 0 G-90 Galvanized with Primer Finish | 0.00 | EA | \$0.00 | \$1,446.55 | \$0.00 | \$0.00 |
| BLD2124158B1_1_054 | 9093700 | Metal Doors; Daybar 6' 0x 6' 8-6' 0 x 7' 0 G-90 Galvanized with Primer Finish | 4.00 | EA | \$0.00 | \$1,863.82 | \$7,455.28 | \$7,455.28 |
| BLD2124158B1_1_055 | 9093700 | Metal Frames; DayBar 2 X 5 3/4 Welded P\&D with Galvanized and Primer Finish to Match Metal Doors 3' 0 X 6' 8 - 3' $0 \times 7$ 7 0 | 26.00 | EA | \$0.00 | \$949.48 | \$24,686.48 | \$18,040.12 |
| BLD2124158B1_1_056 | 9093700 | Metal Frames; DayBar 2 X 5 3/4 Welded P\&D with Galvanized and Primer Finish to Match Metal Doors | 0.00 | EA | \$0.00 | \$1,026.55 | \$0.00 | \$0.00 |

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

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## Document Description

Repair or Replacement of Windo
Legal Name
CONTRACTING \& CONSULTING INC
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Vendor Contact Email
cdamiani@contractingconsulting.com

Amount Ordered
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|  |  | 4' 0 X 6' 8-4' 0 X 7' 0 G-90 |  |  |  |  |  |  |
| BLD2124158B1_1_057 | 9093700 | Metal Frames; Daybar $2 \times 5$ 3/4 Welded P\&D with Galvanized and Primer finish to match metal Doors 6' $0 \times 6$ 6' $8-66^{\prime} 0 \times 7{ }^{\prime} 0$ | 21.00 | EA | \$0.00 | \$1,141.91 | \$23,980.11 | \$10,277.19 |
| BLD2124158B1_1_058 | 9093700 | Treated Wood Bucks (1in X and 2in pressure treated) | 564.00 | LFT | \$0.00 | \$5.21 | \$2,938.44 | \$2,938.44 |
| BLD2124158B1_1_059 | 9093700 | Door Lock Assembly; Schlage ND53JD RHO 626 | 53.00 | EA | \$0.00 | \$537.14 | \$28,468.42 | \$19,337.04 |
| BLD2124158B1_1_060 | 9093700 | Door Bottom; Reese DB 593 DU | 0.00 | LFT | \$0.00 | \$9.39 | \$0.00 | \$0.00 |
| BLD2124158B1_1_061 | 9093700 | Door Bottom; Reese DB 36 521C | 0.00 | LFT | \$0.00 | \$212.17 | \$0.00 | \$0.00 |
| BLD2124158B1_1_062 | 9093700 | Drip Cap; Pemko 346 Drip Cap 40 | 15.00 | EA | \$0.00 | \$76.79 | \$1,151.85 | \$691.11 |
| BLD2124158B1_1_063 | 9093700 | Drip Cap; Pemko 259 Ramp Transition 73 | 0.00 | EA | \$0.00 | \$159.22 | \$0.00 | \$0.00 |
| BLD2124158B1_1_064 | 9093700 | Drip Cap; Pemko 346 Drip Cap 76 | 7.00 | EA | \$0.00 | \$108.37 | \$758.59 | \$541.85 |
| BLD2124158B1_1_065 | 9093700 | Weather Strips; Reese 807A | 380.00 | LFT | \$0.00 | \$4.28 | \$1,626.40 | \$1,010.08 |
| BLD2124158B1_1_066 | 9093700 | Weather Strips; Reese 804A | 423.00 | LFT | \$0.00 | \$5.56 | \$2,351.88 | \$1,039.72 |
| BLD2124158B1_1_067 | 9093700 | Weather Strips; Reese 817A | 148.00 | LFT | \$0.00 | \$9.24 | \$1,367.52 | \$1,071.84 |
| BLD2124158B1_1_068 | 9093700 | Door Sweeps; Reese DB 469 D | 26.00 | LFT | \$0.00 | \$12.57 | \$326.82 | \$326.82 |
| BLD2124158B1_1_069 | 9093700 | Door Sweeps; Reese DB 602 D | 177.00 | LFT | \$0.00 | \$9.23 | \$1,633.71 | \$839.93 |
| BLD2124158B1_1_070 | 9093700 | Door Sweeps; Reese DB 806 D | 0.00 | LFT | \$0.00 | \$5.43 | \$0.00 | \$0.00 |
| BLD2124158B1_1_071 | 9093700 | Door Operators; Horton HD- Storm 14 ' sliding door system $+/-80$ PSF | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,425.4 \\ 0 \\ \hline \end{array}$ | \$55,276.20 | \$36,850.80 |
| BLD2124158B1_1_072 | 9093700 | Door Operators; Horton HD- Swing operator 39 single series 4000 | 32.00 | EA | \$0.00 | \$2,180.10 | \$69,763.20 | \$63,222.90 |
| BLD2124158B1_1_073 | 9093700 | Door Operators; Horton HD- Swing operator 39 single series 7000 | 0.00 | EA | \$0.00 | \$1,693.25 | \$0.00 | \$0.00 |
| BLD2124158B1_1_074 | 9093700 | Door Operators; Horton HD- Swing | 0.00 | EA | \$0.00 | \$1,693.25 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

Contract ID \#
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cdamiani@contractingconsulting.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | operator 39 easy access series 7000 |  |  |  |  |  |  |
| BLD2124158B1_1_075 | 9093700 | Door Electronic Accessory; Horton HD- C1342-1 radio transmitter | 0.00 | EA | \$0.00 | \$313.35 | \$0.00 | \$0.00 |
| BLD2124158B1_1_076 | 9093700 | Door Electronic Accessory; Horton C1332-2 radio receiver | 0.00 | EA | \$0.00 | \$243.35 | \$0.00 | \$0.00 |
| BLD2124158B1_1_077 | 9093700 | Door Electronic Accessory; Horton C3881 strike interface | 14.00 | EA | \$0.00 | \$362.35 | \$5,072.90 | \$5,072.90 |
| BLD2124158B1_1_078 | 9093700 | Door Electronic Accessory; Horton C1260-5-RC 4 1/2 X 4 1/2 wall switch SS Push Plate engraved with handicap logo - wireless version (2 switch with radio receiver in header) | 16.00 | EA | \$0.00 | \$361.75 | \$5,788.00 | \$4,341.00 |
| BLD2124158B1_1_079 | 9093700 | Door Electronic Accessory; Horton C1878-2 BEA Super Scan | 14.00 | EA | \$0.00 | \$716.34 | \$10,028.76 | \$10,028.76 |
| BLD2124158B1_1_080 | 9093700 | Door Electronic Accessory; Horton C1829 BEA bodyguard safety | 5.00 | EA | \$0.00 | \$910.70 | \$4,553.50 | \$4,553.50 |
| BLD2124158B1_1_081 | 9093700 | Doors for Electrical Rooms; Air Louvers 900 FPL Louver 24X64 | 11.00 | EA | \$0.00 | \$1,806.00 | \$19,866.00 | \$16,254.00 |
| BLD2124158B1_1_082 | 9093700 | Doors for Electrical Rooms; Air Louvers Slimline vision Lite 24X30 with $1 / 4$ wire glass | 12.00 | EA | \$0.00 | \$426.00 | \$5,112.00 | \$2,982.00 |
| BLD2124158B1_1_083 | 9093700 | Doors for Electrical Rooms; Air Louvers Slimline vision Lite 24X60 with $1 / 4$ wire glass | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| BLD2124158B1_1_084 | 9093700 | Vision Kit; Air Louver 8in x 36in Bronze Slim Line Kit | 0.00 | EA | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| BLD2124158B1_1_085 | 9093700 | Vision Kit; Air Louver $7 \times 35 \times 1 / 4$ MISCO WIRE | 9.00 | EA | \$0.00 | \$252.00 | \$2,268.00 | \$756.00 |

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lmcandrews@broward.org

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| BLD2124158B1_1_086 | 9093700 | High- Lift (Scissor Lift) or Boom Lift (Cherry Picker) 40' Reach | 26.00 | DAY | \$0.00 | \$704.00 | \$18,304.00 | \$3,520.00 |
| BLD2124158B1_1_087 | 9093700 | High- Lift (Scissor Lift) or Boom Lift (Cherry Picker) 60'-80' Reach | 15.00 | DAY | \$0.00 | \$1,111.00 | \$16,665.00 | \$16,665.00 |
| BLD2124158B1_1_088 | 9093700 | High- Lift (Scissor Lift) or Boom Lift (Cherry Picker) 85'-120' Reach | 20.00 | DAY | \$0.00 | \$2,288.00 | \$45,760.00 | \$45,760.00 |
| BLD2124158B1_1_089 | 9093700 | Engineering; Provide all required sealed drawings (Mechanical or Structural etc) for permitting | 255.00 | HR | \$0.00 | \$130.00 | \$33,150.00 | \$22,620.00 |
| BLD2124158B1_1_090 | 9093700 | Mobilization. (One per Job, excludes Hourly labor) | 167.00 | EA | \$0.00 | \$215.00 | \$35,905.00 | \$29,025.00 |
| BLD2124158B1_1_091 | 9093700 | Grouting; Per Door Frame, Includes grout and labor | 3.00 | EA | \$0.00 | \$216.58 | \$649.74 | \$649.74 |
| BLD2124158B1_1_092 | 9093700 | LABOR ONLY RATE for labor and equipment for related work not identified in contract EXCLUDES PARTS AND MATERIAL. | 2,573.00 | HR | \$0.00 | \$69.50 | \$178,823.50 | \$101,470.00 |
| BLD2124158B1_1_093 | 9093700 | Drywall Repair/Stucco Repair/ Patching (To include material, equipment \& labor) | 624.00 | SQF | \$0.00 | \$60.50 | \$37,752.00 | \$15,004.00 |
| BLD2124158B1_1_094 | 9093700 | Demolition \& Hauling material off site | 40.00 | HR | \$0.00 | \$32.50 | \$1,300.00 | \$975.00 |
| BLD2124158B1_1_095 | 9093700 | LCN 9530 Senior Swing series ADA single door automatic operator | 0.00 | EA | \$0.00 | \$5,109.69 | \$0.00 | \$0.00 |
| BLD2124158B1_1_096 | 9093700 | LCN 9540 Senior Swing series ADA single door automatic operator | 0.00 | EA | \$0.00 | \$5,034.13 | \$0.00 | \$0.00 |
| BLD2124158B1_1_097 | 9093700 | LCN 9530-3454 Standard motor gearbox Senior Swing handed 15 lbs . | 0.00 | EA | \$0.00 | \$2,916.97 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124158B1_1 | Repair or Replacement of Windo | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,069,078.88$ | \$2,086,879.73 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013855 | CONTRACTING \& CONSULTING INC | cdamiani@contractingconsulting.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | op. force |  |  |  |  |  |  |
| BLD2124158B1_1_098 | 9093700 | LCN 9540-3454 Standard motor gearbox Senior Swing handed 15 lbs. op. force | 0.00 | EA | \$0.00 | \$2,916.97 | \$0.00 | \$0.00 |
| BLD2124158B1_1_099 | 9093700 | LCN 9530-3462 Standard Controller electronic controlling device for Senior Swing | 0.00 | EA | \$0.00 | \$2,019.47 | \$0.00 | \$0.00 |
| BLD2124158B1_1_100 | 9093700 | LCN 9540-3462 Standard Controller electronic controlling device for Senior Swing | 0.00 | EA | \$0.00 | \$2,019.47 | \$0.00 | \$0.00 |
| BLD2124158B1_1_101 | 9093700 | LCN 9530-3077PLCM Standard Arm Assy. With Track Roller (STDTRKARM2) | 0.00 | EA | \$0.00 | \$495.71 | \$0.00 | \$0.00 |
| BLD2124158B1_1_102 | 9093700 | LCN 9530-3077T Standard Arm Assy. With NO Track Roller (STDTRKARM) handed | 0.00 | EA | \$0.00 | \$375.86 | \$0.00 | \$0.00 |
| BLD2124158B1_1_103 | 9093700 | LCN 9530-3038 Track Non-handed (includes 3034 and 73) | 0.00 | EA | \$0.00 | \$186.16 | \$0.00 | \$0.00 |
| BLD2124158B1_1_104 | 9093700 | LCN 9530-73 Track End Cap | 0.00 | EA | \$0.00 | \$26.26 | \$0.00 | \$0.00 |
| BLD2124158B1_1_105 | 9093700 | LCN 9530-73 Roller | 0.00 | EA | \$0.00 | \$58.74 | \$0.00 | \$0.00 |
| BLD2124158B1_1_106 | 9093700 | LCN 9530-3572HL Standard Mounting Header Single Door single operator | 0.00 | EA | \$0.00 | \$489.10 | \$0.00 | \$0.00 |
| BLD2124158B1_1_107 | 9093700 | LCN 9540-3572HL Standard Mounting Header Single Door single operator | 0.00 | EA | \$0.00 | \$489.10 | \$0.00 | \$0.00 |
| BLD2124158B1_1_108 | 9093700 | LCN 9540-3077 Regular Arm handed includes 77main arm assy. | 0.00 | EA | \$0.00 | \$435.47 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

Contract ID \#
BLD2124158B1
Vend\#-AddrID-ContactID
VS00013855

## Document Description

Repair or Replacement of Windo

CONTRACTING \& CONSULTING INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 10 / 2022 & 8 / 9 / 2024\end{array}$
Vendor Contact Email
cdamiani@contractingconsulting.com

Amount Ordered
\$2,086,879.73

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and 79 linkage assy |  |  |  |  |  |  |
| BLD2124158B1_1_109 | 9093700 | LCN 9540-3077L Long Arm handed includes 77main arm assy. and 79LR linkage assy | 0.00 | EA | \$0.00 | \$445.86 | \$0.00 | \$0.00 |
| BLD2124158B1_1_110 | 9093700 | LCN 9540-77 Main Arm handed Attaches to Motor Gearbox. | 0.00 | EA | \$0.00 | \$415.13 | \$0.00 | \$0.00 |
| BLD2124158B1_1_111 | 9093700 | LCN 9540-79 Linkage Assy. - 15in | 0.00 | EA | \$0.00 | \$169.18 | \$0.00 | \$0.00 |
| BLD2124158B1_1_112 | 9093700 | LCN 9540-79 Linkage Assy. - 32in | 0.00 | EA | \$0.00 | \$169.18 | \$0.00 | \$0.00 |
| BLD2124158B1_1_113 | 9093700 | LCN 9530-275 Mounting Bracket Front Bracket | 0.00 | EA | \$0.00 | \$155.25 | \$0.00 | \$0.00 |
| BLD2124158B1_1_114 | 9093700 | LCN 9540-275 Mounting Bracket Front Bracket | 0.00 | EA | \$0.00 | \$155.25 | \$0.00 | \$0.00 |
| BLD2124158B1_1_115 | 9093700 | LCN 9530-318 Rear Mounting Bracket for Motor Gearbox | 0.00 | EA | \$0.00 | \$148.25 | \$0.00 | \$0.00 |
| BLD2124158B1_1_116 | 9093700 | LCN 95404-318 Rear Mounting Bracket for Motor Gearbox | 0.00 | EA | \$0.00 | \$148.25 | \$0.00 | \$0.00 |
| BLD2124158B1_1_117 | 9093700 | LCN 9530-334-1 Angle Brackets (2pack) For Surface Applications | 0.00 | EA | \$0.00 | \$255.57 | \$0.00 | \$0.00 |
| BLD2124158B1_1_118 | 9093700 | LCN 9540-334-1 Angle Brackets (2pack) For Surface Applications | 0.00 | EA | \$0.00 | \$255.57 | \$0.00 | \$0.00 |
| BLD2124158B1_1_119 | 9093700 | LCN 9530-334 Header End Caps | 0.00 | EA | \$0.00 | \$81.48 | \$0.00 | \$0.00 |
| BLD2124158B1_1_120 | 9093700 | LCN 9540-334 Header End Caps | 0.00 | EA | \$0.00 | \$81.48 | \$0.00 | \$0.00 |
| BLD2124158B1_1_121 | 9093700 | LCN 9530-334-2 Dress Plates Metal Finish End Caps | 0.00 | EA | \$0.00 | \$123.42 | \$0.00 | \$0.00 |
| BLD2124158B1_1_122 | 9093700 | LCN 9540-334-2 Dress Plates Metal Finish End Caps | 0.00 | EA | \$0.00 | \$123.42 | \$0.00 | \$0.00 |
| BLD2124158B1_1_123 | 9093700 | LCN 9530-11A Spindle Plate Hides Bottom of Motor Gearbox for $23 / 4$ | 0.00 | EA | \$0.00 | \$123.42 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124158B1_1 | Repair or Replacement of Windo | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,069,078.88$ | \$2,086,879.73 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013855 | CONTRACTING \& CONSULTING INC | cdamiani@contractingconsulting.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | inch |  |  |  |  |  |  |
| BLD2124158B1_1_124 | 9093700 | LCN 9530-11B Spindle Plate Hides Bottom of Motor Gearbox for 3 3/4 inch | 0.00 | EA | \$0.00 | \$123.42 | \$0.00 | \$0.00 |
| BLD2124158B1_1_125 | 9093700 | LCN 9540-11A Spindle Plate Hides Bottom of Motor Gearbox for $23 / 4$ inch | 0.00 | EA | \$0.00 | \$130.42 | \$0.00 | \$0.00 |
| BLD2124158B1_1_126 | 9093700 | LCN 9530-12 Filler Plate (blank) Completes Length of Header box (specify length) | 0.00 | EA | \$0.00 | \$149.30 | \$0.00 | \$0.00 |
| BLD2124158B1_1_127 | 9093700 | LCN 9540-12 Filler Plate (blank) Completes Length of Header box (specify length) | 0.00 | EA | \$0.00 | \$149.30 | \$0.00 | \$0.00 |
| BLD2124158B1_1_128 | 9093700 | LCN 9530-18 Mounting Plate for standard hollow metal door frames specify length | 0.00 | EA | \$0.00 | \$392.52 | \$0.00 | \$0.00 |
| BLD2124158B1_1_129 | 9093700 | LCN 9540-18 Mounting Plate for standard hollow metal door frames specify length | 0.00 | EA | \$0.00 | \$306.64 | \$0.00 | \$0.00 |
| BLD2124158B1_1_130 | 9093700 | LCN 8310-852T Hard Wired Wall Mount Actuator Logo and Text 6 inch round | 0.00 | EA | \$0.00 | \$460.04 | \$0.00 | \$0.00 |
| BLD2124158B1_1_131 | 9093700 | LCN 8310-852TWP Wireless Wall Mount Actuator Package Logo and Text 6 in round | 0.00 | EA | \$0.00 | \$752.32 | \$0.00 | \$0.00 |
| BLD2124158B1_1_132 | 9093700 | LCN 8310-869F Flush Mount Box 6in round can be used w/Any 6in round Actuator | 0.00 | EA | \$0.00 | \$256.90 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124158B1_1 | Repair or Replacement of Windo | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,069,078.88$ | \$2,086,879.73 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013855 | CONTRACTING \& CONSULTING INC | cdamiani@contractingconsulting.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124158B1_1_133 | 9093700 | LCN 8310-869S Surface Mount Box 6 inch round can be used w/Any 6 round Actuator | 0.00 | EA | \$0.00 | \$256.90 | \$0.00 | \$0.00 |
| BLD2124158B1_1_134 | 9093700 | LCN 8310-802 Weather/Trim Ring can be used w/Any 6 round plastic mounting box | 0.00 | EA | \$0.00 | \$127.60 | \$0.00 | \$0.00 |
| BLD2124158B1_1_135 | 9093700 | LCN 8310-876 Escutcheon Tapered Stainless Steel | 0.00 | EA | \$0.00 | \$364.49 | \$0.00 | \$0.00 |
| BLD2124158B1_1_136 | 9093700 | LCN 8310-865 Wireless Receiver 1 Channel w/ Sequencing Feature | 0.00 | EA | \$0.00 | \$246.08 | \$0.00 | \$0.00 |
| BLD2124158B1_1_137 | 9093700 | Furnish and Install Fiberglass Doors 3'0 X 6'8-3'0 X 7'0 with Frame System | 2.00 | EA | \$0.00 | \$6,269.38 | \$12,538.76 | \$0.00 |
| BLD2124158B1_1_138 | 9093700 | Furnish and Install Fiberglass Door 4'0 X 6'8-4'0 X 7'0 with Frame System | 0.00 | EA | \$0.00 | \$8,212.32 | \$0.00 | \$0.00 |
| BLD2124158B1_1_139 | 9093700 | Furnish and Install Fiberglass Doors 6'0 X 6'8-6'0 X 7'0 with Frame System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,700.7 \\ 7 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124158B1_1_140 | 9093700 | Pass-thru Allowance for Parts (for Port Everglades Use Only) | 17,796.19 | EA | \$25,000.00 | \$1.00 | \$17,796.19 | \$15,124.77 |
| BLD2124158B1_1_141 | 9093700 | Pass-thru Allowance for Parts (for Facility Management Use Only) | 10,280.65 | EA | \$24,000.00 | \$1.00 | \$10,280.65 | \$9,138.16 |
| BLD2124158B1_1_142 | 9093700 | Pass-thru Allowance for Parts (for Parks Use Only) | 15,466.29 | EA | \$20,000.00 | \$1.00 | \$15,466.29 | \$1,189.88 |
| BLD2124158B1_1_143 | 9093700 | Pass-thru Allowance for Parts (for Water and Wastewater Use Only) | 3,793.94 | EA | \$10,000.00 | \$1.00 | \$3,793.94 | \$793.94 |
| BLD2124158B1_1_144 | 9093700 | Permit Allowance (for Port | 11,861.65 | EA | \$12,000.00 | \$1.00 | \$11,861.65 | \$3,361.65 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124158B1_1 | Repair or Replacement of Windo | $8 / 10 / 2022$ | $8 / 9 / 2024$ | $\$ 5,069,078.88$ | 2,086,879.73 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013855 | CONTRACTING \& CONSULTING INC | cdamiani @contractingconsulting.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Everglades Use Only) |  |  |  |  |  |  |
| BLD2124158B1_1_145 | 9093700 | Permit Allowance (for Facility Management Use Only) | 15,516.40 | EA | \$21,000.00 | \$1.00 | \$15,516.40 | \$7,937.98 |
| BLD2124158B1_1_146 | 9093700 | Permit Allowance for Parts (for Parks Use Only) | 19,677.52 | EA | \$20,000.00 | \$1.00 | \$19,677.52 | \$8,093.91 |
| BLD2124158B1_1_147 | 9093700 | Permit Allowance (for Water and Wastewater Use Only) | 803.39 | EA | \$1,500.00 | \$1.00 | \$803.39 | \$803.39 |
| BLD2124158B1_1_148 | 9093700 | Specialty Subcontractor Allowance | 4,366.12 | EA | \$6,000.00 | \$1.00 | \$4,366.12 | \$4,366.12 |
|  |  | Vendor Total |  |  | \$139,500.00 |  | \$2,086,879.73 | \$1,232,353.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 32 | $\$ 529,343.97$ | $\$ 275,100.37$ |
| FACILITIES MANAGEMENT | 81 | $\$ 745,064.61$ | $\$ 531,567.41$ |
| AVIATION - MAINTENANCE | 5 | $\$ 32,771.08$ | $\$ 8,127.12$ |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 246,507.06$ | $\$ 47,925.00$ |
| PE - Facilities Maintenance | 43 | $\$ 301,299.52$ | $\$ 266,392.99$ |
| BROWARD ADDICTION <br> RECVRY CTR | 4 | $\$ 33,465.10$ | $\$ 18,790.05$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 2 | $\$ 4,137.47$ | $\$ 4,137.47$ |
| WATER \& WASTEWATER <br> OPERATIONS | 6 | $\$ 141,485.80$ | $\$ 27,507.63$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 9 | $\$ 52,805.12$ | $\$ 52,805.12$ |
| Department Totals | 183 | $\$ 2,086,879.73$ | $\$ 1,232,353.16$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 10 / 22$ | $8 / 9 / 23$ |
| 2 | $8 / 10 / 23$ | $8 / 9 / 24$ |
| 3 | $8 / 10 / 24$ | $8 / 9 / 25$ |
| 4 | $8 / 10 / 25$ | $8 / 9 / 26$ |
| 5 | $8 / 10 / 26$ | $8 / 9 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124206B1_1 | Pre-Conditioned Air Units | $6 / 7 / 2022$ | $6 / 6 / 2024$ | $\$ 2,086,305.00$ | $\$ 2,082,122.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00012750 | ITW GSE INC | sales@itwgse.us |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124206B1_1_001 | 0310200 | Pre-Conditioned Air Unit - 60 Ton | 20.00 | EA | \$0.00 | $\begin{array}{r} \$ 83,827.0 \\ 0 \\ \hline \end{array}$ | \$1,676,540.00 | \$1,676,540.00 |
| BLD2124206B1_1_002 | 0310200 | Pre-Conditioned Air Unit - 45 Ton | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 75,780.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124206B1_1_003 | 0310200 | Pass-Thru Allowance for Freight/Shipping | 13,650.00 | EA | \$35,000.00 | \$1.00 | \$13,650.00 | \$11,350.00 |
| BLD2124206B1_1_004 | 0310200 | Pre-Conditioned Air Unit - 120 Ton | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 130,644 . \\ 00 \end{array}$ | \$391,932.00 | \$391,932.00 |
|  |  | Vendor Total |  |  | \$35,000.00 |  | \$2,082,122.00 | \$2,079,822.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 8 | $\$ 2,082,122.00$ | $\$ 2,079,822.00$ |
| Department Totals | 8 | $\$ 2,082,122.00$ | $\$ 2,079,822.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 22$ | $6 / 6 / 24$ |
| 2 | $6 / 7 / 24$ | $6 / 6 / 25$ |
| 3 | $6 / 7 / 25$ | $6 / 6 / 26$ |
| 4 | $6 / 7 / 26$ | $6 / 6 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2_001 | 9883600 | SWR Cluster 1 Mowing - North Residential Drop-off Center (NRDOC); Service per Specifications and Requirements. See aerial photo. | 16.00 | EA | \$0.00 | \$400.00 | \$6,400.00 | \$800.00 |
| BLD2124334B1_2_002 | 9883600 | SWR Cluster 1 Mowing Wheelabrator South Broward: Service per Specifications and Requirements. See aerial photo. | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_003 | 9883600 | SWR Cluster 1 - Mowing - Alpha 250 North. Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$800.00 | \$6,400.00 | \$800.00 |
| BLD2124334B1_2_004 | 9883600 | SWR Cluster 1 Mowing - South Residential Drop-off Center (SRDOC). Service per Specifications and Requirements. See aerial photo. | 16.00 | EA | \$0.00 | \$300.00 | \$4,800.00 | \$600.00 |
| BLD2124334B1_2_005 | 9883600 | SWR Cluster 1 Trimming - South Residential Drop-off Center (SRDOC). Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$500.00 | \$4,000.00 | \$500.00 |
| BLD2124334B1_2_006 | 9883600 | SWR Cluster 1 Mowing - Central Residential Drop- off Center (CRDOC). Service per Specifications and Requirements. See aeirial photo. | 16.00 | EA | \$0.00 | \$200.00 | \$3,200.00 | \$400.00 |
| BLD2124334B1_2_007 | 9883600 | SWR Cluster 1 Mowing - Broward | 0.00 | EA | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | V428,090.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | County Landfill Area 1 - Service per Specifications and Requirements. See aerial photo. |  |  |  |  |  |  |
| BLD2124334B1_2_008 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 2-Service per Specifications and Requirements. See aerial photo. | 3.00 | EA | \$0.00 | \$2,200.00 | \$6,600.00 | \$0.00 |
| BLD2124334B1_2_009 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 3 - Service per Specifications and Requirements. See aerial photo. | 16.00 | EA | \$0.00 | \$1,700.00 | \$27,200.00 | \$3,400.00 |
| BLD2124334B1_2_010 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 4 - Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$5,000.00 | \$40,000.00 | \$0.00 |
| BLD2124334B1_2_011 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 5 - Service per Specifications and Requirements. See aerial photo. | 3.00 | EA | \$0.00 | \$1,400.00 | \$4,200.00 | \$0.00 |
| BLD2124334B1_2_012 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 6 - Service per Specifications and Requirements. See aerial photo. | 3.00 | EA | \$0.00 | \$3,300.00 | \$9,900.00 | \$0.00 |
| BLD2124334B1_2_013 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 7 - Service per Specifications and Requirements. See aerial photo. | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_014 | 9883600 | SWR Cluster 1 - Davie Landfill - | 8.00 | EA | \$0.00 | \$4,500.00 | \$36,000.00 | \$4,500.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

12/31/2024
Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Service per Specifications and Requirements. See aerial photo. |  |  |  |  |  |  |
| BLD2124334B1_2_015 | 9883600 | SWR Cluster 1 - Pompano Ash Monofill - Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$3,000.00 | \$24,000.00 | \$3,000.00 |
| BLD2124334B1_2_016 | 9883600 | FMD: Cluster 2: Mowing at Lauderhill Mass Transit Center (1130-0001) | 13.00 | EA | \$0.00 | \$500.00 | \$6,500.00 | \$1,000.00 |
| BLD2124334B1_2_017 | 9883600 | FMD Cluster 2 Mowing - South Mass Transit (1049-0003). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$300.00 |
| BLD2124334B1_2_018 | 9883600 | FMD Cluster 2 Trimming - South Mass Transit (1049-0003) Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$2,500.00 | \$15,000.00 | \$2,500.00 |
| BLD2124334B1_2_019 | 9883600 | FMD Cluster 2 Mowing - Broward Addiction Recovery Center (NEW BARC Central) (1119-0001) (Optional Location) Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$0.00 |
| BLD2124334B1_2_020 | 9883600 | FMD Cluster 2 Trimming - Broward Addiction Recovery Center (NEW BARC Central) (1119-0001) <br> (Optional Location) Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,900.00 | \$11,400.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | Services@armaintenancesolutions.com | $786 / 387-2484$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2_021 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex (10510002) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$400.00 | \$5,200.00 | \$0.00 |
| BLD2124334B1_2_022 | 9883600 | FMD Cluster 2 Trimming - Broward County Judicial Complex. (10510002) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$550.00 | \$3,300.00 | \$0.00 |
| BLD2124334B1_2_023 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex 2. (10510005) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |
| BLD2124334B1_2_024 | 9883600 | FMD Cluster 2 Trimming - Broward County Judicial Complex 2 (10510005) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$600.00 | \$3,600.00 | \$0.00 |
| BLD2124334B1_2_025 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex 3 (10510007) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$280.00 | \$3,640.00 | \$280.00 |
| BLD2124334B1_2_026 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex 4 (10510001) (Optional Location). Service | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$125.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_027 | 9883600 | FMD Cluster 2 Trimming - Broward County Judicial Complex 4 (10510001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$650.00 | \$3,900.00 | \$650.00 |
| BLD2124334B1_2_028 | 9883600 | FMD Cluster 2 Mowing - Florida Department of Health (1099-0001) Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$300.00 |
| BLD2124334B1_2_029 | 9883600 | FMD Cluster 2 Trimming - Florida Department of Health (1099-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$750.00 | \$4,500.00 | \$0.00 |
| BLD2124334B1_2_030 | 9883600 | FMD Cluster 2 Mowing - Nancy J. Cotterman Center Administration Building (1010-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_031 | 9883600 | FMD Cluster 2 Trimming - Nancy J. Cotterman Center Administration Building (1010-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_032 | 9883600 | FMD Cluster 2 Mowing - Fire Station 32 (1102-0001). Service per Specifications and Requirements. | 13.00 | EA | \$0.00 | \$500.00 | \$6,500.00 | \$0.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | Services@armaintenancesolutions.com | $786 / 387-2484$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_033 | 9883600 | FMD Cluster 2 Trimming - Fire Station 32 (1102-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$600.00 | \$3,600.00 | \$0.00 |
| BLD2124334B1_2_034 | 9883600 | FMD Cluster 2 Mowing - Fleet Service 2 (1105-0001). Service per Specifications and Requirements. See Location Map. | 8.00 | EA | \$0.00 | \$150.00 | \$1,200.00 | \$0.00 |
| BLD2124334B1_2_035 | 9883600 | FMD Cluster 2 Trimming - Fleet Service 2 (1105-0001). Service per Specifications and Requirements. See Location Map. | 8.00 | EA | \$0.00 | \$300.00 | \$2,400.00 | \$0.00 |
| BLD2124334B1_2_036 | 9883600 | FMD Cluster 2 Mowing Governmental Center East (10010001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_037 | 9883600 | FMD Cluster 2 Mowing - Lowrise Building (1003-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$200.00 | \$2,600.00 | \$200.00 |
| BLD2124334B1_2_038 | 9883600 | FMD Cluster 2 Trimming - Lowrise Building (1003-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_039 | 9883600 | FMD Cluster 2 Mowing - Main | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |

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jarichards@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | Services@armaintenancesolutions.com | $786 / 387-2484$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library (1001-0006) (Optional Location). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_040 | 9883600 | FMD Cluster 2 Trimming - Main Library (1001-0006) (Optional Location). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_041 | 9883600 | FMD Cluster 2 Mowing - Broward Central Bus Terminal (1001-0007). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$175.00 | \$2,275.00 | \$0.00 |
| BLD2124334B1_2_042 | 9883600 | FMD Cluster 2 Trimming - Broward Central Bus Terminal (1001-0007). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$325.00 | \$1,950.00 | \$0.00 |
| BLD2124334B1_2_043 | 9883600 | FMD Cluster 2 Mowing - Office of Justice Services (1028-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_044 | 9883600 | FMD Cluster 2 Trimming - Office of Justice Services (1028-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_045 | 9883600 | FMD Cluster 2 Mowing - Nancy J. Cotterman Center (SATC) (10400001). Service per Specifications and | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |

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jarichards@broward.org

Contract ID \#
BLD2124334B1_2

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_046 | 9883600 | FMD Cluster 2 Trimming - Nancy J. Cotterman Center (SATC) (10400001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_047 | 9883600 | FMD Cluster 2 Mowing - 64 St Warehouse (1013-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |
| BLD2124334B1_2_048 | 9883600 | FMD Cluster 2 Trimming - 64 St Warehouse (1013-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$400.00 | \$2,400.00 | \$0.00 |
| BLD2124334B1_2_049 | 9883600 | FMD Cluster 2 Mowing - Citrix Office Building (1122-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$450.00 | \$5,850.00 | \$0.00 |
| BLD2124334B1_2_050 | 9883600 | FMD Cluster 2 Trimming - Citrix Office Building (1122-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$2,500.00 | \$15,000.00 | \$0.00 |
| BLD2124334B1_2_051 | 9883600 | FMD Cluster 3 Mowing - AfricanAmerican Research Library (10470001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$250.00 |
| BLD2124334B1_2_052 | 9883600 | FMD Cluster 3 Trimming - AfricanAmerican Research Library (10470001). Service per Specifications and | 6.00 | EA | \$0.00 | \$600.00 | \$3,600.00 | \$0.00 |

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jarichards@broward.org

Contract ID \#
BLD2124334B1_2

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_053 | 9883600 | FMD Cluster 3 Mowing - BSO Service Center (1109-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$0.00 |
| BLD2124334B1_2_054 | 9883600 | FMD Cluster 3 Trimming - BSO Service Center (1109-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$475.00 | \$2,850.00 | \$0.00 |
| BLD2124334B1_2_055 | 9883600 | FMD Cluster 3 Mowing - FMD HVAC Shop (1020-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_056 | 9883600 | FMD Cluster 3 Trimming - FMD HVAC Shop (1020-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_057 | 9883600 | FMD Cluster 3 Mowing - Core Tower (2000-0003). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_058 | 9883600 | FMD Cluster 3 Mowing - Edgar P. Mills Multi-purpose Center (10390001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$225.00 | \$2,925.00 | \$225.00 |
| BLD2124334B1_2_059 | 9883600 | FMD Cluster 3 Trimming - Edgar P. Mills Multi-purpose Center (1039- | 6.00 | EA | \$0.00 | \$500.00 | \$3,000.00 | \$0.00 |

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jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

12/31/2024
Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 0001) (Optional Location). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_060 | 9883600 | FMD Cluster 3 Mowing Emergency Operations Center (EOC) (1031-0003) (Optional Location). <br> Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$225.00 | \$2,925.00 | \$450.00 |
| BLD2124334B1_2_061 | 9883600 | FMD Cluster 3 Trimming Emergency Operations Center (EOC) (1031-0003) (Optional Location). <br> Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$425.00 | \$2,550.00 | \$425.00 |
| BLD2124334B1_2_062 | 9883600 | FMD Cluster 3 Mowing - EMS Radio Tower (2000-0006). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_063 | 9883600 | FMD Cluster 3 Mowing - Fire Station 14 (1024-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_064 | 9883600 | FMD Cluster 3 Trimming - Fire Station 14 (1024-0001). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_065 | 9883600 | FMD Cluster 3 Mowing - Fire Station No. 23 (1083-0001). Service per Specifications and Requirements. | 13.00 | EA | \$0.00 | \$150.00 | \$1,950.00 | \$300.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | Services@armaintenancesolutions.com | $786 / 387-2484$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_066 | 9883600 | FMD Cluster 3 Trimming - Fire Station No. 23 (1083-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$150.00 | \$900.00 | \$150.00 |
| BLD2124334B1_2_067 | 9883600 | FMD Cluster 3 Mowing Governmental Center West (GC West) (1002-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$500.00 | \$6,500.00 | \$500.00 |
| BLD2124334B1_2_068 | 9883600 | FMD Cluster 3 Trimming Governmental Center West (GC West) (1002-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,600.00 | \$9,600.00 | \$1,600.00 |
| BLD2124334B1_2_069 | 9883600 | FMD Cluster 3 Mowing - Markham Park Radio Tower (2000-0007). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_070 | 9883600 | FMD Cluster 3 Mowing - Old Community Center Building (10420001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_071 | 9883600 | FMD Cluster 3 Trimming - Old Community Center Building (10420001). Service per Specifications and | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | Services@armaintenancesolutions.com | $786 / 387-2484$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_072 | 9883600 | FMD Cluster 3 Mowing - Public Safety Building (PSB) (1056-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$800.00 | \$10,400.00 | \$0.00 |
| BLD2124334B1_2_073 | 9883600 | FMD Cluster 3 Trimming - Public Safety Building (PSB) (1056-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,300.00 | \$7,800.00 | \$0.00 |
| BLD2124334B1_2_074 | 9883600 | FMD Cluster 3 Mowing - Sunrise Dan Pearl Library (1012-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$250.00 |
| BLD2124334B1_2_075 | 9883600 | FMD Cluster 3 Trimming - Sunrise Dan Pearl Library (1012-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$475.00 | \$2,850.00 | \$475.00 |
| BLD2124334B1_2_076 | 9883600 | FMD Cluster 3 Mowing - Tamarac Branch Library (1063-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |
| BLD2124334B1_2_077 | 9883600 | FMD Cluster 3 Trimming - Tamarac Branch Library (1063-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$475.00 | \$2,850.00 | \$0.00 |
| BLD2124334B1_2_078 | 9883600 | FMD Cluster 3 Mowing - Tyrone | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org
Contract ID \#
BLD2124334B1_2

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Ground Maintenance Services

Start Date End Date
1/1/2023 12/31/2024

Not To Exceed
\$900,675.00

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/387-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bryant Branch Library (1069-0001). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_079 | 9883600 | FMD Cluster 3 Trimming - Tyrone Bryant Branch Library (1069-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$400.00 | \$2,400.00 | \$0.00 |
| BLD2124334B1_2_080 | 9883600 | FMD Cluster 3 Mowing - West Regional Courthouse (WRC) (10310001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$1,000.00 | \$13,000.00 | \$2,000.00 |
| BLD2124334B1_2_081 | 9883600 | FMD Cluster 3 Trimming - West Regional Courthouse (WRC) (10310001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,200.00 | \$7,200.00 | \$1,200.00 |
| BLD2124334B1_2_082 | 9883600 | FMD Cluster 3 Mowing - West Regional Library (1031-0004) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$375.00 | \$4,875.00 | \$750.00 |
| BLD2124334B1_2_083 | 9883600 | FMD Cluster 3 Trimming - West Regional Library (1031-0004) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,200.00 | \$7,200.00 | \$1,200.00 |
| BLD2124334B1_2_084 | 9883600 | FMD Cluster 3 Mowing - Lauderdale | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | Services@armaintenancesolutions.com | $786 / 387-2484$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lakes Library (1035-0001). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_085 | 9883600 | FMD Cluster 3 Trimming Lauderdale Lakes Library (10350001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$500.00 | \$3,000.00 | \$0.00 |
| BLD2124334B1_2_086 | 9883600 | Furnish and Install Shrubs | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_087 | 9883600 | Furnish and Install Bahia Sod on slopes at landfill | 0.00 | SQF | \$0.00 | \$0.95 | \$0.00 | \$0.00 |
| BLD2124334B1_2_088 | 9883600 | Furnish and Install Bahia Sod | 0.00 | SQF | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| BLD2124334B1_2_089 | 9883600 | Furnish and Install Floratam Sod | 0.00 | SQF | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2124334B1_2_090 | 9883600 | Furnish and Install St. Augustine Sod | 0.00 | SQF | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2124334B1_2_091 | 9883600 | Labor for Pest Control Services | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_092 | 9883600 | Furnish and Apply Herbicide | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_093 | 9883600 | Furnish and Apply Fertilizer | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_094 | 9883600 | Furnish and Install Mulch | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_095 | 9883600 | Additional Mowing | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| BLD2124334B1_2_096 | 9883600 | Additional Trimming | 0.00 | CUF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124334B1_2_097 | 9883600 | Additional Bush Hog (Rotary mower) Mowing | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_098 | 9883600 | Additional Trash Pickup | 48.00 | HR | \$0.00 | \$75.00 | \$3,600.00 | \$3,600.00 |
| BLD2124334B1_2_099 | 9883600 | Gravel/Rock Removal | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_100 | 9883600 | Allowance for FMD Use - Permit fees, pest control, subcontractor cost, direct cost for chemicals, herbicides and pesticides, and replacement parts and materials. | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | V428,090.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 387-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2_101 | 9883600 | Allowance for SWR Use - Permit fees, pest control subcontractor cost, direct cost for chemicals, herbicides and pesticides, and replacement parts and materials. | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$6,000.00 |  | \$428,090.00 | \$32,730.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 3,600.00$ | $\$ 0.00$ |
| FACILITIES MANAGEMENT | 12 | $\$ 248,190.00$ | $\$ 15,130.00$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 176,300.00$ | $\$ 17,600.00$ |
| Department Totals | 16 | $\$ 428,090.00$ | $\$ 32,730.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 4 | $1 / 1 / 27$ | $12 / 31 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2_001 | 9883600 | SWR Cluster 1 Mowing - North Residential Drop-off Center (NRDOC); Service per Specifications and Requirements. See aerial photo. | 16.00 | EA | \$0.00 | \$400.00 | \$6,400.00 | \$800.00 |
| BLD2124334B1_2_002 | 9883600 | SWR Cluster 1 Mowing Wheelabrator South Broward: Service per Specifications and Requirements. See aerial photo. | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_003 | 9883600 | SWR Cluster 1 - Mowing - Alpha 250 North. Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$800.00 | \$6,400.00 | \$800.00 |
| BLD2124334B1_2_004 | 9883600 | SWR Cluster 1 Mowing - South Residential Drop-off Center (SRDOC). Service per Specifications and Requirements. See aerial photo. | 16.00 | EA | \$0.00 | \$300.00 | \$4,800.00 | \$600.00 |
| BLD2124334B1_2_005 | 9883600 | SWR Cluster 1 Trimming - South Residential Drop-off Center (SRDOC). Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$500.00 | \$4,000.00 | \$500.00 |
| BLD2124334B1_2_006 | 9883600 | SWR Cluster 1 Mowing - Central Residential Drop- off Center (CRDOC). Service per Specifications and Requirements. See aeirial photo. | 16.00 | EA | \$0.00 | \$200.00 | \$3,200.00 | \$400.00 |
| BLD2124334B1_2_007 | 9883600 | SWR Cluster 1 Mowing - Broward | 0.00 | EA | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

12/31/2024
Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | County Landfill Area 1 - Service per Specifications and Requirements. See aerial photo. |  |  |  |  |  |  |
| BLD2124334B1_2_008 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 2-Service per Specifications and Requirements. See aerial photo. | 3.00 | EA | \$0.00 | \$2,200.00 | \$6,600.00 | \$0.00 |
| BLD2124334B1_2_009 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 3 - Service per Specifications and Requirements. See aerial photo. | 16.00 | EA | \$0.00 | \$1,700.00 | \$27,200.00 | \$3,400.00 |
| BLD2124334B1_2_010 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 4 - Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$5,000.00 | \$40,000.00 | \$0.00 |
| BLD2124334B1_2_011 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 5 - Service per Specifications and Requirements. See aerial photo. | 3.00 | EA | \$0.00 | \$1,400.00 | \$4,200.00 | \$0.00 |
| BLD2124334B1_2_012 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 6 - Service per Specifications and Requirements. See aerial photo. | 3.00 | EA | \$0.00 | \$3,300.00 | \$9,900.00 | \$0.00 |
| BLD2124334B1_2_013 | 9883600 | SWR Cluster 1 Mowing - Broward County Landfill Area 7 - Service per Specifications and Requirements. See aerial photo. | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_014 | 9883600 | SWR Cluster 1 - Davie Landfill - | 8.00 | EA | \$0.00 | \$4,500.00 | \$36,000.00 | \$4,500.00 |

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jarichards@broward.org

Contract ID \#
BLD2124334B1_2

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

12/31/2024
Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Service per Specifications and Requirements. See aerial photo. |  |  |  |  |  |  |
| BLD2124334B1_2_015 | 9883600 | SWR Cluster 1 - Pompano Ash Monofill - Service per Specifications and Requirements. See aerial photo. | 8.00 | EA | \$0.00 | \$3,000.00 | \$24,000.00 | \$3,000.00 |
| BLD2124334B1_2_016 | 9883600 | FMD: Cluster 2: Mowing at Lauderhill Mass Transit Center (1130-0001) | 13.00 | EA | \$0.00 | \$500.00 | \$6,500.00 | \$1,000.00 |
| BLD2124334B1_2_017 | 9883600 | FMD Cluster 2 Mowing - South Mass Transit (1049-0003). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$300.00 |
| BLD2124334B1_2_018 | 9883600 | FMD Cluster 2 Trimming - South Mass Transit (1049-0003) Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$2,500.00 | \$15,000.00 | \$2,500.00 |
| BLD2124334B1_2_019 | 9883600 | FMD Cluster 2 Mowing - Broward Addiction Recovery Center (NEW BARC Central) (1119-0001) (Optional Location) Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$0.00 |
| BLD2124334B1_2_020 | 9883600 | FMD Cluster 2 Trimming - Broward Addiction Recovery Center (NEW BARC Central) (1119-0001) (Optional Location) Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,900.00 | \$11,400.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vender Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contan | Services@armaintenancesolutions.com | $786 / 615-3844$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2_021 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex (10510002) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$400.00 | \$5,200.00 | \$0.00 |
| BLD2124334B1_2_022 | 9883600 | FMD Cluster 2 Trimming - Broward County Judicial Complex. (10510002) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$550.00 | \$3,300.00 | \$0.00 |
| BLD2124334B1_2_023 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex 2. (10510005) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |
| BLD2124334B1_2_024 | 9883600 | FMD Cluster 2 Trimming - Broward County Judicial Complex 2 (10510005) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$600.00 | \$3,600.00 | \$0.00 |
| BLD2124334B1_2_025 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex 3 (10510007) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$280.00 | \$3,640.00 | \$280.00 |
| BLD2124334B1_2_026 | 9883600 | FMD Cluster 2 Mowing - Broward County Judicial Complex 4 (10510001) (Optional Location). Service | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$125.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Vendor Contact Email

services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_027 | 9883600 | FMD Cluster 2 Trimming - Broward County Judicial Complex 4 (10510001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$650.00 | \$3,900.00 | \$650.00 |
| BLD2124334B1_2_028 | 9883600 | FMD Cluster 2 Mowing - Florida Department of Health (1099-0001) Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$300.00 |
| BLD2124334B1_2_029 | 9883600 | FMD Cluster 2 Trimming - Florida Department of Health (1099-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$750.00 | \$4,500.00 | \$0.00 |
| BLD2124334B1_2_030 | 9883600 | FMD Cluster 2 Mowing - Nancy J. Cotterman Center Administration Building (1010-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_031 | 9883600 | FMD Cluster 2 Trimming - Nancy J. Cotterman Center Administration Building (1010-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_032 | 9883600 | FMD Cluster 2 Mowing - Fire Station 32 (1102-0001). Service per Specifications and Requirements. | 13.00 | EA | \$0.00 | \$500.00 | \$6,500.00 | \$0.00 |

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jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vender Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contan | Services@armaintenancesolutions.com | $786 / 615-3844$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_033 | 9883600 | FMD Cluster 2 Trimming - Fire Station 32 (1102-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$600.00 | \$3,600.00 | \$0.00 |
| BLD2124334B1_2_034 | 9883600 | FMD Cluster 2 Mowing - Fleet Service 2 (1105-0001). Service per Specifications and Requirements. See Location Map. | 8.00 | EA | \$0.00 | \$150.00 | \$1,200.00 | \$0.00 |
| BLD2124334B1_2_035 | 9883600 | FMD Cluster 2 Trimming - Fleet Service 2 (1105-0001). Service per Specifications and Requirements. See Location Map. | 8.00 | EA | \$0.00 | \$300.00 | \$2,400.00 | \$0.00 |
| BLD2124334B1_2_036 | 9883600 | FMD Cluster 2 Mowing Governmental Center East (10010001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_037 | 9883600 | FMD Cluster 2 Mowing - Lowrise Building (1003-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$200.00 | \$2,600.00 | \$200.00 |
| BLD2124334B1_2_038 | 9883600 | FMD Cluster 2 Trimming - Lowrise Building (1003-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_039 | 9883600 | FMD Cluster 2 Mowing - Main | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

12/31/2024
Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library (1001-0006) (Optional Location). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_040 | 9883600 | FMD Cluster 2 Trimming - Main Library (1001-0006) (Optional Location). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_041 | 9883600 | FMD Cluster 2 Mowing - Broward Central Bus Terminal (1001-0007). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$175.00 | \$2,275.00 | \$0.00 |
| BLD2124334B1_2_042 | 9883600 | FMD Cluster 2 Trimming - Broward Central Bus Terminal (1001-0007). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$325.00 | \$1,950.00 | \$0.00 |
| BLD2124334B1_2_043 | 9883600 | FMD Cluster 2 Mowing - Office of Justice Services (1028-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_044 | 9883600 | FMD Cluster 2 Trimming - Office of Justice Services (1028-0001). <br> Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_045 | 9883600 | FMD Cluster 2 Mowing - Nancy J. Cotterman Center (SATC) (10400001). Service per Specifications and | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_046 | 9883600 | FMD Cluster 2 Trimming - Nancy J. Cotterman Center (SATC) (10400001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_047 | 9883600 | FMD Cluster 2 Mowing - 64 St Warehouse (1013-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |
| BLD2124334B1_2_048 | 9883600 | FMD Cluster 2 Trimming - 64 St Warehouse (1013-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$400.00 | \$2,400.00 | \$0.00 |
| BLD2124334B1_2_049 | 9883600 | FMD Cluster 2 Mowing - Citrix Office Building (1122-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$450.00 | \$5,850.00 | \$0.00 |
| BLD2124334B1_2_050 | 9883600 | FMD Cluster 2 Trimming - Citrix Office Building (1122-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$2,500.00 | \$15,000.00 | \$0.00 |
| BLD2124334B1_2_051 | 9883600 | FMD Cluster 3 Mowing - AfricanAmerican Research Library (10470001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$250.00 |
| BLD2124334B1_2_052 | 9883600 | FMD Cluster 3 Trimming - AfricanAmerican Research Library (10470001). Service per Specifications and | 6.00 | EA | \$0.00 | \$600.00 | \$3,600.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2

## Vend\#-AddrID-ContactID

0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Vendor Contact Email

services@armaintenancesolutions.com

Amount Ordered
$\$ 428,090.00$
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_053 | 9883600 | FMD Cluster 3 Mowing - BSO Service Center (1109-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$300.00 | \$3,900.00 | \$0.00 |
| BLD2124334B1_2_054 | 9883600 | FMD Cluster 3 Trimming - BSO Service Center (1109-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$475.00 | \$2,850.00 | \$0.00 |
| BLD2124334B1_2_055 | 9883600 | FMD Cluster 3 Mowing - FMD HVAC Shop (1020-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_056 | 9883600 | FMD Cluster 3 Trimming - FMD HVAC Shop (1020-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |
| BLD2124334B1_2_057 | 9883600 | FMD Cluster 3 Mowing - Core Tower (2000-0003). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_058 | 9883600 | FMD Cluster 3 Mowing - Edgar P. Mills Multi-purpose Center (10390001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$225.00 | \$2,925.00 | \$225.00 |
| BLD2124334B1_2_059 | 9883600 | FMD Cluster 3 Trimming - Edgar P. Mills Multi-purpose Center (1039- | 6.00 | EA | \$0.00 | \$500.00 | \$3,000.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1_2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

12/31/2024
Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 0001) (Optional Location). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_060 | 9883600 | FMD Cluster 3 Mowing Emergency Operations Center (EOC) (1031-0003) (Optional Location). <br> Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$225.00 | \$2,925.00 | \$450.00 |
| BLD2124334B1_2_061 | 9883600 | FMD Cluster 3 Trimming Emergency Operations Center (EOC) (1031-0003) (Optional Location). <br> Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$425.00 | \$2,550.00 | \$425.00 |
| BLD2124334B1_2_062 | 9883600 | FMD Cluster 3 Mowing - EMS Radio Tower (2000-0006). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_063 | 9883600 | FMD Cluster 3 Mowing - Fire Station 14 (1024-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_064 | 9883600 | FMD Cluster 3 Trimming - Fire Station 14 (1024-0001). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_065 | 9883600 | FMD Cluster 3 Mowing - Fire Station No. 23 (1083-0001). Service per Specifications and Requirements. | 13.00 | EA | \$0.00 | \$150.00 | \$1,950.00 | \$300.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vender Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contan | Services@armaintenancesolutions.com | $786 / 615-3844$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_066 | 9883600 | FMD Cluster 3 Trimming - Fire Station No. 23 (1083-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$150.00 | \$900.00 | \$150.00 |
| BLD2124334B1_2_067 | 9883600 | FMD Cluster 3 Mowing Governmental Center West (GC West) (1002-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$500.00 | \$6,500.00 | \$500.00 |
| BLD2124334B1_2_068 | 9883600 | FMD Cluster 3 Trimming Governmental Center West (GC West) (1002-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,600.00 | \$9,600.00 | \$1,600.00 |
| BLD2124334B1_2_069 | 9883600 | FMD Cluster 3 Mowing - Markham Park Radio Tower (2000-0007). Service per Specifications and Requirements. See Location Map. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_070 | 9883600 | FMD Cluster 3 Mowing - Old Community Center Building (10420001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |
| BLD2124334B1_2_071 | 9883600 | FMD Cluster 3 Trimming - Old Community Center Building (10420001). Service per Specifications and | 6.00 | EA | \$0.00 | \$125.00 | \$750.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | Vender Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contan | Services@armaintenancesolutions.com | $786 / 615-3844$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_072 | 9883600 | FMD Cluster 3 Mowing - Public Safety Building (PSB) (1056-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$800.00 | \$10,400.00 | \$0.00 |
| BLD2124334B1_2_073 | 9883600 | FMD Cluster 3 Trimming - Public Safety Building (PSB) (1056-0001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,300.00 | \$7,800.00 | \$0.00 |
| BLD2124334B1_2_074 | 9883600 | FMD Cluster 3 Mowing - Sunrise Dan Pearl Library (1012-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$250.00 |
| BLD2124334B1_2_075 | 9883600 | FMD Cluster 3 Trimming - Sunrise Dan Pearl Library (1012-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$475.00 | \$2,850.00 | \$475.00 |
| BLD2124334B1_2_076 | 9883600 | FMD Cluster 3 Mowing - Tamarac Branch Library (1063-0001). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |
| BLD2124334B1_2_077 | 9883600 | FMD Cluster 3 Trimming - Tamarac Branch Library (1063-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$475.00 | \$2,850.00 | \$0.00 |
| BLD2124334B1_2_078 | 9883600 | FMD Cluster 3 Mowing - Tyrone | 13.00 | EA | \$0.00 | \$250.00 | \$3,250.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org
Contract ID \#
BLD2124334B1_2

Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ |

## Legal Name

AR MAINTENANCE SOLUTIONS INC.

12/31/2024
Vendor Contact Email
services@armaintenancesolutions.com

Amount Ordered
\$428,090.00
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bryant Branch Library (1069-0001). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_079 | 9883600 | FMD Cluster 3 Trimming - Tyrone Bryant Branch Library (1069-0001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$400.00 | \$2,400.00 | \$0.00 |
| BLD2124334B1_2_080 | 9883600 | FMD Cluster 3 Mowing - West Regional Courthouse (WRC) (10310001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$1,000.00 | \$13,000.00 | \$2,000.00 |
| BLD2124334B1_2_081 | 9883600 | FMD Cluster 3 Trimming - West Regional Courthouse (WRC) (10310001) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,200.00 | \$7,200.00 | \$1,200.00 |
| BLD2124334B1_2_082 | 9883600 | FMD Cluster 3 Mowing - West Regional Library (1031-0004) (Optional Location). Service per Specifications and Requirements. See Location Map. | 13.00 | EA | \$0.00 | \$375.00 | \$4,875.00 | \$750.00 |
| BLD2124334B1_2_083 | 9883600 | FMD Cluster 3 Trimming - West Regional Library (1031-0004) (Optional Location). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$1,200.00 | \$7,200.00 | \$1,200.00 |
| BLD2124334B1_2_084 | 9883600 | FMD Cluster 3 Mowing - Lauderdale | 13.00 | EA | \$0.00 | \$125.00 | \$1,625.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

Contract ID \#
BLD2124334B1 2
Vend\#-AddrID-ContactID
0000005489

## Document Description

Ground Maintenance Services

Start Date End Date
1/1/2023 12/31/2024

Not To Exceed
\$900,675.00

## Vendor Contact Email

services@armaintenancesolutions.com

Amount Ordered
$\$ 428,090.00$
Vendor Phone \#
786/615-3844

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lakes Library (1035-0001). Service per Specifications and Requirements. See Location Map. |  |  |  |  |  |  |
| BLD2124334B1_2_085 | 9883600 | FMD Cluster 3 Trimming Lauderdale Lakes Library (10350001). Service per Specifications and Requirements. See Location Map. | 6.00 | EA | \$0.00 | \$500.00 | \$3,000.00 | \$0.00 |
| BLD2124334B1_2_086 | 9883600 | Furnish and Install Shrubs | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_087 | 9883600 | Furnish and Install Bahia Sod on slopes at landfill | 0.00 | SQF | \$0.00 | \$0.95 | \$0.00 | \$0.00 |
| BLD2124334B1_2_088 | 9883600 | Furnish and Install Bahia Sod | 0.00 | SQF | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| BLD2124334B1_2_089 | 9883600 | Furnish and Install Floratam Sod | 0.00 | SQF | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2124334B1_2_090 | 9883600 | Furnish and Install St. Augustine Sod | 0.00 | SQF | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2124334B1_2_091 | 9883600 | Labor for Pest Control Services | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_092 | 9883600 | Furnish and Apply Herbicide | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_093 | 9883600 | Furnish and Apply Fertilizer | 0.00 | SQF | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_094 | 9883600 | Furnish and Install Mulch | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_095 | 9883600 | Additional Mowing | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| BLD2124334B1_2_096 | 9883600 | Additional Trimming | 0.00 | CUF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124334B1_2_097 | 9883600 | Additional Bush Hog (Rotary mower) Mowing | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_098 | 9883600 | Additional Trash Pickup | 48.00 | HR | \$0.00 | \$75.00 | \$3,600.00 | \$3,600.00 |
| BLD2124334B1_2_099 | 9883600 | Gravel/Rock Removal | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2124334B1_2_100 | 9883600 | Allowance for FMD Use - Permit fees, pest control, subcontractor cost, direct cost for chemicals, herbicides and pesticides, and replacement parts and materials. | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2 | Ground Maintenance Services | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 900,675.00$ | V428,090.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000005489 | AR MAINTENANCE SOLUTIONS INC. | services@armaintenancesolutions.com | $786 / 615-3844$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124334B1_2_101 | 9883600 | Allowance for SWR Use - Permit fees, pest control subcontractor cost, direct cost for chemicals, herbicides and pesticides, and replacement parts and materials. | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$6,000.00 |  | \$428,090.00 | \$32,730.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 3,600.00$ | $\$ 0.00$ |
| FACILITIES MANAGEMENT | 12 | $\$ 248,190.00$ | $\$ 15,130.00$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 176,300.00$ | $\$ 17,600.00$ |
| Department Totals | 16 | $\$ 428,090.00$ | $\$ 32,730.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 4 | $1 / 1 / 27$ | $12 / 31 / 27$ |

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

Contract ID \#
BLD2124379B1_1

## Vend\#-AddrID-ContactID

VC00109356

## Document Description

Rust Prevention Services

## Legal Name

WIRX INC.

## Start Date End Date

 9/16/2022 9/15/2024Vendor Contact Email
RANDY@WIRXGROUP.COM

Amount Ordered
\$61,440.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124379B1_1_001 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-HALLANDALE BEACH LIBRARY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_002 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-PUBLIC SAFETY BUILDING | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_003 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-GOVERNMENT CENTER WEST | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_004 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-WESTON LIBRARY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_005 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-DAVIE/COOPER CITY LIBRARY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_006 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-ENVIRONMENTAL PROTECTION DIV LAB | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_007 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-HIGHWAY AND BRIDGE MAINTENANCE | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_008 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-CHILDRENS READING CENTER | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_009 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-FIRE STATION NO. 17 AND 2308a | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2124379B1

## Vend\#-AddrID-ContactID

VC00109356

Document Description
Rust Prevention Services

## Legal Name

WIRX INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 16 / 2022$ | $9 / 15 / 2024$ | $\$ 82,347.70$ |

Vendor Contact Email
RANDY@WIRXGROUP.COM

Amount Ordered
\$61,440.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124379B1_1_010 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-FIRESTATION NO. 32 | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_011 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-LAUDERDALE LAKES LIBRARY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_012 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-BROWARD COUNTY DEPT OF HEALTH | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_013 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-LAUDERHILL CENTRAL PARK LIBRARY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_014 | 9682500 | Initial Rust Removal and Initial Fill of Tanks-MIRAMAR BRANCH LIBRARY \& EDUCATION | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_015 | 9682500 | Rust Prevention Services: HALLANDALE BEACH LIBRARY | 24.00 | MTH | \$0.00 | \$105.00 | \$2,520.00 | \$1,995.00 |
| BLD2124379B1_1_016 | 9682500 | Rust Prevention Services: PUBLIC SAFETY BUILDING | 24.00 | MTH | \$0.00 | \$215.00 | \$5,160.00 | \$4,085.00 |
| BLD2124379B1_1_017 | 9682500 | Rust Prevention Services: GOVERNMENT CENTER WEST | 24.00 | MTH | \$0.00 | \$245.00 | \$5,880.00 | \$4,655.00 |
| BLD2124379B1_1_018 | 9682500 | Rust Prevention Services: WESTON LIBRARY | 24.00 | MTH | \$0.00 | \$130.00 | \$3,120.00 | \$2,470.00 |
| BLD2124379B1_1_019 | 9682500 | Rust Prevention Services: <br> DAVIE/COOPER CITY LIBRARY | 24.00 | MTH | \$0.00 | \$75.00 | \$1,800.00 | \$1,425.00 |
| BLD2124379B1_1_020 | 9682500 | Rust Prevention Services: <br> ENVIRONMENTAL <br> PROTECTION DIV LAB 3211 | 24.00 | MTH | \$0.00 | \$90.00 | \$2,160.00 | \$1,710.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124379B1_1 | Rust Prevention Services | $9 / 16 / 2022$ | $9 / 15 / 2024$ | $\$ 82,347.70$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00109356 | WIRX INC. | RANDY@WIRXGROUP.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124379B1_1_021 | 9682500 | Rust Prevention Services: HIGHWAY AND BRIDGE MAINTENANCE DIVISION | 24.00 | MTH | \$0.00 | \$215.00 | \$5,160.00 | \$4,085.00 |
| BLD2124379B1_1_022 | 9682500 | Rust Prevention Services: CHILDRENS READING CENTER AND YOUNG AT ART CHILDRENS | 24.00 | MTH | \$0.00 | \$155.00 | \$3,720.00 | \$2,945.00 |
| BLD2124379B1_1_023 | 9682500 | Rust Prevention Services: FIRE STATION NO. 17 AND 2308a AND 2308b | 24.00 | MTH | \$0.00 | \$140.00 | \$3,360.00 | \$2,520.00 |
| BLD2124379B1_1_024 | 9682500 | Rust Prevention Services: FIRESTATION NO. 32 | 24.00 | MTH | \$0.00 | \$140.00 | \$3,360.00 | \$2,660.00 |
| BLD2124379B1_1_025 | 9682500 | Rust Prevention Services: LAUDERDALE LAKES LIBRARY | 24.00 | MTH | \$0.00 | \$130.00 | \$3,120.00 | \$2,470.00 |
| BLD2124379B1_1_026 | 9682500 | Rust Prevention Services: BROWARD COUNTY DEPT OF HEALTH | 12.00 | MTH | \$0.00 | \$265.00 | \$3,180.00 | \$1,722.50 |
| BLD2124379B1_1_027 | 9682500 | Rust Prevention Services: <br> LAUDERHILL CENTRAL PARK LIBRARY | 24.00 | MTH | \$0.00 | \$245.00 | \$5,880.00 | \$4,655.00 |
| BLD2124379B1_1_028 | 9682500 | Rust Prevention Services: MIRAMAR BRANCH LIBRARY \& EDUCATION CENTER | 24.00 | MTH | \$0.00 | \$215.00 | \$5,160.00 | \$4,085.00 |
| BLD2124379B1_1_029 | 9682500 | Repair and Installation Services: Technician, Regular Hours | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_030 | 9682500 | Aviation Initial Rust Removal: BROWARD COUNTY AVIATION DEPARTMENT | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124379B1_1 | Rust Prevention Services | $9 / 16 / 2022$ | $9 / 15 / 2024$ | $\$ 82,347.70$ | V61,440.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | RANDY @ WIRXGROUP.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124379B1_1_031 | 9682500 | Fill of Tanks: BROWARD COUNTY AVIATION DEPARTMENT | 0.00 | GAL | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2124379B1_1_032 | 9682500 | Parts-Electronic Metering Pump | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_033 | 9682500 | Parts - 100 Gallon Vertical Tank Natural | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_034 | 9682500 | Parts - UV Tubing - $3 / 8$ inch | 0.00 | FT | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| BLD2124379B1_1_035 | 9682500 | Pass-Thru for Equipment, Parts and Materials (tanks, mechanisms to monitor chemical suction such as pumps/regulators, tubing, washers, etc.) | 0.00 | EA | \$18,400.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124379B1_1_036 | 9682500 | Rust Prevention Services: <br> BROWARD COUNTY DEPT OF HEALTH | 18.00 | MTH | \$0.00 | \$397.50 | \$7,155.00 | \$5,167.50 |
| BLD2124379B1_1_037 | 9682500 | Provide and Install Tank Duracast 90-100 at FDOH, incl initial fill, injection pump adv ctrls, labor, \& shipping per First Amendment | 705.00 | LPS | \$705.00 | \$1.00 | \$705.00 | \$705.00 |
|  |  | Vendor Total |  |  | \$19,105.00 |  | \$61,440.00 | \$47,355.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 17 | $\$ 56,280.00$ | $\$ 43,270.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 5,160.00$ | $\$ 4,085.00$ |
| Department Totals | 19 | $\$ 61,440.00$ | $\$ 47,355.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 16 / 22$ | $9 / 15 / 24$ |
| 2 | $9 / 16 / 24$ | $9 / 15 / 25$ |
| 3 | $9 / 16 / 25$ | $9 / 15 / 26$ |
| 4 | $9 / 16 / 26$ | $9 / 15 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2124429B1_1 | HID Global Access Cards |

Vend\#-AddrID-ContactID
VC00123308

HID Global Access Cards

## Legal Name

IDENTISYS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 4 / 2022$ | $8 / 3 / 2024$ | $\$ 138,729.00$ |

## Vendor Contact Email

Lee_Anderson@identisys.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124429B1_1_001 | 0801000 | HID Global Corporation Proximity Access Cards ( 500 min . order) | 0.00 | EA | \$0.00 | \$8.48 | \$0.00 | \$0.00 |
| BLD2124429B1_1_002 | 0801000 | HID Global Corporation Proximity Access Cards ( 1000 min. order) | 0.00 | EA | \$0.00 | \$8.18 | \$0.00 | \$0.00 |
| BLD2124429B1_1_003 | 0801000 | HID Global Corporation Proximity Access Cards ( 2500 min. order) | 0.00 | EA | \$0.00 | \$8.01 | \$0.00 | \$0.00 |
| BLD2124429B1_1_004 | 0801000 | HID Global Corporation Proximity Access Cards ( 5000 min. order) | 0.00 | EA | \$0.00 | \$7.95 | \$0.00 | \$0.00 |
| BLD2124429B1_1_005 | 0801000 | HID Global Corporation Proximity Access Cards ( 500 min. order) (Eff. 8/04/23) | 0.00 | EA | \$0.00 | \$9.17 | \$0.00 | \$0.00 |
| BLD2124429B1_1_006 | 0801000 | HID Global Corporation Proximity Access Cards ( 1000 min. order) (Eff. 8/04/23) | 0.00 | EA | \$0.00 | \$8.87 | \$0.00 | \$0.00 |
| BLD2124429B1_1_007 | 0801000 | HID Global Corporation Proximity Access Cards ( 2500 min. order) (Eff. 8/04/23) | 0.00 | EA | \$0.00 | \$8.70 | \$0.00 | \$0.00 |
| BLD2124429B1_1_008 | 0801000 | HID Global Corporation Proximity Access Cards ( 5000 min . order) (Eff. 8/04/23) | 0.00 | EA | \$0.00 | \$8.63 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 4 / 22$ | $8 / 3 / 23$ |
| 2 | $8 / 4 / 23$ | $8 / 3 / 24$ |
| 3 | $8 / 4 / 24$ | $8 / 3 / 25$ |
| 4 | $8 / 4 / 25$ | $8 / 3 / 26$ |
| 5 | $8 / 4 / 26$ | $8 / 3 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124529B1_1 | FLL CCTV Install \& Repair | $1 / 13 / 2023$ | $1 / 12 / 2025$ | $\$ 7,207,233.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | HelpDesk@microsecurity.com |  |  |
| VC00033012 | MICRO SECURITY SYSTEMS |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124529B1_1_001 | 6800200 | Axis Communications Equipment 15\% Discount Off MSRP | 360,000.00 | EA | \$1,300,000.00 | \$1.00 | \$360,000.00 | \$238,308.27 |
| BLD2124529B1_1_002 | 6800200 | American Dynamics Equipment $20 \%$ Discount Off MSRP | 225,000.00 | EA | \$1,600,000.00 | \$1.00 | \$225,000.00 | \$148,504.57 |
| BLD2124529B1_1_003 | 6800200 | CCTV Lifecycle Replacement - 15\% Discount Off MSRP | 706,000.00 | EA | \$2,400,000.00 | \$1.00 | \$706,000.00 | \$0.00 |
| BLD2124529B1_1_004 | 6800200 | CAT6 UTP Cables Plenum-rated per Linear Foot Installation | 51,550.00 | LFT | \$0.00 | \$1.00 | \$51,550.00 | \$14,984.00 |
| BLD2124529B1_1_005 | 6800200 | Certified Field Technician | 5,705.00 | HR | \$0.00 | \$88.00 | \$502,040.00 | \$395,894.31 |
| BLD2124529B1_1_006 | 6800200 | BCAD 2 System Engineer | 3,653.00 | HR | \$0.00 | \$112.00 | \$409,136.00 | \$256,726.40 |
| BLD2124529B1_1_007 | 6800200 | CCTV Camera and Housing Cleaning | 4,000.00 | HR | \$0.00 | \$75.00 | \$300,000.00 | \$135,693.75 |
| BLD2124529B1_1_008 | 6800200 | CAD Services | 407.00 | HR | \$0.00 | \$75.00 | \$30,525.00 | \$6,502.50 |
| BLD2124529B1_1_009 | 6800200 | Conduits | 10,224.00 | LFT | \$0.00 | \$8.75 | \$89,460.00 | \$58,301.25 |
| BLD2124529B1_1_010 | 6800200 | Alarm Monitoring - Service Only | 550.00 | EA | \$0.00 | \$50.00 | \$27,500.00 | \$9,858.00 |
| BLD2124529B1_1_011 | 6800200 | Pass-Thru Allowance - Parts and Materials | 40,000.00 | EA | \$40,000.00 | \$1.00 | \$40,000.00 | \$26,396.05 |
| BLD2124529B1_1_012 | 6800200 | Pass-Thru Allowance - Permits and Fees | 23,000.00 | EA | \$30,000.00 | \$1.00 | \$23,000.00 | \$6,925.20 |
| BLD2124529B1_1_013 | 6800200 | Pass-Thru Allowance - Specialty Subcontractor | 30,000.00 | EA | \$40,000.00 | \$1.00 | \$30,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,410,000.00 |  | \$2,794,211.00 | \$1,298,094.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 6 | $\$ 2,794,211.00$ | $\$ 1,298,094.30$ |
| Department Totals | 6 | $\$ 2,794,211.00$ | $\$ 1,298,094.30$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 13 / 23$ | $1 / 12 / 25$ |
| 2 | $1 / 13 / 25$ | $1 / 12 / 26$ |
| 3 | $1 / 13 / 26$ | $1 / 12 / 27$ |
| 4 | $1 / 13 / 27$ | $1 / 12 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

## Contract ID \# <br> Document Description

BLD2124561P1_1
Vend\#-AddrID-ContactID
VC00024388

Janitorial Services
Legal Name
SUNSHINE CLEANING SYSTEMS LLC
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 10 / 10 / 2023 & 10 / 9 / 2025\end{array}$
Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$1,059,941.60

## Vendor Phone \#

Not To Exceed<br>\$2,622,559.94

| Item \# | Category | $\begin{array}{c}\text { Description }\end{array}$ | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | UOM | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |  |
| Amount |  |  |  |  |  |  |$)$

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_1

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date 10/10/2023 10/9/2025

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$1,059,941.60

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_1_014 | 9103900 | GCEC Annex Building - Floor Care (Yr. 1) | 10.00 | MTH | \$0.00 | \$2,571.80 | \$25,718.00 | \$10,287.20 |
| BLD2124561P1_1_015 | 9103900 | GCEC Annex Building - Cleaning Supplies (Yr. 1) | 10.00 | MTH | \$0.00 | \$245.47 | \$2,454.70 | \$981.88 |
| BLD2124561P1_1_016 | 9103900 | GCEC Annex Building - Paper Products/Trash Bags (Yr. 1) | 10.00 | MTH | \$0.00 | \$269.31 | \$2,693.10 | \$1,077.24 |
| BLD2124561P1_1_017 | 9103900 | GCEC Annex Building - Deep Cleaning (Yr. 1) | 1.00 | YRS | \$0.00 | \$5,142.60 | \$5,142.60 | \$0.00 |
| BLD2124561P1_1_018 | 9103900 | GCEC Annex Building - Window Cleaning (Yr. 1) | 1.00 | YRS | \$0.00 | \$6,977.00 | \$6,977.00 | \$6,977.00 |
| BLD2124561P1_1_019 | 9103900 | $\begin{aligned} & \text { GCEC Annex Building - Porter (Yr. } \\ & \text { 1) } \end{aligned}$ | 1,730.00 | HR | \$0.00 | \$18.93 | \$32,748.90 | \$10,089.70 |
| BLD2124561P1_1_020 | 9103900 | GCEC Annex Building - Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2124561P1_1_021 | 9103900 | GCEC Annex Building - Carpet Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_022 | 9103900 | GCEC Annex Building Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_1_023 | 9103900 | GCEC 350 Garage Training Center General Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$118.93 | \$1,189.30 | \$475.72 |
| BLD2124561P1_1_024 | 9103900 | GCEC 350 Garage Training Center Restroom Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$8.92 | \$89.20 | \$35.68 |
| BLD2124561P1_1_025 | 9103900 | GCEC 350 Garage Training Center Floor Care (Yr. 1) | 10.00 | MTH | \$0.00 | \$17.84 | \$178.40 | \$71.36 |
| BLD2124561P1_1_026 | 9103900 | GCEC 350 Garage Training Center Cleaning Supplies (Yr. 1) | 10.00 | MTH | \$0.00 | \$1.69 | \$16.90 | \$6.76 |
| BLD2124561P1_1_027 | 9103900 | GCEC 350 Garage Training Center Paper Products/Trash Bags (Yr. 1) | 10.00 | MTH | \$0.00 | \$0.44 | \$4.40 | \$1.76 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_1

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date <br> 10/10/2023 10/9/2025 <br> Not To Exceed <br> \$2,622,559.94

Amount Ordered
\$1,059,941.60

## Vendor Contact Email

Vendor Phone \#
Randy.Kierce@Pritchard-sunclean.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_1_028 | 9103900 | GCEC 350 Garage Training Center Deep Cleaning (Yr. 1) | 1.00 | YRS | \$0.00 | \$35.68 | \$35.68 | \$0.00 |
| BLD2124561P1_1_029 | 9103900 | GCEC 350 Garage Training Center Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_030 | 9103900 | GCEC 350 Garage Training Center Porter (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_1_031 | 9103900 | GCEC 350 Garage Training Center Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| BLD2124561P1_1_032 | 9103900 | GCEC 350 Garage Training Center Carpet Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_033 | 9103900 | GCEC 350 Garage Training Center Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_1_034 | 9103900 | GCEC ERP \& Print Shop Building General Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$2,180.83 | \$21,808.30 | \$8,723.32 |
| BLD2124561P1_1_035 | 9103900 | GCEC ERP \& Print Shop Building Restroom Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$163.56 | \$1,635.60 | \$654.24 |
| BLD2124561P1_1_036 | 9103900 | GCEC ERP \& Print Shop Building Floor Care (Yr. 1) | 10.00 | MTH | \$0.00 | \$327.12 | \$3,271.20 | \$1,308.48 |
| BLD2124561P1_1_037 | 9103900 | GCEC ERP \& Print Shop Building Cleaning Supplies (Yr. 1) | 10.00 | MTH | \$0.00 | \$20.57 | \$205.70 | \$82.28 |
| BLD2124561P1_1_038 | 9103900 | GCEC ERP \& Print Shop Building Paper Products/Trash Bags (Yr. 1) | 10.00 | MTH | \$0.00 | \$6.61 | \$66.10 | \$26.44 |
| BLD2124561P1_1_039 | 9103900 | GCEC ERP \& Print Shop Building Deep Cleaning (Yr. 1) | 1.00 | YRS | \$0.00 | \$654.25 | \$654.25 | \$0.00 |
| BLD2124561P1_1_040 | 9103900 | GCEC ERP \& Print Shop Building Window Cleaning (Yr. 1) | 1.00 | YRS | \$0.00 | \$30.00 | \$30.00 | \$0.00 |
| BLD2124561P1_1_041 | 9103900 | GCEC ERP \& Print Shop Building Porter (Yr. 1) | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_1

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date <br> 10/10/2023 10/9/2025 <br> Not To Exceed <br> \$2,622,559.94

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$1,059,941.60

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_1_042 | 9103900 | GCEC ERP \& Print Shop Building Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| BLD2124561P1_1_043 | 9103900 | GCEC ERP \& Print Shop Building Carpet Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_044 | 9103900 | GCEC ERP \& Print Shop Building Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_1_045 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_046 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |
| BLD2124561P1_1_047 | 9103900 | Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_1_048 | 9103900 | Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_1_049 | 9103900 | Additional Labor - Emergency: Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_050 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |
| BLD2124561P1_1_051 | 9103900 | Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_1_052 | 9103900 | Additional Labor - Emergency: Part Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_1_053 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_054 | 9103900 | GCEC Governmental Center General Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 51,499.0 \\ 8 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_1_055 | 9103900 | GCEC Governmental Center Restroom Cleaning (Yr. 2, Effective | 0.00 | MTH | \$0.00 | \$3,862.43 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_1

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date <br> 10/10/2023 10/9/2025

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$1,059,941.60

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 10/10/24) |  |  |  |  |  |  |
| BLD2124561P1_1_056 | 9103900 | GCEC Governmental Center - Floor Care (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$7,724.86 | \$0.00 | \$0.00 |
| BLD2124561P1_1_057 | 9103900 | GCEC Governmental Center Cleaning Supplies (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$2,195.79 | \$0.00 | \$0.00 |
| BLD2124561P1_1_058 | 9103900 | GCEC Governmental Center - Paper Products/Trash Bags (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$1,784.26 | \$0.00 | \$0.00 |
| BLD2124561P1_1_059 | 9103900 | GCEC Governmental Center - Deep Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 15,449.7 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_1_060 | 9103900 | GCEC Governmental Center Window Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$6,977.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_061 | 9103900 | GCEC Governmental Center - Porter (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_1_062 | 9103900 | GCEC Governmental Center Pressure Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2124561P1_1_063 | 9103900 | GCEC Governmental Center Carpet Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_064 | 9103900 | GCEC Governmental Center Electrostatic Disinfection (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_1_065 | 9103900 | GCEC Annex Building - General Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 17,644.0 \\ 8 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_1_066 | 9103900 | GCEC Annex Building - Restroom | 0.00 | MTH | \$0.00 | \$1,323.31 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_1

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date <br> 10/10/2023 10/9/2025 <br> Not To Exceed <br> \$2,622,559.94

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$1,059,941.60

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (Yr. 2, Effective 10/10/24) |  |  |  |  |  |  |
| BLD2124561P1_1_067 | 9103900 | GCEC Annex Building - Floor Care (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$2,646.61 | \$0.00 | \$0.00 |
| BLD2124561P1_1_068 | 9103900 | GCEC Annex Building - Cleaning Supplies (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$167.92 | \$0.00 | \$0.00 |
| BLD2124561P1_1_069 | 9103900 | GCEC Annex Building - Paper Products/Trash Bags (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$269.31 | \$0.00 | \$0.00 |
| BLD2124561P1_1_070 | 9103900 | GCEC Annex Building - Deep Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$5,293.22 | \$0.00 | \$0.00 |
| BLD2124561P1_1_071 | 9103900 | GCEC Annex Building - Window Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$6,977.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_072 | 9103900 | GCEC Annex Building - Porter (Yr. <br> 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_1_073 | 9103900 | GCEC Annex Building - Pressure Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2124561P1_1_074 | 9103900 | GCEC Annex Building - Carpet Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_075 | 9103900 | GCEC Annex Building Electrostatic Disinfection (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_1_076 | 9103900 | GCEC 350 Garage Training Center General Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$124.33 | \$0.00 | \$0.00 |
| BLD2124561P1_1_077 | 9103900 | GCEC 350 Garage Training Center Restroom Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$9.33 | \$0.00 | \$0.00 |
| BLD2124561P1_1_078 | 9103900 | GCEC 350 Garage Training Center - | 0.00 | MTH | \$0.00 | \$18.65 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_1

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date 10/10/2023 10/9/2025 <br> Not To Exceed $\$ 2,622,559.94$

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$1,059,941.60

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Floor Care (Yr. 2, Effective 10/10/24) |  |  |  |  |  |  |
| BLD2124561P1_1_079 | 9103900 | GCEC 350 Garage Training Center Cleaning Supplies (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$1.74 | \$0.00 | \$0.00 |
| BLD2124561P1_1_080 | 9103900 | GCEC 350 Garage Training Center Paper Products/Trash Bags (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$0.44 | \$0.00 | \$0.00 |
| BLD2124561P1_1_081 | 9103900 | GCEC 350 Garage Training Center Deep Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$37.30 | \$0.00 | \$0.00 |
| BLD2124561P1_1_082 | 9103900 | GCEC 350 Garage Training Center Window Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_083 | 9103900 | GCEC 350 Garage Training Center Porter (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_1_084 | 9103900 | GCEC 350 Garage Training Center Pressure Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| BLD2124561P1_1_085 | 9103900 | GCEC 350 Garage Training Center Carpet Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_086 | 9103900 | GCEC 350 Garage Training Center Electrostatic Disinfection (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_1_087 | 9103900 | GCEC ERP \& Print Shop Building General Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$2,518.01 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_1

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date <br> 10/10/2023 10/9/2025 <br> Not To Exceed $\$ 2,622,559.94$

## Vendor Contact Emai

Randy.Kierce@Pritchard-sunclean.com

## Amount Ordered

\$1,059,941.60

\author{

## Vendor Phone \#

}
com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_1_088 | 9103900 | GCEC ERP \& Print Shop Building Restroom Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$188.85 | \$0.00 | \$0.00 |
| BLD2124561P1_1_089 | 9103900 | GCEC ERP \& Print Shop Building Floor Care (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$377.70 | \$0.00 | \$0.00 |
| BLD2124561P1_1_090 | 9103900 | GCEC ERP \& Print Shop Building Cleaning Supplies (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$21.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_091 | 9103900 | GCEC ERP \& Print Shop Building Paper Products/Trash Bags (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$6.61 | \$0.00 | \$0.00 |
| BLD2124561P1_1_092 | 9103900 | GCEC ERP \& Print Shop Building Deep Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$755.40 | \$0.00 | \$0.00 |
| BLD2124561P1_1_093 | 9103900 | GCEC ERP \& Print Shop Building Window Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_094 | 9103900 | GCEC ERP \& Print Shop Building Porter (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_095 | 9103900 | GCEC ERP \& Print Shop Building Pressure Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| BLD2124561P1_1_096 | 9103900 | GCEC ERP \& Print Shop Building Carpet Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_1_097 | 9103900 | GCEC ERP \& Print Shop Building Electrostatic Disinfection (Yr. 2, | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

## Start Date End Date 10/10/2023 10/9/2025 <br> Not To Exceed <br> \$2,622,559.94

## Vendor Contact Email

Amount Ordered
\$1,059,941.60

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Effective 10/10/24) |  |  |  |  |  |  |
| BLD2124561P1_1_098 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_099 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_1_100 | 9103900 | Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_1_101 | 9103900 | Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_1_102 | 9103900 | Additional Labor - Emergency: Project Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2124561P1_1_103 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_1_104 | 9103900 | Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_1_105 | 9103900 | Additional Labor - Emergency: Part Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$1,059,941.60 | \$408,144.09 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 6 | $\$ 1,059,941.60$ | $\$ 408,144.09$ |
| Department Totals | 6 | $\$ 1,059,941.60$ | $\$ 408,144.09$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 10 / 23$ | $10 / 9 / 25$ |
| 2 | $10 / 10 / 25$ | $10 / 9 / 26$ |
| 3 | $10 / 10 / 26$ | $10 / 9 / 27$ |
| 4 | $10 / 10 / 27$ | $10 / 9 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

## Contract ID \# <br> Document Description

BLD2124561P1_2
Vend\#-AddrID-ContactID
VC00024388

Janitorial Services
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

Start Date End Date 10/10/2023 10/9/2025

Not To Exceed
\$1,700,220.36

Amount Ordered
\$659,135.60

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_2_001 | 9103900 | ```Main Library - General Cleaning (Yr. 1)``` | 10.00 | MTH | \$0.00 | $\begin{array}{r} \$ 47,670.1 \\ 7 \\ \hline \end{array}$ | \$476,701.70 | \$190,680.68 |
| BLD2124561P1_2_002 | 9103900 | ```Main Library - Restroom Cleaning (Yr. 1)``` | 10.00 | MTH | \$0.00 | \$3,575.26 | \$35,752.60 | \$14,301.04 |
| BLD2124561P1_2_003 | 9103900 | Main Library - Floor Care (Yr. 1) | 10.00 | MTH | \$0.00 | \$7,150.53 | \$71,505.30 | \$28,602.12 |
| BLD2124561P1_2_004 | 9103900 | Main Library - Cleaning Supplies (Yr. 1) | 10.00 | MTH | \$0.00 | \$1,839.88 | \$18,398.80 | \$7,359.52 |
| BLD2124561P1_2_005 | 9103900 | $\begin{aligned} & \text { Main Library - Paper Products/Trash } \\ & \text { Bags (Yr. 1) } \end{aligned}$ | 10.00 | MTH | \$0.00 | \$1,986.37 | \$19,863.70 | \$7,945.48 |
| BLD2124561P1_2_006 | 9103900 | ```Main Library - Deep Cleaning (Yr. 1)``` | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 14,301.0 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_2_007 | 9103900 | $\begin{aligned} & \text { Main Library - Window Cleaning } \\ & \text { (Yr. 1) } \end{aligned}$ | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 13,955.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_2_008 | 9103900 | Main Library - Porter (Yr. 1) | 1,950.00 | HR | \$0.00 | \$18.93 | \$36,913.50 | \$14,476.72 |
| BLD2124561P1_2_009 | 9103900 | Main Library - Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_2_010 | 9103900 | ```Main Library - Carpet Cleaning (Yr. 1)``` | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_2_011 | 9103900 | Main Library - Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_2_012 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_2_013 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |
| BLD2124561P1_2_014 | 9103900 | Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_2

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

## Start Date <br> 10/10/2023 <br> End Date <br> 10/9/2025 <br> Not To Exceed <br> \$1,700,220.36

Amount Ordered
\$659,135.60

## Vendor Contact Email

Randy.Kierce@Pritchard-sunclean.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_2_015 | 9103900 | Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_2_016 | 9103900 | Additional Labor - Emergency: <br> Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_2_017 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |
| BLD2124561P1_2_018 | 9103900 | Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_2_019 | 9103900 | Additional Labor - Emergency: Part Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_2_020 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124561P1_2_021 | 9103900 | Main Library - General Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 49,152.5 \\ 6 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_2_022 | 9103900 | Main Library - Restroom Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$3,686.44 | \$0.00 | \$0.00 |
| BLD2124561P1_2_023 | 9103900 | Main Library - Floor Care (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$7,372.88 | \$0.00 | \$0.00 |
| BLD2124561P1_2_024 | 9103900 | Main Library - Cleaning Supplies (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$1,895.08 | \$0.00 | \$0.00 |
| BLD2124561P1_2_025 | 9103900 | Main Library - Paper Products/Trash Bags (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$1,986.37 | \$0.00 | \$0.00 |
| BLD2124561P1_2_026 | 9103900 | Main Library - Deep Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 14,745.7 \\ 7 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_2_027 | 9103900 | Main Library - Window Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 13,955.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_2_028 | 9103900 | Main Library - Porter (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_2_029 | 9103900 | Main Library - Pressure Cleaning | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_2

## Vend\#-AddrID-ContactID

VC00024388

## Document Description

Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :--- | :--- | :---: |
| $10 / 10 / 2023$ | $10 / 9 / 2025$ | $\$ 1,700,220.36$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$659,135.60

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2, Effective 10/10/24) |  |  |  |  |  |  |
| BLD2124561P1_2_030 | 9103900 | Main Library - Carpet Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_2_031 | 9103900 | Main Library - Electrostatic Disinfection (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_2_032 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2124561P1_2_033 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_2_034 | 9103900 | Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_2_035 | 9103900 | Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_2_036 | 9103900 | Additional Labor - Emergency: <br> Project Supervisor (Yr. 2, Effective $10 / 10 / 24)$ | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2124561P1_2_037 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_2_038 | 9103900 | Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_2_039 | 9103900 | Additional Labor - Emergency: Part | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_2 | Janitorial Services | $10 / 10 / 2023$ | $10 / 9 / 2025$ | $\$ 1,700,220.36$ | \$659,135.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024388 | SUNSHINE CLEANING SYSTEMS LLC | Randy.Kierce @Pritchard-sunclean.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Time Service Crew Emp. (Yr. 2, Effective 10/10/24) |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$659,135.60 | \$263,365.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 659,135.60$ | $\$ 263,365.56$ |
| Department Totals | 2 | $\$ 659,135.60$ | $\$ 263,365.56$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 10 / 23$ | $10 / 9 / 25$ |
| 2 | $10 / 10 / 25$ | $10 / 9 / 26$ |
| 3 | $10 / 10 / 26$ | $10 / 9 / 27$ |
| 4 | $10 / 10 / 27$ | $10 / 9 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2124561P1_4
Vend\#-AddrID-ContactID
VC00024388

Janitorial Services
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_4_001 | 9103900 | BCJC North Building - General Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 45,399.1 \\ \hline \end{array}$ | \$272,394.66 | \$0.00 |
| BLD2124561P1_4_002 | 9103900 | BCJC North Building - Restroom Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | \$3,404.93 | \$20,429.58 | \$0.00 |
| BLD2124561P1_4_003 | 9103900 | BCJC North Building - Floor Care (Yr. 1) | 6.00 | MTH | \$0.00 | \$6,809.87 | \$40,859.22 | \$0.00 |
| BLD2124561P1_4_004 | 9103900 | BCJC North Building - Cleaning Supplies (Yr. 1) | 6.00 | MTH | \$0.00 | \$2,130.92 | \$12,785.52 | \$0.00 |
| BLD2124561P1_4_005 | 9103900 | BCJC North Building - Paper Products/Trash Bags (Yr. 1) | 6.00 | MTH | \$0.00 | \$2,811.21 | \$16,867.26 | \$0.00 |
| BLD2124561P1_4_006 | 9103900 | BCJC North Building - Deep <br> Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 13,619.7 \\ 3 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_4_007 | 9103900 | BCJC North Building - Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$5,200.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_008 | 9103900 | BCJC North Building - Porter Hours (Yr. 1) | 540.00 | HR | \$0.00 | \$17.61 | \$9,509.40 | \$0.00 |
| BLD2124561P1_4_009 | 9103900 | BCJC North Building - Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_010 | 9103900 | BCJC North Building - Carpet Cleaning, Additional (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_011 | 9103900 | BCJC North Building - Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_012 | 9103900 | BCJC East Building - General Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 21,352.4 \\ 4 \\ \hline \end{array}$ | \$128,114.64 | \$0.00 |
| BLD2124561P1_4_013 | 9103900 | BCJC East Building - Restroom Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | \$1,601.43 | \$9,608.58 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_4

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_4_014 | 9103900 | BCJC East Building - Floor Care (Yr. 1) | 6.00 | MTH | \$0.00 | \$3,202.87 | \$19,217.22 | \$0.00 |
| BLD2124561P1_4_015 | 9103900 | BCJC East Building - Cleaning Supplies (Yr. 1) | 6.00 | MTH | \$0.00 | \$804.16 | \$4,824.96 | \$0.00 |
| BLD2124561P1_4_016 | 9103900 | BCJC East Building - Paper <br> Products/Trash Bags (Yr. 1) | 6.00 | MTH | \$0.00 | \$1,290.91 | \$7,745.46 | \$0.00 |
| BLD2124561P1_4_017 | 9103900 | BCJC East Building - Deep Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$6,405.73 | \$0.00 | \$0.00 |
| BLD2124561P1_4_018 | 9103900 | BCJC East Building - Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$6,775.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_019 | 9103900 | BCJC East Building - Porter Hours (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_4_020 | 9103900 | BCJC East Building - Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_021 | 9103900 | BCJC East Building - Carpet Cleaning, Additional (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_022 | 9103900 | BCJC East Building - Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_023 | 9103900 | BCJC Midrise Building - General Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 13,232.3 \\ 4 \\ \hline \end{array}$ | \$79,394.04 | \$0.00 |
| BLD2124561P1_4_024 | 9103900 | BCJC Midrise Building - Restroom Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | \$992.43 | \$5,954.58 | \$0.00 |
| BLD2124561P1_4_025 | 9103900 | BCJC Midrise Building - Floor Care (Yr. 1) | 6.00 | MTH | \$0.00 | \$1,984.85 | \$11,909.10 | \$0.00 |
| BLD2124561P1_4_026 | 9103900 | BCJC Midrise Building - Cleaning Supplies (Yr. 1) | 6.00 | MTH | \$0.00 | \$504.10 | \$3,024.60 | \$0.00 |
| BLD2124561P1_4_027 | 9103900 | BCJC Midrise Building - Paper Products/Trash Bags (Yr. 1) | 6.00 | MTH | \$0.00 | \$814.24 | \$4,885.44 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_4

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_4_028 | 9103900 | BCJC Midrise Building - Deep Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$3,969.70 | \$0.00 | \$0.00 |
| BLD2124561P1_4_029 | 9103900 | BCJC Midrise Building - Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$3,985.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_030 | 9103900 | BCJC Midrise Building - Porter Hours (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_4_031 | 9103900 | BCJC Midrise Building - Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_032 | 9103900 | BCJC Midrise Building - Carpet Cleaning, Additional (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_033 | 9103900 | BCJC Midrise Building - <br> Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_034 | 9103900 | BCJC South Garage - General Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | \$3,238.02 | \$19,428.12 | \$0.00 |
| BLD2124561P1_4_035 | 9103900 | BCJC South Garage - Restroom Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | \$242.85 | \$1,457.10 | \$0.00 |
| BLD2124561P1_4_036 | 9103900 | BCJC South Garage - Floor Care (Yr. 1) | 6.00 | MTH | \$0.00 | \$485.70 | \$2,914.20 | \$0.00 |
| BLD2124561P1_4_037 | 9103900 | BCJC South Garage - Cleaning Supplies (Yr. 1) | 6.00 | MTH | \$0.00 | \$107.00 | \$642.00 | \$0.00 |
| BLD2124561P1_4_038 | 9103900 | BCJC South Garage - Paper Products/Trash Bags (Yr. 1) | 6.00 | MTH | \$0.00 | \$175.98 | \$1,055.88 | \$0.00 |
| BLD2124561P1_4_039 | 9103900 | $\begin{aligned} & \text { BCJC South Garage - Deep Cleaning } \\ & \text { (Yr. 1) } \end{aligned}$ | 0.00 | YRS | \$0.00 | \$971.41 | \$0.00 | \$0.00 |
| BLD2124561P1_4_040 | 9103900 | BCJC South Garage - Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_041 | 9103900 | BCJC South Garage - Porter Hours (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> scampbell@broward.org 

Contract ID \#
BLD2124561P1_4

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_4_042 | 9103900 | BCJC South Garage - Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_043 | 9103900 | BCJC South Garage - Carpet Cleaning, Additional (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_044 | 9103900 | BCJC South Garage - Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_045 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_046 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |
| BLD2124561P1_4_047 | 9103900 | Additional Labor - Routine: Full Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_4_048 | 9103900 | Additional Labor - Routine: Part Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_4_049 | 9103900 | Additional Labor - Emergency: <br> Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_050 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |
| BLD2124561P1_4_051 | 9103900 | Additional Labor - Emergency: Full Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_4_052 | 9103900 | Additional Labor - Emergency: Part Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_4_053 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_054 | 9103900 | BCJC North Building - General Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 46,764.9 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_4_055 | 9103900 | BCJC North Building - Restroom Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$3,507.37 | \$0.00 | \$0.00 |
| BLD2124561P1_4_056 | 9103900 | BCJC North Building - Floor Care | 0.00 | MTH | \$0.00 | \$7,014.74 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> scampbell@broward.org 

Contract ID \#
BLD2124561P1_4

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2, Effective 2/6/25) |  |  |  |  |  |  |
| BLD2124561P1_4_057 | 9103900 | BCJC North Building - Cleaning Supplies (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$2,227.77 | \$0.00 | \$0.00 |
| BLD2124561P1_4_058 | 9103900 | BCJC North Building - Paper Products/Trash Bags (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$2,811.21 | \$0.00 | \$0.00 |
| BLD2124561P1_4_059 | 9103900 | BCJC North Building - Deep Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 14,029.4 \\ 8 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_4_060 | 9103900 | BCJC North Building - Window Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$5,200.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_061 | 9103900 | BCJC North Building - Porter Hours (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_4_062 | 9103900 | BCJC North Building - Pressure Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_063 | 9103900 | BCJC North Building - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_064 | 9103900 | BCJC North Building - Electrostatic Disinfection (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_065 | 9103900 | BCJC East Building - General Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 21,986.7 \\ 7 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_4_066 | 9103900 | BCJC East Building - Restroom Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$1,649.01 | \$0.00 | \$0.00 |
| BLD2124561P1_4_067 | 9103900 | BCJC East Building - Floor Care (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$3,298.02 | \$0.00 | \$0.00 |
| BLD2124561P1_4_068 | 9103900 | BCJC East Building - Cleaning Supplies (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$828.28 | \$0.00 | \$0.00 |
| BLD2124561P1_4_069 | 9103900 | BCJC East Building - Paper | 0.00 | MTH | \$0.00 | \$1,290.91 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_4

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Products/Trash Bags (Yr. 2, Effective 2/6/25) |  |  |  |  |  |  |
| BLD2124561P1_4_070 | 9103900 | BCJC East Building - Deep Cleaning <br> (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$6,596.03 | \$0.00 | \$0.00 |
| BLD2124561P1_4_071 | 9103900 | BCJC East Building - Window Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$6,775.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_072 | 9103900 | BCJC East Building - Porter Hours (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_4_073 | 9103900 | BCJC East Building - Pressure Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_074 | 9103900 | BCJC East Building - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_075 | 9103900 | BCJC East Building - Electrostatic Disinfection (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_076 | 9103900 | BCJC Midrise Building - General Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 13,574.6 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_4_077 | 9103900 | BCJC Midrise Building - Restroom Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$1,018.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_078 | 9103900 | BCJC Midrise Building - Floor Care <br> (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$2,036.19 | \$0.00 | \$0.00 |
| BLD2124561P1_4_079 | 9103900 | BCJC Midrise Building - Cleaning Supplies (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$517.19 | \$0.00 | \$0.00 |
| BLD2124561P1_4_080 | 9103900 | BCJC Midrise Building - Paper Products/Trash Bags (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$814.24 | \$0.00 | \$0.00 |
| BLD2124561P1_4_081 | 9103900 | BCJC Midrise Building - Deep <br> Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$4,072.39 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_4

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_4_082 | 9103900 | BCJC Midrise Building - Window Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$3,985.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_083 | 9103900 | BCJC Midrise Building - Porter Hours (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_4_084 | 9103900 | BCJC Midrise Building - Pressure Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_085 | 9103900 | BCJC Midrise Building - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_086 | 9103900 | BCJC Midrise Building - <br> Electrostatic Disinfection (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_087 | 9103900 | BCJC South Garage - General Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$3,322.42 | \$0.00 | \$0.00 |
| BLD2124561P1_4_088 | 9103900 | BCJC South Garage - Restroom Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$249.18 | \$0.00 | \$0.00 |
| BLD2124561P1_4_089 | 9103900 | BCJC South Garage - Floor Care (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$498.36 | \$0.00 | \$0.00 |
| BLD2124561P1_4_090 | 9103900 | BCJC South Garage - Cleaning Supplies (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$110.21 | \$0.00 | \$0.00 |
| BLD2124561P1_4_091 | 9103900 | BCJC South Garage - Paper Products/Trash Bags (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$175.98 | \$0.00 | \$0.00 |
| BLD2124561P1_4_092 | 9103900 | BCJC South Garage - Deep Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$996.72 | \$0.00 | \$0.00 |
| BLD2124561P1_4_093 | 9103900 | BCJC South Garage - Window Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_094 | 9103900 | BCJC South Garage - Porter Hours | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_4

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$673,021.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Yr. 2, Effective 2/6/25) |  |  |  |  |  |  |
| BLD2124561P1_4_095 | 9103900 | BCJC South Garage - Pressure Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_4_096 | 9103900 | BCJC South Garage - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_4_097 | 9103900 | BCJC South Garage - Electrostatic Disinfection (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_4_098 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_099 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_4_100 | 9103900 | Additional Labor - Routine: Full Time Service Crew (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_4_101 | 9103900 | Additional Labor - Routine: Part Time Service Crew (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_4_102 | 9103900 | Additional Labor - Emergency: <br> Project Supervisor (Yr. 2, Effective $2 / 6 / 25)$ | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2124561P1_4_103 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_4_104 | 9103900 | Additional Labor - Emergency: Full Time Service Crew (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_4_105 | 9103900 | Additional Labor - Emergency: Part Time Service Crew (Yr. 2, Effective | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_4 | Janitorial Services | $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 2,907,630.71$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Randy.Kierce@Pritchard-sunclean.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 2/6/25) |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$673,021.56 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 673,021.56$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 73,021.56$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 6 / 24$ | Expires |
| 2 | $2 / 6 / 26$ | $2 / 5 / 26$ |
| 3 | $2 / 6 / 27$ | $2 / 5 / 27$ |
| 4 | $2 / 6 / 28$ | $2 / 5 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2124561P1_5
Vend\#-AddrID-ContactID
0000006254

Janitorial Services

## Legal Name

JANITORIAL 5 STAR SERVICES, LLC

## Start Date End Date 10/10/2023 10/9/2025

Vendor Contact Email
JANITORIAL5STARSERVICES@GMAIL.COM

Amount Ordered
\$52,800.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_5_001 | 9103900 | Traffic Engineering Building A General Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$2,000.00 | \$20,000.00 | \$8,000.00 |
| BLD2124561P1_5_002 | 9103900 | Traffic Engineering Building A Restroom Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$400.00 | \$4,000.00 | \$1,600.00 |
| BLD2124561P1_5_003 | 9103900 | Traffic Engineering Building A Floor Care (Yr. 1) | 10.00 | MTH | \$0.00 | \$650.00 | \$6,500.00 | \$2,600.00 |
| BLD2124561P1_5_004 | 9103900 | Traffic Engineering Building A Cleaning Supplies (Yr. 1) | 10.00 | MTH | \$0.00 | \$95.00 | \$950.00 | \$380.00 |
| BLD2124561P1_5_005 | 9103900 | Traffic Engineering Building A Paper Products/Trash Bags (Yr. 1) | 10.00 | MTH | \$0.00 | \$175.00 | \$1,750.00 | \$700.00 |
| BLD2124561P1_5_006 | 9103900 | Traffic Engineering Building A Deep Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_007 | 9103900 | Traffic Engineering Building A Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_008 | 9103900 | Traffic Engineering Building A Porter (Yr. 1) | 0.00 | HR | \$0.00 | \$17.74 | \$0.00 | \$0.00 |
| BLD2124561P1_5_009 | 9103900 | Traffic Engineering Building A Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| BLD2124561P1_5_010 | 9103900 | Traffic Engineering Building A Carpet Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| BLD2124561P1_5_011 | 9103900 | Traffic Engineering Building A Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2124561P1_5_012 | 9103900 | Traffic Engineering Building B General Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$1,150.00 | \$11,500.00 | \$4,600.00 |
| BLD2124561P1_5_013 | 9103900 | Traffic Engineering Building B Restroom Cleaning (Yr. 1) | 10.00 | MTH | \$0.00 | \$250.00 | \$2,500.00 | \$1,000.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_5

## Vend\#-AddrID-ContactID

0000006254

## Document Description

Janitorial Services

## Legal Name

JANITORIAL 5 STAR SERVICES, LLC

## Start Date End Date 10/10/2023 10/9/2025

Amount Ordered
\$52,800.00

## Vendor Contact Email

JANITORIAL5STARSERVICES@GMAIL.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_5_014 | 9103900 | Traffic Engineering Building B Floor Care (Yr. 1) | 10.00 | MTH | \$0.00 | \$410.00 | \$4,100.00 | \$1,640.00 |
| BLD2124561P1_5_015 | 9103900 | Traffic Engineering Building B Cleaning Supplies (Yr. 1) | 10.00 | MTH | \$0.00 | \$50.00 | \$500.00 | \$200.00 |
| BLD2124561P1_5_016 | 9103900 | Traffic Engineering Building B Paper Products/Trash Bags (Yr. 1) | 10.00 | MTH | \$0.00 | \$100.00 | \$1,000.00 | \$400.00 |
| BLD2124561P1_5_017 | 9103900 | Traffic Engineering Building B Deep Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_018 | 9103900 | Traffic Engineering Building B Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_019 | 9103900 | Traffic Engineering Building B Porter (Yr. 1) | 0.00 | HR | \$0.00 | \$17.74 | \$0.00 | \$0.00 |
| BLD2124561P1_5_020 | 9103900 | Traffic Engineering Building B Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| BLD2124561P1_5_021 | 9103900 | Traffic Engineering Building B Carpet Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| BLD2124561P1_5_022 | 9103900 | Traffic Engineering Building B Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2124561P1_5_023 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_024 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$21.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_025 | 9103900 | Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$17.74 | \$0.00 | \$0.00 |
| BLD2124561P1_5_026 | 9103900 | Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$17.74 | \$0.00 | \$0.00 |
| BLD2124561P1_5_027 | 9103900 | Additional Labor - Emergency: <br> Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_5

## Vend\#-AddrID-ContactID

0000006254

Document Description
Janitorial Services

## Legal Name

JANITORIAL 5 STAR SERVICES, LLC

## Start Date End Date <br> 10/10/2023 10/9/2025

Amount Ordered
\$52,800.00

## Vendor Contact Email

JANITORIAL5STARSERVICES@GMAIL.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_5_028 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_029 | 9103900 | Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_030 | 9103900 | Additional Labor - Emergency: Part Time Service Crew Emp. (Yr. 1) | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_031 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_032 | 9103900 | Traffic Engineering Building A General Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_033 | 9103900 | Traffic Engineering Building A Restroom Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_034 | 9103900 | Traffic Engineering Building A Floor Care (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_035 | 9103900 | Traffic Engineering Building A Cleaning Supplies (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_036 | 9103900 | Traffic Engineering Building A Paper Products/Trash Bags (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_037 | 9103900 | Traffic Engineering Building A Deep Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_038 | 9103900 | Traffic Engineering Building A Window Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$240.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

scampbell@broward.org

Contract ID \#
BLD2124561P1_5

## Vend\#-AddrID-ContactID

0000006254

Document Description
Janitorial Services

## Legal Name

JANITORIAL 5 STAR SERVICES, LLC

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 10 / 2023$ | $10 / 9 / 2025$ | $\$ 229,759.67$ |

## Vendor Contact Email

JANITORIAL5STARSERVICES@GMAIL.COM

Amount Ordered
\$52,800.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_5_039 | 9103900 | Traffic Engineering Building A Porter (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$17.92 | \$0.00 | \$0.00 |
| BLD2124561P1_5_040 | 9103900 | Traffic Engineering Building A Pressure Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_5_041 | 9103900 | Traffic Engineering Building A Carpet Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| BLD2124561P1_5_042 | 9103900 | Traffic Engineering Building A Electrostatic Disinfection (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2124561P1_5_043 | 9103900 | Traffic Engineering Building B General Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$1,150.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_044 | 9103900 | Traffic Engineering Building B Restroom Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_045 | 9103900 | Traffic Engineering Building B Floor Care (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$410.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_046 | 9103900 | Traffic Engineering Building B Cleaning Supplies (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_047 | 9103900 | Traffic Engineering Building B Paper Products/Trash Bags (Yr. 2, Effective 10/10/24) | 0.00 | MTH | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_048 | 9103900 | Traffic Engineering Building B Paper Products/Trash Bags (Yr. 2, | 0.00 | YRS | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_5

## Vend\#-AddrID-ContactID

0000006254

## Document Description

Janitorial Services

## Legal Name

JANITORIAL 5 STAR SERVICES, LLC

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 10 / 2023$ | $10 / 9 / 2025$ | $\$ 229,759.67$ |

## Vendor Contact Email

JANITORIAL5STARSERVICES@GMAIL.COM

Amount Ordered
\$52,800.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Effective 10/10/24) |  |  |  |  |  |  |
| BLD2124561P1_5_049 | 9103900 | Traffic Engineering Building B Window Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | YRS | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_050 | 9103900 | Traffic Engineering Building B Porter (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$17.92 | \$0.00 | \$0.00 |
| BLD2124561P1_5_051 | 9103900 | Traffic Engineering Building B Pressure Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_5_052 | 9103900 | Traffic Engineering Building B Carpet Cleaning (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| BLD2124561P1_5_053 | 9103900 | Traffic Engineering Building B Electrostatic Disinfection (Yr. 2, Effective 10/10/24) | 0.00 | SQF | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| BLD2124561P1_5_054 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_055 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_056 | 9103900 | Additional Labor - Routine: Full Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$17.92 | \$0.00 | \$0.00 |
| BLD2124561P1_5_057 | 9103900 | Additional Labor - Routine: Part Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$17.92 | \$0.00 | \$0.00 |
| BLD2124561P1_5_058 | 9103900 | Additional Labor - Emergency: | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_5 | Janitorial Services | $10 / 10 / 2023$ | $10 / 9 / 2025$ | $\$ 229,759.67$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000006254 | JANITORIAL 5 STAR SERVICES, LLC | JANITORIAL5STARSERVICES@GMAIL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Project Supervisor (Yr. 2, Effective 10/10/24) |  |  |  |  |  |  |
| BLD2124561P1_5_059 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_060 | 9103900 | Additional Labor - Emergency: Full Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124561P1_5_061 | 9103900 | Additional Labor - Emergency: Part Time Service Crew Emp. (Yr. 2, Effective 10/10/24) | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$52,800.00 | \$21,120.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 52,800.00$ | $\$ 21,120.00$ |
| Department Totals | 1 | $\$ 52,800.00$ | $\$ 21,120.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 10 / 23$ | $10 / 9 / 25$ |
| 2 | $10 / 10 / 25$ | $10 / 9 / 26$ |
| 3 | $10 / 10 / 26$ | $10 / 9 / 27$ |
| 4 | $10 / 10 / 27$ | $10 / 9 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2124561P1_6
Vend\#-AddrID-ContactID
VC00024388

Janitorial Services
Legal Name
SUNSHINE CLEANING SYSTEMS LLC

## Start Date 2/6/2024 <br> End Date <br> 2/5/2026 <br> Not To Exceed <br> \$484,473.23

Vendor Contact Email
Amount Ordered
\$107,162.82
Vendor Phone \#
Randy.Kierce@Pritchard-sunclean.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_6_001 | 9103900 | South Regional Courthouse General Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 11,166.7 \\ 0 \\ \hline \end{array}$ | \$67,000.20 | \$0.00 |
| BLD2124561P1_6_002 | 9103900 | South Regional Courthouse Restroom Cleaning (Yr. 1) | 6.00 | MTH | \$0.00 | \$837.50 | \$5,025.00 | \$0.00 |
| BLD2124561P1_6_003 | 9103900 | South Regional Courthouse - Floor Care (Yr. 1) | 6.00 | MTH | \$0.00 | \$1,675.00 | \$10,050.00 | \$0.00 |
| BLD2124561P1_6_004 | 9103900 | South Regional Courthouse Cleaning Supplies (Yr. 1) | 6.00 | MTH | \$0.00 | \$504.97 | \$3,029.82 | \$0.00 |
| BLD2124561P1_6_005 | 9103900 | South Regional Courthouse - Paper Products/Trash Bags (Yr. 1) | 6.00 | MTH | \$0.00 | \$647.50 | \$3,885.00 | \$0.00 |
| BLD2124561P1_6_006 | 9103900 | South Regional Courthouse - Deep Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$3,350.01 | \$0.00 | \$0.00 |
| BLD2124561P1_6_007 | 9103900 | South Regional Courthouse Window Cleaning (Yr. 1) | 0.00 | YRS | \$0.00 | \$3,975.00 | \$0.00 | \$0.00 |
| BLD2124561P1_6_008 | 9103900 | $\begin{aligned} & \text { South Regional Courthouse - Porter } \\ & \text { Hours (Yr. 1) } \\ & \hline \end{aligned}$ | 960.00 | HR | \$0.00 | \$18.93 | \$18,172.80 | \$0.00 |
| BLD2124561P1_6_009 | 9103900 | South Regional Courthouse Pressure Cleaning (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_6_010 | 9103900 | South Regional Courthouse - Carpet Cleaning, Additional (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_6_011 | 9103900 | South Regional Courthouse Electrostatic Disinfection (Yr. 1) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_6_012 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_6_013 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_6

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

## Legal Name

SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 484,473.23$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$107,162.82
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_6_014 | 9103900 | Additional Labor - Routine: Full Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_6_015 | 9103900 | Additional Labor - Routine: Part Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_6_016 | 9103900 | Additional Labor - Emergency: <br> Project Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124561P1_6_017 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 1) | 0.00 | HR | \$0.00 | \$24.30 | \$0.00 | \$0.00 |
| BLD2124561P1_6_018 | 9103900 | Additional Labor - Emergency: Full Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_6_019 | 9103900 | Additional Labor - Emergency: Part Time Service Crew (Yr. 1) | 0.00 | HR | \$0.00 | \$18.93 | \$0.00 | \$0.00 |
| BLD2124561P1_6_020 | 9103900 | Allowance - Parts and Materials | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124561P1_6_021 | 9103900 | South Regional Courthouse General Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 11,565.5 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124561P1_6_022 | 9103900 | South Regional Courthouse Restroom Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$867.42 | \$0.00 | \$0.00 |
| BLD2124561P1_6_023 | 9103900 | South Regional Courthouse - Floor Care (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$1,734.84 | \$0.00 | \$0.00 |
| BLD2124561P1_6_024 | 9103900 | South Regional Courthouse Cleaning Supplies (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$520.12 | \$0.00 | \$0.00 |
| BLD2124561P1_6_025 | 9103900 | South Regional Courthouse - Paper Products/Trash Bags (Yr. 2, Effective 2/6/25) | 0.00 | MTH | \$0.00 | \$647.50 | \$0.00 | \$0.00 |
| BLD2124561P1_6_026 | 9103900 | South Regional Courthouse - Deep | 0.00 | YRS | \$0.00 | \$3,469.68 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124561P1_6

## Vend\#-AddrID-ContactID

VC00024388

Document Description
Janitorial Services

Legal Name
SUNSHINE CLEANING SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 484,473.23$ |

Vendor Contact Email
Randy.Kierce@Pritchard-sunclean.com

Amount Ordered
\$107,162.82
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleaning (Yr. 2, Effective 2/6/25) |  |  |  |  |  |  |
| BLD2124561P1_6_027 | 9103900 | South Regional Courthouse Window Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | YRS | \$0.00 | \$3,975.00 | \$0.00 | \$0.00 |
| BLD2124561P1_6_028 | 9103900 | South Regional Courthouse - Porter Hours (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_6_029 | 9103900 | South Regional Courthouse Pressure Cleaning (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| BLD2124561P1_6_030 | 9103900 | South Regional Courthouse - Carpet Cleaning, Additional (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| BLD2124561P1_6_031 | 9103900 | South Regional Courthouse Electrostatic Disinfection (Yr. 2, Effective 2/6/25) | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2124561P1_6_032 | 9103900 | Additional Labor - Routine: Project Supervisor (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2124561P1_6_033 | 9103900 | Additional Labor - Routine: Site Supervisor (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_6_034 | 9103900 | Additional Labor - Routine: Full Time Service Crew (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_6_035 | 9103900 | Additional Labor - Routine: Part Time Service Crew (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_6_036 | 9103900 | Additional Labor - Emergency: <br> Project Supervisor (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$33.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_6 | Janitorial Services | $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 484,473.23$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124561P1_6_037 | 9103900 | Additional Labor - Emergency: Site Supervisor (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$25.03 | \$0.00 | \$0.00 |
| BLD2124561P1_6_038 | 9103900 | Additional Labor - Emergency: Full Time Service Crew (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| BLD2124561P1_6_039 | 9103900 | Additional Labor - Emergency: Part Time Service Crew (Yr. 2, Effective 2/6/25) | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$107,162.82 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 107,162.82$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 107,162.82$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 24$ | $2 / 5 / 26$ |
| 2 | $2 / 6 / 26$ | $2 / 5 / 27$ |
| 3 | $2 / 6 / 27$ | $2 / 5 / 28$ |
| 4 | $2 / 6 / 28$ | $2 / 5 / 29$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124693B1_1 | Fire Hydrants Ext \& Repair Kit | $9 / 17 / 2022$ | $9 / 16 / 2024$ | $\$ 499,979.70$ | $\$ 22,205.48$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124693B1_1_001 | 3406000 | 48-inch Mueller Super Centurion Model No. A-423, 10-Year Warranty, Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 0.00 | EA | \$0.00 | \$3,930.00 | \$0.00 | \$0.00 |
| BLD2124693B1_1_002 | 3406000 | Mueller Super Centurion Hydrant Extension Kit (6-inch), Part No. A-320-6IN, Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 10.00 | EA | \$0.00 | \$418.75 | \$4,187.50 | \$4,187.50 |
| BLD2124693B1_1_003 | 3406000 | Mueller Super Centurion Hydrant Extension Kit (12-inch), Part No. A-320-12IN; Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 0.00 | EA | \$0.00 | \$493.88 | \$0.00 | \$0.00 |
| BLD2124693B1_1_004 | 3406000 | Mueller Super Centurion Hydrant Extension Kit (18-inch), Part No. A-320-18IN; Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 6.00 | EA | \$0.00 | \$559.63 | \$3,357.78 | \$3,357.78 |
| BLD2124693B1_1_005 | 3406000 | Mueller Super Centurion Traffic Flange Repair Kit, Part No. A-301; Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 21.00 | EA | \$0.00 | \$177.13 | \$3,719.73 | \$3,719.73 |
| BLD2124693B1_1_006 | 3406000 | American Darling Hydrant Traffic Repair Kit, Part No. B-84-B-4; Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 40.00 | EA | \$0.00 | \$142.39 | \$5,695.60 | \$5,695.60 |
| BLD2124693B1_1_007 | 3406000 | American Darling Hydrant Extension Kit (6-inch), Part No. B-84-B-6; | 7.00 | EA | \$0.00 | \$284.19 | \$1,989.33 | \$1,989.33 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124693B1_1 | Fire Hydrants Ext \& Repair Kit | $9 / 17 / 2022$ | $9 / 16 / 2024$ | $\$ 499,979.70$ | $\$ 22,205.48$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@ THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Delivery 7-14 Calendar Days ARO. (WWS ONLY) |  |  |  |  |  |  |
| BLD2124693B1_1_008 | 3406000 | American Darling Hydrant Extension Kit (12-inch), Part No. B-84-B-12; Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 6.00 | EA | \$0.00 | \$330.41 | \$1,982.46 | \$1,982.46 |
| BLD2124693B1_1_009 | 3406000 | American Darling Hydrant Extension Kit (18- inch), Part No. B-84-B-18; Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 0.00 | EA | \$0.00 | \$377.33 | \$0.00 | \$0.00 |
| BLD2124693B1_1_010 | 3406000 | American Darling Hydrant Extension Kit (24-inch), Part No. B-84-B-24, Delivery 7-14 Calendar Days ARO. (WWS ONLY) | 3.00 | EA | \$0.00 | \$424.36 | \$1,273.08 | \$1,273.08 |
| BLD2124693B1_1_011 | 3406000 | Miscellaneous Fire Hydrant Repair Parts, 10 Percent Discount Off of List/Catalog Price; Delivery 7-10 Calendar Days ARO. (WWS ONLY) | 0.00 | LPS | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Usage | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$60,000.00 |  | \$22,205.48 | \$22,205.48 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 9 | $\$ 22,205.48$ | $\$ 22,205.48$ |
| Department Totals | 9 | $\$ 22,205.48$ | $\$ 22,205.48$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 17 / 22$ | $9 / 16 / 23$ |
| 2 | $9 / 17 / 23$ | $9 / 16 / 24$ |
| 3 | $9 / 17 / 24$ | $9 / 16 / 25$ |
| 4 | $9 / 17 / 25$ | $9 / 16 / 26$ |
| 5 | $9 / 17 / 26$ | $9 / 16 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124731B1_1 | Pressure Cleaning Services | $2 / 24 / 2023$ | $2 / 23 / 2026$ | $\$ 20,239.72$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039089 | KING OF PRESSURE INC |  | kevin@kingofpressure.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124731B1_1_001 | 9622100 | Broward Central Bus Terminal, Downtown, Daily | 0.00 | DAY | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_002 | 9622100 | West Regional Bus Terminal, Weekly | 0.00 | WK | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_003 | 9622100 | Northeast Transit Center Bus Terminal, Weekly | 0.00 | WK | \$0.00 | \$299.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_004 | 9622100 | Lauderhill Mall Transit Center Bus Terminal, Weekly | 0.00 | WK | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_005 | 9622100 | Government Center East 350 Garage, Quarterly | 0.00 | QTR | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_006 | 9622100 | Government Center East, 1200 Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$9,200.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_007 | 9622100 | Governmental Center West Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_008 | 9622100 | West Regional Library Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_009 | 9622100 | Edgar P. Mills Center Garage, SemiAnnual | 0.00 | SA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_010 | 9622100 | South Regional Courthouse Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$2,399.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_011 | 9622100 | Transit O\&M South Parking Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_012 | 9622100 | BC Judicial Complex East Parking Garage, Semi-Annual | 0.00 | SA | \$0.00 | $\begin{array}{r} \hline \$ 17,999.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124731B1_1_013 | 9622100 | BC Judicial Complex South Parking Garage, Semi-Annual | 0.00 | SA | \$0.00 | $\begin{array}{r} \hline \$ 11,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2124731B1_1

## Vend\#-AddrID-ContactID

VC00039089

Pressure Cleaning Services

## Legal Name

KING OF PRESSURE INC

```
Start Date 2/24/2023
```

End Date 2/23/2026

## Not To Exceed <br> \$940,379.88

Amount Ordered
\$20,239.72
Vendor Phone \#

## Vendor Contact Email

kevin@kingofpressure.com

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124731B1_1_014 | 9622100 | Pressure Cleaning, Additional Services, Flat Surface 25,000 sq. ft and under | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2124731B1_1_015 | 9622100 | Pressure Cleaning, Additional Services, Flat Surface 25,001 sq. ft and over | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2124731B1_1_016 | 9622100 | Pressure Cleaning, Additional Services, Structures 1 ft . high thru 17 ft. high | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2124731B1_1_017 | 9622100 | Pressure Cleaning, Additional Services, Structures over 17 ft . high | 0.00 | SQF | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| BLD2124731B1_1_018 | 9622100 | Pass-Thru Allowance - Parts, Materials and Lift/Rental Equipment | 0.00 | EA | \$41,250.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124731B1_1_019 | 9622100 | (1001-0003) Government Center East - 1200 Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$9,395.76 | \$0.00 | \$0.00 |
| BLD2124731B1_1_020 | 9622100 | (1001-0004) Government Center East - 350 Garage, Quarterly | 0.00 | QTR | \$0.00 | \$3,063.83 | \$0.00 | \$0.00 |
| BLD2124731B1_1_021 | 9622100 | (1001-0007) Broward Central Bus Terminal (Downtown), Daily | 66.00 | DAY | \$0.00 | \$200.47 | \$13,231.02 | \$13,231.02 |
| BLD2124731B1_1_022 | 9622100 | (1002-0002) Governmental Center West Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$4,085.11 | \$0.00 | \$0.00 |
| BLD2124731B1_1_023 | 9622100 | (1031-0002) West Regional Bus Terminal, Weekly | 5.00 | WK | \$0.00 | \$204.26 | \$1,021.30 | \$1,021.30 |
| BLD2124731B1_1_024 | 9622100 | (1031-0005) West Regional Library Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$2,553.20 | \$0.00 | \$0.00 |
| BLD2124731B1_1_025 | 9622100 | (1039-0002) Edgar P. Mills Center Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$2,553.20 | \$0.00 | \$0.00 |
| BLD2124731B1_1_026 | 9622100 | (1041-0002) South Regional | 0.00 | SA | \$0.00 | \$2,450.05 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124731B1_1 | Pressure Cleaning Services | $2 / 24 / 2023$ | $2 / 23 / 2026$ | $\$ 20,239.72$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039089 | KING OF PRESSURE INC |  | kevin@kingofpressure.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Courthouse Garage, Semi-Annual |  |  |  |  |  |  |
| BLD2124731B1_1_027 | 9622100 | (1049-0002) Transit O\&M South Parking Garage, Semi-Annual | 0.00 | SA | \$0.00 | \$1,940.43 | \$0.00 | \$0.00 |
| BLD2124731B1_1_028 | 9622100 | (1051-0006) BC Judicial Complex East Parking Garage, Semi-Annual | 0.00 | SA | \$0.00 | $\begin{array}{r} \$ 18,381.9 \\ 9 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2124731B1_1_029 | 9622100 | (1051-0007) BC Judicial Complex South Parking Garage, Semi-Annual | 0.00 | SA | \$0.00 | $\begin{array}{r} \hline \$ 11,234.0 \\ 6 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124731B1_1_030 | 9622100 | (1084-0001) Northeast Transit Center (Bus Terminal), Weekly | 4.00 | WK | \$0.00 | \$305.36 | \$1,221.44 | \$1,221.44 |
| BLD2124731B1_1_031 | 9622100 | (1130-0001) Lauderhill Mall Transit Center (Bus Terminal), Weekly | 6.00 | WK | \$0.00 | \$127.66 | \$765.96 | \$765.96 |
| BLD2124731B1_1_032 | 9622100 | Pressure Cleaning, Additional Services, Flat Surface 25,000 sq. ft and under | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| BLD2124731B1_1_033 | 9622100 | Pressure Cleaning, Additional Services, Flat Surface 25,001 sq. ft and over | 153,846.00 | SQF | \$0.00 | \$0.03 | \$4,000.00 | \$4,000.00 |
| BLD2124731B1_1_034 | 9622100 | Pressure Cleaning, Additional Services, Structures 1 ft . high thru 17 ft. high | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| BLD2124731B1_1_035 | 9622100 | Pressure Cleaning, Additional Services, Structures over 17 ft . high | 0.00 | SQF | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$41,250.00 |  | \$20,239.72 | \$20,239.72 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| FACILITIES MANAGEMENT | 4 | $\$ 20,239.72$ | $\$ 20,239.72$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 4 | $\$ 20,239.72$ | $\$ 20,239.72$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 24 / 23$ | $2 / 23 / 26$ |
| 2 | $2 / 24 / 26$ | $2 / 23 / 27$ |
| 3 | $2 / 24 / 27$ | $2 / 23 / 28$ |

Contract ID \#
BLD2124731B1_2
Vend\#-AddrID-ContactID
VC00123128

## Document Description

Pressure Cleaning Services

Start Date End Date
8/1/2023 7/31/2026

## Legal Name

YJ \& R LANDSCAPING SERVICES, INC.

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

Amount Ordered
\$844,405.66

Vendor Contact Email
rajbharat1@att.net

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124731B1_2_001 | 9622130 | (1001-0003) Government Center East - 1200 Garage, Semi-Annual | 2.00 | SA | \$0.00 | $\begin{array}{r} \$ 28,595.7 \\ 9 \\ \hline \end{array}$ | \$57,191.58 | \$57,191.58 |
| BLD2124731B1_2_002 | 9622130 | (1001-0004) Government Center East - 350 Garage, Quarterly | 2.00 | QTR | \$0.00 | \$7,148.95 | \$14,297.90 | \$14,297.90 |
| BLD2124731B1_2_003 | 9622130 | (1001-0007) Broward Central Bus Terminal (Downtown), Daily | 335.00 | DAY | \$0.00 | \$497.82 | \$166,769.70 | \$75,170.82 |
| BLD2124731B1_2_004 | 9622130 | (1002-0002) Governmental Center West Garage, Semi-Annual | 2.00 | SA | \$0.00 | \$9,191.50 | \$18,383.00 | \$9,191.50 |
| BLD2124731B1_2_005 | 9622130 | (1031-0002) West Regional Bus Terminal, Weekly | 50.00 | WK | \$0.00 | \$587.23 | \$29,361.50 | \$19,378.59 |
| BLD2124731B1_2_006 | 9622130 | (1031-0005) West Regional Library Garage, Semi-Annual | 2.00 | SA | \$0.00 | \$5,106.39 | \$10,212.78 | \$5,106.39 |
| BLD2124731B1_2_007 | 9622130 | (1039-0002) Edgar P. Mills Center Garage, Semi-Annual | 2.00 | SA | \$0.00 | \$4,697.88 | \$9,395.76 | \$9,395.76 |
| BLD2124731B1_2_008 | 9622130 | (1041-0002) South Regional Courthouse Garage, Semi-Annual | 2.00 | SA | \$0.00 | \$4,595.75 | \$9,191.50 | \$9,191.50 |
| BLD2124731B1_2_009 | 9622130 | (1049-0002) Transit O\&M South Parking Garage, Semi-Annual | 2.00 | SA | \$0.00 | \$4,493.62 | \$8,987.24 | \$4,493.62 |
| BLD2124731B1_2_010 | 9622130 | (1051-0006) BC Judicial Complex East Parking Garage, Semi-Annual | 2.00 | SA | \$0.00 | $\begin{array}{r} \hline \$ 29,106.4 \\ 3 \\ \hline \end{array}$ | \$58,212.86 | \$29,106.43 |
| BLD2124731B1_2_011 | 9622130 | (1051-0007) BC Judicial Complex South Parking Garage, Semi-Annual | 2.00 | SA | \$0.00 | $\begin{array}{r} \hline \$ 19,404.2 \\ 8 \\ \hline \end{array}$ | \$38,808.56 | \$38,808.56 |
| BLD2124731B1_2_012 | 9622130 | (1084-0001) Northeast Transit Center (Bus Terminal), Weekly | 82.00 | WK | \$0.00 | \$714.89 | \$58,620.98 | \$35,029.61 |
| BLD2124731B1_2_013 | 9622130 | (1130-0001) Lauderhill Mall Transit Center (Bus Terminal), Weekly | 50.00 | WK | \$0.00 | \$1,285.46 | \$64,273.00 | \$42,420.18 |

Contract ID \#
BLD2124731B1_2

## Vend\#-AddrID-ContactID

VC00123128

## Document Description

Pressure Cleaning Services

| Start Date | End Date |
| :---: | :---: |
| $8 / 1 / 2023$ | $7 / 31 / 2026$ |

Vendor Contact Email
rajbharat1@att.net

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124731B1_2_014 | 9622130 | Pass-Thru Allowance - Parts, Materials, and Lift Rental Equipment | 7,487.11 | EA | \$41,250.00 | \$1.00 | \$7,487.11 | \$3,410.21 |
| BLD2124731B1_2_015 | 9622130 | Pressure Cleaning, Additional Services, Flat Surface $25,000 \mathrm{sq} \mathrm{ft}$ and under | 1,451,324.40 | SQF | \$0.00 | \$0.04 | \$59,359.15 | \$33,073.65 |
| BLD2124731B1_2_016 | 9622130 | Pressure Cleaning, Additional Services, Flat Surface 25,001 sq ft and over | 4,294,866.90 | SQF | \$0.00 | \$0.05 | \$219,467.76 | \$113,577.50 |
| BLD2124731B1_2_017 | 9622130 | Pressure Cleaning, Additional Services, Structures 1 ft. high thru 17 ft. high | 208,660.00 | SQF | \$0.00 | \$0.01 | \$2,170.07 | \$1,242.96 |
| BLD2124731B1_2_018 | 9622130 | Pressure Cleaning, Additional Services, Structures over 17 ft . high | 1,174,541.00 | SQF | \$0.00 | \$0.01 | \$12,215.21 | \$6,700.92 |
|  |  | Vendor Total |  |  | \$41,250.00 |  | \$844,405.66 | \$506,787.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 97 | $\$ 844,405.66$ | $\$ 506,787.68$ |
| Department Totals | 97 | $\$ 844,405.66$ | $\$ 506,787.68$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 1 / 23$ | $7 / 31 / 26$ |
| 2 | $8 / 1 / 26$ | $7 / 31 / 27$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 1 / 27$ | $7 / 31 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124732B2_1 | Pest Rodent \& Termite Ctrl FLL | $8 / 1 / 2023$ | $7 / 31 / 2024$ | $\$ 210,078.00$ | V194,289.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014930 | NORTHWEST EXTERMINATING CO, LLC | bpepple@callnorthwest.com | $954 / 797-7221$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124732B2_1_001 | 9105900 | Terminal 1, Tenant and Public Space, Non-Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$2,090.00 | \$29,260.00 | \$16,720.00 |
| BLD2124732B2_1_002 | 9105900 | Terminal 2, Tenant and Public Space, Non-Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$607.00 | \$8,498.00 | \$4,856.00 |
| BLD2124732B2_1_003 | 9105900 | Terminal 3, Tenant and Public Space, Non-Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$1,389.00 | \$19,446.00 | \$11,112.00 |
| BLD2124732B2_1_004 | 9105900 | Terminal 4, Tenant and Public Space, Non-Food and Beverage (F and B) or Retail per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$1,372.00 | \$19,208.00 | \$10,976.00 |
| BLD2124732B2_1_005 | 9105900 | Rental Car Center (RCC), Tenant and Public Space, Non-Food and | 14.00 | MTH | \$0.00 | \$1,772.00 | \$24,808.00 | \$14,176.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124732B2_1 | Pest Rodent \& Termite Ctrl FLL | $8 / 1 / 2023$ | $7 / 31 / 2024$ | $\$ 194,289.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| 0000014930 | NORTHWEST EXTERMINATING CO, LLC | bpepple@callnorthwest.com | $954 / 797-7221$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Beverage (F and B) per the Specifications and Requirements. Pricing shall be for each monthly service. |  |  |  |  |  |  |
| BLD2124732B2_1_006 | 9105900 | Airport Operations Control Center (AOCC) per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$231.00 | \$3,234.00 | \$1,848.00 |
| BLD2124732B2_1_007 | 9105900 | Cypress Garage (9 Levels) per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$2,377.00 | \$33,278.00 | \$19,016.00 |
| BLD2124732B2_1_008 | 9105900 | Hibiscus Garage (7 Levels) per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$1,814.00 | \$25,396.00 | \$14,512.00 |
| BLD2124732B2_1_009 | 9105900 | Palm Garage (4 Levels) per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$1,178.00 | \$16,492.00 | \$9,424.00 |
| BLD2124732B2_1_010 | 9105900 | Waste and Recycling Center per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$79.00 | \$1,106.00 | \$632.00 |
| BLD2124732B2_1_011 | 9105900 | Airport Security Building per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$161.00 | \$2,254.00 | \$1,288.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvassello@broward.org

| Contract ID \#BLD2124732B2_1 |  | Document Description <br> Pest Rodent \& Termite Ctrl FLL | Start Date <br> 8/1/2023 | End Date <br> 7/31/2024 |  | Not To Exceed \$210,078.00 | Amount Ordered \$194,289.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID 0000014930 |  | NORTHWEST EXTERMINATING CO, LLC |  | Vendor Contact Email <br> bpepple@callnorthwest.com |  |  | Vendor Phone \#954/797-7221 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2124732B2_1_012 | 9105900 | Aviation Maintenance Facility per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$439.00 | \$6,146.00 | \$3,512.00 |
| BLD2124732B2_1_013 | 9105900 | Guard Houses (Gates 100, 101 and 504) per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$5.00 | \$70.00 | \$40.00 |
| BLD2124732B2_1_014 | 9105900 | Ground Transportation Areas ( 0,1 , 2,3 , and 4) per the Specifications and Requirements. Pricing shall be for each monthly service. | 14.00 | MTH | \$0.00 | \$30.00 | \$420.00 | \$240.00 |
| BLD2124732B2_1_015 | 9105900 | Additional Aviation Locations, per 2000 SF per treatment per the Specifications and Requirements. Pricing shall be for each 2000 SF per treatment. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2124732B2_1_016 | 9105900 | Labor - Additional Services per the Specifications and Requirements. Pricing shall be for each hourly service. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124732B2_1_017 | 9105900 | Termite Treatment, Drill and Treat (Per Hole) per the Specifications and Requirements. Pricing shall be for each hole. | 105.00 | EA | \$0.00 | \$15.00 | \$1,575.00 | \$1,575.00 |
| BLD2124732B2_1_018 | 9105900 | Termite Treatment, Local Spot Treatment per the Specifications and Requirements. Pricing shall be for | 28.00 | EA | \$0.00 | \$3.50 | \$98.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124732B2_1 | Pest Rodent \& Termite Ctrl FLL | $8 / 1 / 2023$ | $7 / 31 / 2024$ | $\$ 210,078.00$ | V194,289.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bpepple@callnorthwest.com |  |
| 0000014930 | NORTHWEST EXTERMINATING CO, LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each local spot treatment. |  |  |  |  |  |  |
| BLD2124732B2_1_019 | 9105900 | Additional Rodent Bait Stations per the Specifications and Requirements. Pricing shall be for each bait station. | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124732B2_1_020 | 9105900 | One-time fee, Installation of bar code or other reading machine code per the Specifications and Requirements. | 0.00 | EA | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| BLD2124732B2_1_021 | 9105900 | One-time fee, Removal \& Disposal of Old Bait Stations and Installation of Contractor's New Bait Stations per the Specifications and Requirements. | 1.00 | EA | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$194,289.00 | \$112,927.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 6 | $\$ 194,289.00$ | $\$ 112,927.00$ |
| Department Totals | 6 | $\$ 194,289.00$ | $\$ 112,927.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 1 / 23$ | Expires |
| 2 | $8 / 1 / 24$ | $7 / 31 / 24$ |
| 3 | $8 / 1 / 25$ | $7 / 31 / 25$ |
| 4 | $8 / 1 / 26$ | $7 / 31 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $8 / 1 / 27$ | $7 / 31 / 28$ |

Contract ID \#
BLD2124736B1_1

## Vend\#-AddrID-ContactID

0000013663

## Document Description

FEMA AC \& Refrig Equip Repair

Legal Name
INTEG MIAMI LLC
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 2 / 19 / 2023 & 2 / 18 / 2025\end{array}$
Vendor Contact Email
mmsilva@integca.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/815-0785

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124736B1_1_001 | 0315500 | Project Manager | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2124736B1_1_002 | 0315500 | HVAC Mechanical Journeyman Normal Hours | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| BLD2124736B1_1_003 | 0315500 | Apprentice - Normal Hours | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2124736B1_1_004 | 0315500 | HVAC Mechanical Journeyman Other than Normal Hours | 0.00 | HR | \$0.00 | \$127.50 | \$0.00 | \$0.00 |
| BLD2124736B1_1_005 | 0315500 | Apprentice - Other than Normal Hours | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2124736B1_1_006 | 0315500 | On Site Electrical Crew - Normal Hours | 0.00 | HR | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| BLD2124736B1_1_007 | 0315500 | On Site Electrical Crew - Other than Normal Hours | 0.00 | HR | \$0.00 | \$202.50 | \$0.00 | \$0.00 |
| BLD2124736B1_1_008 | 0315500 | Pass-Thru Allowance - Parts and Materials | 0.00 | EA | \$14,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124736B1_1_009 | 0315500 | Pass-Thru Allowance - Non-Broward County Permit Fees | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124736B1_1_010 | 0315500 | Pass-Thru Allowance - Specialty Subcontractor Services | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$18,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $2 / 19 / 23$ | $2 / 18 / 25$ |
| 2 | $2 / 19 / 25$ | $2 / 18 / 26$ |
| 3 | $2 / 19 / 26$ | $2 / 18 / 27$ |
| 4 | $2 / 19 / 27$ | $2 / 18 / 28$ |

Contract ID \#
BLD2124749B1_1

## Vend\#-AddrID-ContactID

VS00000495

## Document Description

Exterior Window Cleaning Servi

## Legal Name

OVER THE TOP WINDOW CLEANING INC

Start Date 10/11/2022

End Date
10/10/2024

## Vendor Contact Email

overthetopwc@gmail.com

Amount Ordered
\$326,112.00

Not To Exceed
\$408,312.00

## Vendor Phone \#

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124749B1_1_001 | 9108100 | Port Everglades Terminal 2-1801 SE 20th Street | 8.00 | QTR | \$0.00 | \$1,920.00 | \$15,360.00 | \$11,520.00 |
| BLD2124749B1_1_002 | 9108100 | Port Everglades Terminal 4-1800 SE 20th Street | 5.00 | QTR | \$0.00 | \$2,400.00 | \$12,000.00 | \$2,400.00 |
| BLD2124749B1_1_003 | 9108100 | Port Everglades Terminal 2/4 Skywalk - 1800 SE 20th Street | 8.00 | QTR | \$0.00 | \$2,400.00 | \$19,200.00 | \$14,400.00 |
| BLD2124749B1_1_004 | 9108100 | Port Everglades Terminal 2/4 Garage - 1800 SE 20th Street | 8.00 | QTR | \$0.00 | \$1,920.00 | \$15,360.00 | \$11,520.00 |
| BLD2124749B1_1_005 | 9108100 | Port Everglades Terminal 18-1900 SE 30th Street | 8.00 | QTR | \$0.00 | \$3,820.00 | \$30,560.00 | \$22,920.00 |
| BLD2124749B1_1_006 | 9108100 | Port Everglades Terminal 19-2019 Eller Drive | 8.00 | QTR | \$0.00 | \$1,200.00 | \$9,600.00 | \$8,400.00 |
| BLD2124749B1_1_007 | 9108100 | Port Everglades Terminal 21-2021 Eller Drive | 8.00 | QTR | \$0.00 | \$3,100.00 | \$24,800.00 | \$18,600.00 |
| BLD2124749B1_1_008 | 9108100 | Port Everglades Terminal 25 | 8.00 | QTR | \$0.00 | \$6,379.00 | \$51,032.00 | \$38,274.00 |
| BLD2124749B1_1_009 | 9108100 | Port Everglades Terminal 26-2026 Eller Drive | 8.00 | QTR | \$0.00 | \$2,860.00 | \$22,880.00 | \$20,020.00 |
| BLD2124749B1_1_010 | 9108100 | Port Everglades Terminal 29-2200 SE 35th Street | 8.00 | QTR | \$0.00 | \$2,860.00 | \$22,880.00 | \$17,160.00 |
| BLD2124749B1_1_011 | 9108100 | Port Everglades Administration Building - 1850 Eller Drive | 4.00 | SA | \$0.00 | \$3,840.00 | \$15,360.00 | \$11,520.00 |
| BLD2124749B1_1_012 | 9108100 | Port Everglades Amman Building 2550 Eisenhower Boulevard | 4.00 | SA | \$0.00 | \$720.00 | \$2,880.00 | \$2,160.00 |
| BLD2124749B1_1_013 | 9108100 | Port Everglades Harbormaster Building - 2020 Eller Drive | 4.00 | SA | \$0.00 | \$960.00 | \$3,840.00 | \$2,880.00 |
| BLD2124749B1_1_014 | 9108100 | Port Everglades SOC/Fire | 4.00 | SA | \$0.00 | \$960.00 | \$3,840.00 | \$2,880.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124749B1_1 | Exterior Window Cleaning Servi | $10 / 11 / 2022$ | $10 / 10 / 2024$ | $\$ 408,312.00$ | $\$ 326,112.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000495 | OVER THE TOP WINDOW CLEANING INC |  | overthetopwc@gmail.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Department-1901 Eller Drive |  |  |  |  |  |  |
| BLD2124749B1_1_015 | 9108100 | Port Everglades Southport Crane Building - 2040 SE 42 Street | 4.00 | SA | \$0.00 | \$380.00 | \$1,520.00 | \$1,140.00 |
| BLD2124749B1_1_016 | 9108100 | Port Everglades Non-Routine Service Hourly Labor Rate (to include all labor, cleaning agents, and other cleaning materials) | 720.00 | HR | \$0.00 | \$65.00 | \$46,800.00 | \$0.00 |
| BLD2124749B1_1_017 | 9108100 | Port Everglades Non-Routine Service Equipment Costs | 30.00 | DAY | \$0.00 | \$940.00 | \$28,200.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$326,112.00 | \$185,794.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PE - Facilities Maintenance | 2 | $\$ 326,112.00$ | $\$ 185,794.00$ |
| Department Totals | 2 | $\$ 326,112.00$ | $\$ 185,794.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 11 / 22$ | Expires |
| 2 | $10 / 11 / 23$ | $10 / 10 / 23$ |
| 3 | $10 / 11 / 24$ | $10 / 10 / 24$ |
| 4 | $10 / 11 / 25$ | $10 / 10 / 25$ |
| 5 | $10 / 11 / 26$ | $10 / 10 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcandrews@broward.org

Contract ID \#
BLD2124758B1_1
Vend\#-AddrID-ContactID
VC00110443

## Document Description

Fire Hydrants, Extensions, and

## Start Date 8/19/2022 <br> End Date 8/18/2024

Not To Exceed
\$63,880.56

## Legal Name

THE TOOLS MAN INDUSTRIAL SUPPLY

Vendor Contact Email
CUSTOMERCARE@THETOOLSMAN.COM

Amount Ordered
$\$ 0.00$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124758B1_1_001 | 3406000 | 36 inch Mueller Super Centurion Model No. 250 Fire Hydrant | 0.00 | EA | \$0.00 | \$2,780.00 | \$0.00 | \$0.00 |
| BLD2124758B1_1_002 | 3406000 | 48 inch Mueller Super Centurion Model No. 250 Fire Hydrant | 0.00 | EA | \$0.00 | \$2,916.50 | \$0.00 | \$0.00 |
| BLD2124758B1_1_003 | 3406000 | 48 inch Mueller Super Centurion Model No. 250/HS Fire Hydrant | 0.00 | EA | \$0.00 | \$3,820.00 | \$0.00 | \$0.00 |
| BLD2124758B1_1_004 | 3406000 | Mueller Super Centurion Traffic Flange Repair Kit | 0.00 | EA | \$0.00 | \$41.25 | \$0.00 | \$0.00 |
| BLD2124758B1_1_005 | 3406000 | Mueller Super Centurion Extension Kit ( $0 \mathrm{ft}-6$ inches) | 0.00 | EA | \$0.00 | \$418.00 | \$0.00 | \$0.00 |
| BLD2124758B1_1_006 | 3406000 | Mueller Super Centurion Extension Kit ( $1 \mathrm{ft}-0$ inches) | 0.00 | EA | \$0.00 | \$493.88 | \$0.00 | \$0.00 |
| BLD2124758B1_1_007 | 3406000 | Mueller Super Centurion Extension Kit ( $1 \mathrm{ft}-6$ inches) | 0.00 | EA | \$0.00 | \$177.13 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 19 / 22$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $8 / 19 / 23$ | $8 / 18 / 24$ |
| 3 | $8 / 19 / 24$ | $8 / 18 / 25$ |
| 4 | $8 / 19 / 25$ | $8 / 18 / 26$ |
| 5 | $8 / 19 / 26$ | $8 / 18 / 27$ |

Contract ID \#
BLD2124805B1_1

## Vend\#-AddrID-ContactID

 0000000663
## Document Description

AC Chiller Maint \& Repair

Legal Name
THERMO AIR INC

## Start Date

1/1/2023

## End Date

12/31/2024

## Vendor Contact Email

JIMN@THERMO-AIR.COM

Amount Ordered
\$164,928.61

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124805B1_1_001 | 9103600 | Mthly Chiller Preventive Maintenance - List 1 | 21.00 | EA | \$0.00 | \$280.00 | \$5,880.00 | \$3,640.00 |
| BLD2124805B1_1_002 | 9103600 | Mthly Chiller Preventive Maintenance - List 2 | 21.00 | EA | \$0.00 | \$130.00 | \$2,730.00 | \$1,950.00 |
| BLD2124805B1_1_003 | 9103600 | Semi-Ann Chiller Preventative Maintenance and Inspection List 1 | 2.00 | EA | \$0.00 | \$440.00 | \$880.00 | \$0.00 |
| BLD2124805B1_1_004 | 9103600 | Semi-Ann Chiller Preventative Maintenance and Inspection List 2 | 2.00 | EA | \$0.00 | \$920.00 | \$1,840.00 | \$0.00 |
| BLD2124805B1_1_005 | 9103600 | Qtrly Chiller Preventative <br> Maintenance and Inspection List 2 | 7.00 | EA | \$0.00 | \$380.00 | \$2,660.00 | \$1,520.00 |
| BLD2124805B1_1_006 | 9103600 | Ann Chiller Preventative Maintenance and Inspection List 1 | 1.00 | EA | \$0.00 | \$4,400.00 | \$4,400.00 | \$0.00 |
| BLD2124805B1_1_007 | 9103600 | Ann Chiller Preventative Maintenance and Inspection List 2 | 1.00 | EA | \$0.00 | \$820.00 | \$820.00 | \$820.00 |
| BLD2124805B1_1_008 | 9103600 | Ann Chiller Leak Test List 1 | 1.00 | EA | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 |
| BLD2124805B1_1_009 | 9103600 | Ann Chiller Leak Test List 2 | 1.00 | EA | \$0.00 | \$330.00 | \$330.00 | \$330.00 |
| BLD2124805B1_1_010 | 9103600 | Eddy-current Chiller Test List 1 | 0.00 | EA | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_011 | 9103600 | Mthly Cooling Tower Preventative Maintenance and Inspection List 3 | 21.00 | EA | \$0.00 | \$220.00 | \$4,620.00 | \$2,860.00 |
| BLD2124805B1_1_012 | 9103600 | Qtrly Cooling Tower Preventative Maintenance \& Inspection List 3 | 7.00 | EA | \$0.00 | \$800.00 | \$5,600.00 | \$2,400.00 |
| BLD2124805B1_1_013 | 9103600 | Mthly Air Handler \& Fan Coil Preventative Maint. \& InspectionList 4 | 21.00 | EA | \$0.00 | \$1,000.00 | \$21,000.00 | \$13,000.00 |
| BLD2124805B1_1_014 | 9103600 | Qtrly Air Handler Preventative Maintenance and Inspection List 4 | 6.00 | EA | \$0.00 | \$2,000.00 | \$12,000.00 | \$4,000.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124805B1_1 | AC Chiller Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 441,852.00$ | \$164,928.61 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000663 | THERMO AIR INC |  | JIMN@THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124805B1_1_015 | 9103600 | Semi-ann Air Handler Preventative Maintenance \& Inspection List 4 | 2.00 | EA | \$0.00 | \$2,600.00 | \$5,200.00 | \$0.00 |
| BLD2124805B1_1_016 | 9103600 | Ann Air Handler \& Fan Coil Preventative Maint. \& Inspection List 4 | 1.00 | EA | \$0.00 | \$2,400.00 | \$2,400.00 | \$0.00 |
| BLD2124805B1_1_017 | 9103600 | Mthly Air Handler \& Fan Coil Preventative Maint. \& InspectionList 5 | 21.00 | EA | \$0.00 | \$120.00 | \$2,520.00 | \$1,800.00 |
| BLD2124805B1_1_018 | 9103600 | Qtrly Air Handler Preventative <br> Maintenance and Inspection List 5 | 7.00 | EA | \$0.00 | \$150.00 | \$1,050.00 | \$600.00 |
| BLD2124805B1_1_019 | 9103600 | Semi-ann Air Handler Preventative Maintenance \& Inspection List 5 | 2.00 | EA | \$0.00 | \$180.00 | \$360.00 | \$0.00 |
| BLD2124805B1_1_020 | 9103600 | Ann Air Handler \& Fan Coil Preventative Maint. \& Inspection List 5 | 1.00 | EA | \$0.00 | \$200.00 | \$200.00 | \$200.00 |
| BLD2124805B1_1_021 | 9103600 | Water Treatment Service (twice a month) List 3 | 41.00 | EA | \$0.00 | \$300.00 | \$12,300.00 | \$7,500.00 |
| BLD2124805B1_1_022 | 9103600 | Qtrly Water Treatment List 2 | 7.00 | EA | \$0.00 | \$440.00 | \$3,080.00 | \$1,760.00 |
| BLD2124805B1_1_023 | 9103600 | Licensed \& Certified HVAC Mech. Journeyman M-F 7:30a-5p (Excl. Holidays) | 288.50 | HR | \$0.00 | \$114.00 | \$32,889.00 | \$32,889.00 |
| BLD2124805B1_1_024 | 9103600 | Apprentice Mon-Fri 7:30am - 5: 00pm (Excluding Holidays) | 61.50 | HR | \$0.00 | \$85.00 | \$5,227.50 | \$5,227.50 |
| BLD2124805B1_1_025 | 9103600 | Licensed \& Certified HVAC Mech. Journeyman M-F 5:01p-7:29a (Incl. W/Es \& Hdys) | 41.00 | HR | \$0.00 | \$171.00 | \$7,011.00 | \$7,011.00 |
| BLD2124805B1_1_026 | 9103600 | Apprentice Mon-Fri 5:01pm - 7: 29am (Includes Weekends \& | 0.00 | HR | \$0.00 | \$128.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124805B1_1 | AC Chiller Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 441,852.00$ | \$164,928.61 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000663 | THERMO AIR INC |  | JIMN@THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Holidays) |  |  |  |  |  |  |
| BLD2124805B1_1_027 | 9103600 | Emergency Call-Out Mobilization/Demobilization | 10.00 | EA | \$0.00 | \$230.00 | \$2,300.00 | \$2,300.00 |
| BLD2124805B1_1_028 | 9103600 | MERV 8 Air Filter Size 20-inch x 25-inch x 2 -inch | 339.00 | EA | \$0.00 | \$12.00 | \$4,068.00 | \$2,916.00 |
| BLD2124805B1_1_029 | 9103600 | MERV 8 Air Filter Size 25-inch x 25 -inch x 2 -inch | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_030 | 9103600 | MERV 8 Air Filter Size 16-inch x 25-inch x 2 -inch | 108.00 | EA | \$0.00 | \$14.00 | \$1,512.00 | \$1,176.00 |
| BLD2124805B1_1_031 | 9103600 | MERV 8 Air Filter Size 24-inch x 24-inch x 2-inch | 144.00 | EA | \$0.00 | \$14.00 | \$2,016.00 | \$0.00 |
| BLD2124805B1_1_032 | 9103600 | MERV 8 Air Filter Size 16-inch x 20-inch x 2 -inch | 12.00 | EA | \$0.00 | \$12.00 | \$144.00 | \$144.00 |
| BLD2124805B1_1_033 | 9103600 | MERV 8 Air Filter Size 16-inch x 28-inch x 2 -inch | 0.00 | EA | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_034 | 9103600 | MERV 8 Air Filter Size 10.75-inch x 14-inch x 1-inch | 36.00 | EA | \$0.00 | \$28.00 | \$1,008.00 | \$672.00 |
| BLD2124805B1_1_035 | 9103600 | MERV 8 Air Filter Size 6-inch x 16inch x 1-inch | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_036 | 9103600 | MERV 8 Air Filter Size 20-inch x 20-inch x 1 -inch | 36.00 | EA | \$0.00 | \$10.00 | \$360.00 | \$240.00 |
| BLD2124805B1_1_037 | 9103600 | MERV 8 Air Filter Size 20-inch x 25-inch x 1 -inch | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_038 | 9103600 | MERV 8 Air Filter Size 24-inch x 24-inch x 1-inch | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_039 | 9103600 | MERV 8 Air Filter Size 24-inch x 24-inch x 4-inch | 0.00 | EA | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_040 | 9103600 | MERV 8 Air Filter Size 16-inch x | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124805B1_1 | AC Chiller Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 441,852.00$ | \$164,928.61 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000663 | THERMO AIR INC |  | JIMN@THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 25-inch x 1-inch |  |  |  |  |  |  |
| BLD2124805B1_1_041 | 9103600 | MERV 13 Air Filter Size 20-inch x 25-inch x 2 -inch | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_042 | 9103600 | MERV 13 Air Filter Size 25 -inch x 25-inch x 2 -inch | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_043 | 9103600 | MERV 13 Air Filter Size 16-inch x 25 -inch x 2 -inch | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_044 | 9103600 | MERV 13 Air Filter Size 24-inch x 24-inch x 2 -inch | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_045 | 9103600 | MERV 13 Air Filter Size 16-inch x 20-inch x 2 -inch | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_046 | 9103600 | MERV 13 Air Filter Size 16-inch x 28-inch x 2 -inch | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_047 | 9103600 | MERV 13 Air Filter Size 10.75-inch x 14-inch x 1 -inch | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_048 | 9103600 | MERV 13 Air Filter Size 16-inch x 16-inch x 1 -inch | 0.00 | EA | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_049 | 9103600 | MERV 13 Air Filter Size 20-inch x 20-inch x 1 -inch | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_050 | 9103600 | MERV 13 Air Filter Size 20-inch x 25 -inch x 1 -inch | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_051 | 9103600 | MERV 13 Air Filter Size 24-inch x 24-inch x 1 -inch | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_052 | 9103600 | MERV 13 Air Filter Size 24-inch x 24-inch x 4-inch | 0.00 | EA | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_053 | 9103600 | MERV 13 Air Filter Size 16-inch x 25-inch x 1-inch | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_054 | 9103600 | Allowance Pass-thru - Parts and | 17,023.11 | EA | \$80,000.00 | \$1.00 | \$17,023.11 | \$17,023.11 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124805B1_1 | AC Chiller Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 441,852.00$ | S |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000663 | THERMO AIR INC |  | JIMN@ THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Material |  |  |  |  |  |  |
| BLD2124805B1_1_055 | 9103600 | Allowance Pass-thru - Permit | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124805B1_1_056 | 9103600 | Allowance Pass-thru - Specialty Subcontractor Svcs | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$92,000.00 |  | \$164,928.61 | \$111,978.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 1 | $\$ 2,880.00$ | $\$ 0.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 41 | $\$ 160,495.83$ | $\$ 110,425.83$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 1,552.78$ | $\$ 1,552.78$ |
| Department Totals | 44 | $\$ 164,928.61$ | $\$ 111,978.61$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 4 | $1 / 1 / 27$ | $12 / 31 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2124845B1_1 } \end{gathered}$ |  | Document Description | Start Date |  | Date | ot To Excee 10,264,928. | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00009010 |  | Legal Name TRANE US INC | Vendor Contact Email manny.vargas@trane.com |  |  |  | Vendor Phone \#954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2124845B1_1_001 | 0310300 | Monthly fee includes all labor, equipment, materials and supplies necessary to provide maintenance services. | 16.00 | MTH | \$0.00 | $\begin{array}{r} \$ 107,650 . \\ 00 \end{array}$ | \$1,722,400.00 | \$1,184,150.00 |
| BLD2124845B1_1_002 | 0310300 | Building Control Unit (BCU); and shall include display and modem, Model Tracer SC Plus or Approved Equal. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124845B1_1_003 | 0310300 | Condenser coil coating per ton of air conditioning with a minimum five year warranty. | 1,503.00 | EA | \$0.00 | \$250.00 | \$375,750.00 | \$374,250.00 |
| BLD2124845B1_1_004 | 0310300 | Stainless steel damper replacement per square foot including actuators and linkages. | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_005 | 0310300 | Interior Ductwork shall be G-90 galvanized sheet metal, lined with 1.5 inches of R-6 Ductliner or Approved Equal . Fabricated \& installed per SMACNA HVAC Duct Construction Standards - Metal and Flexible. All seams sealed with high velocity duct sealant. | 1,613.00 | CUF | \$0.00 | \$65.00 | \$104,845.00 | \$104,650.00 |
| BLD2124845B1_1_006 | 0310300 | Exterior Ductwork shall be stainless steel sheet, ASTM A167, Class 303 or 304, Condition A (annealed) finish \#4, lined with 1.5 inches of R- | 0.00 | CUF | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

Contract ID \#
BLD2124845B1

## Vend\#-AddrID-ContactID

VC00009010

Document Description
AC Equip \& Energy Mgmt Sys

## Legal Name <br> TRANE US INC

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 24 / 2023 & 1 / 23 / 2025\end{array}$
Vendor Contact Email
manny.vargas@trane.com

## Amount Ordered

\$3,445,992.10

## Vendor Phone \#

954/499-6900

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 6 Ductliner or Approved Equal. Fabricated \& installed per SMACNA HVAC Duct Construction Standards (Metal \& Flexibl |  |  |  |  |  |  |
| BLD2124845B1_1_007 | 0310300 | 3-10 Horsepower Blower Motors for Trane Rooftop Units and Split Systems | 0.00 | EA | \$0.00 | \$3,700.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_008 | 0310300 | 10.5-20 Horsepower Blower Motors for Trane Rooftop Units and Split Systems. | 0.00 | EA | \$0.00 | \$4,700.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_009 | 0310300 | 20.5-40 Horsepower Blower Motors for Trane Rooftop Units and Split Systems. | 0.00 | EA | \$0.00 | \$6,300.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_010 | 0310300 | 1-5 Horsepower Condenser Fan Motors, Single \& 3 Phase for Trane rooftop units and split system. | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_011 | 0310300 | 5.5-10 Horsepower Condenser Fan Motors, Single \& 3 Phase for Trane rooftop units and split system. | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_012 | 0310300 | 10.5-20 Horsepower Condenser Fan Motors, Single \& 3 Phase for Trane rooftop units and split system. | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_013 | 0310300 | 5-10 Horsepower Blower Motors for Trane Chill Water Air Handlers. | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_014 | 0310300 | 10.5-20 Horsepower Blower Motors for Trane Chill Water Air Handlers. | 0.00 | EA | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_015 | 0310300 | 20.5-40 Horsepower Blower | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124845B1_1 | AC Equip \& Energy Mgmt Sys | $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 10,264,928.00$ | V3,445,992.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Mendor Phone \# |  |
| VC00009010 | TRANE US INC |  | manny.vargas@trane.com | $954 / 499-6900$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Motors for Trane Chill Water Air Handlers. |  |  |  |  |  |  |
| BLD2124845B1_1_016 | 0310300 | Trane Chiller Rotary Compressor replacement for 200 Tons (OEM) or Approved Equal. Includes minimum five year parts and labor warranty. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 40,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124845B1_1_017 | 0310300 | Trane Chiller Rotary Compressor replacement for 400 Tons (OEM) or Approved Equal. Includes minimum five year parts and labor warranty. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 65,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124845B1_1_018 | 0310300 | Straight Time Labor Rate Mechanical Services; (for nonroutine scheduled services, Monday through Friday, 8am to 5 pm ). | 3,973.00 | HR | \$0.00 | \$180.00 | \$715,140.00 | \$647,460.00 |
| BLD2124845B1_1_019 | 0310300 | Overtime Labor Rate - Mechanical Services; (for non-routine scheduled services, Monday through Friday, 5: 01 pm to $7: 59 \mathrm{am}$ and weekends). | 514.00 | HR | \$0.00 | \$240.00 | \$123,360.00 | \$122,640.00 |
| BLD2124845B1_1_020 | 0310300 | Holiday Labor Rate - Mechanical Services (for non-routine scheduled services, Broward County observed holidays) | 0.00 | HR | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_021 | 0310300 | Straight Time Labor Rate - EMS (Energy Management System) Services (for non-routine scheduled services, Monday through Friday, 8 am to 5 pm ). | 68.00 | HR | \$0.00 | \$180.00 | \$12,240.00 | \$5,760.00 |
| BLD2124845B1_1_022 | 0310300 | Overtime Labor Rate - EMS (Energy | 16.00 | HR | \$0.00 | \$240.00 | \$3,840.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2124845B1_1 } \end{gathered}$ |  | Document Description | Start Date $1 / 24 / 2023$ | End Date |  | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID <br> VC00009010 |  | Legal Name TRANE US INC | Vendor Contact Email manny.vargas@trane.com |  |  |  | Vendor Phone \# 954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
|  |  | Management System) Services (for non-routine scheduled services, Monday through Friday, 5:01pm to 7:59 am and weekends). |  |  |  |  |  |  |
| BLD2124845B1_1_023 | 0310300 | Holiday Labor Rates - EMS (Energy Management System) Services (for non-routine scheduled services, Broward County observed holidays). | 0.00 | HR | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_024 | 9145000 | Smoke re-certification of Terminal 21 and Harbor Master Tower | 0.00 | EA | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_025 | 9145000 | Test and Balance Certification/ReCertification at Terminals and Buildings | 8.00 | EA | \$0.00 | \$5,000.00 | \$40,000.00 | \$40,000.00 |
| BLD2124845B1_1_026 | 0310300 | 1-1.5 Ton Portable Air Condition Water Cooled 110V Rental - Weekly Rental shall include, but not limited to, the following: mobilization, installation, start-up, appropriate power cables, all material and equipment as needed, uninstall and demobilization | 0.00 | WK | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_027 | 0310300 | 1.5 Ton Portable Air Condition 110V Rental - Weekly Rental shall include, but not limited to, the following: mobilization, installation, start-up, appropriate power cables, all material and equipment as needed, uninstall and demobilization. | 0.00 | WK | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2124845B1_1 } \end{gathered}$ |  | Document Description <br> AC Equip \& Energy Mgmt Sys | Start Date <br> 1/24/2023 | End Date$1 / 23 / 2025$ |  | Not To Exceed \$10,264,928.00 | Amount Ordered$\$ 3,445,992.10$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00009010 |  | Legal Name TRANE US INC | Vendor Contact Email manny.vargas@trane.com |  |  |  | Vendor Phone \#954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2124845B1_1_028 | 0310300 | 5 Ton Portable Air Condition 208/230V, 1PH Rental - Weekly Rental shall include, but not limited to, the following: mobilization, installation, start-up, appropriate power cables, all material and equipment as needed, uninstall and demobilization. | 0.00 | WK | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_029 | 0310300 | 10 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up \& personnel, hookups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization. | 0.00 | WK | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_030 | 0310300 | 10 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification. | 0.00 | WK | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_031 | 0310300 | 20 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up \& personnel, hookups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization. | 0.00 | WK | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2124845B1_1 } \end{gathered}$ |  | Document Description AC Equip \& Energy Mgmt Sys | Start Date $1 / 24 / 2023$ | End Date |  | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID <br> VC00009010 |  | Legal Name TRANE US INC | Vendor Contact Email manny.vargas@trane.com |  |  |  | Vendor Phone \# 954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2124845B1_1_032 | 0310300 | 20 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification. | 0.00 | WK | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_033 | 0310300 | 25 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up \& personnel, hookups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization. | 0.00 | WK | \$0.00 | \$3,380.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_034 | 0310300 | 25 ton Air Condition Trailer <br> Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification. | 0.00 | WK | \$0.00 | \$1,690.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_035 | 0310300 | 40 ton Air Condition Trailer Mounted Rental. Initial 1st week include all required, (to match existing equipment), mobilization, install, start-up \& personnel, hookups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization. | 0.00 | WK | \$0.00 | \$4,400.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_036 | 0310300 | 40 ton Air Condition Trailer Mounted Rental - Weekly Additional weekly rentals in conjunction to first week rental and specification. | 0.00 | WK | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org


# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2124845B1_1 } \end{gathered}$ |  | Document Description AC Equip \& Energy Mgmt Sys | Start Date $1 / 24 / 2023$ | End Date |  | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID <br> VC00009010 |  | Legal Name TRANE US INC | Vendor Contact Email manny.vargas@trane.com |  |  |  | Vendor Phone \# 954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2124845B1_1_042 | 0310300 | 400 tons air cooled chiller rental. Initial first month shall include all required, (to match existing equipment), mobilization, install, start-up \& personnel, hook-ups, pumps, valves, hoses, power cables, etc., as needed, uninstall and demobilization. | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 42,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124845B1_1_043 | 0310300 | 400 tons air cooled chiller rental weekly Additional weekly rentals in conjunction to first month rental and specification | 0.00 | WK | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_044 | 0310300 | 400 tons air cooled chiller rental monthly Additional monthly rentals in conjunction to first month rental and specification. | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 21,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2124845B1_1_045 | 0310300 | Crane Rental with Operator up to 100 Ft high - Daily | 31.00 | DAY | \$0.00 | \$1,800.00 | \$55,800.00 | \$43,200.00 |
| BLD2124845B1_1_046 | 0310300 | Crane Rental with Operator up to 100 Ft high - Hourly; minimum four (4) hours. | 10.00 | HR | \$0.00 | \$350.00 | \$3,500.00 | \$3,500.00 |
| BLD2124845B1_1_047 | 0310300 | Boom Lift with Operator Rental up to 100 Ft high - Weekly | 1.00 | WK | \$0.00 | \$8,000.00 | \$8,000.00 | \$0.00 |
| BLD2124845B1_1_048 | 0310300 | Boom Lift with Operator Rental up to 100 Ft high - Daily | 1.00 | DAY | \$0.00 | \$1,600.00 | \$1,600.00 | \$1,600.00 |
| BLD2124845B1_1_049 | 0310300 | Fork Lift with Operator Rental weight capacity up to 5,000 lbs Daily | 0.00 | DAY | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2124845B1_1 } \end{gathered}$ |  | Document Description <br> AC Equip \& Energy Mgmt Sys | Start Date $1 / 24 / 2023$ | End Date$1 / 23 / 2025$ |  | Not To Exceed \$10,264,928.00 | Amount Ordered$\$ 3,445,992.10$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00009010 |  | Legal Name TRANE US INC | Vendor Contact Email manny.vargas@trane.com |  |  |  | Vendor Phone \# 954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| BLD2124845B1_1_050 | 0310300 | Fork Lift with Operator Rental weight capacity up to $5,000 \mathrm{lbs}$ Weekly | 0.00 | WK | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_051 | 0310300 | Allowance for Parts on a Pass-thru for items not included in routine maintenance. Prior approval from Project Mgr or designee required. Paid receipt required with invoice. No Markup. | 188,129.55 | EA | \$400,000.00 | \$1.00 | \$188,129.55 | \$174,912.40 |
| BLD2124845B1_1_052 | 0310300 | Allowance for permits by regulatory agencies other than Broward County Commissioners. Contractor will be reimbursed the cost of permit with NO markup. Paid receipt required with invoice. | 0.00 | EA | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124845B1_1_053 | 0310300 | 12\% Percentage Discount Off Catalog/List Price for Refrigerant Freon including but not limited to R22 Cylinder - 30 lbs ., R-407C Cylinder - 30 lbs. (drop-in replacement for R22), R-410A Cylinder - 25 lbs., and R-134A Cylinder - 30 lbs . | 91,387.55 | EA | \$100,000.00 | \$1.00 | \$91,387.55 | \$91,380.55 |
| BLD2124845B1_1_054 | 0310300 | Monthly fee includes all labor, equipment, materials and supplies necessary to provide maintenance services. Effective 01/24/2024 | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 115,694 . \\ 00 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$600,000.00 |  | \$3,445,992.10 | \$2,793,502.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 3 | $\$ 18,493.00$ | $\$ 0.00$ |
| AVIATION - MAINTENANCE | 14 | $\$ 229,060.09$ | $\$ 181,449.94$ |
| PE - Facilities Maintenance | 42 | $\$ 3,179,479.01$ | $\$ 2,593,093.01$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 2 | $\$ 18,960.00$ | $\$ 18,960.00$ |
| Department Totals |  | 61 | $\$ 3,445,992.10$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 24 / 23$ | Expires |
| 2 | $1 / 24 / 24$ | $1 / 23 / 24$ |
| 3 | $1 / 24 / 25$ | $1 / 23 / 25$ |
| 4 | $1 / 24 / 26$ | $1 / 23 / 26$ |
| 5 | $1 / 24 / 27$ | $1 / 23 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1 | Overhead Doors and Gate Operat | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ | $\$ 697,198.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003176 | COAST TO COAST GARAGE DOOR LLC | Service@c2cgaragedoors.com | $954 / 653-1600$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_001 | 9105500 | Mechanic Regular hrs | 866.25 | HR | \$0.00 | \$120.00 | \$103,950.00 | \$93,270.00 |
| BLD2124851B1_1_002 | 9105500 | Mechanic After hr | 117.50 | HR | \$0.00 | \$150.00 | \$17,625.00 | \$12,225.00 |
| BLD2124851B1_1_003 | 9105500 | Helper Regular hrs | 662.15 | HR | \$0.00 | \$60.00 | \$39,729.00 | \$34,029.00 |
| BLD2124851B1_1_004 | 9105500 | Helper After hrs | 36.00 | HR | \$0.00 | \$60.00 | \$2,160.00 | \$0.00 |
| BLD2124851B1_1_005 | 9105500 | Electrician Regular hrs | 25.00 | HR | \$0.00 | \$100.00 | \$2,500.00 | \$2,000.00 |
| BLD2124851B1_1_006 | 9105500 | Engineering Services | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_007 | 9105500 | Disposal of Existing Door | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_008 | 9105500 | Wall Density \& Steel Rebar Finder Test | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_009 | 9105500 | Rolling Steel Door Non-Coded NonInsulated 10-100 sqft | 0.00 | SQF | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_010 | 9105500 | Rolling Steel Door Non-Insulated 101-200 sqft | 0.00 | SQF | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_011 | 9105500 | Rolling Steel Door Non-Coded NonInsulated 201 sqft or greater | 0.00 | SQF | \$0.00 | \$21.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_012 | 9105500 | Rolling Steel Door Non-Coded Insulated 10-100 sqft | 0.00 | SQF | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_013 | 9105500 | Rolling Steel Door Non-Coded Insulated 101-200 sqft | 0.00 | SQF | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_014 | 9105500 | Rolling Steel Door Non-Coded Insulated 201 sqft or greater | 0.00 | SQF | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_015 | 9105500 | Rolling Steel Door Coded NonInsulated 10-100 sqft | 463.00 | SQF | \$0.00 | \$55.00 | \$25,465.00 | \$23,925.00 |
| BLD2124851B1_1_016 | 9105500 | Rolling Steel Door Coded NonInsulated 101-200 sqft | 1,072.00 | SQF | \$0.00 | \$47.00 | \$50,384.00 | \$50,384.00 |
| BLD2124851B1_1_017 | 9105500 | Rolling Steel Door Coded Non- | 1,120.00 | SQF | \$0.00 | \$43.00 | \$48,160.00 | \$36,378.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1 | Overhead Doors and Gate Operat | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ | $\$ 697,198.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003176 | COAST TO COAST GARAGE DOOR LLC | Service@c2cgaragedoors.com | $954 / 653-1600$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Insulated 201 sqft or greater |  |  |  |  |  |  |
| BLD2124851B1_1_018 | 9105500 | Rolling Steel Door Coded Insulated $10-100 \mathrm{sqft}$ | 60.00 | SQF | \$0.00 | \$72.00 | \$4,320.00 | \$4,320.00 |
| BLD2124851B1_1_019 | 9105500 | Rolling Steel Door Coded Insulated 101-200 sqft | 140.00 | SQF | \$0.00 | \$68.00 | \$9,520.00 | \$9,520.00 |
| BLD2124851B1_1_020 | 9105500 | Rolling Steel Door Coded Insulated 201 sqft or greater | 0.00 | SQF | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_021 | 9105500 | Rolling Grille Door 10-100 sqft | 100.00 | SQF | \$0.00 | \$76.00 | \$7,600.00 | \$7,600.00 |
| BLD2124851B1_1_022 | 9105500 | Rolling Grille Door 101-200sqft | 358.00 | SQF | \$0.00 | \$62.00 | \$22,196.00 | \$0.00 |
| BLD2124851B1_1_023 | 9105500 | Rolling Grille Door 201-400 sqft | 0.00 | SQF | \$0.00 | \$54.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_024 | 9105500 | Rolling Grille Door 401 sqft or greater | 1,740.00 | SQF | \$0.00 | \$60.00 | \$104,400.00 | \$104,400.00 |
| BLD2124851B1_1_025 | 9105500 | Fire Rated Rolling Steel Door NonCoded Non-Insulated w/Op 10-100 sqft | 100.00 | SQF | \$0.00 | \$60.00 | \$6,000.00 | \$6,000.00 |
| BLD2124851B1_1_026 | 9105500 | Fire Rated Rolling Steel Door NonInsulated w/o Op 10-100 sqft | 0.00 | SQF | \$0.00 | \$59.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_027 | 9105500 | Fire Rated Rolling Steel Door NonCoded Non-Insulated w/ Op 101 200 sqft | 0.00 | SQF | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_028 | 9105500 | Fire Rated Rolling Steel Door NonCoded Non-Insulated w/o Op 101200 sqft | 198.00 | SQF | \$0.00 | \$45.00 | \$8,910.00 | \$8,910.00 |
| BLD2124851B1_1_029 | 9105500 | Fire Rated Rolling Steel Door NonInsulated w/ Op 201-400 sqft | 0.00 | SQF | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_030 | 9105500 | Fire Rated Rolling Steel Door NonInsulated w/o Op 201-400 sqft | 0.00 | SQF | \$0.00 | \$44.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_031 | 9105500 | Fire Rated Rolling Steel Door Non- | 0.00 | SQF | \$0.00 | \$47.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124851B1

## Vend\#-AddrID-ContactID

0000003176

## Document Description

Overhead Doors and Gate Operat

## Legal Name

COAST TO COAST GARAGE DOOR LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ |

## Vendor Contact Email

Service@c2cgaragedoors.com

Amount Ordered
\$697,198.18

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Insulated w/ Op 401 sqft or greater |  |  |  |  |  |  |
| BLD2124851B1_1_032 | 9105500 | Fire Rated Rolling Steel Door NonInsulated w/o Op 401 sqft or greater | 0.00 | SQF | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_033 | 9105500 | Fire Rated Rolling Steel Door NonCoded Insulated w/ Op 10-100 sqft | 0.00 | SQF | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_034 | 9105500 | Fire Rated Rolling Steel Door NonCoded Insulated w/o Op 10-100 sqft | 0.00 | SQF | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_035 | 9105500 | Fire Rated Rolling Steel Door NonCoded Insulated w/ Op 101-200 sqft | 0.00 | SQF | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_036 | 9105500 | Fire Rated Rolling Steel Door NonCoded Insulated w/o Op 101-200 sqft | 0.00 | SQF | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_037 | 9105500 | Fire Rated Rolling Steel Door NonCoded Insulated w/ Op 201-400 sqft | 0.00 | SQF | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_038 | 9105500 | Fire Rated Rolling Steel Door NonCoded Insulated w/o Op 201-400 sqft | 0.00 | SQF | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_039 | 9105500 | Fire Rated Rolling Steel Door NonInsulated w/ Op 10-100 sqft | 0.00 | SQF | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_040 | 9105500 | Fire Rated Rolling Steel Door NonInsulated w/o Op 10-100 sqft | 0.00 | SQF | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_041 | 9105500 | Fire Rated Rolling Steel Door Coded Non-Insulated w/ Op 101-200 sqft | 0.00 | SQF | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_042 | 9105500 | Fire Rated Rolling Steel Door Coded Non-Insulated w/o Op 101-200 sqft | 0.00 | SQF | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2124851B1

## Vend\#-AddrID-ContactID

0000003176

## Document Description

Overhead Doors and Gate Operat

## Legal Name

COAST TO COAST GARAGE DOOR LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ |

## Vendor Contact Email

Service@c2cgaragedoors.com

Amount Ordered
\$697,198.18

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_043 | 9105500 | Fire Rated Rolling Steel Door Coded Non-Insulated w/ Op 201-400 sqft | 0.00 | SQF | \$0.00 | \$59.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_044 | 9105500 | Fire Rated Rolling Steel Door Coded Non-Insulated w/o Op 201-400 sqft | 0.00 | SQF | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_045 | 9105500 | Fire Rated Rolling Steel Door Coded Non-Insulated w/ Op 401 sqft or greater | 0.00 | SQF | \$0.00 | \$61.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_046 | 9105500 | Fire Rated Rolling Steel Door Coded Non-Insulated w/o Op 401 sqft or greater | 0.00 | SQF | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_047 | 9105500 | Fire Rated Rolling Steel Door Coded Insulated w/Opr 10-100 sqft | 0.00 | SQF | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_048 | 9105500 | Fire Rated Rolling Steel Door Coded Insulated w/o Op 10-100 sqft | 0.00 | SQF | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_049 | 9105500 | Fire Rated Rolling Steel Door Coded Insulated w/ Op 101-200 sqft | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_050 | 9105500 | Fire Rated Rolling Steel Door Coded Insulated w/o Op 101-200 sqft | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_051 | 9105500 | Fire Rated Rolling Steel Door Coded Insulated w/ Op 201-401 sqft | 0.00 | SQF | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_052 | 9105500 | Fire Rated Rolling Steel Door Coded Insulated w/o Op 201-400 sqft | 0.00 | SQF | \$0.00 | \$86.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_053 | 9105500 | Guides - Steel | 526.00 | LFT | \$0.00 | \$57.00 | \$29,982.00 | \$25,308.00 |
| BLD2124851B1_1_054 | 9105500 | Guides - Aluminum | 186.00 | LFT | \$0.00 | \$57.00 | \$10,602.00 | \$10,602.00 |
| BLD2124851B1_1_055 | 9105500 | Concrete including rebar | 3.00 | CUY | \$0.00 | \$250.00 | \$750.00 | \$750.00 |
| BLD2124851B1_1_056 | 9105500 | Additional Concrete including rebar | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_057 | 9105500 | 1/2 HP Manaras Belt Drive SinglePhase Operator | 5.00 | EA | \$0.00 | \$1,100.00 | \$5,500.00 | \$5,500.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1 | Overhead Doors and Gate Operat | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ | $\$ 697,198.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003176 | COAST TO COAST GARAGE DOOR LLC | Service@c2cgaragedoors.com | $954 / 653-1600$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_058 | 9105500 | 1/2 HP Manaras Gear Head SinglePhase Operator | 2.00 | EA | \$0.00 | \$1,450.00 | \$2,900.00 | \$2,900.00 |
| BLD2124851B1_1_059 | 9105500 | 1/2 HP Manaras Belt Drive ThreePhase Operator | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_060 | 9105500 | 1/2 HP Manaras Gear Head ThreePhase Operator | 4.00 | EA | \$0.00 | \$1,450.00 | \$5,800.00 | \$5,800.00 |
| BLD2124851B1_1_061 | 9105500 | 3/4 HP Manaras Belt Drive SinglePhase Operator | 4.00 | EA | \$0.00 | \$1,325.00 | \$5,300.00 | \$5,300.00 |
| BLD2124851B1_1_062 | 9105500 | 3/4 HP Manaras Gear Head SinglePhase Operator | 4.00 | EA | \$0.00 | \$1,600.00 | \$6,400.00 | \$4,800.00 |
| BLD2124851B1_1_063 | 9105500 | 3/4 HP Manaras Belt Drive ThreePhase Operator | 0.00 | EA | \$0.00 | \$1,325.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_064 | 9105500 | 3/4 HP Manaras Gear Head ThreePhase Operator | 1.00 | EA | \$0.00 | \$1,600.00 | \$1,600.00 | \$0.00 |
| BLD2124851B1_1_065 | 9105500 | 1 HP Manaras Belt Drive SinglePhase Operator | 0.00 | EA | \$0.00 | \$1,330.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_066 | 9105500 | 1 HP Manaras Gear Head SinglePhase Operator | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_067 | 9105500 | 1 HP Manaras Belt Drive ThreePhase Operator | 0.00 | EA | \$0.00 | \$1,330.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_068 | 9105500 | 1 HP Manaras Gear Head ThreePhase Operator | 1.00 | EA | \$0.00 | \$1,750.00 | \$1,750.00 | \$0.00 |
| BLD2124851B1_1_069 | 9105500 | 1.5 HP Manaras Gear Head SinglePhase Operator | 0.00 | EA | \$0.00 | \$2,020.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_070 | 9105500 | 1.5 HP Manaras Gear Head ThreePhase Operator | 0.00 | EA | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_071 | 9105500 | 2 HP Manaras Gear Head ThreePhase Operator | 1.00 | EA | \$0.00 | \$2,300.00 | \$2,300.00 | \$2,300.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1 | Overhead Doors and Gate Operat | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ | $\$ 697,198.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003176 | COAST TO COAST GARAGE DOOR LLC | Service@c2cgaragedoors.com | $954 / 653-1600$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_072 | 9105500 | 3 HP Manaras Gear Head ThreePhase Operator | 0.00 | EA | \$0.00 | \$3,390.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_073 | 9105500 | Mechanical Dock Leveler 25K Capacity $6 \times 6 \mathrm{ft}$ | 0.00 | EA | \$0.00 | \$4,860.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_074 | 9105500 | Mechanical Dock Leveler 25K Capacity 6x8 | 0.00 | EA | \$0.00 | \$5,070.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_075 | 9105500 | Mechanical Dock Leveler 25K Capacity 7x8 | 0.00 | EA | \$0.00 | \$5,450.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_076 | 9105500 | Mechanical Dock Leveler 30K Capacity 6x6 | 3.00 | EA | \$0.00 | \$4,971.00 | \$14,913.00 | \$14,913.00 |
| BLD2124851B1_1_077 | 9105500 | Mechanical Dock Leveler 30K Capacity 6x8 | 0.00 | EA | \$0.00 | \$5,185.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_078 | 9105500 | Mechanical Dock Leveler 30K Capacity 7x8 | 0.00 | EA | \$0.00 | \$5,566.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_079 | 9105500 | Mechanical Dock Leveler 35K Capacity 6x6 | 0.00 | EA | \$0.00 | \$5,090.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_080 | 9105500 | Mechanical Dock Leveler 35K Capacity 6x8 | 0.00 | EA | \$0.00 | \$5,374.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_081 | 9105500 | Mechanical Dock Leveler 35K Capacity 7x8 | 0.00 | EA | \$0.00 | \$5,689.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_082 | 9105500 | Mechanical Dock Leveler 40K Capacity 6x6 | 0.00 | EA | \$0.00 | \$5,220.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_083 | 9105500 | Mechanical Dock Leveler 40K Capacity 6x8 | 0.00 | EA | \$0.00 | \$5,434.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_084 | 9105500 | Mechanical Dock Leveler 40K Capacity 7x8 | 0.00 | EA | \$0.00 | \$5,820.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_085 | 9105500 | Mechanical Dock Leveler 45K Capacity $6 \times 6$ | 0.00 | EA | \$0.00 | \$5,493.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| BLD2124851B1_1 | Overhead Doors and Gate Operat | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ | $\$ 697,198.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003176 | COAST TO COAST GARAGE DOOR LLC | Service@c2cgaragedoors.com | $954 / 653-1600$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_086 | 9105500 | Mechanical Dock Leveler 45K Capacity 6x8 | 0.00 | EA | \$0.00 | \$5,706.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_087 | 9105500 | Mechanical Dock Leveler 45K Capacity 7x8 | 0.00 | EA | \$0.00 | \$6,025.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_088 | 9105500 | Mechanical Dock Leveler 50K Capacity 6x6 | 0.00 | EA | \$0.00 | \$5,746.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_089 | 9105500 | Mechanical Dock Leveler 50K Capacity 6x8 | 0.00 | EA | \$0.00 | \$5,960.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_090 | 9105500 | Mechanical Dock Leveler 50K Capacity 7x8 | 0.00 | EA | \$0.00 | \$6,279.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_091 | 9105500 | Mechanical Dock Leveler 60K Capacity 6x6 | 0.00 | EA | \$0.00 | \$5,740.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_092 | 9105500 | Mechanical Dock Leveler 60K Capacity 6x8 | 0.00 | EA | \$0.00 | \$5,960.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_093 | 9105500 | Mechanical Dock Leveler 60K Capacity 7x8 | 0.00 | EA | \$0.00 | \$6,279.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_094 | 9105500 | Scissor Lift with Operator up to 20ft Day Rate | 8.00 | DAY | \$0.00 | \$250.00 | \$2,000.00 | \$1,750.00 |
| BLD2124851B1_1_095 | 9105500 | Scissor Lift with Operator up to 20 ft Weekly Rate | 1.00 | WK | \$0.00 | \$500.00 | \$500.00 | \$500.00 |
| BLD2124851B1_1_096 | 9105500 | Scissor Lift with Operator 21 ft - 40 ft Day Rate | 3.00 | DAY | \$0.00 | \$450.00 | \$1,350.00 | \$1,350.00 |
| BLD2124851B1_1_097 | 9105500 | Scissor Lift with Operator $21 \mathrm{ft}-40$ ft Weekly Rate | 0.00 | WK | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_098 | 9105500 | Fork Lift with Operator (Minimum 20 ft reach) Day Rate | 23.00 | DAY | \$0.00 | \$400.00 | \$9,200.00 | \$7,600.00 |
| BLD2124851B1_1_099 | 9105500 | Fork Lift with Operator (Minimum 20 ft reach) Weekly Rate | 1.00 | WK | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1 | Overhead Doors and Gate Operat | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ | $\$ 697,198.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003176 | COAST TO COAST GARAGE DOOR LLC | Service@c2cgaragedoors.com | $954 / 653-1600$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_100 | 9105500 | E3KR -Retro-Reflective Photo-Eye | 12.00 | EA | \$0.00 | \$195.00 | \$2,340.00 | \$2,340.00 |
| BLD2124851B1_1_101 | 9105500 | Monitored Retro Reflective PhotoEye | 5.00 | EA | \$0.00 | \$220.00 | \$1,100.00 | \$1,100.00 |
| BLD2124851B1_1_102 | 9105500 | Thru Beam Photo-Eye | 0.00 | EA | \$0.00 | \$30.50 | \$0.00 | \$0.00 |
| BLD2124851B1_1_103 | 9105500 | Time Close Module | 0.00 | EA | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_104 | 9105500 | Auxilary Input/Output Module | 0.00 | EA | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_105 | 9105500 | Operator Cover | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_106 | 9105500 | Section Steel Door | 1.00 | EA | \$0.00 | \$550.00 | \$550.00 | \$550.00 |
| BLD2124851B1_1_107 | 9105500 | Laser Scanner | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_108 | 9105500 | Sensing Edge for Sectional Doors | 1.00 | EA | \$0.00 | \$475.00 | \$475.00 | \$475.00 |
| BLD2124851B1_1_109 | 9105500 | Sensing Edge for Rolling Steel Doors | 7.00 | EA | \$0.00 | \$450.00 | \$3,150.00 | \$2,700.00 |
| BLD2124851B1_1_110 | 9105500 | LED Door Safety Kit | 1.00 | EA | \$0.00 | \$1,050.00 | \$1,050.00 | \$1,050.00 |
| BLD2124851B1_1_111 | 9105500 | F \& I HySecurity Slide Driver 50VF2/3 | 6.00 | EA | \$0.00 | $\begin{array}{r} \$ 15,500.0 \\ 0 \end{array}$ | \$93,000.00 | \$93,000.00 |
| BLD2124851B1_1_112 | 9105500 | Retractable Cord with Electric Plug | 4.00 | EA | \$0.00 | \$110.00 | \$440.00 | \$440.00 |
| BLD2124851B1_1_113 | 9105500 | Lubricant with Teflon base | 31.00 | EA | \$0.00 | \$15.00 | \$465.00 | \$375.00 |
| BLD2124851B1_1_114 | 9105500 | Galvanized Aircraft Cable 1/8 in | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2124851B1_1_115 | 9105500 | Galvanized Aircraft Cable 5/32 in | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_116 | 9105500 | Galavnized Aircraft Cable 3/16 in | 140.00 | EA | \$0.00 | \$3.00 | \$420.00 | \$420.00 |
| BLD2124851B1_1_117 | 9105500 | 3 in 10-Ball Steel Roller | 5.00 | EA | \$0.00 | \$8.00 | \$40.00 | \$40.00 |
| BLD2124851B1_1_118 | 9105500 | 2 in 10-Ball Steel Roller | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_119 | 9105500 | 2 in TR-5 Heay Duty 10-Ball Steel Roller | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_120 | 9105500 | Nos. 1, 2 and 3 Hinges | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_121 | 9105500 | Nos. 4, 5 and 6 Hinges | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_122 | 9105500 | Nos. 7, 8 and 9 Hinges | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1 | Overhead Doors and Gate Operat | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ | $\$ 697,198.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003176 | COAST TO COAST GARAGE DOOR LLC | Service@c2cgaragedoors.com | $954 / 653-1600$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_123 | 9105500 | Nos. 10, 11 and 12 Hinges | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_124 | 9105500 | Commercial Bottom Lift Brackets (Pair | 1.00 | EA | \$0.00 | \$40.00 | \$40.00 | \$40.00 |
| BLD2124851B1_1_125 | 9105500 | Commercial 3 Button Station Open/Close/Stop | 6.00 | EA | \$0.00 | \$35.00 | \$210.00 | \$210.00 |
| BLD2124851B1_1_126 | 9105500 | Commercial 2 Button Transmitter | 10.00 | EA | \$0.00 | \$65.00 | \$650.00 | \$650.00 |
| BLD2124851B1_1_127 | 9105500 | Delta-3 1-Channel Receiver | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_128 | 9105500 | Delta-3 2-Channel Visor Transmitter Remote | 2.00 | EA | \$0.00 | \$40.00 | \$80.00 | \$80.00 |
| BLD2124851B1_1_129 | 9105500 | Arm Tower Barrier Gate | 3.00 | EA | \$0.00 | \$2,500.00 | \$7,500.00 | \$7,500.00 |
| BLD2124851B1_1_130 | 9105500 | Barrier Gate Arm 12ft Kit | 3.00 | EA | \$0.00 | \$550.00 | \$1,650.00 | \$1,650.00 |
| BLD2124851B1_1_131 | 9105500 | Barrier Gate Arm 12ft Pole with LED | 0.00 | EA | \$0.00 | \$520.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_132 | 9105500 | Barrier Gate Arm 12ft Pole without LED | 2.00 | EA | \$0.00 | \$225.00 | \$450.00 | \$450.00 |
| BLD2124851B1_1_133 | 9105500 | Barrier Gate Arm LED 12ft Strip | 0.00 | EA | \$0.00 | \$205.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_134 | 9105500 | Barrier Gate LED Controller | 3.00 | EA | \$0.00 | \$165.00 | \$495.00 | \$495.00 |
| BLD2124851B1_1_135 | 9105500 | Barrier Gate Arm DC Power Supply | 3.00 | EA | \$0.00 | \$58.00 | \$174.00 | \$174.00 |
| BLD2124851B1_1_136 | 9105500 | Parts and Material Allowance for Port Everglades Department | 1,456.98 | EA | \$24,318.00 | \$1.00 | \$1,456.98 | \$1,456.98 |
| BLD2124851B1_1_137 | 9105500 | Permit Allowance for Port Everglades Department | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_138 | 9105500 | Parts and Material Allowance for Facilities Management Division | 15,390.94 | EA | \$32,310.00 | \$1.00 | \$15,390.94 | \$15,389.94 |
| BLD2124851B1_1_139 | 9105500 | Permit Allowance for Facilities <br> Management Division | 0.00 | EA | \$2,150.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_140 | 9105500 | Parts and Material Allowance for Aviation Department | 6,919.04 | EA | \$13,000.00 | \$1.00 | \$6,919.04 | \$4,047.48 |

Contract ID \#
BLD2124851B1

## Vend\#-AddrID-ContactID

0000003176

## Document Description

Overhead Doors and Gate Operat

Legal Name
COAST TO COAST GARAGE DOOR LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,761,728.00$ |

## Vendor Contact Email

Service@c2cgaragedoors.com

Amount Ordered
\$697,198.18

## Vendor Phone \#

954/653-1600

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124851B1_1_141 | 9105500 | Parts and Material Allowance for Parks and Recreation Division | 1,681.20 | EA | \$1,682.00 | \$1.00 | \$1,681.20 | \$1,580.64 |
| BLD2124851B1_1_142 | 9105500 | Permits Allowance for Parks and Recreation Division | 0.00 | EA | \$500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_143 | 9105500 | Parts and Material Allowance for Fleet Services Division | 500.00 | EA | \$2,000.00 | \$1.00 | \$500.00 | \$0.00 |
| BLD2124851B1_1_144 | 9105500 | Permit Allowance for Fleet Services Division | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2124851B1_1_145 | 9105500 | Parts and Material Allowance for Water and Wastewater Division | 2,205.02 | EA | \$2,680.00 | \$1.00 | \$2,205.02 | \$2,205.02 |
| BLD2124851B1_1_146 | 9105500 | Permit Allowance for Water and Wastewater Division | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$90,640.00 |  | \$697,198.18 | \$621,753.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 6 | $\$ 10,729.00$ | $\$ 7,869.00$ |
| PARKS \& RECREATION | 14 | $\$ 74,366.66$ | $\$ 67,926.10$ |
| EMERGENCY MANAGEMENT | 1 | $\$ 9,431.00$ | $\$ 9,431.00$ |
| FACILITIES MANAGEMENT | 163 | $\$ 172,613.97$ | $\$ 145,666.97$ |
| AVIATION - MAINTENANCE | 19 | $\$ 121,081.05$ | $\$ 115,869.49$ |
| AVIATION - ADMINISTRATION | 2 | $\$ 125,802.00$ | $\$ 125,802.00$ |
| WWS - INSTRMNT \& INFO TECH | 4 | $\$ 12,690.27$ | $\$ 12,690.27$ |
| PE - Facilities Maintenance | 12 | $\$ 128,768.39$ | $\$ 108,634.39$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 2,252.59$ | $\$ 2,252.59$ |
| WATER \& WASTEWATER | 8 | $\$ 24,553.82$ | $\$ 24,553.82$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OPERATIONS |  |  |  |
| WWS FISCAL OPERATIONS <br> DIVISION | 7 | $\$ 14,909.43$ | $\$ 1,057.43$ |
| Department Totals | 237 | $\$ 697,198.18$ | $\$ 621,753.06$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 6 / 22$ | $12 / 5 / 23$ |
| 2 | $12 / 6 / 23$ | $12 / 5 / 24$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 25$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 26$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
1schmitt@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124913Q1_1 | Schlage Security Access System | $1 / 30 / 2023$ | $1 / 29 / 2025$ | $\$ 372,875.00$ | Vend |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00036056 | TOTAL CONTROL DESIGN |  | rrwtaw @ prodigy.net |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124913Q1_1_001 | 9902200 | Labor - Normal Business Hours - 7: 00am to 4:00pm Monday thru Friday | 954.00 | HR | \$0.00 | \$105.00 | \$100,170.00 | \$72,870.00 |
| BLD2124913Q1_1_002 | 9902200 | Labor - Emergency Call Out Basis within 2 hours onsite response call, 24 hours per day, 7 days per week, 365 days per year, holidays included | 37.50 | HR | \$0.00 | \$157.50 | \$5,906.25 | \$5,591.25 |
| BLD2124913Q1_1_003 | 9902200 | Percentage Discount Off Catalog/List - 10\% off Schlage Vanderbilt Catalog | 198,852.47 | EA | \$330,000.00 | \$1.00 | \$198,852.47 | \$134,891.05 |
| BLD2124913Q1_1_004 | 9902200 | Pass-thru Allowance for Parts and Materials | 16,795.90 | EA | \$70,000.00 | \$1.00 | \$16,795.90 | \$12,729.46 |
|  |  | Vendor Total |  |  | \$400,000.00 |  | \$321,724.62 | \$226,081.76 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 13 | $\$ 307,246.36$ | $\$ 211,603.50$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 14,478.26$ | $\$ 14,478.26$ |
| Department Totals | 14 | $\$ 321,724.62$ | $\$ 226,081.76$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 30 / 23$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $1 / 30 / 24$ | $1 / 29 / 25$ |
| 3 | $1 / 30 / 25$ | $1 / 29 / 26$ |
| 4 | $1 / 30 / 26$ | $1 / 29 / 27$ |
| 5 | $1 / 30 / 27$ | $1 / 29 / 28$ |

Contract ID \#
BLD2124931Q1_1
Vend\#-AddrID-ContactID
VS00003676

## Document Description

Trailer Rental
Legal Name
MOBILE MODULAR

## Start Date 9/26/2022 <br> End Date 9/25/2024

Vendor Contact Email
Keith.Jones@mgrc.com

Amount Ordered
\$18,779.28
Vendor Phone \#

Not To Exceed \$27,338.60


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124931Q1_1_001 | 9758400 | Monthly Trailer Rental | 19.71 | MTH | \$0.00 | \$952.90 | \$18,779.28 | \$10,792.00 |
| BLD2124931Q1_1_002 | 9758400 | Trailer Removal | 0.00 | EA | \$0.00 | \$4,469.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,779.28 | \$10,792.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| PARKS \& RECREATION | 2 | $\$ 18,779.28$ | $\$ 10,792.00$ |
| Department Totals | 2 | $\$ 18,779.28$ | $\$ 10,792.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 26 / 22$ | $9 / 25 / 24$ |
| 2 | $9 / 26 / 24$ | $9 / 25 / 25$ |
| 3 | $9 / 26 / 25$ | $9 / 25 / 26$ |
| 4 | $9 / 26 / 26$ | $9 / 25 / 27$ |

Contract ID \#
BLD2124941B1_1
Vend\#-AddrID-ContactID
VS00012750

## Document Description

 Aircraft 400 Hz GPUsLegal Name ITW GSE INC

## Start Date End Date 10/25/2022 10/24/2024

Vendor Contact Email
sales@itwgse.us

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> BLD2124941B1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 0352300 | Aircraft 400 Hz Ground Power Unit | 6.00 | EA | $\$ 0.00$ | $\$ 36,250.0$ <br> 0 | $\$ 217,500.00$ | $\$ 0.00$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 217,500.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 1 | $\$ 217,500.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 217,500.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 25 / 22$ | $10 / 24 / 23$ |
| 2 | $10 / 25 / 23$ | $10 / 24 / 24$ |
| 3 | $10 / 25 / 24$ | $10 / 24 / 25$ |
| 4 | $10 / 25 / 25$ | $10 / 24 / 26$ |
| 5 | $10 / 25 / 26$ | $10 / 24 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124988B1_1 | Rodent Control Services | $1 / 18 / 2023$ | $1 / 17 / 2025$ | $\$ 51,034.00$ | Ven |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00101898 | X TERMINATOR INC | XTERMINATORINC@BELLSOUTH.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124988B1_1_001 | 9105900 | Monthly Outdoor Rodent Control Service per all Specifications and Requirements at: WWS Administration. 2555 W. Copans Rd Pompano Beach, FL 33069 | 0.00 | MTH | \$0.00 | \$336.00 | \$4,704.00 | \$0.00 |
| BLD2124988B1_1_002 | 9105900 | Monthly Outdoor Rodent Control Service per all Specifications and Requirements at: District 1A WTP. 3701 N. State Road 7 Lauderdale Lakes, FL 33319 | 0.00 | MTH | \$0.00 | \$240.00 | \$1,920.00 | \$0.00 |
| BLD2124988B1_1_003 | 9105900 | Monthly Outdoor Rodent Control Service per all Specifications and Requirements at: District 2A WTP. 1390 NE 50 Street Pompano Beach, FL 33064 | 0.00 | MTH | \$0.00 | \$560.00 | \$8,080.00 | \$0.00 |
| BLD2124988B1_1_004 | 9105900 | Monthly Outdoor Rodent Control Service and indoor rodent trapping services per all Specifications and Requirements at: NRWWTP. 2401 N. Powerline Rd. Pompano Beach, FL 33069 | 0.00 | MTH | \$0.00 | \$432.00 | \$0.00 | \$0.00 |
| BLD2124988B1_1_005 | 9105900 | Quarterly Outdoor Rodent Control Service per all Specifications and Requirements at: District 3A. 4980 SW 40 Ave. Dania Beach, FL 33312 | 0.00 | QTR | \$0.00 | \$300.00 | \$600.00 | \$0.00 |
| BLD2124988B1_1_006 | 9105900 | Furnish and Install Contractor | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asmaharaj@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124988B1_1 | Rodent Control Services | $1 / 18 / 2023$ | $1 / 17 / 2025$ | $\$ 51,034.00$ | V30,489.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00101898 | X TERMINATOR INC | XTERMINATORINC@BELLSOUTH.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Owned Protecta EVO Express Bait Stations. Includes bait box, initial setup/staging of bait box, transportation and labor for installation of bait box, as per all Specifications and Requirements. |  |  |  |  |  |  |
| BLD2124988B1_1_007 | 9105900 | Indoor Trapping Service of Rodents, per all Specifications and Requirements. | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2124988B1_1_008 | 9105900 | Outdoor Inspection for Rodents and Repair Openings, as per all Specifications and Requirements. This line does not include Initial Inspection and Repair. | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2124988B1_1_009 | 9105900 | Indoor Inspection for Rodent Presence, as per all Specifications and Requirements.This line does not include Initial Inspection and Repair. | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124988B1_1_010 | 9105900 | Trapping and removing Nuisance Wildlife per all Specifications and Requirements. | 0.00 | EA | \$0.00 | \$100.00 | \$300.00 | \$0.00 |
| BLD2124988B1_1_011 | 9105900 | Trapping and Removing Non-Native Species per all Specifications and Requirements. | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2124988B1_1_012 | 9105900 | Emergency Callout Service Fee. Emergency one-time charge for callout response services as per all Specifications and Requirements. | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2124988B1_1 | Rodent Control Services | $1 / 18 / 2023$ | $1 / 17 / 2025$ | $\$ 51,034.00$ | V30,489.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00101898 | X TERMINATOR INC | XTERMINATORINC@BELLSOUTH.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | This fee is for faster response time from the Contractor. |  |  |  |  |  |  |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$14,885.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$30,489.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 18 / 23$ | $1 / 17 / 24$ |
| 2 | $1 / 18 / 24$ | $1 / 17 / 25$ |
| 3 | $1 / 18 / 25$ | $1 / 17 / 26$ |
| 4 | $1 / 18 / 26$ | $1 / 17 / 27$ |
| 5 | $1 / 18 / 27$ | $1 / 17 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1 | AC Chiller\&Cooling Towers-BCAD | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 2,864,580.00$ | $\$ 851,859.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | $561 / 254-8299$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1_001 | 9103600 | Carrier Chiller at Terminal 1 Serial No. 4216Q25463 Quarterly Maintenance | 3.00 | QTR | \$0.00 | \$433.00 | \$1,299.00 | \$866.00 |
| BLD2125052B1_1_002 | 9103600 | Carrier Chiller at Terminal 1 Serial No. 4216Q25464 Quarterly Maintenance | 3.00 | QTR | \$0.00 | \$433.00 | \$1,299.00 | \$866.00 |
| BLD2125052B1_1_003 | 9103600 | Carrier Chiller at Terminal 1 Serial No. 4216Q25462 Quarterly Maintenance | 1.00 | QTR | \$0.00 | \$433.00 | \$433.00 | \$0.00 |
| BLD2125052B1_1_004 | 9103600 | Carrier Chiller at Terminal 1 Serial No. 0310Q19520 Quarterly Maintenance | 3.00 | QTR | \$0.00 | \$433.00 | \$1,299.00 | \$866.00 |
| BLD2125052B1_1_005 | 9103600 | Carrier Chiller at Terminal 3 Serial No. 0719Q27374 Quarterly Maintenance | 2.00 | QTR | \$0.00 | \$505.00 | \$1,010.00 | \$1,010.00 |
| BLD2125052B1_1_006 | 9103600 | Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Quarterly Maintenance | 2.00 | QTR | \$0.00 | \$505.00 | \$1,010.00 | \$1,010.00 |
| BLD2125052B1_1_007 | 9103600 | Carrier Chiller at Terminal 3 Serial No. 0719Q27376 Quarterly Maintenance | 1.00 | QTR | \$0.00 | \$505.00 | \$505.00 | \$505.00 |
| BLD2125052B1_1_008 | 9103600 | Carrier Chiller at Terminal 4 Serial No. 4908Q18556 Quarterly Maintenance | 2.00 | QTR | \$0.00 | \$361.00 | \$722.00 | \$722.00 |
| BLD2125052B1_1_009 | 9103600 | Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Quarterly | 2.00 | QTR | \$0.00 | \$361.00 | \$722.00 | \$722.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1 | AC Chiller\&Cooling Towers-BCAD | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 2,864,580.00$ | $\$ 851,859.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | $561 / 254-8299$ |  |


| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | UOM | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |  |
| Amount |  |  |  |  |  |  |$]$

Contract ID \#
BLD2125052B

## Vend\#-AddrID-ContactID

VC00005476

## Document Description

AC Chiller\&Cooling Towers-BCAD

## Legal Name

SIEMENS INDUSTRY INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 2,864,580.00$ |

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$851,859.43

## Vendor Phone \#

561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1_023 | 9103600 | Carrier Chiller at Terminal 3 Serial No. 0719Q27375 Annual Inspections | 0.00 | YRS | \$0.00 | \$4,320.00 | \$0.00 | \$0.00 |
| BLD2125052B1_1_024 | 9103600 | Carrier Chiller at Terminal 3 Serial No. 0719Q27376 Annual Inspections | 0.00 | YRS | \$0.00 | \$4,320.00 | \$0.00 | \$0.00 |
| BLD2125052B1_1_025 | 9103600 | Carrier Chiller at Terminal 4 Serial No. 4908Q18556 Annual Inspections | 1.00 | YRS | \$0.00 | \$5,635.00 | \$5,635.00 | \$0.00 |
| BLD2125052B1_1_026 | 9103600 | Carrier Chiller at Terminal 4 Serial No. 5008Q18555 Annual Inspections | 1.00 | YRS | \$0.00 | \$5,635.00 | \$5,635.00 | \$0.00 |
| BLD2125052B1_1_027 | 9103600 | York Chiller at Terminal 4 Serial No. IWR-008 Annual Inspections | 1.00 | YRS | \$0.00 | \$4,320.00 | \$4,320.00 | \$4,320.00 |
| BLD2125052B1_1_028 | 9103600 | York Chiller at Terminal 4 Serial No. IWR-009 Annual Inspections | 1.00 | YRS | \$0.00 | \$4,320.00 | \$4,320.00 | \$4,320.00 |
| BLD2125052B1_1_029 | 9103600 | York Chiller at Terminal 4 Serial No. IWR-010 Annual Inspections | 1.00 | YRS | \$0.00 | \$4,320.00 | \$4,320.00 | \$4,320.00 |
| BLD2125052B1_1_030 | 9103600 | Evapco Cooling Tower - 3 Cells at Terminal 1 Annual Inspections | 0.00 | YRS | \$0.00 | \$5,187.00 | \$0.00 | \$0.00 |
| BLD2125052B1_1_031 | 9103600 | Evapco Cooling Tower - 6 Cells at Terminal 3 Annual Inspections | 1.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 19,137.0 \\ 0 \\ \hline \end{array}$ | \$19,137.00 | \$19,137.00 |
| BLD2125052B1_1_032 | 9103600 | Evapco Cooling Tower - 3 Cells at Terminal 4 G Concourse Annual Inspections | 1.00 | YRS | \$0.00 | \$5,187.00 | \$5,187.00 | \$5,187.00 |
| BLD2125052B1_1_033 | 9103600 | Evapco Cooling Tower - 2 Cells at Terminal 4 Annual Inspections | 1.00 | YRS | \$0.00 | \$3,458.00 | \$3,458.00 | \$3,458.00 |
| BLD2125052B1_1_034 | 9103600 | BAC Cooling Tower - 2 Cells at RCC Annual Inspections | 1.00 | YRS | \$0.00 | \$3,458.00 | \$3,458.00 | \$0.00 |
| BLD2125052B1_1_035 | 9103600 | Annual Cooling Tower Clean-down Terminal 1-3000 Ton Cooling Tower 3 Cells | 0.00 | YRS | \$0.00 | \$5,787.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lforrest@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2125052B1_1 } \end{gathered}$ |  | Document Description AC Chiller\&Cooling Towers-BCAD | Start Date <br> 3/12/2023 | End Date <br> 3/11/2025 |  | Not To Exceed \$2,864,580.00 | Amount Ordered \$851,859.43 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00005476 |  | Legal Name SIEMENS INDUSTRY INC |  | Vendor Contact Email bernie.martinez@siemens.com |  |  | Vendor Phone \# 561/254-8299 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2125052B1_1_036 | 9103600 | Annual Cooling Tower Clean-down Terminal 3-6000 Ton Cooling Tower 6 Cells | 1.00 | YRS | \$0.00 | $\begin{array}{r} \$ 11,573.0 \\ 0 \end{array}$ | \$11,573.00 | \$11,573.00 |
| BLD2125052B1_1_037 | 9103600 | Annual Cooling Tower Clean-down Terminal 4 G Con 3000 Ton Cooling Tower 3 Cells | 1.00 | YRS | \$0.00 | \$5,787.00 | \$5,787.00 | \$5,787.00 |
| BLD2125052B1_1_038 | 9103600 | Annual Cooling Tower Clean-down Terminal 4-2000 Ton Cooling Tower 2 Cells | 1.00 | YRS | \$0.00 | \$3,858.00 | \$3,858.00 | \$3,858.00 |
| BLD2125052B1_1_039 | 9103600 | Annual Cooling Tower Clean-down RCC - 1400 Ton Cooling Tower 2 Cells | 1.00 | YRS | \$0.00 | \$3,858.00 | \$3,858.00 | \$0.00 |
| BLD2125052B1_1_040 | 9103600 | Labor Rate for Mechanic during Business Hours. Scheduled labor rate for mechanic during business hours for sves not incl in mthly, qtrly, \& annl inspections per the Specs \& Reqrmnts. Must be approved by BCAD in advance. Price offered shall be for each hr | 2,436.02 | HR | \$0.00 | \$150.00 | \$365,403.00 | \$331,503.00 |
| BLD2125052B1_1_041 | 9103600 | Labor Rate for Mechanic during Non-Business Hours. Scheduled labor rate for mechanic during nonbusiness hours not included in monthly quarterly, and annual inspections per the Specifications and Requirements. Price offered shall be for each hour | 154.00 | HR | \$0.00 | \$225.00 | \$34,650.00 | \$17,550.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lforrest@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1 | AC Chiller\&Cooling Towers-BCAD | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 2,864,580.00$ | $\$ 851,859.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | $561 / 254-8299$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1_042 | 9103600 | Daily Rate Mechanical Labor Repair Services Business Hours | 0.00 | DAY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2125052B1_1_043 | 9103600 | Weekly Rate Mechanical Labor Repair Services Business Hours | 0.00 | WK | \$0.00 | \$5,600.00 | \$0.00 | \$0.00 |
| BLD2125052B1_1_044 | 9103600 | Eddy Current Testing for Four (4) Chillers in Terminal 1 | 2.00 | EA | \$0.00 | \$6,420.00 | \$12,840.00 | \$0.00 |
| BLD2125052B1_1_045 | 9103600 | Eddy Current Testing for Two (2) Chillers in Terminal 3 | 0.00 | EA | \$0.00 | \$6,420.00 | \$0.00 | \$0.00 |
| BLD2125052B1_1_046 | 9103600 | Eddy Current Testing for Five (5) Chillers in Terminal 4 | 2.00 | EA | \$0.00 | \$6,420.00 | \$12,840.00 | \$0.00 |
| BLD2125052B1_1_047 | 9103600 | 500-ton air cooled chiller rentalwkly. Intl install shall incl but no lmt to: moblz, install, start-up \& standby prsonl, temp hook-ups, pumps, valves, hoses, apprte power cbls, all material \& equip (generator)as needed, aplcbl perms, uninstall \& demoblz | 0.00 | WK | \$0.00 | $\begin{array}{r} \$ 42,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125052B1_1_048 | 9103600 | 500-ton air cooled chiller rentalmthly. Intl install shall incl but no limt to: moblz, install, start-up \& standby persnl, temp hook-ups, pumps, valves, hoses, aproprt power cbls, all mtrl \& equip (generator) as need, aplcbl permits, uninstall \& dmoblz | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 93,300.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125052B1_1_049 | 9103600 | Interior Ductwork must be G-90 galvnzd sheet metal, 22 gauge lined | 0.00 | CUF | \$0.00 | \$62.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lforrest@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1 | AC Chiller\&Cooling Towers-BCAD | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 2,864,580.00$ | $\$ 851,859.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | $561 / 254-8299$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | with 1.5 in. of R-6 Duct liner. Fabd \& instl per SMACNA HVAC Duct cnstrctn Stndrds-Metal \& Flxbl. All seams sealed with high velocity duct mastic. Ductwork must meet all local bldg codes |  |  |  |  |  |  |
| BLD2125052B1_1_050 | 9103600 | Ext. Ductwork must be stnls steel sheet, ASTM A167 Class 303 or 304- Condition A- anneal finish No. 4 lined with 1.5 in. of R-6 Duct liner. Fabd \& install per SMACNA HVAC Duct Cnstretn Stndrd-Metal \& Flxbl. Seams sealed w/high vel. duct mastic Dctwrk | 0.00 | CUF | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| BLD2125052B1_1_051 | 9103600 | Daily Labor Rate Project Manager, Non-PM Services, Business Hours | 179.00 | HR | \$0.00 | \$165.00 | \$29,535.00 | \$32,010.00 |
| BLD2125052B1_1_052 | 9103600 | Daily Labor Rate Project Manager, Non-PM Services, Non-Business Hours | 3.00 | HR | \$0.00 | \$248.00 | \$744.00 | \$330.01 |
| BLD2125052B1_1_053 | 9103600 | Daily Labor Rate Design Assistant, Non-PM Services | -21.00 | HR | \$0.00 | \$143.00 | \$-3,003.00 | \$0.00 |
| BLD2125052B1_1_054 | 9103600 | Allowance: Parts \& Materials on Pass-Thru for repairs \& refurbishment incl items that are not incl in specs- The cost of parts requiring replacement other than those recommended for replacement by the manufacturer during routine | 269,111.51 | EA | \$450,000.00 | \$1.00 | \$269,111.51 | \$224,025.24 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lforrest@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125052B1_1 | AC Chiller\&Cooling Towers-BCAD | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 2,864,580.00$ | $\$ 851,859.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | $561 / 254-8299$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | maintenance |  |  |  |  |  |  |
| BLD2125052B1_1_055 | 9103600 | Allowance: Shop Drawings \& Permits on Pass-Thru. County shall reimburse the cost of any permits and impact fees charged by regulatory agencies other than Broward County Commissioners applicable to the contract. | -950.00 | EA | \$5,000.00 | \$1.00 | \$-950.00 | \$0.00 |
| BLD2125052B1_1_056 | 9103600 | Allowance: Rental of Specialized Heavy Equipment on Pass-Thru for undefined and unanticipated items required for completion of services specific to repair and maintenance of chillers and cooling towers as required. | -590.08 | EA | \$10,000.00 | \$1.00 | \$-590.08 | \$0.00 |
| BLD2125052B1_1_057 | 9103600 | Allowance: Specialized Subcontracting Services on PassThru for such activities not identified in the bid but related to the scope of work for the engagement of specialty subcontractors. | 14,770.00 | EA | \$125,000.00 | \$1.00 | \$14,770.00 | \$17,550.00 |
| BLD2125052B1_1_058 | 9103600 | Allowance for Cost of Bond | 0.00 | EA | \$1,496.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$591,496.00 |  | \$851,859.43 | \$703,040.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 96 | $\$ 946,486.81$ | $\$ 703,040.25$ |
| Department Totals | 96 | $\$ 946,486.81$ | $\$ 703,040.25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 12 / 23$ | $3 / 11 / 24$ |
| 2 | $3 / 12 / 24$ | $3 / 11 / 25$ |
| 3 | $3 / 12 / 25$ | $3 / 11 / 26$ |
| 4 | $3 / 12 / 26$ | $3 / 11 / 27$ |
| 5 | $3 / 12 / 27$ | $3 / 11 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> Jepezzella@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | $\$ 404,469.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1_001 | 9363300 | (1001-0001) Governmental Center East - Governmental Center at 115 S Andrews Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping and every other zone. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_002 | 9363300 | (1001-0001) Governmental Center <br> East - Governmental Center at 115 S <br> Andrews Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_003 | 9363300 | (1001-0001) Governmental Center East - Governmental Center at 115 S Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers <br> Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_004 | 9363300 | (1001-0002) Governmental Center East - Annex at 25 S Andrews Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping and every other zone. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_005 | 9363300 | (1001-0002) Governmental Center East - Annex at 25 S Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_006 | 9363300 | (1001-0003) Governmental Center East - 1200 Garage at 151 SW 2 St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping and every other zone. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_007 | 9363300 | (1001-0003) Governmental Center East - 1200 Garage at 151 SW 2 St, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_008 | 9363300 | (1001-0003) Governmental Center East - 1200 Garage at 151 SW 2 St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_009 | 9363300 | (1002-0001) Governmental Center West - Governmental Center West at 1 N University Dr, Plantation, FL 33324. 5-year Internal Inspection of Piping and every other zone. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_010 | 9363300 | (1002-0001) Governmental Center West - Governmental Center West at 1 N University Dr, Plantation, FL 33324. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_011 | 9363300 | (1002-0001) Governmental Center West - Governmental Center West at | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 N University Dr, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_012 | 9363300 | (1002-0001) Governmental Center West - Governmental Center West at 1 N University Dr, Plantation, FL 33324. Quarterly Pre-Action System Inspections. | 5.00 | EA | \$0.00 | \$436.00 | \$2,180.00 | \$436.00 |
| BLD2125084B1_1_013 | 9363300 | (1002-0002) Governmental Center West - Garage at 1 N University Dr, Plantation, FL 33324. 5-year Internal Inspection of Piping and every other zone. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_014 | 9363300 | (1002-0002) Governmental Center West - Garage at 1 N University Dr, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. Standpipe only. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_015 | 9363300 | (1005-0001) Environmental Monitoring Laboratory at 3211 College Ave, Davie, FL 33314. 5year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_016 | 9363300 | (1005-0001) Environmental <br> Monitoring Laboratory at 3211 <br> College Ave, Davie, FL 33314. <br> Quarterly Fire Sprinklers Inspection | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


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|  |  | Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_017 | 9363300 | (1013-0001) Broward Logistics Center - 64th Street Warehouse at 1801 NW 64 St, Fort Lauderdale, FL 33309. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_018 | 9363300 | (1013-0001) Broward Logistics Center - 64th Street Warehouse at 1801 NW 64 St, Fort Lauderdale, FL 33309. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_019 | 9363300 | (1013-0001) Broward Logistics Center - 64th Street Warehouse at 1801 NW 64 St, Fort Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_020 | 9363300 | (1017-0002) Transit O\&M North Bldg 2 - Maintenance at 3201 W Copans Rd, Pompano Beach, FL 33069. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_021 | 9363300 | (1017-0002) Transit O\&M North Bldg 2 - Maintenance at 3201 W Copans Rd, Pompano Beach, FL 33069. Complex Quarterly Fire Sprinklers Inspection Including | 5.00 | EA | \$0.00 | \$185.00 | \$925.00 | \$185.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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|  |  | Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_022 | 9363300 | (1017-0004) Transit O\&M North Bldg 4 - Operations at 3201 W Copans Rd, Pompano Beach, FL 33069. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_023 | 9363300 | (1017-0004) Transit O\&M North Bldg 4 - Operations at 3201 W Copans Rd, Pompano Beach, FL 33069. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$185.00 | \$925.00 | \$185.00 |
| BLD2125084B1_1_024 | 9363300 | (1029-0001) South Regional Health Center at 4105 Pembroke Rd, Hollywood, FL 33021. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_025 | 9363300 | (1029-0001) South Regional Health Center at 4105 Pembroke Rd, Hollywood, FL 33021. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| BLD2125084B1_1_026 | 9363300 | (1031-0001) West Regional Courthouse at 100 N Pine Island Rd, Plantation, FL 33324. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_027 | 9363300 | (1031-0001) West Regional | 5.00 | EA | \$0.00 | \$436.00 | \$2,180.00 | \$436.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Courthouse at 100 N Pine Island Rd, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_028 | 9363300 | (1031-0003) Emergency Operations Center at 201 NW 84 Ave, Plantation, FL 33324. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_029 | 9363300 | (1031-0003) Emergency Operations Center at 201 NW 84 Ave, Plantation, FL 33324. Cross Zone System. Quarterly Inspection. | 5.00 | EA | \$0.00 | \$185.00 | \$925.00 | \$185.00 |
| BLD2125084B1_1_030 | 9363300 | (1031-0003) Emergency Operations Center at 201 NW 84 Ave, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_031 | 9363300 | (1038-0001) North Regional Health Center - Hunter Bldg at 601 W Atlantic Blvd, Pompano Beach, FL 33060. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_032 | 9363300 | (1038-0001) North Regional Health Center - Hunter Bldg at 601 W Atlantic Blvd, Pompano Beach, FL 33060. Fire Standpipe, Quarterly | 5.00 | EA | \$0.00 | \$310.00 | \$1,550.00 | \$310.00 |

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|  |  | Fire Houses Inspection. |  |  |  |  |  |  |
| BLD2125084B1_1_033 | 9363300 | (1039-0001) Edgar P. Mills Multipurpose Center at 900 NW 31 Ave, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_034 | 9363300 | (1039-0001) Edgar P. Mills Multipurpose Center at 900 NW 31 Ave, Fort Lauderdale, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_035 | 9363300 | (1039-0002) Edgar P. Mills Center Garage at 900 NW 31 Ave, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_036 | 9363300 | (1039-0002) Edgar P. Mills Center Garage at 900 NW 31 Ave, Fort Lauderdale, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_037 | 9363300 | (1045-0001) Broward Addiction Recovery Center - BARC - Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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| BLD2125084B1_1_038 | 9363300 | (1049-0001) Transit O\&M South Maintenance Bldg at 5440 Anglers Ave, Fort Lauderdale, FL 33312. 5year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_039 | 9363300 | (1049-0001) Transit O\&M South Maintenance Bldg at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_040 | 9363300 | (1049-0001) Transit O\&M South Maintenance Bldg at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_041 | 9363300 | (1049-0002) Transit O\&M South Operations Center \& Parking Garage at 5440 Anglers Ave, Fort Lauderdale, FL 33312. 5-year internal pipe inspection. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_042 | 9363300 | (1049-0002) Transit O\&M South Operations Center \& Parking Garage at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Annual Fire Pump Inspection. Inspection | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_043 | 9363300 | (1049-0002) Transit O\&M South Operations Center \& Parking Garage at 5440 Anglers Ave, Fort | 5.00 | EA | \$0.00 | \$310.00 | \$1,550.00 | \$310.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_044 | 9363300 | (1049-0002) Transit O\&M South Operations Center \& Parking Garage at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Quarterly Foam Analysis and Annual Foam System Inspection. | 6.00 | EA | \$0.00 | \$310.00 | \$1,860.00 | \$310.00 |
| BLD2125084B1_1_045 | 9363300 | (1051-0001) BCJC - West Building Quarterly and Annual Inspection | 0.00 | EA | \$0.00 | \$370.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_046 | 9363300 | (1051-0001) BCJC - West Building at 201 SE 6 St, Fort Lauderdale, FL 33301. Quarterly Fire Pump (Diesel) Inspections. (Including One Annual inspection). | 0.00 | EA | \$0.00 | \$436.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_047 | 9363300 | (1051-0001) BCJC - West Building at 201 SE 6 St, Fort Lauderdale, FL 33301. Annual Fire Pump (Diesel) inspection/oil and filter change. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_048 | 9363300 | (1051-0001) BCJC - West Building at 201 SE 6 St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_049 | 9363300 | (1051-0001) BCJC - West Building at 201 SE 6 St, Fort Lauderdale, FL | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |

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|  |  | 33301. 5-year internal pipe inspection. |  |  |  |  |  |  |
| BLD2125084B1_1_050 | 9363300 | (1051-0002) (1051-0003) BCJC North and East Buildings at 201 SE 6th St, Fort Lauderdale, FL 33301. 5year Internal Inspection of Piping and every other zone. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_051 | 9363300 | (1051-0005) BCJC - Midrise Office Building at 540 SE 3 Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping and every other zone. Standpipe only. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_052 | 9363300 | (1051-0005) BCJC - Midrise Office Building at 540 SE 3 Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_053 | 9363300 | (1051-0005) BCJC - Midrise Office Building at 540 SE 3 Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. Standpipe only | 5.00 | EA | \$0.00 | \$310.00 | \$1,550.00 | \$310.00 |
| BLD2125084B1_1_054 | 9363300 | (1051-0007) BCJC - South Parking Garage at 612 S Andrews Ave, Fort Lauderdale, FL 33301. 5-year internal piping inspection. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_055 | 9363300 | (1051-0007) BCJC - South Parking Garage at 612 S Andrews Ave, Fort | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |

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|  |  | Lauderdale, FL 33301. Annual Fire Pump Inspection. |  |  |  |  |  |  |
| BLD2125084B1_1_056 | 9363300 | (1051-0007) BCJC - South Parking Garage at 612 S Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_057 | 9363300 | (1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_058 | 9363300 | (1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Cross Zone System at fourth floor and penthouse, quarterly inspection of 3 systems. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_059 | 9363300 | (1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$620.00 | \$3,100.00 | \$620.00 |
| BLD2125084B1_1_060 | 9363300 | (1056-0001) Public Safety Complex - Ron Cochran Bldg. Pre-action System | 0.00 | EA | \$0.00 | \$370.00 | \$0.00 | \$0.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | $\$ 404,469.10$ |
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| BLD2125084B1_1_061 | 9363300 | (1056-0002) Public Safety Complex - Technology Services Center at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. 5-year internal piping inspeation. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_062 | 9363300 | (1056-0002) Public Safety Complex - Technology Services Center at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$185.00 | \$925.00 | \$185.00 |
| BLD2125084B1_1_063 | 9363300 | (1056-0003) Public Safety Complex - BSO District 5 at 2601 W Broward Blvd, Fort Lauderdale, FL 33301. 5year Internal Inspection of Piping and every other zone. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_064 | 9363300 | (1056-0003) Public Safety Complex - BSO District 5 at 2601 W Broward Blvd, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$185.00 | \$925.00 | \$185.00 |
| BLD2125084B1_1_065 | 9363300 | (1056-0004) Public Safety Complex - BSO Uniform Service Center at 143 NW 25 Ter, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping and every other zone. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |

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| BLD2125084B1_1_066 | 9363300 | (1056-0004) Public Safety Complex - BSO Uniform Service Center at 143 NW 25 Ter, Fort Lauderdale, FL 33311. Quarterly Fire Sprinkler Inspection including Annual Backflow. | 5.00 | EA | \$0.00 | \$185.00 | \$925.00 | \$185.00 |
| BLD2125084B1_1_067 | 9363300 | (1056-0005) Public Safety Complex <br> - Defense Tactics Training Center at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$185.00 | \$925.00 | \$185.00 |
| BLD2125084B1_1_068 | 9363300 | (1061-0001) North Regional Courthouse at 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. 5year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_069 | 9363300 | (1061-0001) North Regional Courthouse at 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$620.00 | \$3,100.00 | \$620.00 |
| BLD2125084B1_1_070 | 9363300 | (1064-0001) Fire Station 17 - HAZ MAT at 2308A SW 42 St, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_071 | 9363300 | (1064-0001) Fire Station 17 - HAZ | 5.00 | EA | \$0.00 | \$310.00 | \$1,550.00 | \$310.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MAT at 2308A SW 42 St, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_072 | 9363300 | (1064-0002) BSO Fire Rescue Logistics Warehouse Quarterly Fire Pump Inspection | 0.00 | EA | \$0.00 | \$436.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_073 | 9363300 | (1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 St, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_074 | 9363300 | (1079-0001) Medical Examiner North Bldg (includes North and South buildings) at 5301 SW 31 Ave, Fort Lauderdale, FL 33312. Quarterly Fire Sprinklers Inspection. (2 backflow preventers at this location). | 5.00 | EA | \$0.00 | \$250.00 | \$1,250.00 | \$250.00 |
| BLD2125084B1_1_075 | 9363300 | (1079-0002) Medical Examiner South Bldg (includes North and South buildings) at 5301 SW 31 Ave, Fort Lauderdale, FL 33312. 5-year internal fire pipe inspection. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_076 | 9363300 | (1084-0001) Northeast Transit Center at 304 Hammondville Rd, | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Pompano Beach, FL 33060. Annual Backflow Preventor Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_077 | 9363300 | (1088-0001) Traffic Engineering Bldg A at 2300 W Commercial Blvd, Fort Lauderdale, FL 33309. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_078 | 9363300 | (1088-0001) Traffic Engineering Bldg A at 2300 W Commercial Blvd, Fort Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection including annual backflow preventer certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_079 | 9363300 | (1088-0002) Traffic Engineering Bldg B at 4900 W Prospect Rd, Fort Lauderdale, FL 33309. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_080 | 9363300 | (1088-0002) Traffic Engineering Bldg B at 4900 W Prospect Rd, Fort Lauderdale, FL 33309. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_081 | 9363300 | (1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL 33327. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_082 | 9363300 | (1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 33327. Annual Fire Pump Inspection. |  |  |  |  |  |  |
| BLD2125084B1_1_083 | 9363300 | (1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL 33327. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_084 | 9363300 | (1097-0001) Fleet Service 3 \& 4 Blount Rd at 1600 Blount Rd, Pompano Beach, FL 33069. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_085 | 9363300 | (1097-0001) Fleet Service 3 \& 4 Blount Rd at 1600 Blount Rd, Pompano Beach, FL 33069. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 0.00 | EA | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_086 | 9363300 | (1099-0002) Florida Department of Health - Operations Bldg at 2421-A SW 6th Ave, Ft Lauderdale, FL 33315. Quarterly Fire Standpipe and Fire Hoses Inspections. | 5.00 | EA | \$0.00 | \$250.00 | \$1,250.00 | \$250.00 |
| BLD2125084B1_1_087 | 9363300 | (1099-0002) Florida Department of Health - Operations Bldg at 2421-A SW 6th Ave, Ft Lauderdale, FL 33315. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_088 | 9363300 | (1100-0001) Fire Station 27 at 2610 | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SW 40 Ave, Pembroke Pines, FL 33023. 5-year Internal Inspection of Piping. |  |  |  |  |  |  |
| BLD2125084B1_1_089 | 9363300 | (1100-0001) Fire Station 27 at 2610 SW 40 Ave, Pembroke Pines, FL 33023. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 7.00 | EA | \$0.00 | \$310.00 | \$2,170.00 | \$930.00 |
| BLD2125084B1_1_090 | 9363300 | (1102-0001) Fire Station 32 - TRT at 3301 SW 4 Ave, Fort Lauderdale, FL 33315. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_091 | 9363300 | (1102-0001) Fire Station 32 - TRT at 3301 SW 4 Ave, Fort Lauderdale, FL 33315. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$310.00 | \$1,550.00 | \$310.00 |
| BLD2125084B1_1_092 | 9363300 | (1105-0001) Fleet Service 2 at 2515 SW 4 Ave, Fort Lauderdale, FL 33315. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 3.00 | EA | \$0.00 | \$185.00 | \$555.00 | \$370.00 |
| BLD2125084B1_1_093 | 9363300 | (1114-0001) Animal Care and Regulation - South at 2400 SW 42 St, dania Beach, FL 33312. Quarterly Fire Sprinklers Inspection and annual backflow preventer certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_094 | 9363300 | (1119-0001) Broward Addiction | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Recovery Center - BARC- Central Facility at 325 SW 28 St , Fort Lauderdale, FL 33315. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_095 | 9363300 | (1122-0001) Citrix Office Building at 1801 NW 49th St, Fort Lauderdale, FL 33309. Fire Sprinkler Quarterly Inspection, Annual Backflow Preventer Certification. | 5.00 | EA | \$0.00 | \$370.00 | \$1,850.00 | \$370.00 |
| BLD2125084B1_1_096 | 9363300 | (1122-0001) Citrix Office Building at 1801 NW 49th St, Fort Lauderdale, FL 33309. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_097 | 9363300 | (1130-0001) Lauderhill Transit Center at 1359 NW 40th Ave, Lauderhill, FL 33313. Quarterly Fire Sprinklers Inspection and annual backflow preventer certification. | 5.00 | EA | \$0.00 | \$250.00 | \$1,250.00 | \$250.00 |
| BLD2125084B1_1_098 | 9363300 | (1001-0006) Main Library at 100 S Andrews Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_099 | 9363300 | (1001-0006) Main Library at 100 S Andrews Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. Requires a 2-1/2 in. NST | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | hose monster, or equal, unless a test header is installed. |  |  |  |  |  |  |
| BLD2125084B1_1_100 | 9363300 | (1001-0006) Main Library at 100 S Andrews Ave, Fort Lauderdale, FL 33301. Cross Zone System Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$370.00 | \$2,220.00 | \$1,110.00 |
| BLD2125084B1_1_101 | 9363300 | (1001-0006) Main Library at 100 S Andrews Ave, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$370.00 | \$2,220.00 | \$1,110.00 |
| BLD2125084B1_1_102 | 9363300 | (1018-0001) Margate Catharine Young Branch Library at 5810 Park Dr, Margate, FL 33063. 5-year Internal Inspection of Piping. | 2.00 | EA | \$0.00 | \$865.00 | \$1,730.00 | \$0.00 |
| BLD2125084B1_1_103 | 9363300 | (1018-0001) Margate Catharine Young Branch Library at 5810 Park Dr, Margate, FL 33063. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$750.00 |
| BLD2125084B1_1_104 | 9363300 | (1031-0004) West Regional Library at 8601 W Broward Blvd, Plantation, FL 33324. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_105 | 9363300 | (1031-0004) West Regional Library | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$500.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | at 8601 W Broward Blvd, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_106 | 9363300 | (1031-0005) West Regional Library Garage at 111 NW 84 Ave, Plantation, FL 33324. 5-year Internal Inspection of Piping. Standpipe only. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_107 | 9363300 | (1031-0005) West Regional Library Garage at 111 NW 84 Ave, Plantation, FL 33324. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$500.00 |
| BLD2125084B1_1_108 | 9363300 | (1032-0001) Young at Art Children's Museum / Broward County Library at 751 SW 121 Ave, Davie, FL 33325. 5-year Internal Inspection. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_109 | 9363300 | (1032-0001) Young at Art Childrens Museum / Broward County Library at 751 SW 121 Ave, Davie, FL 33325. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$370.00 | \$2,220.00 | \$1,110.00 |
| BLD2125084B1_1_110 | 9363300 | (1034-0001) Imperial Point Branch Library at 5985 N Federal Hwy, Fort Lauderdale, FL 33308. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | $\$ 404,469.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1_111 | 9363300 | (1034-0001) Imperial Point Branch Library 5-year Internal Inspection of Piping | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_112 | 9363300 | (1035-0001) Lauderdale Lakes Library / Educational \& Cultural Center at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_113 | 9363300 | (1035-0001) Lauderdale Lakes Library / Educational \& Cultural Center at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$750.00 |
| BLD2125084B1_1_114 | 9363300 | (1036-0001) Stirling Road Branch Library at 3151 Stirling Rd, Hollywood, FL 33021. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_115 | 9363300 | (1036-0001) Stirling Road Branch Library at 3151 Stirling Rd, Hollywood, FL 33021. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$500.00 |
| BLD2125084B1_1_116 | 9363300 | (1047-0001) African-American Research Library \& Cultural Center at 2650 NW 6 St, Fort Lauderdale, | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |

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| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FL 33311. Annual Fire Pump Inspection. |  |  |  |  |  |  |
| BLD2125084B1_1_117 | 9363300 | (1047-0001) African-American Research Library \& Cultural Center at 2650 NW 6 St, Fort Lauderdale, FL 33311. Quarterly Pre-action System Inspections (2 systems). | 7.00 | EA | \$0.00 | \$370.00 | \$2,590.00 | \$1,850.00 |
| BLD2125084B1_1_118 | 9363300 | (1047-0001) African-American Research Library \& Cultural CTR. Qtly Inspection | 1.00 | EA | \$0.00 | \$370.00 | \$370.00 | \$370.00 |
| BLD2125084B1_1_119 | 9363300 | (1055-0001) Miramar Branch Library \& Education Center at 2050 Civic Center Place, Miramar FL 33025. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_120 | 9363300 | (1055-0001) Miramar Branch Library \& Education Center at 2050 Civic Center Place, Miramar FL 33025. Quarterly Fire Sprinklers <br> Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$500.00 |
| BLD2125084B1_1_121 | 9363300 | (1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_122 | 9363300 | (1059-0001) North Lauderdale Saraniero Branch Library at 6901 | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$750.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Kimberly Blvd, North Lauderdale, FL 33068. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_123 | 9363300 | (1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd, Tamarac, FL 33311. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_124 | 9363300 | (1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd, Tamarac, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$750.00 |
| BLD2125084B1_1_125 | 9363300 | (1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Ave, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_126 | 9363300 | (1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Ave, Fort Lauderdale, FL 33311. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$750.00 |
| BLD2125084B1_1_127 | 9363300 | (1073-0001) Hollywood Branch Library 5-year Internal Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_128 | 9363300 | (1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, | 6.00 | EA | \$0.00 | \$310.00 | \$1,860.00 | \$620.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hollywood, FL 33020. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_129 | 9363300 | (1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_130 | 9363300 | (1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$500.00 |
| BLD2125084B1_1_131 | 9363300 | (1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Ave, Dania Beach, FL 33004. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_132 | 9363300 | (1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Ave, Dania Beach, FL 33004. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$370.00 | \$2,220.00 | \$1,110.00 |
| BLD2125084B1_1_133 | 9363300 | (1087-0001) Northwest Regional Library at 3151 University Dr, Coral Springs, FL 33065. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_134 | 9363300 | (1087-0001) Northwest Regional | 6.00 | EA | \$0.00 | \$370.00 | \$2,220.00 | \$1,110.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | endor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@ natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library at 3151 University Dr, Coral Springs, FL 33065. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. |  |  |  |  |  |  |
| BLD2125084B1_1_135 | 9363300 | (1096-0001) Northwest Branch Library at 1580 NW 3 Ave, Pompano Beach, FL 33060. 5-year Internal Inspection of Piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_136 | 9363300 | (1096-0001) Northwest Branch Library at 1580 NW 3 Ave, Pompano Beach, FL 33060. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$750.00 |
| BLD2125084B1_1_137 | 9363300 | (1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_138 | 9363300 | (1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$250.00 | \$1,500.00 | \$750.00 |
| BLD2125084B1_1_139 | 9363300 | (1111-0001) Southwest Regional Library at 16835 Sheridan St, Pembroke Pines, FL 33331. 5-year | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
BLD2125084B1
Vend\#-AddrID-ContactID
VS00000278

## Document Description

FMD Fire Sprinklers Fire Pump

## Legal Name

NATIONAL FIRE PROTECTION LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ |

## Vendor Contact Email

erivera@natlfire.com

Amount Ordered
\$404,469.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Internal Inspection of Piping. |  |  |  |  |  |  |
| BLD2125084B1_1_140 | 9363300 | (1111-0001) Southwest Regional at 16835 Sheridan St, Pembroke Pines, FL 33331. Quarterly Fire Sprinklers Inspection Including Annual Backflow Preventer Certification. | 6.00 | EA | \$0.00 | \$370.00 | \$2,220.00 | \$740.00 |
| BLD2125084B1_1_141 | 9363300 | (1013-0001) Broward Logistics Center (64th Street Warehouse) at 1801 NW 64 St, Fort Lauderdale, FL 33309. Annual Fire Hydrant Test. | 0.00 | EA | \$0.00 | \$436.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_142 | 9363300 | (1017-0002) Transit O\&M North BLDG 2 - Maintenance at 3201 W Copans Rd, Pompano Beach, FL 33069. Annual Fire Hydrant Test. | 9.00 | EA | \$0.00 | \$105.00 | \$945.00 | \$0.00 |
| BLD2125084B1_1_143 | 9363300 | (1049-0001) Transit O\&M South Maintenance Bldg at 5440 Anglers Ave, Fort Lauderdale, FL 33312. Annual Fire Hydrant Test. | 3.00 | EA | \$0.00 | \$105.00 | \$315.00 | \$0.00 |
| BLD2125084B1_1_144 | 9363300 | (1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Annual Fire Hydrant Test. | 5.00 | EA | \$0.00 | \$105.00 | \$525.00 | \$0.00 |
| BLD2125084B1_1_145 | 9363300 | (1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 St, Fort Lauderdale, FL 33312. Annual Fire Hydrant Test. | 1.00 | EA | \$0.00 | \$105.00 | \$105.00 | \$0.00 |
| BLD2125084B1_1_146 | 9363300 | (1079-0001) Medical Examiner North Bldg at 5301 SW 31 Ave, | 1.00 | EA | \$0.00 | \$105.00 | \$105.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
BLD2125084B1_1
Vend\#-AddrID-ContactID
VS00000278

## Document Description

FMD Fire Sprinklers Fire Pump

## Legal Name

NATIONAL FIRE PROTECTION LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ |

## Vendor Contact Email

erivera@natlfire.com

Amount Ordered
\$404,469.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fort Lauderdale, FL 33312. Annual Fire Hydrant Test. |  |  |  |  |  |  |
| BLD2125084B1_1_147 | 9363300 | (1084-0001) Northeast Transit Center at 304 Hammondville Rd, Pompano Beach, FL 33060. Annual Fire Hydrant Test. | 2.00 | EA | \$0.00 | \$105.00 | \$210.00 | \$105.00 |
| BLD2125084B1_1_148 | 9363300 | (1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL 33327. Annual Fire Hydrant Test. | 1.00 | EA | \$0.00 | \$105.00 | \$105.00 | \$0.00 |
| BLD2125084B1_1_149 | 9363300 | (1102-0001) Fire Station 32 (TRT) at 3301 SW 4 Ave, Fort Lauderdale, FL 33315. Annual Fire Hydrant Test. | 2.00 | EA | \$0.00 | \$105.00 | \$210.00 | \$0.00 |
| BLD2125084B1_1_150 | 9363300 | (1114-0001) Animal Care \& Regulation (South) at 2400 SW 42 St, Dania Beach, FL 33312. Annual Fire Hydrant Test. | 2.00 | EA | \$0.00 | \$105.00 | \$210.00 | \$0.00 |
| BLD2125084B1_1_151 | 9363300 | (1122-0001) CITRIX Office Building at 1801 NW 49 St, Fort Lauderdale, FL 33309. Annual Fire Hydrant Test. | 2.00 | EA | \$0.00 | \$105.00 | \$210.00 | \$0.00 |
| BLD2125084B1_1_152 | 9363300 | (1032-0001) Young at Art Museum / Broward County Library at 751 SW 121 Ave, Davie, FL 33325. Annual Fire Hydrant Test. | 2.00 | EA | \$0.00 | \$105.00 | \$210.00 | \$0.00 |
| BLD2125084B1_1_153 | 9363300 | (1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Annual Fire Hydrant Test. | 3.00 | EA | \$0.00 | \$105.00 | \$315.00 | \$0.00 |
| BLD2125084B1_1_154 | 9363300 | Annual Fire Hydrant Test per | 3.00 | EA | \$0.00 | \$105.00 | \$315.00 | \$210.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Specifications and Requirements |  |  |  |  |  |  |
| BLD2125084B1_1_155 | 9363300 | $1 / 4$ inch 3 way screw type brass valve with in-run side brass plug UL listed | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_156 | 9363300 | Fire Sprinkler Suction Gauge or System Gauge UL Listed | 0.00 | EA | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_157 | 9363300 | Fire Sprinkler System Gauge UL Listed | 0.00 | EA | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_158 | 9363300 | Scheduled labor rate for certified NICET II or III technician (Business hours) | 11.52 | HR | \$0.00 | \$105.00 | \$1,210.00 | \$1,210.00 |
| BLD2125084B1_1_159 | 9363300 | Scheduled labor rate for certified NICET II or III technician Nonbusiness hours | 14.00 | HR | \$0.00 | \$145.00 | \$2,030.00 | \$2,030.00 |
| BLD2125084B1_1_160 | 9363300 | Scheduled labor rate for non-certified technician/helper during business hours | 1,457.50 | HR | \$0.00 | \$105.00 | \$153,037.50 | \$83,527.50 |
| BLD2125084B1_1_161 | 9363300 | Scheduled labor rate for non-certified technician/helper (Non-business hours) | 49.00 | HR | \$0.00 | \$145.00 | \$7,105.00 | \$4,785.00 |
| BLD2125084B1_1_162 | 9363300 | Emergency labor rate for certified NICET II or III technician (business hours) | 20.00 | HR | \$0.00 | \$120.00 | \$2,400.00 | \$1,440.00 |
| BLD2125084B1_1_163 | 9363300 | Emergency labor rate for certified NICET II or III technician (nonbusiness) | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_164 | 9363300 | Emergency labor rate for noncertified technician/helper (business | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | hours) |  |  |  |  |  |  |
| BLD2125084B1_1_165 | 9363300 | Emergency labor rate for noncertified technician/helper (nonbusiness hours) | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_166 | 9363300 | Pass-Thru Allowance | 88,813.60 | EA | \$100,000.00 | \$1.00 | \$88,813.60 | \$66,562.52 |
| BLD2125084B1_1_167 | 9363300 | (1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. Quarterly Fire Sprinklers <br> Inspection including Annual Backflow Preventer Certification. | 4.00 | EA | \$0.00 | \$370.00 | \$1,480.00 | \$370.00 |
| BLD2125084B1_1_168 | 9363300 | (1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauder(10010008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$436.00 |
| BLD2125084B1_1_169 | 9363300 | (1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping - Fire Sprinkler System. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_170 | 9363300 | (1019-0002) Nancy J. Cotterman Center (NJCC) - New at 2995 N Dixie Hwy, Oakland Park, FL 33334. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification. | 4.00 | EA | \$0.00 | \$370.00 | \$1,480.00 | \$0.00 |
| BLD2125084B1_1_171 | 9363300 | (1019-0002) Nancy J. Cotterman Center (NJCC) - New at 2995 N | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Dixie Hwy, Oakland Park, FL 33334. Annual Fire Pump Inspection. |  |  |  |  |  |  |
| BLD2125084B1_1_172 | 9363300 | (1019-0002) Nancy J. Cotterman Center (NJCC) - New at 2995 N Dixie Hwy, Oakland Park, FL 33334. 5-year Internal Inspection of Piping - Fire Sprinkler System. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_173 | 9363300 | (1030-0001) Broward County Landfill \& Fleet Service 8 at 7101 SW 205 Ave, Fort Lauderdale, FL 33332. Quarterly Fire Sprinkler Inspection including Annual backflow preventer certification. | 0.00 | EA | \$0.00 | \$285.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_174 | 9363300 | (1030-0001) Broward County Landfill \& Fleet Service 8 at 7101 SW 205 Ave, Fort Lauderdale, FL 33332. 5-year Internal Inspection of Piping. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_175 | 9363300 | (1034-0001) Imperial Point Branch Library at 5895 N. Federal Hwy, Fort Lauderdale, FL 33308. Quarterly Fire Sprinklers Inspection including Annual Backflow Preventer Certification. | 4.00 | EA | \$0.00 | \$185.00 | \$740.00 | \$185.00 |
| BLD2125084B1_1_176 | 9363300 | (1045-0001) Broward Addiction Recovery Center-BARC-Booher Bldg. 5-year Internal Inspection of | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Piping - Fire Sprinkler System. |  |  |  |  |  |  |
| BLD2125084B1_1_177 | 9363300 | ((1047-0001) African-American Research Library \& Cultural Center at 2650 NW 6th St, Fort Lauderdale, FL 33311. 5-year Internal Inspection of Piping. | 2.00 | EA | \$0.00 | \$865.00 | \$1,730.00 | \$865.00 |
| BLD2125084B1_1_178 | 9363300 | (1051-0002) BCJC - North Building at 201 SE 6th St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinkler Inspection including Annual backflow preventer certification. | 4.00 | EA | \$0.00 | \$370.00 | \$1,480.00 | \$0.00 |
| BLD2125084B1_1_179 | 9363300 | (1051-0002) BCJC - North Building at 201 SE 6th St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping - Fire Sprinkler System. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$0.00 |
| BLD2125084B1_1_180 | 9363300 | (1051-0003) BCJC - East Building at 201 SE 6th St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinkler Inspection including Annual backflow preventer certification. | 4.00 | EA | \$0.00 | \$370.00 | \$1,480.00 | \$0.00 |
| BLD2125084B1_1_181 | 9363300 | (1051-0003) BCJC - East Building at 201 SE 6th St, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$436.00 |
| BLD2125084B1_1_182 | 9363300 | (1051-0003) BCJC - East Building at 201 SE 6th St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping - Fire Sprinkler System. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1_183 | 9363300 | (1051-0006) BCJC - East/Midrise <br> Parking Garage at 540 SE 3rd Ave, Fort Lauderdale, FL 33301. <br> Quarterly Fire Sprinkler Inspection including Annual backflow preventer certification. | 4.00 | EA | \$0.00 | \$370.00 | \$1,480.00 | \$0.00 |
| BLD2125084B1_1_184 | 9363300 | (1051-0006) BCJC - East/Midrise Parking Garage at 540 SE 3rd Ave, Fort Lauderdale, FL 33301. Annual Fire Pump Inspection. | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$0.00 |
| BLD2125084B1_1_185 | 9363300 | (1051-0006) BCJC - East/Midrise Parking Garage at 540 SE 3rd Ave, Fort Lauderdale, FL 33301. 5-year Internal Inspection of Piping - Fire Sprinkler System. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_186 | 9363300 | (1056-0001) Public Safety Complex - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. 5-year Internal Inspection of Piping - Fire Sprinkler System. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_187 | 9363300 | (1056-0005) Public Safety Complex - Defense Tactics Training CTR. 5year Internal Inspection of Piping Fire Sprinkler System. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_188 | 9363300 | (1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42nd St, Fort Lauderdale, FL 33312. Annual Fire Pump (Diesel) | 1.00 | EA | \$0.00 | \$436.00 | \$436.00 | \$436.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | V404,469.10 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Inspection. |  |  |  |  |  |  |
| BLD2125084B1_1_189 | 9363300 | (1065-0001) Housing and Community Development at 110 NE 3rd St, Fort Lauderdale, FL 33301. Quarterly Fire Sprinkler Inspection including Annual backflow preventer certification. | 0.00 | EA | \$0.00 | \$310.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_190 | 9363300 | (1065-0001) Housing and Community Development at 110 NE 3rd St, Fort Lauderdale, FL 33301. Quarterly Fire Standpipe Inspection including Annual backflow preventer certification. | 0.00 | EA | \$0.00 | \$310.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_191 | 9363300 | (1065-0001) Housing and Community Development at 110 NE 3rd St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of piping for the Fire Sprinkler System. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_192 | 9363300 | (1065-0001) Housing and Community Development at 110 NE 3rd St, Fort Lauderdale, FL 33301. 5-year Internal Inspection of piping for the Fire Standpipe System. | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_1_193 | 9363300 | (1105-0001) Fleet Service 2 at 2515 SW 4th Ave, Fort Lauderdale, FL 33315. 5-year Internal Inspection of piping. | 1.00 | EA | \$0.00 | \$865.00 | \$865.00 | \$865.00 |
| BLD2125084B1_1_194 | 9363300 | (1119-0001) Broward Addiction | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_1 | FMD Fire Sprinklers Fire Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 931,590.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | erivera@natlfire.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Recovery Center-Central Facility 5year Internal Inspection of Piping Fire Sprinkler System. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$404,469.10 | \$204,700.02 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 2,630.00$ | $\$ 2,445.00$ |
| FACILITIES MANAGEMENT | 215 | $\$ 399,043.44$ | $\$ 201,635.02$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 1 | $\$ 620.00$ | $\$ 620.00$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 2,175.66$ | $\$ 0.00$ |
| Department Totals | 222 | $\$ 404,469.10$ | $\$ 204,700.02$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 12 / 23$ | $3 / 11 / 25$ |
| 2 | $3 / 12 / 25$ | $3 / 11 / 26$ |
| 3 | $3 / 12 / 26$ | $3 / 11 / 27$ |
| 4 | $3 / 12 / 27$ | $3 / 11 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@ @atlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_001 | 9363300 | (1081-0009) BSO Boat Dock. 5-Year STAND PIPE w/Fire hoses System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_002 | 9363300 | (1082-0025) North Port Garage. 5Year Fire Pump (STAND PIPE) System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_003 | 9363300 | (1082-0030) Building \# 611 <br> (AMMAN). 5-year Sprinkler System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_004 | 9363300 | (1081-0026) Building \#28-28A (Elec Shop). 5-year Sprinkler System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_005 | 9363300 | $\begin{aligned} & (1080-0007 \text { 1080-0006 1080-0008 } \\ & \text { 1080-0010 1080-0010 1080-0011) } \\ & \text { Foreign Trade } \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_006 | 9363300 | (1081-0018) Midport (Palm) Parking Garage 5-year Sprinkler System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_007 | 9363300 | (1082-0025)North Port Parking Garage 5-year Sprinkler System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_008 | 9363300 | (1081-0003)Admin Building 5-year Sprinkler System Inspection/Obstruction Test | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_009 | 9363300 | (1081-0013)Port Public Safety Security Operations CTR. (SOC). 5- | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | year Inspection |  |  |  |  |  |  |
| BLD2125084B1_2_010 | 9363300 | (1082-0010)Public Works Office Building 5-year Sprinkler System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_011 | 9363300 | (1082-0020)Terminal No. 2 5-year Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_012 | 9363300 | (1082-0021)Terminal No.4. 5-year Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_013 | 9363300 | (1081-0012)Terminal No. 18 5-yr Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_014 | 9363300 | (1081-0017)Terminal No. 19 5-yr Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_015 | 9363300 | (1081-0019) Terminal No. 21 5-yr Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_016 | 9363300 | (1081-0023)Terminal No. 25 5-yr Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_017 | 9363300 | (1081-0025)Terminal No. 26 5-yr Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_018 | 9363300 | (1081-0037)Terminal No. 29 5-yr Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@ @atlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_019 | 9363300 | (1082-0021) HERON Parking Garage. 5-year Sprinkler System Inspection | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_020 | 9363300 | (1080-0009)Warehouse No. 30 5-yr Sprinkler System Inspection/Obstruction Testing | 0.00 | EA | \$0.00 | \$865.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_021 | 9363300 | (1081-0009) BSO Boat Dock. Annual Backflow and STAND PIPE Fire System Inspection | 0.00 | EA | \$0.00 | \$880.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_022 | 9363300 | (1082-0030) Building \# 611 (AMMAN). Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_023 | 9363300 | (1081-0026) Building \#28-28A (Elec Shop). Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_024 | 9363300 | $\begin{aligned} & \text { (1080-0007 1080-0006 1080-0008 } \\ & \text { 1080-0010 1080-0010 1080-0011) } \\ & \text { Foreign Trade } \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_025 | 9363300 | (1082-0025) North Port Garage Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_026 | 9363300 | (1081-0018)Midport Garage Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_027 | 9363300 | (1081-0013)Port Public Safety Security Operations CTR.(SOC) Annual Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_028 | 9363300 | (1082-0010)Public Works Office Building. Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_029 | 9363300 | (1082-0020)Terminal No. 2 Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_030 | 9363300 | (1082-0021) Terminal No. 4 Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_031 | 9363300 | (1081-0012) Terminal No. 18 Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_032 | 9363300 | (1081-0017) Terminal No. 19 Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_033 | 9363300 | (1081-0019) Terminal No. 21 Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_034 | 9363300 | (1081-0037) Terminal No. 29 Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_035 | 9363300 | (1081-0023) Terminal No. 25 Annual Fire Pump System Inspection | 1.00 | EA | \$0.00 | \$545.00 | \$545.00 | \$545.00 |
| BLD2125084B1_2_036 | 9363300 | (1081-0025) Terminal No. 26 Annual Fire Pump System Inspection | 1.00 | EA | \$0.00 | \$545.00 | \$545.00 | \$545.00 |
| BLD2125084B1_2_037 | 9363300 | (1082-0021) HERON Parking Garage Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_038 | 9363300 | (1081-0003) Port Everglades Administration Bldg. Annual Fire System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_039 | 9363300 | (1080-0009) Warehouse No. 30 Annual Fire Pump System Inspection | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_040 | 9363300 | (1081-0009) BSO Boat Dock Monthly Backflow and STAND PIPE w/Fire Inspection | 15.00 | EA | \$0.00 | \$190.00 | \$2,850.00 | \$1,330.00 |
| BLD2125084B1_2_041 | 9363300 | (1082-0030) Building \# 611 | 60.00 | EA | \$0.00 | \$190.00 | \$11,400.00 | \$9,880.00 |

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Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (AMMAN) Monthly Fire Sprinklers Inspection |  |  |  |  |  |  |
| BLD2125084B1_2_042 | 9363300 | (1081-0026) Building 28. Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_043 | 9363300 | (1080-0007 1080-0006 1080-0008 1080-0010 1080-0010 1080-0011) Foreign Trade | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_044 | 9363300 | (1081-0018) Midport Garage. Monthly Fire Sprinklers Inspection | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_045 | 9363300 | (1082-0025) Northport Garage Monthly Fire Sprinklers Inspection | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_046 | 9363300 | (1081-0003)Port Everglades Administration Bldg. Mthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_047 | 9363300 | (1081-0013)Port Public Safety/Security Operations CTR. (SOC) Monthly Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_048 | 9363300 | (1082-0010) Port Public Works Building. Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_049 | 9363300 | (1082-0020) Terminal No. 2 Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_050 | 9363300 | (1082-0021) Terminal No. 4 Monthly Fire Sprinklers Inspection | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_051 | 9363300 | (1081-0012) Terminal No. 18 Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_052 | 9363300 | (1081-0017) Terminal No. 19 Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_053 | 9363300 | (1081-0019)Terminal No. 21 Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_054 | 9363300 | (1081-0023) Terminal No. 25 Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_055 | 9363300 | (1081-0025) Terminal No. 26 <br> Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_056 | 9363300 | (1081-0037) Terminal No. 29 <br> Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_057 | 9363300 | (1082-0021) HERON Parking Garage Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_058 | 9363300 | (1080-0009) Warehouse No. 30 Monthly Fire Sprinklers Inspection | 7.00 | EA | \$0.00 | \$190.00 | \$1,330.00 | \$1,330.00 |
| BLD2125084B1_2_059 | 9363300 | Monthly Fire Sprinklers Inspection Per Specifications and Requirements | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_060 | 9363300 | $\begin{aligned} & \text { (1080-0007 1080-0006 1080-0008 } \\ & \text { 1080-0010 1080-0010 1080-0011) } \\ & \text { Foreign Trade } \end{aligned}$ | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_061 | 9363300 | (1081-0013)Port Public Safety Security Operations CTR. (SOC) Mthly Inspection | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_062 | 9363300 | (1082-0010) Public Works Office Building Monthly Fire Sprinklers Inspection | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_063 | 9363300 | (1081-0018) Midport Garage Weekly Fire Pump (electric) Inspection | 7.00 | EA | \$0.00 | \$175.00 | \$1,225.00 | \$1,225.00 |
| BLD2125084B1_2_064 | 9363300 | (1082-0025) Northport Garage Weekly Fire Pump (diesel) | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Inspection |  |  |  |  |  |  |
| BLD2125084B1_2_065 | 9363300 | Scheduled labor rate for certified NICET II or III technician (business hours) | 1,216.00 | HR | \$0.00 | \$105.00 | \$127,680.00 | \$127,680.00 |
| BLD2125084B1_2_066 | 9363300 | Scheduled labor rate for certified NICET II or III technician (nonbusiness hrs) | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_067 | 9363300 | Scheduled labor rate for non-certified technician/helper (non-business hours) | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_068 | 9363300 | Emergency labor rate for certified NICET II or II technician (business hours) | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_069 | 9363300 | Emergency labor rates for certified NICET II or III technician(nonbusiness hrs) | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_070 | 9363300 | Emergency labor rate for noncertified technician/helper (business hours) | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_071 | 9363300 | Emergency labor rate for noncertified technician/helper (nonbusiness hours) | 16.00 | HR | \$0.00 | \$150.00 | \$2,400.00 | \$0.00 |
| BLD2125084B1_2_072 | 9363300 | Engineering Services to include signed and sealed drawings | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_073 | 9363300 | Labor Hours for Replacement of existing Fire pump and Controllers | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_074 | 9363300 | Removal and safe disposal of existing Materials | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_075 | 9363300 | 1 inch - 2 inch- Galvanized Sch. 40 pipe to include red color epoxy coating | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_076 | 9363300 | 1 inch - 3 inch Flow Switch to include red color epoxy coating | 0.00 | EA | \$0.00 | \$210.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_077 | 9363300 | 1 inch - 3 inch Galvanized 22.5 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_078 | 9363300 | 1 inch - 3 inch Galvanized 45 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_079 | 9363300 | 1 inch - 3 inch Galvanized 90 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_080 | 9363300 | 1 inch-3 inch Galvanized Back Flow Preventer to include red color epoxy coating | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_081 | 9363300 | 1 inch - 3 inch Galvanized Check Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_082 | 9363300 | 1 inch - 3 inch Galvanized Couplings to include red color epoxy coating | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_083 | 9363300 | 1 inch - 3 inch Galvanized Double Detector Check Valves (DDCV) | 0.00 | EA | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_084 | 9363300 | 1 inch-3 inch Galvanized pipe Hangers and support | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_085 | 9363300 | 1 inch - 3 inch Galvanized Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_086 | 9363300 | 11 inch - 12 inch Galvanized Sch. 40 pipe to include red color epoxy coating | 0.00 | EA | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_087 | 9363300 | 3 inch - 4 inch Galvanized Sch. 40 pipe to include red color epoxy coating | 0.00 | EA | \$0.00 | \$21.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_088 | 9363300 | 3 inch - 6 inch Flow Switch to include red color epoxy coating | 0.00 | EA | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_089 | 9363300 | 3 inch - 6 inch Galvanized 22.5 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_090 | 9363300 | 3 inch - 6 inch Galvanized 45 Degree Elbow to included red color epoxy coating | 0.00 | EA | \$0.00 | \$112.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_091 | 9363300 | 3 inch - 6 inch Galvanized 90 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$127.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_092 | 9363300 | 3 inch-6 inch Galvanized Back Flow Preventer to include red color epoxy coating | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_093 | 9363300 | 3 inch - 6 inch Galvanized Check Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_094 | 9363300 | 3 inch - 6 inch Galvanized Couplings to include red color epoxy coating | 0.00 | EA | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_095 | 9363300 | 3 inch - 6 inch Galvanized Double Detector Check Valves (DDCV) | 0.00 | EA | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_096 | 9363300 | 3 inch - 6 inch Galvanized pipe | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Jepezzella@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hangers and Support |  |  |  |  |  |  |
| BLD2125084B1_2_097 | 9363300 | 3 inch - 6 inch Galvanized Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_098 | 9363300 | 350 KW Generator rental to include setup delivery and pickup | 0.00 | WK | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_099 | 9363300 | 5 inch - 6 inch Galvanized Sch. 40 pipe to include red color epoxy coating | 0.00 | EA | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_100 | 9363300 | 6 inch - 8 inch Flow Switch to include red color epoxy coating | 0.00 | EA | \$0.00 | \$284.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_101 | 9363300 | 6 inch - 8 inch Galvanized 22.5 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_102 | 9363300 | 6 inch - 8 inch Galvanized 45 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_103 | 9363300 | 6 inch - 8 inch Galvanized 90 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$443.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_104 | 9363300 | 6 inch-8 inch Galvanized Back Flow Preventer to include red color epoxy coating | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_105 | 9363300 | 6 inch - 8 inch Galvanized Check Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_106 | 9363300 | 6 inch - 8 inch Galvanized Couplings to include red color epoxy coating | 0.00 | EA | \$0.00 | \$290.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_107 | 9363300 | 6 inch - 8 inch Galvanized Double | 0.00 | EA | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Detector Check Valves (DDCV) |  |  |  |  |  |  |
| BLD2125084B1_2_108 | 9363300 | 6 inch - 8 inch Galvanized Pipe Hangers and Support | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_109 | 9363300 | 6 inch - 8 inch Galvanized Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_110 | 9363300 | 7 inch - 8 inch Galvanized sch. 40 pipe to include red color epoxy coating | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_111 | 9363300 | 8 inch - 12 inch Flow Switch to include red color epoxy coating | 0.00 | EA | \$0.00 | \$330.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_112 | 9363300 | 8 inch - 12 inch Galvanized 22.5 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$390.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_113 | 9363300 | 8 inch - 12 inch Galvanized 45 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$390.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_114 | 9363300 | 8 inch - 12 inch Galvanized 90 Degree Elbow to include red color epoxy coating | 0.00 | EA | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_115 | 9363300 | 8 inch-12 inch Galvanized Back Flow Preventer to include red color epoxy coating | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_116 | 9363300 | 8 inch - 12 inch Galvanized Check Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_117 | 9363300 | 8 inch - 12 inch Galvanized Couplings to include red color epoxy coating | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_118 | 9363300 | 8 inch - 12 inch Galvanized Double Detector Check Valves (DDCV) | 0.00 | EA | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_119 | 9363300 | 8 inch - 12 inch Galvanized pipe Hangers and Support | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_120 | 9363300 | 8 inch - 12 inch Galvanized Valves to include red color epoxy coating | 0.00 | EA | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_121 | 9363300 | 9 inch - 10 inch Galvanized Sch. 40 pipe to include red color epoxy coating | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_122 | 9363300 | 1/4 inch 3 way screw type brass valve with in-run side brass plug UL listed | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_123 | 9363300 | Epoxy coating with minimum thickness of 250 cm to include primer | 0.00 | SQF | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_124 | 9363300 | Evaluations and Flow Pressure Testing per various locations in Port Everglades | 0.00 | EA | \$0.00 | \$327.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_125 | 9363300 | Annual Fire Hydrant Test Location requires special hours for testing | 0.00 | EA | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_126 | 9363300 | Fire Sprinkler Suction Gauge or System Gauge UL Listed | 0.00 | EA | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_127 | 9363300 | Fire Sprinkler System Gauge UL Listed | 0.00 | EA | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_128 | 9363300 | Labor hours for Repairs on existing Fire Pump and Controllers | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_129 | 9363300 | Peerless Fire Pump - 3-10 Horse power to include red color epoxy | 0.00 | EA | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | coating |  |  |  |  |  |  |
| BLD2125084B1_2_130 | 9363300 | Peerless Fire Pump - 10-20 Horse power to include red color epoxy coating | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_131 | 9363300 | Peerless Fire Pump - 20-40 Horse power to include red color epoxy coating | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_132 | 9363300 | Peerless Fire Pump - 40-80 Horse power to include red color epoxy coating | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_133 | 9363300 | Peerless Fire Pump Controller to cover 3-10 Horse Power Pump | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 27,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_134 | 9363300 | Peerless Fire Pump Controller to cover 10-20 Horse Power Pump | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 27,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_135 | 9363300 | Peerless Fire Pump Controller to cover 20-40 Horse Power Pump | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 27,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_136 | 9363300 | Peerless Fire Pump Controller to cover 40-80 Horse Power Pump | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 27,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125084B1_2_137 | 9363300 | Pressure clean to include generator and all necessary equipment | 0.00 | SQF | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| BLD2125084B1_2_138 | 9363300 | Scissor Lift / Man Lift up to 30 feet | 0.00 | DAY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_139 | 9363300 | Scissor Lift / Man Lift up to 31 feet 59 feet | 0.00 | WK | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_140 | 9363300 | Scissor Lift / Man Lift up to 60 feet 100 feet | 0.00 | MTH | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_141 | 9363300 | Sprinkler heads | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_142 | 9363300 | 36 inch Mueller Super Centurion Model No. 250 Fire Hydrant | 0.00 | EA | \$0.00 | \$2,700.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2_143 | 9363300 | 48 inch Mueller Super Centurion Model No. 250 Fire Hydrant | 0.00 | EA | \$0.00 | \$2,700.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_144 | 9363300 | 48 inch Mueller Super Centurion Model No. 250/HS Fire Hydrant | 0.00 | EA | \$0.00 | \$2,700.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_145 | 9363300 | Mueller Super Centurim Extension Kit 0 feet 6 inches -1 foot 6 inches | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_146 | 9363300 | Backflow and Fire Hydrants Repair Services | 0.00 | EA | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_147 | 9363300 | Pass-Thru Allowance | 39,514.86 | EA | \$99,990.00 | \$1.00 | \$39,514.86 | \$39,514.86 |
| BLD2125084B1_2_148 | 9363300 | (1082-0021) HERON Parking Garage, Monthly Fire Pump System Inspection | 2.00 | EA | \$0.00 | \$175.00 | \$350.00 | \$350.00 |
| BLD2125084B1_2_149 | 9363300 | (1082-0021) HERON Parking Garage - Quarterly Pre-Action System Inspection | 1.00 | EA | \$0.00 | \$375.00 | \$375.00 | \$375.00 |
| BLD2125084B1_2_150 | 9363300 | Scheduled labor rate for non-certified technician/helper (business hours) | 0.00 | EA | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_151 | 9363300 | (1081-0003) Administration Building, Monthly Electric Fire Pump System Inspection | 1.00 | EA | \$0.00 | \$175.00 | \$175.00 | \$175.00 |
| BLD2125084B1_2_152 | 9363300 | (1081-0018) Midport Garage, Monthly Fire Electric Pump Syste | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_153 | 9363300 | (1082-0021) Terminal No. 4, <br> Monthly Fire Electric Pump System Inspection | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125084B1_2_154 | 9363300 | (1081-0023) Terminal No. 25, Monthly Fire Electric Pump System Inspection | 1.00 | EA | \$0.00 | \$175.00 | \$175.00 | \$175.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125084B1_2 | PORT Fire Sprinklers-Pump | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 4,802,568.00$ | $\$ 204,699.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000278 | NATIONAL FIRE PROTECTION LLC |  | erivera@natlfire.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> BLD2125084B1_2_155 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9363300 | (1081-0025) Terminal No. 26, <br> Monthly Fire Electric Pump System <br> Inspection | 1.00 | EA | $\$ 0.00$ | $\$ 175.00$ | $\$ 175.00$ | $\$ 175.00$ |
|  | Vendor Total |  |  | $\$ 99,990.00$ |  | $\$ 204,699.86$ | $\$ 199,259.86$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 2,400.00$ | $\$ 0.00$ |
| PE - Facilities Maintenance | 21 | $\$ 202,299.86$ | $\$ 199,259.86$ |
| Department Totals | 22 | $\$ 204,699.86$ | $\$ 199,259.86$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 12 / 23$ | $3 / 11 / 25$ |
| 2 | $3 / 12 / 25$ | $3 / 11 / 26$ |
| 3 | $3 / 12 / 26$ | $3 / 11 / 27$ |
| 4 | $3 / 12 / 27$ | $3 / 11 / 28$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2125137P1_1 } \end{gathered}$ |  | Document Description <br> Modification of Existing Low-P | Start Date $11 / 14 / 2023$ | End Date |  | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000004983 \end{gathered}$ |  | Legal Name ZPMC USA | Vendor Contact Email arnolddelacruzjr@zpmc.us |  |  |  | Vendor Phone \# 954/662-8696 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2125137P1_1_001 | 1203100 | Phase 1 - Commence engineering, orders, initiate fabrication for structural modifications. | 6,330,708.07 | LPS | \$9,840,801.91 | \$1.00 | \$6,330,708.07 | \$6,330,708.07 |
| BLD2125137P1_1_002 | 1203100 | Phase 1 - Engineering complete (including power system study) | 0.00 | LPS | \$383,366.67 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125137P1_1_003 | 1203100 | Phase 1 - Cargo Beams, 80T, 2 ea. delivered to site. | 0.00 | LPS | \$0.00 | $\$ 152,400 .$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_004 | 1203100 | Phase 1 - TMEIC Equipment (delivered) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 1,930,86 \\ 0.00 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_005 | 1203100 | Phase 2 - Weigh Samsung Crane | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 557,926 . \\ 01 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_006 | 1203100 | Phase 2 - Crane Anti-collision Transducer Install | 0.00 | LPS | \$57,698.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125137P1_1_007 | 1203100 | Phase 2 - Bromma Spreader Modifications | 0.00 | LPS | \$5,557.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125137P1_1_008 | 1203100 | Phase 2 - Structural Upgrade to Samsung Cranes 1-7 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 535,345 . \\ 09 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_009 | 1203100 | Phase 2 - Painting Paceco Crane | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 753,308 . \\ 08 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_010 | 1203100 | Phase 2 - Painting Gottwald Crane | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 214,403 . \\ 07 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_011 | 1203100 | Phase 2 - Painting Samsung Cranes 1-7 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 927,148 . \\ 40 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_012 | 1203100 | Phase 2 - New Logos on Cranes 8, 9, and 10 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 42,857.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_013 | 1203100 | Phase 3 - Samsung Cranes (1-3) | 0.00 | EA | \$0.00 | \$3,695,24 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> crubio@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125137P1_1 | Modification of Existing Low-P | $11 / 14 / 2023$ | $6 / 14 / 2027$ | $\$ 35,847,506.19$ | Ve3,330,708.07 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | arnolddelacruzjr@zpmc.us | $954 / 662-8696$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electrical Upgrade, Test and Certified Conditional Acceptance |  |  |  | 0.56 |  |  |
| BLD2125137P1_1_014 | 1203100 | Phase 4 - Samsung Cranes (4-7) Electrical Upgrades, Test and Certified Conditional Acceptance | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 3,695,24 \\ 0.56 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125137P1_1_015 | 1203100 | Phase 4 - Samsung Cranes (1-7) Test and Certified Final Acceptance | 0.00 | LPS | \$3,212,329.50 | \$1.00 | \$0.00 | \$0.00 |
|  |  | CHANGE ORDER - allowable change orders within the scope of the Project. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$13,499,753.08 |  | \$6,330,708.07 | \$6,330,708.07 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 6,330,708.07$ | $\$ 6,330,708.07$ |
| Department Totals | 1 | $\$ 6,330,708.07$ | $\$ 6,330,708.07$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 14 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125141Q1_1 | Mosquito Control Chemicals | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 425,750.00$ | Vendor |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00013458 | CLARKE MOSQUITO CONTROL |  |  |  |  |
|  | PRODUCTS, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125141Q1_1_001 | 6755450 | Fourstar - (200 briquets per case) | 0.00 | CS | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2125141Q1_1_002 | 6755450 | Merus 3.0 | 0.00 | CS | \$0.00 | \$1,825.00 | \$0.00 | \$0.00 |
| BLD2125141Q1_1_003 | 6755450 | Natular G30 (40 lb bag) | 0.00 | BAG | \$0.00 | \$860.00 | \$0.00 | \$0.00 |
| BLD2125141Q1_1_004 | 6755450 | Natular T30 (400 tablets) | 0.00 | CS | \$0.00 | \$949.00 | \$0.00 | \$0.00 |
|  |  | P-Card Usage | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 14 / 23$ | $3 / 13 / 24$ |
| 2 | $3 / 14 / 24$ | $3 / 13 / 25$ |
| 3 | $3 / 14 / 25$ | $3 / 13 / 26$ |
| 4 | $3 / 14 / 26$ | $3 / 13 / 27$ |
| 5 | $3 / 14 / 27$ | $3 / 13 / 28$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2125144Q1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00026426 } \end{gathered}$ |  | Document Description <br> Mosquito Ctrl Chemicals - ADAP <br> Legal Name <br> ADAPCO, LLC | Start Date <br> 3/14/2023 | End Date$3 / 13 / 2025$ |  | Not To Exceed <br> \$1,995,870.00 |  | Amount Ordered \$634,198.35 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email Vendor Phone \# <br> BIDS@MYADAPCO.COM  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| BLD2125144Q1_1_001 | 6754500 | Dibrom 14 Concentrate (30 Gal with Circomatic Fitting) | 3.00 | EA | \$0.00 | \$8,044.20 | \$24,132.60 | \$24,132.60 |
| BLD2125144Q1_1_002 | 6754500 | Fyfanon EW Insecticide (30 Gal/Drum) | 5.00 | DRM | \$0.00 | \$2,048.10 | \$10,240.50 | \$10,240.50 |
| BLD2125144Q1_1_003 | 6754500 | Metalarv S-PT (40-lb Bag) | 50.00 | EA | \$0.00 | \$1,186.40 | \$59,320.00 | \$59,320.00 |
| BLD2125144Q1_1_004 | 6754500 | Metalarv XRP (800 Pouch/Case) | 30.00 | CS | \$0.00 | \$1,816.00 | \$54,480.00 | \$54,480.00 |
| BLD2125144Q1_1_005 | 6754500 | Ramp Dengue Test (25 Test/Case) | 0.00 | CS | \$0.00 | \$2,066.30 | \$0.00 | \$0.00 |
| BLD2125144Q1_1_006 | 6754500 | Ramp West Nile Virus Test (100 Test/Case) | 0.00 | CS | \$0.00 | \$2,123.90 | \$0.00 | \$0.00 |
| BLD2125144Q1_1_007 | 6754500 | Vectobac 12AS (2-2.5 Gal/Case) | 0.00 | CS | \$0.00 | \$182.00 | \$0.00 | \$0.00 |
| BLD2125144Q1_1_008 | 6754500 | Vectobac G (40-lb Bag) | 60.00 | EA | \$0.00 | \$71.60 | \$4,296.00 | \$4,296.00 |
| BLD2125144Q1_1_009 | 6754500 | Vectobac WDG 25-lb (1-95 Drum) | 0.00 | DRM | \$0.00 | \$972.50 | \$0.00 | \$0.00 |
| BLD2125144Q1_1_010 | 6754500 | Vectobac WDG 25-lb (96-191 Drum) | 0.00 | DRM | \$0.00 | \$888.75 | \$0.00 | \$0.00 |
| BLD2125144Q1_1_011 | 6754500 | Vectobac WDG 25-lb (192-767 Drum) | 467.00 | DRM | \$0.00 | \$863.75 | \$403,371.25 | \$403,371.25 |
| BLD2125144Q1_1_012 | 6754500 | Vectobac WDG (24-1 lb Container) | 0.00 | CS | \$0.00 | \$829.20 | \$0.00 | \$0.00 |
| BLD2125144Q1_1_013 | 6754500 | Vetolex WSP (800 Pouch/Case) | 0.00 | CS | \$0.00 | \$774.48 | \$0.00 | \$0.00 |
| BLD2125144Q1_1_014 | 6754500 | Vectomax FG (40-lb Bag) | 60.00 | EA | \$0.00 | \$360.00 | \$21,600.00 | \$21,600.00 |
| BLD2125144Q1_1_015 | 6754500 | Vectomax WSP (800 Pouch/Case) | 30.00 | CS | \$0.00 | \$1,295.00 | \$38,850.00 | \$38,850.00 |
| BLD2125144Q1_1_016 | 6754500 | Vectoprime FG (40-lb Bag) | 110.00 | EA | \$0.00 | \$162.80 | \$17,908.00 | \$17,908.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$634,198.35 | \$634,198.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 5 | $\$ 634,198.35$ | $\$ 634,198.35$ |
| Department Totals | 5 | $\$ 634,198.35$ | $\$ 634,198.35$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 14 / 23$ | $3 / 13 / 24$ |
| 2 | $3 / 14 / 24$ | $3 / 13 / 25$ |
| 3 | $3 / 14 / 25$ | $3 / 13 / 26$ |
| 4 | $3 / 14 / 26$ | $3 / 13 / 27$ |
| 5 | $3 / 14 / 27$ | $3 / 13 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

mgeorge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125148Q1_1 | Crane Rental PE Water Barriers | $7 / 12 / 2022$ | $7 / 11 / 2024$ | $\$ 13,800.00$ | V6,900.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020523 | GOLD COAST CRANE SERVICES INC |  | nicole@goldcoastcrane.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125148Q1_1_001 | 9752600 | Crane Rental with operator for Port Everglades Waterside Barriers regular hourly rate Monday - Friday, 8 am to 5pm. Minimum 5 hours | 10.00 | HR | \$0.00 | \$200.00 | \$2,000.00 | \$1,000.00 |
| BLD2125148Q1_1_002 | 9752600 | Port Everglades Waterside Barriers Hoist/Lifting regular hourly rate service with minimum two persons dock and rigging crew, Monday Friday, 8am to 5pm. | 10.00 | HR | \$0.00 | \$400.00 | \$4,000.00 | \$0.00 |
| BLD2125148Q1_1_003 | 9752600 | Port Everglades Waterside Barriers Mobilization Fee | 1.00 | EA | \$0.00 | \$200.00 | \$200.00 | \$200.00 |
| BLD2125148Q1_1_004 | 9752600 | Port Everglades Waterside Barriers De-Mobilization Fee | 1.00 | EA | \$0.00 | \$200.00 | \$200.00 | \$200.00 |
| BLD2125148Q1_1_005 | 9752600 | Crane Rental with operator for Port Everglades Waterside Barriers overtime/emergency hourly rate Monday - Friday, 5:01pm to 7:59am, all hours Saturday, Sunday, and Broward County Observed Holidays. | 1.00 | HR | \$0.00 | \$250.00 | \$250.00 | \$0.00 |
| BLD2125148Q1_1_006 | 9752600 | Port Everglades Waterside Barriers Hoist/Lifting overtime/emergency service with minimum two persons dock and rigging crew; non-regular hourly rate Monday - Friday, 5:01pm to 7:59am all hours Saturday, Sunday, and Broward County | 1.00 | HR | \$0.00 | \$250.00 | \$250.00 | \$0.00 |

Contract ID \#
BLD2125148Q1_1

## Vend\#-AddrID-ContactID

VC00020523
Document Description
Crane Rental PE Water Barri

Legal Name
GOLD COAST CRANE SERVICES INC

| Start Date | End Date |
| :---: | :---: |
| $7 / 12 / 2022$ | $7 / 11 / 2024$ |

Vendor Contact Email
nicole@goldcoastcrane.com

Amount Ordered

$$
\$ 6,900.00
$$

Vendor Phone \#

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

| Not To Exceed | Amount Ordered <br> $\$ 13,800.00$ |
| :--- | :---: |
| $\$ 6,900.00$ |  |
| il | Vendor Phone \# |

ot To Exceed
\$13,800.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Observed Holidays Rate. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,900.00 | \$1,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 6,900.00$ | $\$ 1,400.00$ |
| Department Totals | 1 | $\$ 6,900.00$ | $\$ 1,400.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $7 / 12 / 22$ | Expires |
| 2 | $7 / 12 / 23$ | $7 / 11 / 23$ |
| 3 | $7 / 12 / 24$ | $7 / 11 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ | $\$ 816,203.28$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039313 | ARM ELECTRICAL SERVICES LLC |  | Amatovich@armelectricallc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1_001 | 9366140 | UPS PM Service-GCE (1001-0001) Rm. 208A; Each Service | 2.00 | EA | \$0.00 | \$450.00 | \$900.00 | \$900.00 |
| BLD2125152B1_1_002 | 9366140 | Battery Bank PM Service-GCE (1001-0001) Rm. 208A; Each Service | 4.00 | EA | \$0.00 | \$350.00 | \$1,400.00 | \$1,400.00 |
| BLD2125152B1_1_003 | 9366140 | UPS PM Service-GCE (1001-0001) <br> Rm. 121; Each Service | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_004 | 9366140 | Battery Bank PM Service-GCE (1001-0001) Rm. 121 | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_005 | 9366140 | UPS PM Service-Main Library <br> (1001-0006) 1st Floor; Each Service | 5.00 | EA | \$0.00 | \$450.00 | \$2,250.00 | \$2,250.00 |
| BLD2125152B1_1_006 | 9366140 | Battery Bank PM Service-Main Library (1001-0006) 1st Floor; Each Service | 6.00 | EA | \$0.00 | \$700.00 | \$4,200.00 | \$3,500.00 |
| BLD2125152B1_1_007 | 9366140 | UPS PM Service-GCW (1002-0001) <br> 3rd Floor; Each Service | 4.00 | EA | \$0.00 | \$900.00 | \$3,600.00 | \$2,700.00 |
| BLD2125152B1_1_008 | 9366140 | Battery Bank PM Service-GCW (1002-0001) 3rd Floor; Each Service | 7.00 | EA | \$0.00 | \$700.00 | \$4,900.00 | \$3,500.00 |
| BLD2125152B1_1_009 | 9366140 | UPS PM Service-EOC (1031-003) 2nd Floor Rm. 220; Each Service | 4.00 | EA | \$0.00 | \$450.00 | \$1,800.00 | \$1,800.00 |
| BLD2125152B1_1_010 | 9366140 | Battery Bank PM Service-EOC (1031-003) 2nd Floor Rm. 220; Each Service | 7.00 | EA | \$0.00 | \$700.00 | \$4,900.00 | \$3,500.00 |
| BLD2125152B1_1_011 | 9366140 | UPS PM Service-EOC (1031-003) 2nd Floor Rm. 227; Each Service | 3.00 | EA | \$0.00 | \$450.00 | \$1,350.00 | \$900.00 |
| BLD2125152B1_1_012 | 9366140 | Battery Bank PM Service-EOC | 7.00 | EA | \$0.00 | \$350.00 | \$2,450.00 | \$1,750.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ | $\$ 816,203.28$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039313 | ARM ELECTRICAL SERVICES LLC |  | Amatovich@armelectricallc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (1031-003) 2nd Floor Rm. 227; Each Service |  |  |  |  |  |  |
| BLD2125152B1_1_013 | 9366140 | UPS PM Service-BCJC West Building (1051-0001) 1st Floor Rm. 01117; Each Service | 4.00 | EA | \$0.00 | \$450.00 | \$1,800.00 | \$1,350.00 |
| BLD2125152B1_1_014 | 9366140 | Battery Bank PM Service-BCJC West Building (1051-0001) 1st Floor Rm. 01117; Each Service | 6.00 | EA | \$0.00 | \$350.00 | \$2,100.00 | \$1,400.00 |
| BLD2125152B1_1_015 | 9366140 | UPS PM Service-BCJC West Building (1051-0001) 10th Floor Rm. 10130-04; Each Service | 3.00 | EA | \$0.00 | \$450.00 | \$1,350.00 | \$900.00 |
| BLD2125152B1_1_016 | 9366140 | Battery Bank Pm Service-BCJC West Building (1051-0001) 10th Floor Rm. 10130-04; Each Service | 7.00 | EA | \$0.00 | \$350.00 | \$2,450.00 | \$1,750.00 |
| BLD2125152B1_1_017 | 9366140 | UPS PM Service-BCJC North Building (1051-0002) 2nd Floor Rm. 2809; Each Service | 6.00 | EA | \$0.00 | \$900.00 | \$5,400.00 | \$5,400.00 |
| BLD2125152B1_1_018 | 9366140 | Battery Bank PM Service-BCJC North Building (1051-0002) 2nd Floor Rm. 2809; Each Service | 8.00 | EA | \$0.00 | \$1,400.00 | \$11,200.00 | \$8,400.00 |
| BLD2125152B1_1_019 | 9366140 | UPS PM Service-Public Safety Bldg. (1056-0001); Each Service | 4.00 | EA | \$0.00 | \$1,000.00 | \$4,000.00 | \$3,000.00 |
| BLD2125152B1_1_020 | 9366140 | Battery Bank PM Service-Public Safety Bldg. (1056-0001); Each Service | 7.00 | EA | \$0.00 | \$2,100.00 | \$14,700.00 | \$10,500.00 |
| BLD2125152B1_1_021 | 9366140 | UPS PM Service-Medical Examiner (1079-0001); Each Service | 4.00 | EA | \$0.00 | \$450.00 | \$1,800.00 | \$1,350.00 |
| BLD2125152B1_1_022 | 9366140 | Battery Bank PM Service-Medical | 7.00 | EA | \$0.00 | \$350.00 | \$2,450.00 | \$2,100.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ | $\$ 816,203.28$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039313 | ARM ELECTRICAL SERVICES LLC |  | Amatovich@armelectricallc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Examiner (1079-0001); Each Service |  |  |  |  |  |  |
| BLD2125152B1_1_023 | 9366140 | UPS PM Service-Traffic Engineering Division Bldg. A (1088-0001); Each Service | 3.00 | EA | \$0.00 | \$450.00 | \$1,350.00 | \$450.00 |
| BLD2125152B1_1_024 | 9366140 | Battery Bank PM Service-Traffic Engineering Division Bldg. A (10880001); Each Service | 7.00 | EA | \$0.00 | \$700.00 | \$4,900.00 | \$2,100.00 |
| BLD2125152B1_1_025 | 9366140 | UPS PM Service-BLDG \#1- WWS Pent House (1700-0001); Each Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_026 | 9366140 | Battery Bank PM Service-BLDG \#1WWS Pent House (1700-0001); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_027 | 9366140 | UPS PM Service-WWS BLDG \#2 / RM 192 (1700-0001); Each Service | 3.00 | EA | \$0.00 | \$1,600.00 | \$4,800.00 | \$3,200.00 |
| BLD2125152B1_1_028 | 9366140 | Battery Bank PM Service-WWS BLDG \#2 / RM 192 (1700-0001); Each Service | 5.00 | EA | \$0.00 | \$800.00 | \$4,000.00 | \$1,600.00 |
| BLD2125152B1_1_029 | 9366140 | UPS PM Service-WWS BLDG \#2 / RM 224 (1700-0001); Each Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_030 | 9366140 | Battery Bank PM Service-WWS BLDG \#2 / RM 224 (1700-0001); Each Service | 5.00 | EA | \$0.00 | \$1,300.00 | \$6,500.00 | \$2,600.00 |
| BLD2125152B1_1_031 | 9366140 | UPS PM Service-WWS BLDG \#3M/C RM (1700-0001); Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_032 | 9366140 | Battery Bank PM Service-WWS BLDG \#3- M/C RM (1700-0001); Each Service | 4.00 | EA | \$0.00 | \$800.00 | \$3,200.00 | \$800.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

> asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1_033 | 9366140 | UPS PM Service-WWS District 4 (30KVA): NRWWTP (1701-0001); Each Service | 4.00 | EA | \$0.00 | \$800.00 | \$3,200.00 | \$2,400.00 |
| BLD2125152B1_1_034 | 9366140 | Battery Bank PM Service-WWS District 4 (30KVA): NRWWTP (1701-0001); Each Service | 4.00 | EA | \$0.00 | \$650.00 | \$2,600.00 | \$1,950.00 |
| BLD2125152B1_1_035 | 9366140 | UPS PM Service-WWS District 4 (15KVA): NRWWTP (1701-0001); Each Service | 4.00 | EA | \$0.00 | \$800.00 | \$3,200.00 | \$2,400.00 |
| BLD2125152B1_1_036 | 9366140 | Battery Bank PM Service-WWS District 4 (15KVA): NRWWTP (1701-0001); Each Service | 4.00 | EA | \$0.00 | \$650.00 | \$2,600.00 | \$1,950.00 |
| BLD2125152B1_1_037 | 9366140 | UPS PM Service-WWS District 4: NRWWTP ICC BLDG (1701-0001); Each Service | 1.00 | EA | \$0.00 | \$2,400.00 | \$2,400.00 | \$2,400.00 |
| BLD2125152B1_1_038 | 9366140 | Battery Bank PM Service-WWS District 4: NRWWTP ICC BLDG (1701-0001); Each Service | 1.00 | EA | \$0.00 | \$1,950.00 | \$1,950.00 | \$1,950.00 |
| BLD2125152B1_1_039 | 9366140 | UPS PM Service-WWS 1A WTP, RM 1106 (1702-0001); Each Service | 2.00 | EA | \$0.00 | \$1,600.00 | \$3,200.00 | \$0.00 |
| BLD2125152B1_1_040 | 9366140 | Battery Bank PM Service-WWS 1A WTP, RM 1106 (1702-0001); Each Service | 2.00 | EA | \$0.00 | \$1,300.00 | \$2,600.00 | \$0.00 |
| BLD2125152B1_1_041 | 9366140 | UPS PM Service-WWS 2A WTP (1703-0001); Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$1,600.00 |
| BLD2125152B1_1_042 | 9366140 | Battery Bank PM Service-WWS 2A WTP (1703-0001); Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$1,300.00 |
| BLD2125152B1_1_043 | 9366140 | UPS PM Service-WWS - MPS 410 | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (7000-0270); Each Service |  |  |  |  |  |  |
| BLD2125152B1_1_044 | 9366140 | Battery Bank PM Service-WWS MPS 410 (7000-0270); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_045 | 9366140 | UPS PM Service-WWS - MPS 440 (7000-0271); Eah Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_046 | 9366140 | Battery Bank PM Service-WWS MPS 440 (7000-0271); Eah Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_047 | 9366140 | UPS PM Service-WWS- MPS 450 (7000-0272); Each Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_048 | 9366140 | Battery Bank PM Service-WWSMPS 450 (7000-0272); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_049 | 9366140 | UPS PM Service-WWS - MPS 451 (7000-0273); Each Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_050 | 9366140 | Battery Bank PM Service-WWS MPS 451 (7000-0273); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_051 | 9366140 | UPS PM Service-WWS - MPS 452 (7000-0274); Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_052 | 9366140 | Battery Bank PM Service-WWS MPS 452 (7000-0274); Each Service | 4.00 | EA | \$0.00 | \$650.00 | \$2,600.00 | \$650.00 |
| BLD2125152B1_1_053 | 9366140 | UPS PM Service-WWS - MPS 454 (7000-0275); Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$800.00 |
| BLD2125152B1_1_054 | 9366140 | Battery Bank PM Service-WWS MPS 454 (7000-0275); Each Service | 1.00 | EA | \$0.00 | \$650.00 | \$650.00 | \$650.00 |
| BLD2125152B1_1_055 | 9366140 | UPS PM Service-WWS - MPS 455 (7000-0276); Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$0.00 |
| BLD2125152B1_1_056 | 9366140 | Battery Bank PM Service-WWS MPS 455 (7000-0276); Each Service | 4.00 | EA | \$0.00 | \$650.00 | \$2,600.00 | \$0.00 |
| BLD2125152B1_1_057 | 9366140 | UPS PM Service-WWS - MPS 456 | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |

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asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (7000-0277); Each Service |  |  |  |  |  |  |
| BLD2125152B1_1_058 | 9366140 | Battery Bank PM Service-WWS MPS 456 (7000-0277); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_059 | 9366140 | UPS PM Service-WWS - MPS 458 (7000-0278); Each Service | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_060 | 9366140 | Battery Bank PM Service-WWS MPS 458 (7000-0278); Each Service | 0.00 | EA | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_061 | 9366140 | UPS PM Service-WWS - MPS 460 (7000-0279); Each Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_062 | 9366140 | Battery Bank PM Service-WWS MPS 460 (7000-0279); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_063 | 9366140 | UPS PM Service-WWS- MPS 462 (7000-0280); Each Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_064 | 9366140 | Battery Bank PM Service-WWSMPS 462 (7000-0280); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_065 | 9366140 | UPS PM Service-WWS - MPS 310 (7000-0281); Each Service | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_066 | 9366140 | Battery Bank PM Service-WWS MPS 310 (7000-0281); Each Service | 5.00 | EA | \$0.00 | \$650.00 | \$3,250.00 | \$1,300.00 |
| BLD2125152B1_1_067 | 9366140 | UPS PM Service-Aviation (16000005), Room 1010; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_068 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), Room 1010; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$0.00 |
| BLD2125152B1_1_069 | 9366140 | UPS PM Service-Aviation (16000005), Room 1302; Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_070 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), Room 1302; Each | 3.00 | EA | \$0.00 | \$650.00 | \$1,950.00 | \$650.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ | \$816,203.28 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039313 | ARM ELECTRICAL SERVICES LLC |  | Amatovich@armelectricallc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Service |  |  |  |  |  |  |
| BLD2125152B1_1_071 | 9366140 | UPS PM Service-Aviation (16000005), Room 1666; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_072 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), Room 1666; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_073 | 9366140 | UPS PM Service-Aviation (16000005), Room 1652; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_074 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), Room 1652; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$0.00 |
| BLD2125152B1_1_075 | 9366140 | UPS PM Service-Aviation (16000005), Room 3104; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_076 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), Room 3104; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$0.00 |
| BLD2125152B1_1_077 | 9366140 | UPS PM Service-Aviation (16000005), Room 2110; Each Service | 1.00 | EA | \$0.00 | \$1,600.00 | \$1,600.00 | \$0.00 |
| BLD2125152B1_1_078 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), Room 2110; Each Service | 2.00 | EA | \$0.00 | \$1,300.00 | \$2,600.00 | \$0.00 |
| BLD2125152B1_1_079 | 9366140 | UPS PM Service-Aviation (16000005), Room 2303; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_080 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), Room 2303; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$0.00 |
| BLD2125152B1_1_081 | 9366140 | UPS PM Service-Aviation (16000005), AOCC Room 206; Each | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Service |  |  |  |  |  |  |
| BLD2125152B1_1_082 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), AOCC Room 206; Each Service | 3.00 | EA | \$0.00 | \$650.00 | \$1,950.00 | \$650.00 |
| BLD2125152B1_1_083 | 9366140 | UPS PM Service-Aviation (16000005), T1 E Mechanical Room Connector; Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_084 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), T1 E. Mechanical Room Connector; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$650.00 |
| BLD2125152B1_1_085 | 9366140 | UPS PM Service-Aviation (16000005), T1 Main Electrical Room 1A-1-164; Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_086 | 9366140 | Battery Bank PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$650.00 |
| BLD2125152B1_1_087 | 9366140 | UPS PM Service-Aviation (16000005), T1 Main Electrical Room 1A-1-164 by A2; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_088 | 9366140 | Battery String PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164 by A2; Each Service | 1.00 | EA | \$0.00 | \$650.00 | \$650.00 | \$0.00 |
| BLD2125152B1_1_089 | 9366140 | UPS PM Service-Aviation (16000005), T1 Main Electrical Room 1A-1-164 (3 KVA); Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_090 | 9366140 | UPS PM Service-Aviation (16000005), T1 Main Electrical Room 1A- | 1.00 | EA | \$0.00 | \$650.00 | \$650.00 | \$0.00 |

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asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1-164 (50 KVA); Each Service |  |  |  |  |  |  |
| BLD2125152B1_1_091 | 9366140 | Battery String PM Service-Aviation (1600-0005), T1 Main Electrical Room 1A-1-164 (50 KVA); Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_092 | 9366140 | UPS PM Service-Aviation (16000007) T3, Chiller Plant, Room 1038A; Each Service | 1.00 | EA | \$0.00 | \$950.00 | \$950.00 | \$0.00 |
| BLD2125152B1_1_093 | 9366140 | Battery Bank PM Service-Aviation (1600-0007) T3, Chiller Plant, Room 1038A; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_094 | 9366140 | UPS PM Service-Aviation (16000008), T4, UPS-1 Room 202; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_095 | 9366140 | Battery Bank PM Service-Aviation (1600-0008), T4, UPS-1 Room 202; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$0.00 |
| BLD2125152B1_1_096 | 9366140 | UPS PM Service-Aviation (16000008), T4, UPS-1 Room 2213; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_097 | 9366140 | Battery Bank PM Service-Aviation (1600-0008), T4, UPS-1 Room 2213; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_098 | 9366140 | UPS PM Service-Aviation (16000008), T4 W. Electrical Room 4G-1041 | 3.00 | EA | \$0.00 | \$800.00 | \$2,400.00 | \$1,600.00 |
| BLD2125152B1_1_099 | 9366140 | Battery Bank PM Service-Aviation (1600-0008), T4 W. Electrical Room | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$650.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4G-1-041 |  |  |  |  |  |  |
| BLD2125152B1_1_100 | 9366140 | UPS PM Service-Aviation (16000008), T4 E. Electrical Room; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_101 | 9366140 | Battery Bank PM Service-Aviation (1600-0008), T4 E. Electrical Room; Each Service | 1.00 | EA | \$0.00 | \$650.00 | \$650.00 | \$0.00 |
| BLD2125152B1_1_102 | 9366140 | UPS PM Service-Aviation (16000008), T4 FIS UPS Room (4T-1168) (S\# 365); Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_103 | 9366140 | Battery Bank PM Service-Aviation (1600-0008), T4 FIS UPS Room (4T-1-168) (S/N 365); Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$650.00 |
| BLD2125152B1_1_104 | 9366140 | UPS PM Service-Aviation (16000008), T4 FIS UPS Room (4T-1168) (S/N 368); Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_105 | 9366140 | Battery Bank PM Service-Aviation (1600-0008), T4 FIS UPS Room (4T-1-168) (S/N 368); Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$650.00 |
| BLD2125152B1_1_106 | 9366140 | UPS PM Service-Aviation (16000008), T4 W. Electrical Rm 4G-1041 By G11; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_107 | 9366140 | Battery String PM Service-Aviation (1600-0008), T4 W. Electrical Rm 4G-1-041 By G11; Each Service | 4.00 | EA | \$0.00 | \$650.00 | \$2,600.00 | \$1,300.00 |
| BLD2125152B1_1_108 | 9366140 | UPS PM Service-Aviation (16000008), T4 FIS UPS Rm (4T-1-168) FIS Baggage Claim; Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 asalinas@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1_109 | 9366140 | Battery String PM Service-Aviation (1600-0008), T4 FIS UPS Rm (4T-1168) FIS Baggage Claim; Each Service | 3.00 | EA | \$0.00 | \$650.00 | \$1,950.00 | \$650.00 |
| BLD2125152B1_1_110 | 9366140 | UPS PM Service-Aviation (16000009) RCC, 2nd Fl Tel. Rm 221A; Each Service | 2.00 | EA | \$0.00 | \$800.00 | \$1,600.00 | \$800.00 |
| BLD2125152B1_1_111 | 9366140 | Battery Bank PM Service-Aviation (1600-0009) RCC, 2nd Fl Tel. Rm 221A; Each Service | 2.00 | EA | \$0.00 | \$650.00 | \$1,300.00 | \$650.00 |
| BLD2125152B1_1_112 | 9366140 | UPS PM Service-Aviation (16000053) Utility Building, Fire Alarm Room; Each Service | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$0.00 |
| BLD2125152B1_1_113 | 9366140 | Battery Bank PM Service-Aviation (1600-0053) Utility Building, Fire Alarm Room; Each Service | 1.00 | EA | \$0.00 | \$650.00 | \$650.00 | \$0.00 |
| BLD2125152B1_1_114 | 9366140 | Battery Bank PM Service-Office of Communications Technology Pembroke Pk Tower (2000-0001); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_115 | 9366140 | UPS PM Service-Office of Communications Technology Pembroke Pk Tower (2000-0001); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_116 | 9366140 | UPS PM Service-Office of Communications Technology Pembroke Pk Tower (2000-0001) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1_117 | 9366140 | UPS PM Service-Office of Communications Technology Coconut Creek Tower (2000-0002) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_118 | 9366140 | Battery Bank PM Service-Office of Communications Technology Coconut Creek Tower (2000-0002) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_119 | 9366140 | UPS PM Service-Office of Communications Technology Coconut Creek Tower (2000-0002); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_120 | 9366140 | UPS PM Service-Office of Communications Technology Core Tower (2000-0003) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_121 | 9366140 | Battery Bank PM Service-Office of Communications Technology Core Tower (2000-0003); Each Service | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_122 | 9366140 | UPS PM Service-Office of Communications Technology Core Tower (2000-0003); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_123 | 9366140 | UPS PM Service-Office of Communications Technology Davie Tower (2000-0004) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_124 | 9366140 | Battery Bank PM Service-Office of Communications Technology Davie Tower (2000-0004); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_125 | 9366140 | UPS PM Service-Office of | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 asalinas@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Communications Technology Davie Tower (2000-0004); Each Service |  |  |  |  |  |  |
| BLD2125152B1_1_126 | 9366140 | UPS PM Service-Office of Communications Technology EMS Tower (2000-0006); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_127 | 9366140 | Battery Bank PM Service-Office of Communications Technology EMS Tower (2000-0006); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_128 | 9366140 | UPS PM Service-Office of Communications Technology Markham Pk Tower (2000-0007) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_129 | 9366140 | Battery Bank PM Service-Office of Communications Technology Markham Pk Tower (2000-0007); Each Service | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_130 | 9366140 | UPS PM Service-Office of Communications Technology Markham Pk Tower (2000-0007); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_131 | 9366140 | UPS PM Service-Office of Communications Technology Miramar Tower (2000-0008) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_132 | 9366140 | Battery Bank PM Service-Office of Communications Technology Miramar Tower (2000-0008); Each Service | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 asalinas@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1_133 | 9366140 | UPS PM Service-Office of Communications Technology Miramar Tower (2000-0008); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_134 | 9366140 | UPS PM Service-Office of Communications Technology Playa Del Mar Condo Tower (2000-0009) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_135 | 9366140 | Battery Bank PM Service-Office of Communications Technology Playa Del Mar Condo Tower (2000-0009); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_136 | 9366140 | UPS PM Service-Office of Communications Technology Playa Del Mar Condo Tower (2000-0009); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_137 | 9366140 | UPS PM Service-Office of Communications Technology Point of America Tower (2000-0010) (2); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_138 | 9366140 | Battery Bank PM Service-Office of Communications Technology Point of America Tower (2000-0010); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_139 | 9366140 | UPS PM Service-Office of Communications Technology Point of America Tower (2000-0010); Each Service | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 asalinas@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1 | UPS Preventive Maint \& Repair | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,219,350.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125152B1_1_140 | 9366140 | UPS PM Service-Office of Communications Technology Tamarac Tower (2000-0011); Each Service | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_141 | 9366140 | Battery Bank PM Service-Office of Communications Technology Tamarac Tower (2000-0011); Each Service | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_142 | 9366140 | UPS PM Service-Office of Communications Technology Miramar Fire Station 84; Each Service | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_143 | 9366140 | Battery Bank PM Service-Office of Communications Technology Miramar Fire Station 84; Each Service | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125152B1_1_144 | 9366140 | Hourly Rate for non-covered service \& battery installation during regular hours | 623.00 | HR | \$0.00 | \$105.00 | \$65,415.00 | \$61,635.00 |
| BLD2125152B1_1_145 | 9366140 | Hourly Rate for non-covered service and battery installation during other hours | 54.00 | HR | \$0.00 | \$157.50 | \$8,505.00 | \$6,615.00 |
| BLD2125152B1_1_146 | 9366140 | Charge for battery disposal, if any | 613.00 | EA | \$0.00 | \$15.00 | \$9,195.00 | \$9,195.00 |
| BLD2125152B1_1_147 | 9366140 | Pass-Thru Allowance - Parts, Batteries and Material | 442,020.28 | EA | \$634,000.00 | \$1.00 | \$442,020.28 | \$424,661.14 |
| BLD2125152B1_1_148 | 9366140 | Pass-Thru Allowance - Specialized Subcontracting Services | 43,468.00 | EA | \$82,000.00 | \$1.00 | \$43,468.00 | \$43,468.00 |
|  |  | Vendor Total |  |  | \$716,000.00 |  | \$816,203.28 | \$677,174.14 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 35,142.50$ | $\$ 35,142.50$ |
| OFFCE COMMUN TECH | 7 | $\$ 96,270.00$ | $\$ 96,270.00$ |
| FACILITIES MANAGEMENT | 18 | $\$ 332,141.04$ | $\$ 288,761.90$ |
| AVIATION - MAINTENANCE | 12 | $\$ 226,312.64$ | $\$ 182,962.64$ |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 4,350.00$ | $\$ 4,350.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 19 | $\$ 119,687.10$ | $\$ 67,387.10$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 2,300.00$ | $\$ 2,300.00$ |
| Department Totals | 61 | $\$ 816,203.28$ | $\$ 677,174.14$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 4 | $1 / 1 / 27$ | $12 / 31 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
BLD2125155B1
Vend\#-AddrID-ContactID
VC00103744

## Document Description

Tree Trimming and Related Svc

## Legal Name

INNOVATIVE ENVIRONMENTAL SERVICES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 23 / 2023$ | $2 / 22 / 2026$ | $\$ 2,451,915.00$ |

## Vendor Contact Email

CRAIG.CONWAY@INNOVIRONMENTAL.COM

Amount Ordered
\$927,392.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125155B1_1_001 | 9888800 | Emergency Response for Mobilization and Demobilization | 3.00 | EA | \$0.00 | \$1,000.00 | \$3,000.00 | \$3,000.00 |
| BLD2125155B1_1_002 | 9888800 | Tree Trimming and Pruning | 7,734.00 | HR | \$0.00 | \$65.00 | \$502,710.00 | \$478,140.00 |
| BLD2125155B1_1_003 | 9888800 | Tree Removal less than 12.99 inch Diameter | 842.00 | EA | \$0.00 | \$100.00 | \$84,200.00 | \$79,300.00 |
| BLD2125155B1_1_004 | 9888800 | Tree Removal 13 inch to 24.99 inch Diameter | 224.00 | EA | \$0.00 | \$400.00 | \$89,600.00 | \$73,600.00 |
| BLD2125155B1_1_005 | 9888800 | Tree Removal 25 inch to 48.99 inch Diameter | 74.00 | EA | \$0.00 | \$400.00 | \$29,600.00 | \$26,800.00 |
| BLD2125155B1_1_006 | 9888800 | Tree Removal 49 inch to 71.99 inch Diameter | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_007 | 9888800 | Tree Removal 72 inch Diameter and Greater No Crane Required | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_008 | 9888800 | Tree Removal 72 inch Diameter and Greater Crane Required | 3.00 | EA | \$0.00 | \$4,000.00 | \$12,000.00 | \$12,000.00 |
| BLD2125155B1_1_009 | 9888800 | Straightening of Leaning or Fallen Tree | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_010 | 9888800 | Re-Planting of Fallen Tree | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_011 | 9888800 | Root Pruning | 1,602.00 | LFT | \$0.00 | \$50.00 | \$80,100.00 | \$79,100.00 |
| BLD2125155B1_1_012 | 9888800 | Stump Grinding less than 12.99 Inch Diameter | 65.00 | EA | \$0.00 | \$200.00 | \$13,000.00 | \$12,200.00 |
| BLD2125155B1_1_013 | 9888800 | Stump Grinding 13 inch to 24.99 inch Diameter | 42.00 | EA | \$0.00 | \$250.00 | \$10,500.00 | \$9,500.00 |
| BLD2125155B1_1_014 | 9888800 | Stump Grinding 25 inch to 48.99 inch diameter | 35.00 | EA | \$0.00 | \$400.00 | \$14,000.00 | \$12,400.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
BLD2125155B1_1

## Vend\#-AddrID-ContactID

VC00103744

## Document Description

Tree Trimming and Related Svc

## Legal Name

INNOVATIVE ENVIRONMENTAL SERVICES INC

| Start Date | End Date |
| :--- | :--- |
| $2 / 23 / 2023$ | $2 / 22 / 2026$ |

Vendor Contact Email
CRAIG.CONWAY@INNOVIRONMENTAL.COM

Amount Ordered
\$927,392.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125155B1_1_015 | 9888800 | Stump Grinding 49 inch to 71.99 inch Diameter | 4.00 | EA | \$0.00 | \$2,500.00 | \$10,000.00 | \$10,000.00 |
| BLD2125155B1_1_016 | 9888800 | Stump Grinding 72 inch Diameter and greater | 2.00 | EA | \$0.00 | \$3,000.00 | \$6,000.00 | \$6,000.00 |
| BLD2125155B1_1_017 | 9888800 | Stump Removal less than 12.99 inch diameter | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_018 | 9888800 | Stump Removal 13 inch to 24.99 inch Diameter | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_019 | 9888800 | Stump Removal 25 inch to 48.99 inch Diameter | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_020 | 9888800 | Stump Removal 49 inch to 71.99 inch Diameter | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_021 | 9888800 | Stump Removal 72 inch diameter and greater No Crane Required | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_022 | 9888800 | Stump Removal 72 inch diameter and greater Crane Required | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2125155B1_1_023 | 9888800 | Stump Treatment | 144.00 | EA | \$0.00 | \$50.00 | \$7,200.00 | \$5,200.00 |
| BLD2125155B1_1_024 | 9888800 | Arborist | 2.00 | HR | \$0.00 | \$50.00 | \$100.00 | \$100.00 |
| BLD2125155B1_1_025 | 9888800 | Flagger | 68.00 | HR | \$0.00 | \$40.00 | \$2,720.00 | \$2,720.00 |
| BLD2125155B1_1_026 | 9888800 | Traffic Controller | 82.00 | HR | \$0.00 | \$30.00 | \$2,460.00 | \$2,460.00 |
| BLD2125155B1_1_027 | 9888800 | Maintenance of Traffic/MOT Supervisor | 40.00 | HR | \$0.00 | \$30.00 | \$1,200.00 | \$0.00 |
| BLD2125155B1_1_028 | 9888800 | Pass-Thru Allowance, Permits, Maintenance of Traffic (MOT), and Debris Disposal Fees | 58,102.00 | EA | \$116,000.00 | \$1.00 | \$58,102.00 | \$55,657.36 |
| BLD2125155B1_1_029 | 9888800 | Pass-Thru Allowance, Crane Rental with Operator | 900.00 | EA | \$37,500.00 | \$1.00 | \$900.00 | \$900.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ktortoriello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125155B1_1 | Tree Trimming and Related Svc | $2 / 23 / 2023$ | $2 / 22 / 2026$ | $\$ 2,451,915.00$ | $\$ 927,392.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00103744 | INNOVATIVE ENVIRONMENTAL | CRAIG.CONWAY @INNOVIRONMENTAL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$153,500.00 |  | \$927,392.00 | \$869,077.36 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 8 | $\$ 36,940.00$ | $\$ 36,289.36$ |
| FACILITIES MANAGEMENT | 57 | $\$ 451,090.00$ | $\$ 448,967.00$ |
| AVIATION - MAINTENANCE | 2 | $\$ 220,935.00$ | $\$ 213,265.00$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 7,480.00$ | $\$ 7,389.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 16 | $\$ 166,997.00$ | $\$ 119,217.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 43,950.00$ | $\$ 43,950.00$ |
| Department Totals | 87 | $\$ 927,392.00$ | $\$ 869,077.36$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 23 / 23$ | $2 / 22 / 26$ |
| 2 | $2 / 23 / 26$ | $2 / 22 / 27$ |
| 3 | $2 / 23 / 27$ | $2 / 22 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
BLD2125155B1_
Vend\#-AddrID-ContactID
0000013848

## Document Description

Tree Trimming and Related Svc

## Legal Name

SOUTHERN ARBOR SERVICES, INC.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 2 / 23 / 2023 & 2 / 22 / 2026\end{array}$
Vendor Contact Email
contact@southernarborservices.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/603-7878

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125155B1_2_001 | 9888800 | Emergency Response for Mobilization and Demobilization | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_002 | 9888800 | Tree Trimming and Pruning | 0.00 | HR | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_003 | 9888800 | Tree Removal less than 12.99 inch Diameter | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_004 | 9888800 | Tree Removal 13 inch to 24.99 inch Diameter | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_005 | 9888800 | Tree Removal 25 inch to 48.99 inch Diameter | 0.00 | EA | \$0.00 | \$425.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_006 | 9888800 | Tree Removal 49 inch to 71.99 inch Diameter | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_007 | 9888800 | Tree Removal 72 inch Diameter and Greater No Crane Required | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_008 | 9888800 | Tree Removal 72 inch Diameter and Greater Crane Required | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_009 | 9888800 | Straightening of Leaning or Fallen Tree | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_010 | 9888800 | Re-Planting of Fallen Tree | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_011 | 9888800 | Root Pruning | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_012 | 9888800 | Stump Grinding less than 12.99 Inch Diameter | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_013 | 9888800 | Stump Grinding 13 inch to 24.99 inch Diameter | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_014 | 9888800 | Stump Grinding 25 inch to 48.99 inch diameter | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_015 | 9888800 | Stump Grinding 49 inch to 71.99 | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125155B1_2 | Tree Trimming and Related Svc | $2 / 23 / 2023$ | $2 / 22 / 2026$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013848 | SOUTHERN ARBOR SERVICES, INC. | contact@southernarborservices.com | $954 / 603-7878$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | inch Diameter |  |  |  |  |  |  |
| BLD2125155B1_2_016 | 9888800 | Stump Grinding 72 inch Diameter and greater | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_017 | 9888800 | Stump Removal less than 12.99 inch diameter | 0.00 | EA | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_018 | 9888800 | Stump Removal 13 inch to 24.99 inch Diameter | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_019 | 9888800 | Stump Removal 25 inch to 48.99 inch Diameter | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_020 | 9888800 | Stump Removal 49 inch to 71.99 inch Diameter | 0.00 | EA | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_021 | 9888800 | Stump Removal 72 inch diameter and greater No Crane Required | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_022 | 9888800 | Stump Removal 72 inch diameter and greater Crane Required | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_023 | 9888800 | Stump Treatment | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_024 | 9888800 | Arborist | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_025 | 9888800 | Flagger | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_026 | 9888800 | Traffic Controller | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_027 | 9888800 | Maintenance of Traffic/MOT Supervisor | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_028 | 9888800 | Pass-Thru Allowance, Permits, Maintenance of Traffic (MOT), and Debris Disposal Fees | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125155B1_2_029 | 9888800 | Pass-Thru Allowance, Crane Rental with Operator | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 23 / 23$ | Expires |
| 2 | $2 / 23 / 26$ | $2 / 22 / 26$ |
| 3 | $2 / 23 / 27$ | $2 / 22 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_1 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 600,000.00$ | $\$ 34,509.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00005152 | CARRIER ENTERPRISE LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_1_001 | 0310000 | 48\% Off Carrier Brand AC Parts \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment <br> Manufactures published price listing. | 34,509.14 | LPS | \$0.00 | \$1.00 | \$34,509.14 | \$30,405.80 |
| BLD2125268B1_1_002 | 0310000 | 2\% Off Carrier Brand AC Parts \& Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_1_003 | 0310000 | (Secondary) 48\% Off Non-specified Brand AC Parts \& Supplies: <br> Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_1_004 | 0310000 | (Secondary) 2\% Off Non-specified Brand AC Parts \& Supplies Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_1 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 600,000.00$ | $\$ 34,509.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00005152 | CARRIER ENTERPRISE LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$34,509.14 | \$30,405.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 4 | $\$ 24,976.59$ | $\$ 22,884.43$ |
| PE - Facilities Maintenance | 5 | $\$ 9,532.55$ | $\$ 7,521.37$ |
| Department Totals | 9 | $\$ 34,509.14$ | $\$ 30,405.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 23 / 23$ | $5 / 22 / 24$ |
| 2 | $5 / 23 / 24$ | $5 / 22 / 25$ |
| 3 | $5 / 23 / 25$ | $5 / 22 / 26$ |
| 4 | $5 / 23 / 26$ | $5 / 22 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_2 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 4,200,000.00$ | $\$ 59,829.31$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002453 | BLIZZARD AIR CONDITIONING, LLC |  | info@blizzardairfl.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_2_001 | 0310000 |  <br> Supplies: Percentage Discount From <br> List Price. Fixed percentage discount off Original Equipment <br> Manufactures published price listing. | 991.64 | LPS | \$0.00 | \$1.00 | \$991.64 | \$991.64 |
| BLD2125268B1_2_002 | 0310000 | $20 \%$ Off Daikin Brand AC Parts \& Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_2_003 | 0310000 | 20\% Off Stolz USA Brand AC Parts <br> \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_2_004 | 0310000 | 20\% Off Stolz USA Brand AC Parts \& Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_2_005 | 0310000 | 20\% Off Trane Brand AC Parts \& Supplies: Percentage Discount From | 46,493.34 | LPS | \$0.00 | \$1.00 | \$46,493.34 | \$46,493.34 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_2 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 4,200,000.00$ | $\$ 59,829.31$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002453 | BLIZZARD AIR CONDITIONING, LLC |  | info@blizzardairfl.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | List Price. Fixed percentage discount off Original Equipment <br> Manufactures published price listing. |  |  |  |  |  |  |
| BLD2125268B1_2_006 | 0310000 | 20\% Off Trane Brand AC Parts \& Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 12,344.33 | LPS | \$0.00 | \$1.00 | \$12,344.33 | \$12,344.33 |
| BLD2125268B1_2_007 | 0310000 |  <br> Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment <br> Manufactures published price listing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_2_008 | 0310000 |  <br> Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_2_009 | 0310000 | (Secondary) 20\% Off Carrier Brand AC Parts \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_2 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 4,200,000.00$ | $\$ 59,829.31$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002453 | BLIZZARD AIR CONDITIONING, LLC |  | info@blizzardairfl.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_2_010 | 0310000 | (Secondary) 20\% Off Carrier Brand AC Parts \& Supplies - Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_2_011 | 0310000 | (Secondary) 20\% Off Mitsubishi Electric Brand AC Parts \& Supplies Optional Percentage Discount From List Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_2_012 | 0310000 | (Secondary) 20\% Off Mitsubishi Electric Brand AC Parts \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$59,829.31 | \$59,829.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| PE - Facilities Maintenance | 7 | $\$ 59,829.31$ | $\$ 59,829.31$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 7 | $\$ 59,829.31$ | $\$ 59,829.31$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 23 / 23$ | Expires |
| 2 | $5 / 23 / 24$ | $5 / 22 / 24$ |
| 3 | $5 / 23 / 25$ | $5 / 22 / 25$ |
| 4 | $5 / 23 / 26$ | $5 / 22 / 26$ |
| 5 | $5 / 23 / 27$ | $5 / 22 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_3 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 1,200,000.00$ | $\$ 63,840.66$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030905 | JOHNSTONE SUPPLY | Randy.Langenbach @ johnstonewaregroup.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_3_001 | 0310000 | 36\% Off Mitsubishi Electric Brand AC Parts \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 47,281.28 | LPS | \$0.00 | \$1.00 | \$47,281.28 | \$47,281.28 |
| BLD2125268B1_3_002 | 0310000 | 51\% Off Non-specified Brand AC Parts \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 16,559.38 | LPS | \$0.00 | \$1.00 | \$16,559.38 | \$16,559.38 |
| BLD2125268B1_3_003 | 0310000 | (Secondary) 22\% Off Daikin Brand AC Parts \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$63,840.66 | \$63,840.66 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 5,408.28$ | $\$ 5,408.28$ |
| AVIATION - MAINTENANCE | 24 | $\$ 58,432.38$ | $\$ 58,432.38$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 25 | $\$ 63,840.66$ | $\$ 63,840.66$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $5 / 23 / 23$ | Expires |
| 2 | $5 / 23 / 24$ | $5 / 22 / 24$ |
| 3 | $5 / 23 / 25$ | $5 / 22 / 25$ |
| 4 | $5 / 23 / 26$ | $5 / 22 / 26$ |
| 5 | $5 / 23 / 27$ | $5 / 22 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_4 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@ THETOOLSMAN.COM |  | Vendor Phone \# |  |
|  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_4_001 | 0310000 | (Secondary) 5\% Off Trane Brand AC <br> Parts \& Supplies - Optional <br> Percentage Discount From List <br> Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125268B1_4_002 | 0310000 | (Secondary) 5\% Off Trane Brand AC <br> Parts \& Supplies - Optional <br> Percentage Discount From List <br> Price; this is an optional catalog/price list with a discount offer which differs from the Base Fixed percentage discount Catalog/Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 23 / 23$ | $5 / 22 / 24$ |
| 2 | $5 / 23 / 24$ | $5 / 22 / 25$ |
| 3 | $5 / 23 / 25$ | $5 / 22 / 26$ |
| 4 | $5 / 23 / 26$ | $5 / 22 / 27$ |
| 5 | $5 / 23 / 27$ | $5 / 22 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_5 | AC Parts \& Supplies | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000000663 | THERMO AIR INC |  | JIMN@ THERMO-AIR.COM |  | Vendor Phone \# |
|  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125268B1_5_001 | 0310000 | Tertiary) $10 \%$ Off Carrier Brand AC Parts \& Supplies: Percentage Discount From List Price. Fixed percentage discount off Original Equipment Manufactures published price listing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 23 / 23$ | $5 / 22 / 24$ |
| 2 | $5 / 23 / 24$ | $5 / 22 / 25$ |
| 3 | $5 / 23 / 25$ | $5 / 22 / 26$ |
| 4 | $5 / 23 / 26$ | $5 / 22 / 27$ |
| 5 | $5 / 23 / 27$ | $5 / 22 / 28$ |

Contract ID \#
BLD2125276Q3
Vend\#-AddrID-ContactID
VC00005476

## Document Description

PLC Switchgear PM \& Inspect

Start Date
5/14/2025

Not To Exceed
\$148,040.00

## Vendor Contact Email

bernie.martinez@siemens.com

Amount Ordered
\$12,874.00
Vendor Phone \#
561/254-8299

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125276Q3_1_001 | 9362500 | Annual Preventive Maintenance and Inspection at the 1A Treatment Plant | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,874.0 \\ 0 \\ \hline \end{array}$ | \$12,874.00 | \$12,874.00 |
| BLD2125276Q3_1_002 | 9362500 | Annual Preventive Maintenance and Inspection at the 1B1 Water Facility | 0.00 | EA | \$0.00 | \$2,056.00 | \$0.00 | \$0.00 |
| BLD2125276Q3_1_003 | 9362500 | Annual Preventive Maintenance and Inspection at the 3A Water Facility | 0.00 | EA | \$0.00 | \$1,240.00 | \$0.00 | \$0.00 |
| BLD2125276Q3_1_004 | 9362500 | Annual Preventive Maintenance and Inspection at the North Regional Wastewater Treatment | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 37,610.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125276Q3_1_005 | 9362500 | Field Service Engineer Regular Hours (Mon - Fri 7am to 5pm. Pricing shall be for each hour. | 0.00 | HR | \$0.00 | \$272.00 | \$0.00 | \$0.00 |
| BLD2125276Q3_1_006 | 9362500 | Field Service Engineer Non-Regular Hours (Mon - Fri 5:01pm to 6:59am, weekends \& holidays). Pricing shall be for each hour. | 0.00 | HR | \$0.00 | \$409.00 | \$0.00 | \$0.00 |
| BLD2125276Q3_1_007 | 9362500 | Engineering Services. Pricing shall be for each hour. | 0.00 | HR | \$0.00 | \$367.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$12,874.00 | \$12,874.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | :---: | :---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 12,874.00$ | $\$ 12,874.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 1 | $\$ 12,874.00$ | $\$ 12,874.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $5 / 15 / 23$ | Expires |
| 2 | $5 / 15 / 24$ | $5 / 14 / 24$ |
| 3 | $5 / 15 / 25$ | $5 / 14 / 25$ |
| 4 | $5 / 15 / 26$ | $5 / 14 / 26$ |
| 5 | $5 / 15 / 27$ | $5 / 14 / 27$ |

Contract ID \#
BLD2125334B1_

## Vend\#-AddrID-ContactID

0000013698

## Document Description

Dynamic Air Cleaner Repl Media

Legal Name
TOM BARROW CO.

## Start Date End Date 10/25/2022 10/24/2024

## Vendor Contact Email

sefloridaest@tombarrow.com

Amount Ordered
\$129,291.52
Vendor Phone \#
561/689-0377

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125334B1_1_001 | 0313640 | Dynamic Media Pad $34 \times 24$ Part No.: V8 CV8-3424 | 192.00 | EA | \$0.00 | \$92.73 | \$17,804.16 | \$8,902.08 |
| BLD2125334B1_1_002 | 0313640 | Dynamic Media Pad 46 x 24 Part <br> No.: V8 CV8-4624 | 80.00 | EA | \$0.00 | \$114.13 | \$9,130.40 | \$4,565.20 |
| BLD2125334B1_1_003 | 0313640 | Dynamic Activated Carbon Matrix (ACM) $16 \times 24 \times 2$ Part No.: DYNCAR-1624 | 128.00 | EA | \$0.00 | \$643.34 | \$82,347.52 | \$41,173.76 |
| BLD2125334B1_1_004 | 0313640 | Dynamic V-Bank $46.5 \times 15.75$ Part <br> No.: V-Bank C1P461/2153/4X | 512.00 | EA | \$0.00 | \$20.06 | \$10,270.72 | \$5,135.36 |
| BLD2125334B1_1_005 | 0313640 | Dynamic V-Bank $41.5 \times 15.75$ Part No.: V-Bank C1P411/2153/4X | 112.00 | EA | \$0.00 | \$20.06 | \$2,246.72 | \$1,123.36 |
| BLD2125334B1_1_006 | 0313640 | Dynamic V-Bank $37.5 \times 15.75$ Part <br> No.: V-Bank C1P371/2153/4X | 256.00 | EA | \$0.00 | \$18.73 | \$4,794.88 | \$2,397.44 |
| BLD2125334B1_1_007 | 0313640 | Dynamic V-Bank $32.5 \times 15.75$ Part No.: V-Bank C1P321/2152/4X | 144.00 | EA | \$0.00 | \$18.73 | \$2,697.12 | \$1,348.56 |
| BLD2125334B1_1_008 | 0313640 | Pass-Thru Allowance - Misc. Air Conditioning Filters | 0.00 | EA | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125334B1_1_009 | 0313640 | Pass-Thru Allowance - Freight | 0.00 | EA | \$12,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$52,000.00 |  | \$129,291.52 | \$64,645.76 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 2 | $\$ 129,291.52$ | $\$ 64,645.76$ |
| Department Totals | 2 | $\$ 129,291.52$ | $\$ 64,645.76$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 25 / 22$ | $10 / 24 / 23$ |
| 2 | $10 / 25 / 23$ | $10 / 24 / 24$ |
| 3 | $10 / 25 / 24$ | $10 / 24 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

satownsend@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2125420B1_1 | Janitorial Supplies-Paper Prod | $3 / 8 / 2023$ | $3 / 7 / 2025$ | $\$ 268,422.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 93,260.42$ |
| VC00007443 | SANDRA L. CAMPBELL |  | snappersandie@aol.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125420B1_1_001 | 4856500 | Wipes (All Purpose) | 0.00 | CS | \$0.00 | \$76.97 | \$0.00 | \$0.00 |
| BLD2125420B1_1_002 | 4856500 | Toilet Tissue (Two-ply White Individually Wrapped) | 20.00 | CS | \$0.00 | \$57.37 | \$1,147.40 | \$1,147.40 |
| BLD2125420B1_1_003 | 4856500 | Paper Towels (Single Fold) | 0.00 | CS | \$0.00 | \$39.10 | \$0.00 | \$0.00 |
| BLD2125420B1_1_004 | 4856500 | Paper Towels (C-Fold) | 21.00 | CS | \$0.00 | \$35.25 | \$740.25 | \$740.25 |
| BLD2125420B1_1_005 | 4856500 | Bleach (Disinfectant Household) | 134.00 | BOT | \$0.00 | \$6.72 | \$900.48 | \$416.64 |
| BLD2125420B1_1_006 | 4856500 | Soap Refill | 0.00 | EA | \$0.00 | \$5.18 | \$0.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$90,472.29 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$93,260.42 | \$2,304.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 1,384.25$ | $\$ 1,384.25$ |
| FACILITIES MANAGEMENT | 1 | $\$ 483.84$ | $\$ 0.00$ |
| AVIATION - MAINTENANCE | 2 | $\$ 758.76$ | $\$ 758.76$ |
| BROWARD ADDICTION <br> RECVRY CTR | 1 | $\$ 161.28$ | $\$ 161.28$ |
| Department Totals |  | 5 | $\$ 2,788.13$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 8 / 23$ | $3 / 7 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $3 / 8 / 25$ | $3 / 7 / 26$ |
| 3 | $3 / 8 / 26$ | $3 / 7 / 27$ |
| 4 | $3 / 8 / 27$ | $3 / 7 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125491B1_1 | Water Valve Locks \& Padlocks | $5 / 21 / 2023$ | $5 / 20 / 2025$ | $\$ 73,401.20$ | $\$ 17,130.89$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125491B1_1_001 | 8904557 | Valve Locks \& Accessories: Water Valve Lock, Inner-Tite Model No. WS5200-01, 18/Box (Group 1, Line 01) | 0.00 | EA | \$0.00 | \$36.84 | \$0.00 | \$0.00 |
| BLD2125491B1_1_002 | 8904557 | Valve Locks \& Accessories: Water Meter Connection Nut Seal, 3/4 inch, Inner-Tite Model No. W-0125, 200/Box (Group 1 Line 02) | 0.00 | EA | \$0.00 | \$2.33 | \$0.00 | \$0.00 |
| BLD2125491B1_1_003 | 8904557 | Valve Locks \& Accessories: Water Meter Connection Nut Seal, 1 inch, Inner-Tite Model No. W-0135, 200/Box (Group 1 Line 03) | 0.00 | EA | \$0.00 | \$2.39 | \$0.00 | \$0.00 |
| BLD2125491B1_1_004 | 8904557 | Valve Locks \& Accessories: AntiTamper Seal, Twist-Tite Seal, InnerTite Model No. C4-0101-18A, 2000/Box (Group 1 Line 04) | 0.00 | EA | \$0.00 | \$0.92 | \$0.00 | \$0.00 |
| BLD2125491B1_1_005 | 8904557 | Valve Locks \& Accessories: Plunger Style Barrel Lock Key, Inner-Tite Model No. E-5008, 60/Box (Group 1 Line 05) | 0.00 | EA | \$0.00 | \$51.87 | \$0.00 | \$0.00 |
| BLD2125491B1_1_006 | 4505550 | Padlocks: Laminated Padlock, Master Lock Model No. 1KAW1RSV 1C22, 24/Box, Delivery 3-8 Weeks ARO | 289.00 | EA | \$0.00 | \$15.41 | \$4,453.49 | \$4,083.65 |
| BLD2125491B1_1_007 | 4505550 | Padlocks: Laminated Padlock, Master Lock Model No. | 48.00 | EA | \$0.00 | \$21.55 | \$1,034.40 | \$1,034.40 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125491B1_1 | Water Valve Locks \& Padlocks | $5 / 21 / 2023$ | $5 / 20 / 2025$ | $\$ 73,401.20$ | $\$ 17,130.89$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1KALJW1RSV 1C22, 24/Box, Delivery 6-8 Weeks ARO |  |  |  |  |  |  |
| BLD2125491B1_1_008 | 4505550 | Padlocks: Laminated Padlock, Master Lock Model No. 1KALFW1RSV 1C25, 24/Box, Delivery 6-8 Weeks ARO | 420.00 | EA | \$0.00 | \$17.64 | \$7,408.80 | \$6,879.60 |
| BLD2125491B1_1_009 | 4505550 | Padlocks: Laminated Padlock, Master Lock Model No. 1LAKJW1RSV 1C27, 24/Box, Delivery 6-8 Weeks ARO | 132.00 | EA | \$0.00 | \$21.27 | \$2,807.64 | \$1,531.44 |
|  |  | P-Card Usage Only | 0.00 | 0 | \$0.00 | \$0.00 | \$1,426.56 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$17,130.89 | \$13,529.09 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 1 | $\$ 902.45$ | $\$ 902.45$ |
| PE - Facilities Maintenance | 1 | $\$ 2,646.00$ | $\$ 2,646.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 2,701.20$ | $\$ 2,701.20$ |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 3,478.92$ | $\$ 1,303.68$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 5,975.76$ | $\$ 5,975.76$ |
| Department Totals | 6 | $\$ 15,704.33$ | $\$ 13,529.09$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 21 / 23$ | $5 / 20 / 24$ |
| 2 | $5 / 21 / 24$ | $5 / 20 / 25$ |
| 3 | $5 / 21 / 25$ | $5 / 20 / 26$ |
| 4 | $5 / 21 / 26$ | $5 / 20 / 27$ |
| 5 | $5 / 21 / 27$ | $5 / 20 / 28$ |

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

Contract ID \#
BLD2125537B1_1
Vend\#-AddrID-ContactID
VS00002004
Document Description
Awning Repair and Replacement

Legal Name
KRAFTWERK INTERNATIONAL INTERIORS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 21 / 2023$ | $2 / 20 / 2025$ | $\$ 2,997,684.00$ |

## Vendor Contact Email

Amount Ordered
\$175,247.40
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125537B1_1_001 | 8701000 | Repairs Onsite to Existing Awnings: with like materials by patch or heat seal (includes all equipment, materials and labor). | 56.00 | SQF | \$0.00 | \$45.00 | \$2,520.00 | \$2,520.00 |
| BLD2125537B1_1_002 | 8701000 | Mobilization. Flat rate. | 14.00 | EA | \$0.00 | \$200.00 | \$2,800.00 | \$2,600.00 |
| BLD2125537B1_1_003 | 8701000 | Labor Rate (per person) Awning Cover Removal for Repairs; to include specific (identified) highvalue covers such as CBP, Survey Boat slip, etc. | 84.00 | HR | \$0.00 | \$40.00 | \$3,360.00 | \$3,360.00 |
| BLD2125537B1_1_004 | 8701000 | Labor Rate - Emergency for Removal; to include specific (identified) high-value covers such as CBP, Survey Boat slip, etc. Service may occur before severe weather events. | 4.00 | HR | \$0.00 | \$55.00 | \$220.00 | \$220.00 |
| BLD2125537B1_1_005 | 8701000 | Repairs Off-site; to awning with like materials (include all equipment, materials and labor). | 0.00 | SQF | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2125537B1_1_006 | 8701000 | Labor Rate - Awning Installation/Reinstallation (includes all equipment, materials and labor) to include specific (identified) highvalue covers such as CBP, Survey Boat slip, etc. | 4.00 | HR | \$0.00 | \$45.00 | \$180.00 | \$180.00 |

Contract ID \#
BLD2125537B1_1
Vend\#-AddrID-ContactID
VS00002004

Document Description
Awning Repair and Replacement

## Legal Name

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

KRAFTWERK INTERNATIONAL INTERIORS INC

Start Date 2/21/2023

End Date
$2 / 20 / 2025$
\$2,997,684.00

Amount Ordered
\$175,247.40
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125537B1_1_007 | 8701000 | Supply and Install New or Replacement Awning with like materials (include all equipment, materials, and labor). | 1,503.30 | SQY | \$0.00 | \$78.00 | \$117,257.40 | \$100,409.40 |
| BLD2125537B1_1_008 | 8701000 | Repairs to Existing Iron Frame Onsite (include all equipment, materials and labor). | 69.00 | HR | \$0.00 | \$65.00 | \$4,485.00 | \$4,485.00 |
| BLD2125537B1_1_009 | 8701000 | Replacement to Existing Iron frame On-site (include all equipment, materials and labor). | 335.00 | HR | \$0.00 | \$85.00 | \$28,475.00 | \$17,510.00 |
| BLD2125537B1_1_010 | 8701000 | Scissor lift with Operator; lift up to 20 feet | 3.00 | DAY | \$0.00 | \$850.00 | \$2,550.00 | \$2,550.00 |
| BLD2125537B1_1_011 | 8701000 | Scissor lift with Operator; lift up to 20 feet | 5.00 | WK | \$0.00 | \$2,000.00 | \$10,000.00 | \$8,000.00 |
| BLD2125537B1_1_012 | 8701000 | Scissor lift with Operator; lift 21 feet - 40 feet | 0.00 | DAY | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2125537B1_1_013 | 8701000 | Scissor lift with Operator; lift 21 feet - 40 feet | 1.00 | WK | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| BLD2125537B1_1_014 | 8701000 | Labor Rate - Engineering Services | 3.00 | HR | \$0.00 | \$300.00 | \$900.00 | \$900.00 |
| BLD2125537B1_1_015 | 8701000 | Hourly Rate - Miscellaneous Related Awning Service Not Identified. Includes labor and equipment and excludes parts and materials. | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2125537B1_1_016 | 8701000 | Allowance - Parts and Materials, no markup and prior approval required. | 0.00 | EA | \$32,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125537B1_1_017 | 8701000 | Allowance - Permit Fees, no markup and runners fees, prior approval | 0.00 | EA | \$25,000.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125537B1_1 | Awning Repair and Replacement | $2 / 21 / 2023$ | $2 / 20 / 2025$ | $\$ 2,997,684.00$ | $\$ 175,247.40$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00002004 | KRAFTWERK INTERNATIONAL |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | required. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$57,500.00 |  | \$175,247.40 | \$145,234.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 220.00$ | $\$ 220.00$ |
| FACILITIES MANAGEMENT | 4 | $\$ 6,487.00$ | $\$ 6,487.00$ |
| PE - Facilities Maintenance | 12 | $\$ 168,540.40$ | $\$ 138,527.40$ |
| Department Totals | 17 | $\$ 175,247.40$ | $\$ 145,234.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 21 / 23$ | Expires |
| 2 | $2 / 21 / 24$ | $2 / 20 / 24$ |
| 3 | $2 / 21 / 25$ | $2 / 20 / 25$ |
| 4 | $2 / 21 / 26$ | $2 / 20 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125576B1_1 | CCTV Install and Repair Svcs. | $2 / 24 / 2023$ | $2 / 23 / 2025$ | $\$ 1,289,650.86$ | $\$ 800,149.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002777 | 4 BEST BUSINESS CORP. |  | gov@4bbcorp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125576B1_1_001 | 9905000 | Labor Install Rate - Regular Hours (Eff. 2/24/2023), one hour minimum | 2,865.50 | HR | \$0.00 | \$80.00 | \$229,240.00 | \$170,040.00 |
| BLD2125576B1_1_002 | 9905000 | Labor Repair Rate - Regular Hours (Eff. 2/24/2023), one hour minimum | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2125576B1_1_003 | 9905000 | Labor Rate - After Hours (Eff. 2/24/2023), one hour minimum | 48.00 | HR | \$0.00 | \$80.00 | \$3,840.00 | \$3,840.00 |
| BLD2125576B1_1_004 | 9905000 | Training Rate - Regular Hours (Eff. 2/24/2023), one hour minimum | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| BLD2125576B1_1_005 | 9905000 | CAT6 Stranded Cable (Eff. 2/24/2023) Mfg.: Vertical Cable 063 Series | 0.00 | LFT | \$0.00 | \$0.18 | \$0.00 | \$0.00 |
| BLD2125576B1_1_006 | 9905000 | CAT6 UTP Cable (Eff. 2/24/2023) Mfg.: Vertical Cable 060 Series | 47,633.33 | LFT | \$0.00 | \$0.18 | \$8,574.00 | \$8,358.00 |
| BLD2125576B1_1_007 | 9905000 | CAT6 UTP Cable Plenum Rated (Eff. 2/24/2023) Mfg.: Vertical Cable 166 Series | 1,000.00 | LFT | \$0.00 | \$0.30 | \$300.00 | \$0.00 |
| BLD2125576B1_1_008 | 9905000 | CAT6 UTP CMX Cable Outdoor Rated (Eff. 2/24/2023) Mfg.: <br> Vertical Cable 069-559/CMX | 0.00 | LFT | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| BLD2125576B1_1_009 | 9905000 | Concrete Wall Penetration (Eff. 2/24/2023) Up to 4 inch diameter. | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| BLD2125576B1_1_010 | 9905000 | Trenching (Eff. 2/24/2023) 36 inch to 40 inch depth, runs up to 250 ft . | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2125576B1_1_011 | 9905000 | Floor Plans (Eff. 2/24/2023) Each sheet, inclusive of all onsite/offsite labor and material costs for | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125576B1_1 | CCTV Install and Repair Svcs. | $2 / 24 / 2023$ | $2 / 23 / 2025$ | $\$ 1,289,650.86$ | $\$ 800,149.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002777 | 4 BEST BUSINESS CORP. |  | gov@4bbcorp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | producing plans. |  |  |  |  |  |  |
| BLD2125576B1_1_012 | 9905000 | Panasonic Equipment, Percent Discount Off Published Catalog Price - 31\% off (Eff. 2/24/2023) | 498,917.46 | EA | \$0.00 | \$1.00 | \$498,917.46 | \$390,470.15 |
| BLD2125576B1_1_013 | 9632200 | Pass-Thru Allowance - Parts, Materials, MOT Items and Equipment Rental | 58,778.11 | EA | \$120,000.00 | \$1.00 | \$58,778.11 | \$25,537.47 |
| BLD2125576B1_1_014 | 9632200 | Pass-Thru Allowance - Non-Broward County Agency Plans, Permits and Fees | 500.00 | EA | \$4,000.00 | \$1.00 | \$500.00 | \$422.32 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$124,000.00 |  | \$800,149.57 | \$598,667.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 9,780.00$ | $\$ 9,702.32$ |
| FLEET SERVICES | 1 | $\$ 7,577.37$ | $\$ 6,097.37$ |
| CULTURAL DIVISION | 1 | $\$ 2,578.00$ | $\$ 2,578.00$ |
| LIBRARIES DIVISION | 8 | $\$ 121,918.36$ | $\$ 119,900.10$ |
| PARKS \& RECREATION | 16 | $\$ 221,023.37$ | $\$ 47,552.16$ |
| FACILITIES MANAGEMENT | 39 | $\$ 234,153.47$ | $\$ 209,918.99$ |
| WWS - INSTRMNT \& INFO TECH | 2 | $\$ 183,547.14$ | $\$ 183,547.14$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 18,051.86$ | $\$ 17,851.86$ |
| WWS FISCAL OPERATIONS <br> DIVISION | $14,520.00$ | $\$ 1,520.00$ |  |
| Department Totals |  | 74 | $\$ 800,149.57$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $2 / 24 / 23$ | $2 / 23 / 25$ |
| 2 | $2 / 24 / 25$ | $2 / 23 / 26$ |
| 3 | $2 / 24 / 26$ | $2 / 23 / 27$ |
| 4 | $2 / 24 / 27$ | $2 / 23 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125587B1_1 | Plumbing Repairs/OnDemand Svc | $3 / 13 / 2023$ | $3 / 12 / 2025$ | $\$ 1,072,978.80$ | $\$ 931,150.11$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026550 | A TO Z STATEWIDE PLUMBING |  | service@atozstatewideplumbing.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125587B1_1_001 | 9106000 | Annual Boiler PM at (1015-0001) Central Homeless Assistance Center (CHAC) | 3.00 | YRS | \$0.00 | \$1,000.00 | \$3,000.00 | \$1,000.00 |
| BLD2125587B1_1_002 | 9106000 | Annual Boiler PM at (1026-0001) North Homeless Assistance Center (NHAC) | 3.00 | YRS | \$0.00 | \$1,000.00 | \$3,000.00 | \$1,000.00 |
| BLD2125587B1_1_003 | 9106000 | Annual Boiler PM at (1045-0001) Stephen R. Booher Facility (North BARC) | 4.00 | YRS | \$0.00 | \$1,000.00 | \$4,000.00 | \$2,000.00 |
| BLD2125587B1_1_004 | 9106000 | Annual Boiler PM at (1049-0001) South Mass Transit | 3.00 | YRS | \$0.00 | \$1,000.00 | \$3,000.00 | \$1,000.00 |
| BLD2125587B1_1_005 | 9106000 | Annual Boiler PM at (1056-0001) <br> Public Safety Building (PSB) | 3.00 | YRS | \$0.00 | \$1,000.00 | \$3,000.00 | \$1,000.00 |
| BLD2125587B1_1_006 | 9106000 | Annual Boiler PM at (1099-0001) Florida Department of Health | 3.00 | YRS | \$0.00 | \$1,000.00 | \$3,000.00 | \$1,000.00 |
| BLD2125587B1_1_007 | 9106000 | Monthly Lift Station PM at (10120001) Sunrise Dan Pearl Library | 19.00 | MTH | \$0.00 | \$185.00 | \$3,515.00 | \$2,405.00 |
| BLD2125587B1_1_008 | 9106000 | Monthly Lift Station PM at (10320001) Children's Reading Center and Young at Art Children's Museum (YAA Library) | 19.00 | MTH | \$0.00 | \$185.00 | \$3,515.00 | \$2,220.00 |
| BLD2125587B1_1_009 | 9106000 | Monthly Lift Station PM at (11020001) Fire Station No. 32 | 19.00 | MTH | \$0.00 | \$185.00 | \$3,515.00 | \$2,035.00 |
| BLD2125587B1_1_010 | 9106000 | Annual Pump-Out and Cleaning of Wet Well PM at (1032-0001) <br> Children's Reading Center and | 3.00 | YRS | \$0.00 | \$500.00 | \$1,500.00 | \$1,000.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125587B1_1 | Plumbing Repairs/OnDemand Svc | $3 / 13 / 2023$ | $3 / 12 / 2025$ | $\$ 1,072,978.80$ | $\$ 931,150.11$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026550 | A TO Z STATEWIDE PLUMBING | service@atozstatewideplumbing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Young at Art Children's Museum (YAA Library) |  |  |  |  |  |  |
| BLD2125587B1_1_011 | 9106000 | Annual Pump-Out and Cleaning of Wet Well PM at (1012-0001) Sunrise Dan Pearl Library | 3.00 | YRS | \$0.00 | \$500.00 | \$1,500.00 | \$1,000.00 |
| BLD2125587B1_1_012 | 9106000 | Annual Pump-Out and Cleaning of Wet Well PM at (1102-0001) Fire Station No. 32 | 3.00 | YRS | \$0.00 | \$500.00 | \$1,500.00 | \$1,000.00 |
| BLD2125587B1_1_013 | 9106000 | Licensed Plumber Labor Business Hours. Hourly rate during business hours; 15-minute increments after first hour | 731.50 | HR | \$0.00 | \$121.00 | \$88,511.50 | \$61,044.50 |
| BLD2125587B1_1_014 | 9106000 | Licensed Plumber Labor NonBusiness Hours. Hourly rate during non-business hours; 15-minute increments after first hour | 233.25 | HR | \$0.00 | \$161.15 | \$37,588.25 | \$34,687.55 |
| BLD2125587B1_1_015 | 9106000 | Apprentice/Helper (unlicensed) Business Hours. Hourly rate during business hours; 15-minute increments after first hour | 2,276.00 | HR | \$0.00 | \$112.20 | \$255,367.20 | \$192,984.00 |
| BLD2125587B1_1_016 | 9106000 | Apprentice/Helper (unlicensed) NonBusiness Hours. Hourly rate during non-business hours; 15-minute increments after first hour | 441.70 | HR | \$0.00 | \$166.65 | \$73,609.32 | \$63,610.32 |
| BLD2125587B1_1_017 | 9106000 | Laborer (unlicensed) Rate for Business Hours; 15-minute increments after first hour. Laborer does not require direct supervision | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125587B1_1 | Plumbing Repairs/OnDemand Svc | $3 / 13 / 2023$ | $3 / 12 / 2025$ | $\$ 1,072,978.80$ | $\$ 931,150.11$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026550 | A TO Z STATEWIDE PLUMBING | service@atozstatewideplumbing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | by Contractor |  |  |  |  |  |  |
| BLD2125587B1_1_018 | 9106000 | Laborer (unlicensed) Rate for NonBusiness Hours; 15-minute increments after first hour. Laborer does not require direct supervision by Contractor | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2125587B1_1_019 | 9106000 | Vacuum Truck with Operator Business Hours. Truck must operate at a min. of 9 CY or $1,800 \mathrm{GAL}$ | 586.75 | HR | \$0.00 | \$162.80 | \$95,522.90 | \$72,730.90 |
| BLD2125587B1_1_020 | 9106000 | Vacuum Truck with Operator NonBusiness Hours. Truck must operate at a min. of 9 CY or $1,800 \mathrm{GAL}$ | 136.00 | HR | \$0.00 | \$250.80 | \$34,108.80 | \$24,076.80 |
| BLD2125587B1_1_021 | 9106000 | Jetting Machine with Operator Business Hours. Machine must provide a min. of 4,000 PSI at 16 GPM | 212.50 | HR | \$0.00 | \$140.80 | \$29,920.00 | \$24,569.60 |
| BLD2125587B1_1_022 | 9106000 | Jetting Machine with Operator NonBusiness Hours. Machine must provide a min. of 4,000 PSI at 16 GPM | 117.00 | HR | \$0.00 | \$223.30 | \$26,126.10 | \$22,553.30 |
| BLD2125587B1_1_023 | 9106000 | Backhoe with Operator Business Hours. Hourly rate | 0.00 | HR | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125587B1_1_024 | 9106000 | Backhoe with Operator NonBusiness Hours. Hourly rate | 0.00 | HR | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125587B1_1_025 | 9106000 | Trencher Business Hours. Hourly rate for a trencher with operator during business hours | 0.00 | HR | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125587B1_1_026 | 9106000 | Trencher Non-Business Hours. | 0.00 | HR | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125587B1_1 | Plumbing Repairs/OnDemand Svc | $3 / 13 / 2023$ | $3 / 12 / 2025$ | $\$ 1,072,978.80$ | $\$ 931,150.11$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026550 | A TO Z STATEWIDE PLUMBING | service@atozstatewideplumbing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hourly rate for a trencher with operator during non-business hours |  |  |  |  |  |  |
| BLD2125587B1_1_027 | 9106000 | Cable/Sewer Machine with Operator Business Hours. Hourly Rate | 351.50 | HR | \$0.00 | \$124.30 | \$43,691.45 | \$41,454.05 |
| BLD2125587B1_1_028 | 9106000 | Cable/Sewer Machine with Operator Non-Business Hours. Hourly Rate | 140.00 | HR | \$0.00 | \$151.80 | \$21,252.00 | \$20,493.00 |
| BLD2125587B1_1_029 | 9106000 | Pump Truck with Operator Business Hours. Hourly rate for pump truck with operator during business hours; min . holding capacity of $4,000 \mathrm{GAL}$ | 107.75 | HR | \$0.00 | \$184.80 | \$19,912.20 | \$18,064.20 |
| BLD2125587B1_1_030 | 9106000 | Pump Truck with Operator NonBusiness Hours. Hourly rate for pump truck with operator during non-business hours; min. holding capacity of $4,000 \mathrm{GAL}$ | 55.00 | HR | \$0.00 | \$250.80 | \$13,794.00 | \$9,781.20 |
| BLD2125587B1_1_031 | 9106000 | Scope Line Service Up to 6 inch wide. Pipes with interior dimensions up to 6 inches wide; includes all labor and equipment | 73.50 | HR | \$0.00 | \$184.80 | \$13,582.80 | \$10,626.00 |
| BLD2125587B1_1_032 | 9106000 | Scope Line Service Greater than 6 inch wide. Pipes with interior dimensions greater than 6 inches wide; includes all labor and equipment | 0.00 | HR | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125587B1_1_033 | 9106000 | Scope Results. Copy of scope results provided on DVD, CD or as a Windows Media File | 9.00 | EA | \$0.00 | \$11.00 | \$99.00 | \$88.00 |
| BLD2125587B1_1_034 | 9106000 | Line locating service for drainage, | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125587B1_1 | Plumbing Repairs/OnDemand Svc | $3 / 13 / 2023$ | $3 / 12 / 2025$ | $\$ 1,072,978.80$ | $\$ 931,150.11$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026550 | A TO Z STATEWIDE PLUMBING |  | service@atozstatewideplumbing.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | waste, re-used water and potable water lines |  |  |  |  |  |  |
| BLD2125587B1_1_035 | 9106000 | Pass-thru Allowance for Parts and Materials | 110,677.79 | EA | \$200,000.00 | \$1.00 | \$110,677.79 | \$71,623.55 |
| BLD2125587B1_1_036 | 9106000 | Pass-thru Allowance for Permits and Disposal Fees | 8,521.42 | EA | \$25,000.00 | \$1.00 | \$8,521.42 | \$6,581.42 |
| BLD2125587B1_1_037 | 9106000 | Pass-thru Allowance for Equipment Rental (heavy equipment, barricades, lift rental, etc.) | 24,820.38 | EA | \$52,000.00 | \$1.00 | \$24,820.38 | \$6,680.38 |
|  |  | Vendor Total |  |  | \$277,000.00 |  | \$931,150.11 | \$698,308.77 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 2,185.15$ | $\$ 2,185.15$ |
| FLEET SERVICES | 5 | $\$ 12,490.28$ | $\$ 8,313.23$ |
| PARKS \& RECREATION | 18 | $\$ 154,557.00$ | $\$ 148,983.80$ |
| EMERGENCY MANAGEMENT | 1 | $\$ 2,895.20$ | $\$ 0.00$ |
| FACILITIES MANAGEMENT | 305 | $\$ 659,065.16$ | $\$ 489,256.17$ |
| PE - Facilities Maintenance | 11 | $\$ 24,848.14$ | $\$ 18,485.14$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 4,352.67$ | $\$ 3,183.37$ |
| WATER \& WASTEWATER <br> OPERATIONS | 16 | $\$ 51,220.62$ | $\$ 16,784.42$ |
| Housing Options Solutions Supp | 1 | $\$ 11,134.00$ | $\$ 733.52$ |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 10,383.97$ | $\$ 10,383.97$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 4 |  | $\$ 733.52$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 367 | $\$ 933,865.71$ | $\$ 698,308.77$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $3 / 13 / 23$ | $3 / 12 / 25$ |
| 2 | $3 / 13 / 25$ | $3 / 12 / 26$ |
| 3 | $3 / 13 / 26$ | $3 / 12 / 27$ |
| 4 | $3 / 13 / 27$ | $3 / 12 / 28$ |

Contract ID \#
BLD2125595Q1

Vend\#-AddrID-ContactID
VC00006184

## Document Description

Otis Elevator/Escalator Maint.

OTIS ELEVATOR COMPANY
Lead Agency Contact (Contact Unit Mgr if Incorrect)
asalinas@broward.org

## Not To Exceed <br> \$2,632,893.20

## Vendor Contact Email

ruben.aguilar@otis.com

Amount Ordered
\$399,913.09
Vendor Phone \#
305/205-6366

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125595Q1_1_001 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00136 (Eff. 5/28/23) | 11.47 | MTH | \$0.00 | \$1,582.29 | \$18,150.13 | \$14,985.54 |
| BLD2125595Q1_1_002 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00139 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_003 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00140 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_004 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00135 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_005 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00138 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_006 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00137 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_007 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00077 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,424.17 | \$17,090.04 | \$14,241.70 |
| BLD2125595Q1_1_008 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00078 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,424.17 | \$17,090.04 | \$14,241.70 |
| BLD2125595Q1_1_009 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00079 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_010 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00080 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_011 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00081 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_012 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00082 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_013 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00083 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,486.78 | \$17,841.36 | \$14,867.80 |

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

Contract ID \#
BLD2125595Q1
Vend\#-AddrID-ContactID
VC00006184

Document Description
Otis Elevator/Escalator Maint.

OTIS ELEVATOR COMPANY

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 28 / 2023$ | $5 / 27 / 2028$ | $\$ 2,632,893.20$ |

## Vendor Contact Email

ruben.aguilar@otis.com

Amount Ordered
\$399,913.09
Vendor Phone \#
305/205-6366

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125595Q1_1_014 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00084 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,465.80 | \$17,589.60 | \$14,658.00 |
| BLD2125595Q1_1_015 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00085 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,507.43 | \$18,089.16 | \$15,074.30 |
| BLD2125595Q1_1_016 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00086 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,205.37 | \$14,464.44 | \$12,053.70 |
| BLD2125595Q1_1_017 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00134 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_018 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00128 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,400.06 | \$16,800.72 | \$14,000.60 |
| BLD2125595Q1_1_019 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00129 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,400.06 | \$16,800.72 | \$14,000.60 |
| BLD2125595Q1_1_020 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00130 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,400.06 | \$16,800.72 | \$14,000.60 |
| BLD2125595Q1_1_021 | 9101317 | Monthly Maintenance-Elevator BCID No. 15-00051 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,389.57 | \$16,674.84 | \$13,895.70 |
| BLD2125595Q1_1_022 | 9101317 | Monthly Maintenance-Elevator BCID No. 15-00052 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,390.53 | \$16,686.36 | \$13,905.30 |
| BLD2125595Q1_1_023 | 9101317 | Monthly Maintenance-Elevator BCID No. 15-00053 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,390.53 | \$16,686.36 | \$13,905.30 |
| BLD2125595Q1_1_024 | 9101317 | Labor: Mechanic Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$218.54 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_025 | 9101317 | Labor: Mechanic Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$437.09 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_026 | 9101317 | Labor: Helper Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$191.23 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_027 | 9101317 | Labor: Helper Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$382.45 | \$0.00 | \$0.00 |

Contract ID \#
BLD2125595Q1
Vend\#-AddrID-ContactID
VC00006184

## Document Description

Otis Elevator/Escalator Maint.

OTIS ELEVATOR COMPANY
Lead Agency Contact (Contact Unit Mgr if Incorrect)
asalinas@broward.org

## Not To Exceed <br> \$2,632,893.20

## Vendor Contact Email

ruben.aguilar@otis.com

Amount Ordered
\$399,913.09
Vendor Phone \#
305/205-6366

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125595Q1_1_028 | 9101317 | Labor: Adjuster Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$218.54 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_029 | 9101317 | Labor: Adjuster Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$437.09 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_030 | 9101317 | Labor: Team Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$409.77 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_031 | 9101317 | Labor: Team Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$819.54 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_032 | 9632200 | Allowance-Parts and Materials on pass-thru basis | 0.00 | EA | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_033 | 9632200 | Allowance-Equipment Rentals on pass-thru basis | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_034 | 9632200 | Allowance-Software Updates on pass-thru basis | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_035 | 9632200 | Allowance-Non-County Agency Permits and Fees on pass-thru basis | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$399,913.09 | \$333,121.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 399,913.09$ | $\$ 333,121.34$ |
| Department Totals | 2 | $\$ 399,913.09$ | $\$ 333,121.34$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $5 / 28 / 23$ | $5 / 27 / 28$ |
| 2 | $5 / 28 / 28$ | $5 / 27 / 29$ |
| 3 | $5 / 28 / 29$ | $5 / 27 / 30$ |
| 4 | $5 / 28 / 30$ | $5 / 27 / 31$ |
| 5 | $5 / 28 / 31$ | $5 / 27 / 32$ |
| 6 | $5 / 28 / 32$ | $5 / 27 / 33$ |

Contract ID \#
BLD2125595Q1
Vend\#-AddrID-ContactID
VC00006184

## Document Description

Otis Elevator/Escalator Maint.

OTIS ELEVATOR COMPANY
Lead Agency Contact (Contact Unit Mgr if Incorrect)
asalinas@broward.org

## Not To Exceed <br> \$2,632,893.20

## Vendor Contact Email

ruben.aguilar@otis.com

Amount Ordered
\$399,913.09
Vendor Phone \#
954/816-1162

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125595Q1_1_001 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00136 (Eff. 5/28/23) | 11.47 | MTH | \$0.00 | \$1,582.29 | \$18,150.13 | \$14,985.54 |
| BLD2125595Q1_1_002 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00139 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_003 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00140 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_004 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00135 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_005 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00138 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_006 | 9101317 | Monthly Maintenance-Escalator BCID No. 13-00137 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,582.29 | \$18,987.48 | \$15,822.90 |
| BLD2125595Q1_1_007 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00077 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,424.17 | \$17,090.04 | \$14,241.70 |
| BLD2125595Q1_1_008 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00078 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,424.17 | \$17,090.04 | \$14,241.70 |
| BLD2125595Q1_1_009 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00079 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_010 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00080 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_011 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00081 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_012 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00082 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_013 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00083 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,486.78 | \$17,841.36 | \$14,867.80 |

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

Contract ID \#
BLD2125595Q1
Vend\#-AddrID-ContactID
VC00006184

Document Description
Otis Elevator/Escalator Maint.

OTIS ELEVATOR COMPANY

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 28 / 2023$ | $5 / 27 / 2028$ | $\$ 2,632,893.20$ |

## Vendor Contact Email

ruben.aguilar@otis.com

Amount Ordered
$\$ 399,913.09$
Vendor Phone \#
954/816-1162

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125595Q1_1_014 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00084 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,465.80 | \$17,589.60 | \$14,658.00 |
| BLD2125595Q1_1_015 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00085 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,507.43 | \$18,089.16 | \$15,074.30 |
| BLD2125595Q1_1_016 | 9101317 | Monthly Maintenance-Elevator BCID No. 14-00086 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,205.37 | \$14,464.44 | \$12,053.70 |
| BLD2125595Q1_1_017 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00134 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,403.52 | \$16,842.24 | \$14,035.20 |
| BLD2125595Q1_1_018 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00128 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,400.06 | \$16,800.72 | \$14,000.60 |
| BLD2125595Q1_1_019 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00129 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,400.06 | \$16,800.72 | \$14,000.60 |
| BLD2125595Q1_1_020 | 9101317 | Monthly Maintenance-Elevator BCID No. 13-00130 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,400.06 | \$16,800.72 | \$14,000.60 |
| BLD2125595Q1_1_021 | 9101317 | Monthly Maintenance-Elevator BCID No. 15-00051 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,389.57 | \$16,674.84 | \$13,895.70 |
| BLD2125595Q1_1_022 | 9101317 | Monthly Maintenance-Elevator BCID No. 15-00052 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,390.53 | \$16,686.36 | \$13,905.30 |
| BLD2125595Q1_1_023 | 9101317 | Monthly Maintenance-Elevator BCID No. 15-00053 (Eff. 5/28/23) | 12.00 | MTH | \$0.00 | \$1,390.53 | \$16,686.36 | \$13,905.30 |
| BLD2125595Q1_1_024 | 9101317 | Labor: Mechanic Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$218.54 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_025 | 9101317 | Labor: Mechanic Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$437.09 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_026 | 9101317 | Labor: Helper Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$191.23 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_027 | 9101317 | Labor: Helper Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$382.45 | \$0.00 | \$0.00 |

Contract ID \#
BLD2125595Q1
Vend\#-AddrID-ContactID
VC00006184

## Document Description

## Otis Elevator/Escalator Maint.

## Legal Name

OTIS ELEVATOR COMPANY
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 28 / 2023 & 5 / 27 / 2028\end{array}$

## Vendor Contact Email

ruben.aguilar@otis.com

Amount Ordered
\$399,913.09

## Vendor Phone \#

954/816-1162

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125595Q1_1_028 | 9101317 | Labor: Adjuster Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$218.54 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_029 | 9101317 | Labor: Adjuster Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$437.09 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_030 | 9101317 | Labor: Team Regular Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$409.77 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_031 | 9101317 | Labor: Team Other Hrs. (Eff. 5/28/23) | 0.00 | HR | \$0.00 | \$819.54 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_032 | 9632200 | Allowance-Parts and Materials on pass-thru basis | 0.00 | EA | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_033 | 9632200 | Allowance-Equipment Rentals on pass-thru basis | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_034 | 9632200 | Allowance-Software Updates on pass-thru basis | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2125595Q1_1_035 | 9632200 | Allowance-Non-County Agency Permits and Fees on pass-thru basis | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$399,913.09 | \$333,121.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 399,913.09$ | $\$ 333,121.34$ |
| Department Totals | 2 | $\$ 399,913.09$ | $\$ 333,121.34$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $5 / 28 / 23$ | $5 / 27 / 28$ |
| 2 | $5 / 28 / 28$ | $5 / 27 / 29$ |
| 3 | $5 / 28 / 29$ | $5 / 27 / 30$ |
| 4 | $5 / 28 / 30$ | $5 / 27 / 31$ |
| 5 | $5 / 28 / 31$ | $5 / 27 / 32$ |
| 6 | $5 / 28 / 32$ | $5 / 27 / 33$ |


| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2125598B1_1 | Fire Alarm Systems Monitoring |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000014854 | BASS UNITED FIRE AND SECURITY |
|  | SYSTEMS |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ | $\$ 111,648.68$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | INFO@BASSUNITED.COM | $786 / 586-8201$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1_001 | 9360930 | (1001-0001) Governmental Center East at 115 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| BLD2125598B1_1_002 | 9360930 | (1001-0002) Governmental Center East Annex at 25S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 |
| BLD2125598B1_1_003 | 9360930 | (1001-0003) Governmental Center East at 1200 Garage at 151 SW 2 Street, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$500.00 | \$500.00 | \$0.00 |
| BLD2125598B1_1_004 | 9360930 | (1002-0001) Governmental Center West at 1 N University Drive, Plantation, FL 33324. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$1,200.00 | \$1,200.00 | \$0.00 |
| BLD2125598B1_1_005 | 9360930 | (1002-0002) Governmental Center West Garage at 1 North University Drive, Plantation, FL 33324. Annual Inspection, Testing and Certification. No Monitoring. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_006 | 9360930 | (1003-0001) LOWRISE at 2600 SW 4 Avenue, Fort Lauderdale, FL <br> 33315. Annual Inspection, Testing | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Certification. No Monitoring. |  |  |  |  |  |  |
| BLD2125598B1_1_007 | 9360930 | (1005-0001) Environmental Monitoring Laboratory at 3211 College Avenue, Davie, FL 33314. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_008 | 9360930 | (1013-0001) Broward Logistics Center (64th Street Warehouse) at 1801 NW 64 Street, Fort Lauderdale, FL 33309. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_009 | 9360930 | (1014-0001) Annie L Weaver Health \& Family Success at 2011 NW 3 Avenue, Pompano Beach, FL 33060. Annual Inspection, Testing and Certification. | 1.50 | YRS | \$0.00 | \$530.00 | \$795.00 | \$795.00 |
| BLD2125598B1_1_010 | 9360930 | (1017-0002) Transit O\&M North (Bldg 2) Maintenance at 3201 W Copans Road, Pompano Beach, FL 33069. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_011 | 9360930 | (1017-0004) Transit O\&M North (Bldg 4) Operations at 3201 W Copans Road, Pompano Beach, FL 33069. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_012 | 9360930 | (1028-0001) Office of Justice Services at 624 NW 15 Way, Fort | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1

## Vend\#-AddrID-ContactID

0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33311. Annual Inspection, Testing and Certification. |  |  |  |  |  |  |
| BLD2125598B1_1_013 | 9360930 | (1031-0001) West Regional Courthouse at 100 N Pine Island Road, Plantation, FL 33324. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$1,050.00 | \$1,050.00 | \$0.00 |
| BLD2125598B1_1_014 | 9360930 | (1031-0003) Emergency Operations Center at 201 NW 84 Avenue, Plantation, FL 33324. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_015 | 9360930 | (1031-0006) FMD West Regional Maintenance at 300 N Pine Island Road, Plantation, FL 33324. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_016 | 9360930 | (1039-0001) Edgar P. Mills MultiPurpose Center at 900 NW 31st Avenue, Fort Lauderdale, FL 33311. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_017 | 9360930 | (1040-0001) Nancy J. Cotterman Center - Sexual Assault Treatment Center at 400 NE 4 Street, Fort Lauderdale, FL 33301 . Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_018 | 9360930 | (1041-0001) South Regional Courthouse at 3550 Hollywood Blvd, Hollywood, FL 33021. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1 | Fire Alarm Systems Monitoring | $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ | $\$ 111,648.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014854 | BASS UNITED FIRE AND SECURITY |  | INFO@BASSUNITED.COM | $786 / 586-8201$ |  |
|  | SYSTEMS |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1_019 | 9360930 | (1045-0001) Broward Addiction Recovery Center (BARC) Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$2,100.00 | \$2,100.00 | \$2,100.00 |
| BLD2125598B1_1_020 | 9360930 | (1049-0001) Transit O\&M South (Maintenance Bldg) at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$2,100.00 | \$2,100.00 | \$2,100.00 |
| BLD2125598B1_1_021 | 9360930 | (1051-0001) BCJC - West Building at 201 SE 6th Street, Fort Lauderdale, FL 33301. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$4,000.00 | \$4,000.00 | \$0.00 |
| BLD2125598B1_1_022 | 9360930 | (1051-0005) BCJC - MIDRISE Office Building at 540 SE 3 Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_023 | 9360930 | (1051-0007) BCJC - South Parking Garage at 612 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_024 | 9360930 | (1051-0009) State Attorney - LTS Building at 16 SE 6 Street, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_025 | 9360930 | (1056-0001) Public Safety Complex <br> - Ron Cochran Bldg at 2601 W | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_1
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Broward Blvd, Fort Lauderdale, FL 33312. Annual dialer inspection. |  |  |  |  |  |  |
| BLD2125598B1_1_026 | 9360930 |  <br> Regulation - North at 3100 NW 19 Terrace, Pompano Beach, FL 33064. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_027 | 9360930 | (1061-0001) North Regional Courthouse at 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_028 | 9360930 | (1064-0001) Fire Station 17 (Haz Mat) at 2308A SW 42 Street, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_029 | 9360930 | (1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 Street, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_030 | 9360930 | (1065-0001) Housing Finance of Broward at 110 NE 3rd Street, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification. No Monitoring. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_031 | 9360930 | (1079-0002) Medical Examiner (South Bldg) at 5301 SW 31 Avenue, Fort Lauderdale, FL 33312. Annual | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$530.00 |

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| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2125598B1_1 | Fire Alarm Systems Monitorin |

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## Legal Name

BASS UNITED FIRE AND SECURITY
BASS UNITED FIRE AND
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Fire Alarm Systems Monitoring

Start Date 8/27/2023

End Date
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Inspection, Testing and Certification. |  |  |  |  |  |  |
| BLD2125598B1_1_032 | 9360930 | (1083-0001) Fire Station 23 (Haz Mat / UNINCORP) at 2200 SW 46 Avenue, Fort Lauderdale, FL 33317. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_033 | 9360930 | (1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_034 | 9360930 | (1088-0001) Traffic Engineering (Bldg A) at 2300 W Commercial Blvd, Fort Lauderdale, FL 33309. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_035 | 9360930 | (1088-0002) Traffic Engineering (Bldg B) at 4900 W Prospect Road, Fort Lauderdale, FL 33309. Annual dialer inspection. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_036 | 9360930 | (1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL 33327. Annual Inspection, Testing and Certification. No Monitoring. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_037 | 9360930 | (1100-0001) Fire Station 27 at 2610 SW 40 Avenue, Pembroke Park, FL 33023. Annual Inspection, Testing and Certification. No Monitoring. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_038 | 9360930 | (1102-0001) Fire Station 32 (TRT) at | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$530.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1 | Fire Alarm Systems Monitoring | $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ | $\$ 111,648.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014854 | BASS UNITED FIRE AND SECURITY |  | INFO@BASSUNITED.COM | $786 / 586-8201$ |  |
|  | SYSTEMS |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3301 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Inspection, Testing and Certification. |  |  |  |  |  |  |
| BLD2125598B1_1_039 | 9360930 | (1108-0001) 2nd Avenue Warehouse - Clerk of Court Archives at 515-B SW 2 Avenue, Fort Lauderdale, FL 33301. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_040 | 9360930 | (1114-0001) Animal Care \& Regulation - South at 2400 SW 42 Street, Dania Beach, FL 33312. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_041 | 9360930 | (1119-0001) Broward Addiction Recovery Center (BARC) Central Facility at 325 SW 28 Street, Fort Lauderdale, FL 33315. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| BLD2125598B1_1_042 | 9360930 | (1122-0001) CITRIX Office Building at 1801 NW 49 Street, Fort Lauderdale, FL 33309. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_043 | 9360930 | (1130-0001) Lauderhill Mall Transit Center at 1359 NW 40 Avenue, Lauderhill, FL 33313. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_044 | 9360930 | (1001-0006) Main Library at 100 S Andrews Avenue, Fort Lauderdale, | 1.00 | YRS | \$0.00 | \$2,100.00 | \$2,100.00 | \$0.00 |

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Contract ID \#
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## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

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|  |  | FL 33301. Annual Inspection, Testing and Certification. |  |  |  |  |  |  |
| BLD2125598B1_1_045 | 9360930 | (1007-0001) Jan Moran Collier City Learning Library at 2800 NW 9 Court, Pompano Beach, FL 33069. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| BLD2125598B1_1_046 | 9360930 | (1008-0001) Deerfield Beach Percy White Branch Library at 837 E Hillsboro Blvd, Deerfield Beach, FL 33441. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_047 | 9360930 | (1012-0001) Sunrise Dan Pearl Branch Library at 10500 W Oakland Park Blvd, Sunrise, FL 33351. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_048 | 9360930 | (1018-0001) Margate Catharine Young Branch Library at 5810 Park Drive, Margate, FL 33063. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_049 | 9360930 | (1023-0001) Riverland Branch Library at 2710 West Davie Blvd, Fort Lauderdale, FL 33312. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_050 | 9360930 | (1031-0004) West Regional Library at 8601 W Broward Blvd, Plantation, FL 33324. Annual Inspection, | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$530.00 |

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| Contract ID \# | Document Description |
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| BLD2125598B1_1 | Fire Alarm Systems Monitorin |

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## Legal Name

BASS UNITED FIRE AND SECURITY
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Fire Alarm Systems Monitoring

Start Date 8/27/2023

End Date
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|  |  | Testing and Certification. |  |  |  |  |  |  |
| BLD2125598B1_1_051 | 9360930 | (1031-0005) West Regional Parking Garage at 111 NW 84 Avenue, Plantation, FL 33324. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_052 | 9360930 | (1032-0001) Young at Art Museum / Broward County Library at 751 SW 121 Avenue, Davie, FL 33325. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| BLD2125598B1_1_053 | 9360930 | (1033-0001) Carver Ranches Branch Library at 4735 SW 18 Street, West Park, FL 33023. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_054 | 9360930 | (1034-0001) Imperial Point Branch Library at 5985 N Federal Hwy, Fort Lauderdale, FL 33308. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_055 | 9360930 | (1035-0001) Lauderdale Lakes Library / Educational \& Cultural Center at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$530.00 |
| BLD2125598B1_1_056 | 9360930 | (1036-0001) Stirling Road Branch Library at 3151 Stirling Road, Hollywood, FL 33021. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |

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| BLD2125598B1_1 | Fire Alarm Systems Monitoring | $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ | \$111,648.68 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014854 | BASS UNITED FIRE AND SECURITY |  | INFO@BASSUNITED.COM | $786 / 586-8201$ |  |
|  | SYSTEMS |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1_057 | 9360930 | (1037-0001) Davie / Cooper City Branch Library at 4600 SW 82 Avenue, Davie, FL 33328. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_058 | 9360930 | (1047-0001) African-American Research Library \& Cultural Center at 2650 NW 6 Street, Fort Lauderdale, FL 33311. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 |
| BLD2125598B1_1_059 | 9360930 | (1055-0001) Miramar Branch Library \& Education Center at 2050 Civic Center Place, Miramar, FL 33025. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_060 | 9360930 | (1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_061 | 9360930 | (1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd, Tamarac, FL 33311. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_062 | 9360930 | (1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Avenue, Fort Lauderdale, FL 33311. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_063 | 9360930 | (1073-0001) Hollywood Branch | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |

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## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library at 2600 Hollywood Blvd, Hollywood, FL 33020. Annual Inspection, Testing and Certification. |  |  |  |  |  |  |
| BLD2125598B1_1_064 | 9360930 | (1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_065 | 9360930 | (1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Avenue, Dania Beach, FL 33004. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_066 | 9360930 | (1076-0001) Fort Lauderdale Reading Center Library at 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_067 | 9360930 | (1087-0001) Northwest Regional Library at 3151 N University Drive, Coral Springs, FL 33065. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$750.00 | \$750.00 | \$0.00 |
| BLD2125598B1_1_068 | 9360930 | (1096-0001) Northwest Branch Library at 1580 NW 3 Avenue, Pompano Beach, FL 33060. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$0.00 |
| BLD2125598B1_1_069 | 9360930 | (1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. Annual | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |

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Fire Alarm Systems Monitoring

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|  |  | Inspection, Testing and Certification. |  |  |  |  |  |  |
| BLD2125598B1_1_070 | 9360930 | (1111-0001) Southwest Regional Library at 16835 Sheridan Street, Pembroke Pines, FL 33331. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$530.00 | \$530.00 | \$0.00 |
| BLD2125598B1_1_071 | 9360930 | (1105-0001) Fleet Services 2 at 2515 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Inspection, Testing and Certification. | 1.00 | YRS | \$0.00 | \$265.00 | \$265.00 | \$265.00 |
| BLD2125598B1_1_072 | 9360938 | Hourly labor rate for Business Hours (8:00AM - 5:00PM, Monday Friday) for services not included in Monthly Services. Usage must be approved by County in advance. | 226.00 | HR | \$0.00 | \$75.00 | \$16,950.00 | \$5,475.00 |
| BLD2125598B1_1_073 | 9360938 | Hourly labor rate for Non-Business Hours, weekends and holidays, for services not included in the Monthly Services. Usage must be approved by County in advance. | 1.00 | HR | \$0.00 | \$112.00 | \$112.00 | \$112.00 |
| BLD2125598B1_1_074 | 9360930 | Annual Sensitivity Testing (AST) Including Battery Replacement. | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_075 | 9360930 | Monthly Fire Alarm Systems Monitoring (MFASM) | 86.00 | MTH | \$0.00 | \$40.00 | \$3,440.00 | \$1,600.00 |
| BLD2125598B1_1_076 | 9360930 | (1001-0003) Governmental Center East (1200 Garage) at 151 SW 2 Street, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

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Fire Alarm Systems Monitoring

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_077 | 9360930 | (1002-0001) Governmental Center West at 1 N University Drive, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_078 | 9360930 | (1002-0002) Governmental Center West Garage at 1 N University Drive, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_079 | 9360930 | (1003-0001) LOWRISE at 2600 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_080 | 9360930 | (1005-0001) Environmental | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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BLD2125598B1_1

Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring Laboratory at 3211 College Avenue, Davie, FL 33314. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_081 | 9360930 | (1013-0001) Broward Logistics Center (64th Street Warehouse) at 1801 NW 64 Street, Fort Lauderdale, FL 33309. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting) | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_082 | 9360930 | (1014-0001) Annie L Weaver Health \& Family Success at 2011 NW 3 Avenue, Pompano Beach, FL 33060. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_083 | 9360930 | (1017-0002) Transit O\&M North (Bldg 2) Maintenance at 3201 W Copans Road, Pompano Beach, FL 33069. Annual Sensitivity Test (includes replacement of ALL Fire | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

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Amount Ordered<br>\$111,648.68

Vendor Phone \#
786/586-8201

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_084 | 9360930 | (1017-0004) Transit O\&M North (Bldg 4) Operations at 3201 W Copans Road, Pompano Beach, FL 33069. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_085 | 9360930 | (1028-0001) Office of Justice Services at 624 NW 15 Way, Fort Lauderdale, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_086 | 9360930 | (1031-0006) FMD West Regional Maintenance at 300 N Pine Island Road, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_087 | 9360930 | (1040-0001) Nancy J. Cotterman | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center Sexual Assault Treatment Center at 400 NE 4 Street, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required rep |  |  |  |  |  |  |
| BLD2125598B1_1_088 | 9360930 | (1045-0001) Broward Addiction Recovery Center (BARC) Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_089 | 9360930 | (1049-0001) Transit O\&M South (Maintenance Bldg) at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_090 | 9360930 | (1051-0009) State Attorney (LTS Building) at 16 SE 6 Street, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_091 | 9360930 |  <br> Regulation North at 3100 NW 19 <br> Terrace, Pompano Beach, FL 33064. <br> Annual Sensitivity Test (includes <br> replacement of ALL Fire Alarm <br> System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_092 | 9360930 | (1064-0001) Fire Station 17 (Haz Mat) at 2308A SW 42 Street, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_093 | 9360930 | (1064-0002) BSO Fire Rescue Logistics Warehouse at 2308B SW 42 Street, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1_094 | 9360930 | (1079-0002) Medical Examiner (South Bldg) at 5301 SW 31 Avenue, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_095 | 9360930 | (1083-0001) Fire Station 23 (Haz Mat / UNINCORP) at 2200 SW 46 Avenue, Fort Lauderdale, FL 33317. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_096 | 9360930 | (1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_097 | 9360930 | (1093-0001) Fire Station 106 at 35000 Everglades Pkwy, Weston, FL 33327. Annual Sensitivity Test (includes replacement of ALL Fire | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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|  |  | Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_098 | 9360930 | (1100-0001) Fire Station 27 at 2610 SW 40 Avenue, Pembroke Park, FL 33023. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_099 | 9360930 | (1102-0001) Fire Station 32 (TRT) at 3301 SW 4 Avenue, Fort Lauderdale, FL 33315. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_100 | 9360930 | (1108-0001) 2nd Avenue Warehouse Clerk of Court Archives at 515-B SW 2 Avenue, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_101 | 9360930 | (1114-0001) Animal Care \& Regulation South at 2400 SW 42 Street, Dania Beach, FL 33312. | 0.00 | YRS | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_102 | 9360930 | (1119-0001) Broward Addiction Recovery Center (BARC) Central Facility at 325 SW 28 Street, Fort Lauderdale, FL 33315. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required re | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_103 | 9360930 | (1122-0001) CITRIX Office Building at 1801 NW 49 Street , Fort Lauderdale, FL 33309. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_104 | 9360930 | (1130-0001) Lauderhill Mall Transit Center at 1359 NW 40 Avenue, Lauderhill, FL 33313. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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|  |  | reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_105 | 9360930 | (1001-0006) Main Library at 100 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_106 | 9360930 | (1007-0001) Jan Moran Collier City Learning Library at 2800 NW 9 Court, Pompano Beach, FL 33069. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_107 | 9360930 | (1008-0001) Deerfield Beach Percy White Branch Library at 837 E Hillsboro Blvd, Deerfield Beach, FL 33441. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_108 | 9360930 | (1012-0001) Sunrise Dan Pearl Branch Library at 10500 W Oakland Park Blvd, Sunrise, FL 33351. Annual Sensitivity Test (includes | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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|  |  | replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_109 | 9360930 | (1018-0001) Margate Catharine <br> Young Branch Library at 5810 Park <br> Drive, Margate, FL 33063. Annual <br> Sensitivity Test (includes <br> replacement of ALL Fire Alarm <br> System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_110 | 9360930 | (1023-0001) Riverland Branch Library at 2710 West Davie Blvd, Fort Lauderdale, FL 33312. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_111 | 9360930 | (1031-0004) West Regional Library at 8601 W Broward Blvd, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_112 | 9360930 | (1031-0005) West Regional Library | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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|  |  | Garage at 111 NW 84 Avenue, Plantation, FL 33324. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_113 | 9360930 | (1032-0001) Young at Art Museum / Broward County Library at 751 SW 121 Avenue, Davie, FL 33325. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_114 | 9360930 | (1033-0001) Carver Ranches Branch Library at 4735 SW 18 Street, West Park, FL 33023. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_115 | 9360930 | (1034-0001) Imperial Point Branch Library at 5985 N Federal Hwy, Fort Lauderdale, FL 33308. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_116 | 9360930 | (1035-0001) Lauderdale Lakes Library/Educational \& Cultural Cntr at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, reporti | 0.00 | YRS | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_117 | 9360930 | (1036-0001) Stirling Road Branch Library at 3151 Stirling Road, Hollywood, FL 33021. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_118 | 9360930 | (1037-0001) Davie / Cooper City Branch Library at 4600 SW 82 Avenue, Davie, FL 33328. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_119 | 9360930 | (1047-0001) African-American Research Library \& Cultural Cntr at | 0.00 | YRS | \$0.00 | \$400.00 | \$0.00 | \$0.00 |

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|  |  | 2650 NW 6 Street, Fort Lauderdale, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting) |  |  |  |  |  |  |
| BLD2125598B1_1_120 | 9360930 | (1055-0001) Miramar Branch Library \& Education Center at 2050 Civic Center Place, Miramar, FL 33025. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_121 | 9360930 | (1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_122 | 9360930 | (1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd, Tamarac, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_123 | 9360930 | (1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Avenue, Fort Lauderdale, FL 33311. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_124 | 9360930 | (1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, Hollywood, FL 33020. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_125 | 9360930 | (1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_126 | 9360930 | (1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Ave, Dania Beach, FL 33004. | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_1

Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered <br> \$111,648.68

Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_127 | 9360930 | (1076-0001) Fort Lauderdale Reading Center Library at 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_128 | 9360930 | (1087-0001) Northwest Regional Library at 3151 N University Drive, Coral Springs, FL 33065. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_129 | 9360930 | (1096-0001) Northwest Branch Library at 1580 NW 3 Avenue, Pompano Beach, FL 33060. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
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## Document Description

Fire Alarm Systems Monitoring

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_130 | 9360930 | (1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_131 | 9360930 | (1111-0001) Southwest Regional Library at 16835 Sheridan Street, Pembroke Pines, FL 33331. Annual Sensitivity Test (includes replacement of ALL Fire Alarm System batteries, all labor, overhead, travel time, billing, required reporting). | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_132 | 9360930 | Annual Sensitivity Testing (AST) Including Battery Replacement. | 0.00 | YRS | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_133 | 9360930 | (1001-0001) Governmental Center East at 115 S Andrews Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_134 | 9360930 | (1001-0002) Governmental Center East Annex at 25 S Andrews Avenue, Fort Lauderdale, FL 33301. | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_135 | 9360930 | (1002-0001) Governmental Center West at 1 N University Drive, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_136 | 9360930 | (1005-0001) Environmental Monitoring Laboratory at 3211 College Avenue, Davie, FL 33314. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_137 | 9360930 | (1013-0001) Broward Logistics Center (64th Street Warehouse) at 1801 NW 64 Street, Fort Lauderdale, FL 33309. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_138 | 9360930 | (1014-0001) Annie L Weaver Health \& Family Success at 2011 NW 3 Avenue, Pompano Beach, FL 33060. Monthly Fire Alarm Systems | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_139 | 9360930 | (1017-0002) Transit O\&M North (Bldg 2) Maintenance at 3201 W Copans Road, Pompano Beach, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_140 | 9360930 | (1017-0004) Transit O\&M North (Bldg 4) Operations at 3201 W Copans Road, Pompano Beach, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_141 | 9360930 | (1028-0001) Office of Justice Services at 624 NW 15 Way, Fort Lauderdale, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_142 | 9360930 | (1030-0001) Broward County Landfill Admin \& Fleet Service 8 at 7101 SW 205 Avenue, Fort Lauderdale, FL 33332. Monthly Fire Alarm Systems Monitoring (includes | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_143 | 9360930 | (1031-0001) West Regional Courthouse at 100 N Pine Island Road, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_144 | 9360930 | (1031-0003) Emergency Operations Center at 201 NW 84 Avenue, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_145 | 9360930 | (1039-0001) Edgar P. Mills Multi- <br> Purpose Center at 900 NW 31st <br> Avenue, Fort Lauderdale, FL 33311. <br> Monthly Fire Alarm Systems <br> Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_146 | 9360930 | (1040-0001) Nancy J. Cotterman Center (Sexual Assault Treatment Center) at 400 NE 4 Street, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1_147 | 9360930 | (1041-0001) South Regional Courthouse at 3550 Hollywood Blvd, Hollywood, FL 33021. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_148 | 9360930 | (1045-0001) Broward Addiction Recovery Center (BARC) Booher Bldg at 3275 NW 99 Way, Coral Springs, FL 33065. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_149 | 9360930 | (1049-0001) Transit O\&M South (Maintenance Bldg) at 5440 Anglers Avenue, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_150 | 9360930 | (1051-0001) BCJC West Building at 201 SE 6 Street, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_151 | 9360930 | (1051-0005) BCJC MIDRISE Office Building at 540 SE 3 Avenue, Fort | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

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## Document Description

Fire Alarm Systems Monitoring

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BASS UNITED FIRE AND SECURITY SYSTEMS

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_152 | 9360930 | (1051-0007) BCJC South Parking Garage at 612 S Andrews Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_153 | 9360930 | (1051-0009) State Attorney (LTS Building) at 16 SE 6 Street, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_154 | 9360930 | (1056-0001) Public Safety Complex (Ron Cochran Bldg) at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_155 | 9360930 |  <br> Regulation North at 3100 NW 19 <br> Terrace, Pompano Beach, FL 33064. <br> Monthly Fire Alarm Systems <br> Monitoring (includes all labor, | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_156 | 9360930 | (1061-0001) North Regional Courthouse at 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_157 | 9360930 | (1079-0002) Medical Examiner (South Bldg) at 5301 SW 31 Avenue, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_158 | 9360930 | (1083-0001) Fire Station 23 (Haz Mat / UNINCORP) at 2200 SW 46 Avenue, Fort Lauderdale, FL 33317. Monthly Fire Alarm Systems Cellular Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_159 | 9360930 | (1084-0001) Northeast Transit Center at 304 Hammondville Road, Pompano Beach, FL 33060. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1 | Fire Alarm Systems Monitoring | $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ | \$111,648.68 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014854 | BASS UNITED FIRE AND SECURITY |  | INFO@BASSUNITED.COM | $786 / 586-8201$ |  |
|  | SYSTEMS |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1_160 | 9360930 | (1088-0001) Traffic Engineering (Bldg A) at 2300 W Commercial Blvd, Fort Lauderdale, FL 33309. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_161 | 9360930 | (1088-0002) Traffic Engineering (Bldg B) at 4900 W Prospect Road, Fort Lauderdale, FL 33309. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_162 | 9360930 | 1108-0001) 2nd Avenue Warehouse - Clerk of Court Archives at 515-B SW 2 Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_163 | 9360930 | (1114-0001) Animal Care \& Regulation South at 2400 SW 42 Street, Dania Beach, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_164 | 9360930 | (1119-0001) Broward Addiction | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

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## Document Description

Fire Alarm Systems Monitoring

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BASS UNITED FIRE AND SECURITY SYSTEMS

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Recovery Center (BARC) Central Facility at 325 SW 28 Street, Fort Lauderdale, FL 33315. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_165 | 9360930 | (1122-0001) CITRIX Office Building at 1801 NW 49 Street, Fort Lauderdale, FL 33309. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_166 | 9360930 | (1130-0001) Lauderhill Mall Transit Center at 1359 NW 40 Avenue, Lauderhill, FL 33313. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_167 | 9360930 | (1001-0006) Main Library at 100 S Andrews Avenue, Fort Lauderdale, FL 33301. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_168 | 9360930 | (1007-0001) Jan Moran Collier City Learning Library at 2800 NW 9 Court, Pompano Beach, FL 33069. Monthly Fire Alarm Systems | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

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|  |  | Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_169 | 9360930 | (1008-0001) Deerfield Beach Percy White Branch Library at 837 E Hillsboro Blvd, Deerfield Beach, FL 33441. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_170 | 9360930 | (1012-0001) Sunrise Dan Pearl Branch Library at 10500 W Oakland Park Blvd, Sunrise, FL 33351. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_171 | 9360930 | (1018-0001) Margate Catharine Young Branch Library at 5810 Park Drive, Margate, FL 33063. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_172 | 9360930 | (1023-0001) Riverland Branch Library at 2710 West Davie Blvd, Fort Lauderdale, FL 33312. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_1
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

Amount Ordered
\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_173 | 9360930 | (1031-0004) West Regional Library at 8601 W Broward Blvd, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_174 | 9360930 | (1031-0005) West Regional Library Garage at 111 NW 84 Avenue, Plantation, FL 33324. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_175 | 9360930 | (1032-0001) Young at Art Museum / Broward County Library at 751 SW 121 Avenue, Davie, FL 33325. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_176 | 9360930 | (1033-0001) Carver Ranches Branch Library at 4735 SW 18 Street, West Park, FL 33023. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_177 | 9360930 | (1034-0001) Imperial Point Branch Library at 5985 N Federal Hwy, Fort | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33308. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_178 | 9360930 | (1035-0001) Lauderdale Lakes Library / Educational \& Cultural Center at 3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_179 | 9360930 | (1036-0001) Stirling Road Branch Library at 3151 Stirling Road, Hollywood, FL 33021. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_180 | 9360930 | (1037-0001) Davie / Cooper City Branch Library at 4600 SW 82 Avenue, Davie, FL 33328. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_181 | 9360930 | (1047-0001) African-American Research Library \& Cultural Center at 2650 NW 6 Street, Fort Lauderdale, FL 33311. Monthly Fire | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_1
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_182 | 9360930 | (1055-0001) Miramar Branch Library \& Education Center at 2050 Civic Center Place, Miramar, FL 33025. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_183 | 9360930 | (1059-0001) North Lauderdale Saraniero Branch Library at 6901 Kimberly Blvd, North Lauderdale, FL 33068. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_184 | 9360930 | (1063-0001) Tamarac Branch Library at 8701 W Commercial Blvd, Tamarac, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_185 | 9360930 | (1069-0001) Tyrone Bryant Branch Library at 2230 NW 21 Avenue, Fort Lauderdale, FL 33311. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_1
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_186 | 9360930 | (1073-0001) Hollywood Branch Library at 2600 Hollywood Blvd, Hollywood, FL 33020. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_187 | 9360930 | (1074-0001) Weston Branch Library at 4205 Bonaventure Blvd, Weston, FL 33333. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_188 | 9360930 | (1075-0001) Dania Beach Paul DeMaio Branch Library at One Park Avenue, Dania Beach, FL 33004. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_189 | 9360930 | (1076-0001) Fort Lauderdale Reading Center Library at 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_190 | 9360930 | (1087-0001) Northwest Regional | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_1
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Library at 3151 N University Drive, Coral Springs, FL 33065. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_191 | 9360930 | (1096-0001) Northwest Branch Library at 1580 NW 3rd Avenue, Pompano Beach, FL 33060. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_192 | 9360930 | (1110-0001) Lauderhill Town Centre Library at 6399 W Oakland Park Blvd, Lauderhill, FL 33313. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_193 | 9360930 | (1111-0001) Southwest Regional Library at 16835 Sheridan Street, Pembroke Pines, FL 33331. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 13.00 | MTH | \$0.00 | \$40.00 | \$520.00 | \$280.00 |
| BLD2125598B1_1_194 | 9360930 | (1105-0001) Fleet Services 2 at 2515 SW 4 Avenue, Fort Lauderdale, FL 33315. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, | 0.00 | MTH | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_
Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

Amount Ordered
\$111,648.68
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_195 | 9360930 | WWS Bldg \#1 at 2555 W Copans Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$200.00 |
| BLD2125598B1_1_196 | 9360930 | WWS Bldg \#2 at 2555 W Copans Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$200.00 |
| BLD2125598B1_1_197 | 9360930 | WWS Compound Area and Shops at 2555 W Copans Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$200.00 |
| BLD2125598B1_1_198 | 9360930 | WWS ICC Bldg at 2555 W Copans Road, Fort Lauderdale, FL 333069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$200.00 |
| BLD2125598B1_1_199 | 9360930 | WWS Gary Fox Bldg at 2401 N Powerline Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$200.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1 | Fire Alarm Systems Monitoring | $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ | \$111,648.68 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014854 | BASS UNITED FIRE AND SECURITY |  | INFO@BASSUNITED.COM | $786 / 586-8201$ |  |
|  | SYSTEMS |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring (includes all labor, overhead, travel time, billing, required reporting). |  |  |  |  |  |  |
| BLD2125598B1_1_200 | 9360930 | WWS Generator Bldg at 2401 N Powerline Road, Fort Lauderdale, FL 33069. Monthly Fire Alarm Systems Monitoring (includes all labor, overhead, travel time, billing, required reporting). | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$200.00 |
| BLD2125598B1_1_231 | 9360938 | Pass-thru Allowance for Permits \& Fees, Engineering Drawings, Specialty Contractor Services and Miscellaneous Parts and Materials. | 13,941.68 | EA | \$104,000.00 | \$1.00 | \$13,941.68 | \$11,499.71 |
| BLD2125598B1_1_232 | 9360938 | (1001-0008) Gore Building at 201 W Broward Blvd, Fort Lauderdale, FL 33301. Annual Inspection, testing, and Certification. | 0.00 | EA | \$0.00 | \$1,225.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_233 | 9360938 | (1001-0001) Governmental Center East at 115 S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_234 | 9360938 | (1001-0002) Governmental Center East Annex at 25S Andrews Avenue, Fort Lauderdale, FL 33301. Annual dialer inspection. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_235 | 9360938 | (1031-0001) West Regional Courthouse at 100 N Pine Island Road, Plantation, FL 33324. Annual | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_1 | Fire Alarm Systems Monitoring | $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 417,260.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | INFO@ BASSUNITED.COM |  |  |
| 0000014854 | BASS UNITED FIRE AND SECURITY |  |  |  |  |
|  | SYSTEMS |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | dialer inspection. |  |  |  |  |  |  |
| BLD2125598B1_1_236 | 9360938 | (1031-0003) Emergency Operations Center at 201 NW 84 Avenue, Plantation, FL 33324. Annual dialer inspection. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_237 | 9360938 | (1041-0001) South Regional Courthouse at 3550 Hollywood Blvd, Hollywood, FL 33021. Annual dialer inspection. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_238 | 9360938 | (1051-0001) BCJC - West Building at 201 SE 6th Street, Fort Lauderdale, FL 33301. Annual dialer inspection. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_239 | 9360938 | (1056-0001) Public Safety Complex <br> - Ron Cochran Bldg at 2601 W Broward Blvd, Fort Lauderdale, FL 33312. Annual dialer inspection. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2125598B1_1_240 | 9360938 | (1061-0001) North Regional Courthouse at 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442. Annual dialer inspection. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$104,000.00 |  | \$111,648.68 | \$53,041.71 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 1,300.70$ | $\$ 295.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 40 | $\$ 97,390.25$ | $\$ 50,516.96$ |
| WWS - INSTRMNT \& INFO TECH | 11 | $\$ 12,477.73$ | $\$ 2,229.75$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 480.00$ | $\$ 0.00$ |
| Department Totals | 55 | $\$ 111,648.68$ | $\$ 53,041.71$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 27 / 23$ | $8 / 26 / 25$ |
| 2 | $8 / 27 / 25$ | $8 / 26 / 26$ |
| 3 | $8 / 27 / 26$ | $8 / 26 / 27$ |
| 4 | $8 / 27 / 27$ | $8 / 26 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2125598B1_2 | Fire Alarm Systems Monitoring |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000014854 | BASS UNITED FIRE AND SECURITY |
|  | SYSTEMS |


| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$81,764.35
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125598B1_2_201 | 9360930 | (1080-0004) Crane Office at (Southport) 2050 SE 42nd St, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_202 | 9360930 | $\begin{aligned} & (1080-0007)(1080-0006)(1080- \\ & 0008)(1080-0010)(1080-0011) \end{aligned}$ <br> Foreign Trade Zone at All Bldg (A, B, C, E, F) 3400 McIntosh Road, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection \& Maintenance (includes all labor, overhead, travel time, billing) | 0.00 | MTH | \$0.00 | \$127.00 | \$0.00 | \$0.00 |
| BLD2125598B1_2_203 | 9360930 | (1080-0009) Warehouse 30 at Warehouse Bldg 81 at 3403 McIntosh Road, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_204 | 9360930 | (1080-0086) Crane Switch Gear Bldg (SP) at (Southport) 2040 Southeast 42nd Street, Hollywood, FL 33316. Monthly Monitoring, | 13.00 | MTH | \$0.00 | \$127.00 | \$1,651.00 | \$889.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2125598B1_2 | Fire Alarm Systems Monitori |

Vend\#-AddrID-ContactID
0000014854

## Legal Name

Document Description
Fire Alarm Systems Monitoring

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered

\$81,764.35
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. |  |  |  |  |  |  |
| BLD2125598B1_2_205 | 9360930 | (1081-0003) Port Admin Bldg at 1850 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$275.00 | \$3,575.00 | \$1,925.00 |
| BLD2125598B1_2_206 | 9360930 | (1081-0012) Terminal 18 at 1901 SE 32nd Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$390.00 | \$5,070.00 | \$2,730.00 |
| BLD2125598B1_2_207 | 9360930 | (1081-0013) Public Safety at (Fire Station and SOC) 1901 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_208 | 9360930 | (1081-0017) Terminal 19 at 1901 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price | 13.00 | MTH | \$0.00 | \$75.00 | \$975.00 | \$525.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_2

## Vend\#-AddrID-ContactID

0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

## Amount Ordered

\$81,764.35
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | includes all labor, overhead, travel time, billing, required reporting. |  |  |  |  |  |  |
| BLD2125598B1_2_209 | 9360930 | (1081-0018) Palm Midport Parking Garage at 2020 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$171.00 | \$2,223.00 | \$1,197.00 |
| BLD2125598B1_2_210 | 9360930 | (1081-0019) Terminal 21 at 2021 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$105.00 | \$1,365.00 | \$735.00 |
| BLD2125598B1_2_211 | 9360930 | (1081-0023) Terminal 25 at 2025 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$105.00 | \$1,365.00 | \$735.00 |
| BLD2125598B1_2_212 | 9360930 | (1081-0025) Terminal 26 at 2026 Eller Drive, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$150.00 | \$1,950.00 | \$1,050.00 |
| BLD2125598B1_2_213 | 9360930 | (1081-0026) Electrician Shop (Bldg | 13.00 | MTH | \$0.00 | \$127.00 | \$1,651.00 | \$889.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_2

Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

Vendor Contact Email
INFO@BASSUNITED.COM

Amount Ordered<br>\$81,764.35

Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 28A) at 2049 SE 35th Street, Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. |  |  |  |  |  |  |
| BLD2125598B1_2_214 | 9360930 | (1081-0037) Terminal 29 at 2200 SE 35th Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$127.00 | \$1,651.00 | \$889.00 |
| BLD2125598B1_2_215 | 9360930 | (1081-0049) Line Handler's Shop (Bldg 617) at 3510 SE 19th Avenue, Fort Lauderdale, FL 33316. Monthly monitoring, testing, inspection and maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_216 | 9360930 | (1082-0005) FM-Loading Bridge Shop (Bldg 612) at 1451 SE 22nd Street, Hollywood, FL 33316. <br> Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_217 | 9360930 | (1082-0006) FM-Fendering Shop (Bldg 69) at 1501 SE 22nd Street, | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_2

Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered

\$81,764.35
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hollywood, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. |  |  |  |  |  |  |
| BLD2125598B1_2_218 | 9360930 | (1082-0007) FM-Plumbers Shop / ID Office - Post Office (Bldg 64) at 1500 SE 24th Street, Fort Lauderdale, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$70.00 | \$910.00 | \$490.00 |
| BLD2125598B1_2_219 | 9360930 | (1082-0010) FM-Parts/Warehouse (Bldg 68) at 1601 SE 22nd Street, Hollywood, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_220 | 9360930 | (1082-0011) FM-Overhead Doors Ship (Bldg 67) at 1651 SE 22nd Street, Hollywood, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_221 | 9360930 | (1082-0020) Terminal 2 at 1801 SE | 13.00 | MTH | \$0.00 | \$150.00 | \$1,950.00 | \$1,050.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_2

Vend\#-AddrID-ContactID
0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered <br> \$81,764.35

## Vendor Phone \#

786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 20th Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. |  |  |  |  |  |  |
| BLD2125598B1_2_222 | 9360930 | (1082-0021) Terminal 4 at 1800 SE 20th Street, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 12.00 | MTH | \$0.00 | \$150.00 | \$1,800.00 | \$0.00 |
| BLD2125598B1_2_223 | 9360930 | (1082-0025) Convention Center Parking Garage at 2000 Eisenhower Blvd, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 0.00 | MTH | \$0.00 | \$127.00 | \$0.00 | \$0.00 |
| BLD2125598B1_2_224 | 9360930 | (1082-0026) Facilities Management (FM) Office / Work Shop (Bldg 58) at 2101 Eisenhower Blvd, Fort Lauderdale, FL 33316. Monthly Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_225 | 9360930 | (1082-0026-2000) FM-Welding Shop (Bldg 66) at 2101 Eisenhower | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2125598B1_2

## Vend\#-AddrID-ContactID

0000014854

## Document Description

Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered

\$81,764.35
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Blvd, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. |  |  |  |  |  |  |
| BLD2125598B1_2_226 | 9360930 | (1082-0030) Amman (Bldg 611) 2550 Eisenhower Blvd, Fort Lauderdale, FL 33316. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 13.00 | MTH | \$0.00 | \$65.00 | \$845.00 | \$455.00 |
| BLD2125598B1_2_227 | 9360930 | (1082-0084) Heron Parking Garage at 2050 Eisenhower Blvd, Fort Lauderdale FL. Monthly Monitoring, Testing, Inspection and Maintenance. Price includes all labor, overhead, travel time, billing, required reporting. | 12.00 | MTH | \$0.00 | \$150.00 | \$1,800.00 | \$0.00 |
| BLD2125598B1_2_228 | 9360938 | Hourly labor rate for Business Hours (8:00AM - 5:00PM, Monday Friday) for services not included in Monthly Services. Usage must be approved by County in advance. | 310.00 | HR | \$0.00 | \$75.00 | \$23,250.00 | \$7,875.00 |
| BLD2125598B1_2_229 | 9360938 | Hourly labor rate for Non-Business Hours, weekends and holidays, for services not included in the Monthly Services. Usage must be approved by | 52.00 | HR | \$0.00 | \$112.00 | \$5,824.00 | \$448.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

Contract ID \#
BLD2125598B1_2

## Vend\#-AddrID-ContactID

0000014854
Document Description
Fire Alarm Systems Monitoring

## Legal Name

BASS UNITED FIRE AND SECURITY
SYSTEMS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 27 / 2023$ | $8 / 26 / 2025$ | $\$ 380,334.00$ |

## Vendor Contact Email

INFO@BASSUNITED.COM

## Amount Ordered

\$81,764.35
Vendor Phone \#
786/586-8201

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | County in advance. |  |  |  |  |  |  |
| BLD2125598B1_2_230 | 9360930 | Annual Sensitivity Testing as required by the National Fire Protection Association (NFPA) for Port Location | 30.00 | YRS | \$0.00 | \$175.00 | \$5,250.00 | \$0.00 |
| BLD2125598B1_2_232 | 9360938 | Pass-thru Allowance for Permits \& Fees, Engineering Drawings, Specialty Contractor Services and Miscellaneous Parts and Materials. | 10,209.35 | EA | \$70,000.00 | \$1.00 | \$10,209.35 | \$3,014.97 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$70,000.00 |  | \$81,764.35 | \$29,446.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 3 | $\$ 1,200.00$ | $\$ 1,200.00$ |
| PE - Facilities Maintenance | 3 | $\$ 80,564.35$ | $\$ 28,246.97$ |
| Department Totals | 6 | $\$ 81,764.35$ | $\$ 29,446.97$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 27 / 23$ | Expires |
| 2 | $8 / 27 / 25$ | $8 / 26 / 25$ |
| 3 | $8 / 27 / 26$ | $8 / 26 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $8 / 27 / 27$ | $8 / 26 / 28$ |

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2125602B1_1 } \end{gathered}$ |  | Document Description <br> Air Conditioning and Equipment <br> Legal Name TRANE US INC | Start Date 5/2/2023 | End Date 5/1/2025 |  | Not To Exceed \$6,059,264.00 | Amount Ordered \$0.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00009010 |  |  |  | Vendor Contact Email manny.vargas@trane.com |  |  | Vendor Phone \#954/499-6900 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| BLD2125602B1_1_001 | 9754000 | Rental Air Conditioning (AC) packaged units rental; two (2) 50 ton minimum AC per packaged unit (include all flexible duct and connecting hardware) | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 12,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125602B1_1_002 | 9754000 | 400 KW Generator Rental; 480volt/3 phase/60hz; including all cables | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2125602B1_1_003 | 9754000 | 600 KW Generator Rental; 480volt/3 phase/60hz; including all cables. | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125602B1_1_004 | 9754000 | 310 Ton Chiller Rental, including all flexible duct and connecting hardware. | 0.00 | WK | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| BLD2125602B1_1_005 | 9754000 | 310 Ton Chiller Rental, including all flexible duct and connecting hardware. | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 12,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125602B1_1_006 | 9754000 | 410 Ton Chiller Rental, including all flexible duct and connecting hardware. | 0.00 | WK | \$0.00 | \$6,666.00 | \$0.00 | \$0.00 |
| BLD2125602B1_1_007 | 9754000 | 410 Ton Chiller Rental, including all flexible duct and connecting hardware. | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2125602B1_1_008 | 9754000 | Delivery, installation, commissioning, de-installation, and pick-up services (per service) | 0.00 | EA | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| BLD2125602B1_1_009 | 9754000 | Engineering Service Fee for sealed drawings and permit services as | 0.00 | HR | \$0.00 | \$700.00 | \$0.00 | \$0.00 |


| Contract ID \# <br> BLD2125602B1_1 <br> Vend\#-AddrID-ContactID <br> VC00009010 |
| :--- |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 2 / 23$ | $5 / 1 / 24$ |
| 2 | $5 / 2 / 24$ | $5 / 1 / 25$ |
| 3 | $5 / 2 / 25$ | $5 / 1 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $5 / 2 / 26$ | $5 / 1 / 27$ |
| 5 | $5 / 2 / 27$ | $5 / 1 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125615Q1_1 | Thor Guard System Maintenance | $2 / 23 / 2023$ | $2 / 22 / 2025$ | $\$ 36,100.00$ | $\$ 28,300.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031456 | THOR GUARD INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125615Q1_1_001 | 2088000 | Thor Guard Lightning Prediction Software Licenses | 19.00 | EA | \$0.00 | \$180.00 | \$3,420.00 | \$3,420.00 |
| BLD2125615Q1_1_002 | 9204500 | Thor Guard Annual Preventative Maintenance for Site/Facility with Base Driver | 0.00 | EA | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| BLD2125615Q1_1_003 | 9204500 | Thor Guard Annual Preventative Maintenance for Site/Facility with One Remote | 1.00 | EA | \$0.00 | \$700.00 | \$700.00 | \$0.00 |
| BLD2125615Q1_1_004 | 9204500 | Thor Guard Annual Preventative Maintenance Site/Facility with 2-4 Remotes | 1.00 | EA | \$0.00 | \$750.00 | \$750.00 | \$750.00 |
| BLD2125615Q1_1_005 | 9204500 | Thor Guard Annual Preventative Maintenance for Site/Facility with 57 Remotes | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| BLD2125615Q1_1_006 | 9204500 | Thor Guard Annual Preventative Maintenance for Site/Facility with 8+ Remotes | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$23,430.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$28,300.00 | \$4,170.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 3 | $\$ 4,870.00$ | $\$ 4,170.00$ |
| Department Totals | 3 | $\$ 4,870.00$ | $\$ 4,170.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $2 / 23 / 23$ | $2 / 22 / 25$ |
| 2 | $2 / 23 / 25$ | $2 / 22 / 26$ |
| 3 | $2 / 23 / 26$ | $2 / 22 / 27$ |
| 4 | $2 / 23 / 27$ | $2 / 22 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 1,248,270.00$ | V736,925.18 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | laura@ AIRMATICAC.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1_001 | 9103655 | Repair Service Outside of Routine Maintenance: Labor, Regular Hours Monday thru Friday 8:00 am to 5:00 pm . One hour minimum, additional time pro-rated into $1 / 4 \mathrm{hr}$. ONLY TIME ON JOBSITE IS PAYABLE. Pricing includes all labor, equipment, fuel/power. | 1,750.50 | HR | \$0.00 | \$114.00 | \$199,557.00 | \$152,019.00 |
| BLD2125704B1_1_002 | 9103655 | Repair Service Outside of Routine Maintenance: Labor, Overtime Hours Monday thru Friday 5:01 pm to 7:59 am. One hour minimum, additional time pro-rated into $1 / 4 \mathrm{hr}$. ONLY TIME ON JOBSITE IS PAYABLE. Unit price to include all labor, equipment. | 718.50 | HR | \$0.00 | \$175.00 | \$125,737.50 | \$34,562.50 |
| BLD2125704B1_1_003 | 9103655 | Monthly Preventive Maintenance Services: Broward Logistics Center (1013-0001), 1801 NW 64th St., Ft. Lauderdale, FL 33309. (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$1,950.00 | \$23,400.00 | \$11,700.00 |
| BLD2125704B1_1_004 | 9103655 | Monthly Preventive Maintenance Services: Transit O\&M North Maintenance Bldg. 2 (1017-0002), 3201 W Copan's Rd, Pompano Bch, | 12.00 | MTH | \$0.00 | \$1,040.00 | \$12,480.00 | \$8,320.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 1,248,270.00$ | $\$ 736,925.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FL 33063 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. |  |  |  |  |  |  |
| BLD2125704B1_1_005 | 9103655 | Monthly Preventive Maintenance Services: Transit O\&M North Operations Bldg. 4 (1017-0004), 3201 W Copan's Rd, Pompano Bch, FL 33069 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$600.00 | \$7,200.00 | \$4,800.00 |
| BLD2125704B1_1_006 | 9103655 | Monthly Preventive Maintenance Services: Broward County Landfill Administrative Bldg. (1030-0001), 7101 SW 205 Ave, Ft. Lauderdale FL 33332 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTHLY. | 15.00 | MTH | \$0.00 | \$240.00 | \$3,600.00 | \$2,160.00 |
| BLD2125704B1_1_007 | 9103655 | Monthly Preventive Maintenance Services: Broward County Landfill Scalehouse (1030-0002), 7101 SW 205 Ave, Ft. Lauderdale, FL 33332 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 15.00 | MTH | \$0.00 | \$120.00 | \$1,800.00 | \$1,080.00 |
| BLD2125704B1_1_008 | 9103655 | Monthly Preventive Maintenance Services: North Regional Health Center (Hunter Bldg.) (1038-0001), 601 W. Atlantic Blvd, Pompano Bch, | 12.00 | MTH | \$0.00 | \$550.00 | \$6,600.00 | \$4,950.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 1,248,270.00$ | $\$ 736,925.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FL 33060 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. |  |  |  |  |  |  |
| BLD2125704B1_1_009 | 9103655 | Monthly Preventive Maintenance Services: Paul Hughes Health Center (Hughes Bldg.) (1038-0002), 205 NW 6 Ave, Pompano Bch, FL 33060 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$500.00 | \$6,000.00 | \$4,500.00 |
| BLD2125704B1_1_010 | 9103655 | Monthly Preventive Maintenance Services: Transit O\&M South Maintenance Bldg. (1049-0001), 5440 Anglers Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$2,750.00 | \$33,000.00 | \$16,500.00 |
| BLD2125704B1_1_011 | 9103655 | Monthly Preventive Maintenance Services: Transit O\&M South Parking Garage (1049-0002), 5440 Anglers Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$620.00 | \$7,440.00 | \$3,100.00 |
| BLD2125704B1_1_012 | 9103655 | Monthly Preventive Maintenance Services: Lauderhill Transfer Facility (1053-0001), 4221 NW 12th Street, Lauderhill, FL 33313. | 12.00 | MTH | \$0.00 | \$180.00 | \$2,160.00 | \$1,260.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jarichards@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2125704B1_1 } \end{gathered}$ |  | Document Description <br> HVAC Unit and HVAC Precision U | Start Date 6/19/2023 | End Date <br> 6/18/2025 |  | Not To Exceed \$1,248,270.00 | Amount Ordered \$736,925.18 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ \text { VC00037056 } \end{gathered}$ |  | Legal Name <br> AIRMATIC CONTROLS INC |  | Vendor Contact Email laura@AIRMATICAC.COM |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| BLD2125704B1_1_013 | 9103655 | Monthly Preventive Maintenance Services: Medical Examiner, South Bldg. (1079-0002), 5301 SW 31 Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$1,100.00 | \$13,200.00 | \$8,800.00 |
| BLD2125704B1_1_014 | 9103655 | Monthly Preventive Maintenance Services: Florida Department of Health, Clinic Bldg (1099-0001)., 2421 SW 6 Ave, Ft. Lauderdale, FL 33315 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$320.00 | \$3,840.00 | \$1,920.00 |
| BLD2125704B1_1_015 | 9103655 | Monthly Preventive Maintenance Services: Animal Care \& Regulation (South) (1114-0001), 2400 SW 42 St, Dania Bch, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$2,850.00 | \$34,200.00 | \$22,800.00 |
| BLD2125704B1_1_016 | 9103655 | Semi-Annual Preventive Maintenance Services: 64th Street Warehouse (1013-0001), 1801 NW 64th St., Ft. Lauderdale, FL 33309. <br> (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$1,275.00 | \$1,275.00 | \$1,275.00 |
| BLD2125704B1_1_017 | 9103655 | Semi-Annual Preventive | 1.00 | SA | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 1,248,270.00$ | \$736,925.18 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@ AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance Services: Transit O\&M North Maintenance Bldg. 2 (10170002), 3201 W Copans Rd, Pompano Bch, FL 33063 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. |  |  |  |  |  |  |
| BLD2125704B1_1_018 | 9103655 | Semi-Annual Preventive Maintenance Services: Transit O\&M North Operations Bldg. 4 (10170004), 3201 W Copans Rd, Pompano Bch, FL 33069 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 1.00 | SA | \$0.00 | \$600.00 | \$600.00 | \$600.00 |
| BLD2125704B1_1_019 | 9103655 | Semi-Annual Preventive Maintenance Services: Broward County Landfill Administrative Bldg. (1030-0001), 7101 SW 205 Ave, Ft. Lauderdale, FL 3332 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 2.00 | SA | \$0.00 | \$200.00 | \$400.00 | \$200.00 |
| BLD2125704B1_1_020 | 9103655 | Semi-Annual Preventive Maintenance Services: Broward County Landfill Scalehouse (10300002), 7101 SW 205 Ave, Ft. Lauderdale, FL 3332 (Refer to | 2.00 | SA | \$0.00 | \$120.00 | \$240.00 | \$120.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2125704B1_1 } \end{gathered}$ |  | Document Description <br> HVAC Unit and HVAC Precision U | Start Date <br> 6/19/2023 | End Date <br> 6/18/2025 |  | Not To Exceed \$1,248,270.00 | Amount Ordered \$736,925.18 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00037056 |  | Legal Name <br> AIRMATIC CONTROLS INC | Vendor Contact Emaillaura@AIRMATICAC.COM |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  |  | Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. |  |  |  |  |  |  |
| BLD2125704B1_1_021 | 9103655 | Semi-Annual Preventive <br> Maintenance Services: North Regional Health Center, Hunter Bldg. (1038-0001), 601 W. Atlantic Blvd, Pompano Bch, FL 33060 <br> (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$600.00 | \$600.00 | \$600.00 |
| BLD2125704B1_1_022 | 9103655 | Semi-Annual Preventive Maintenance Services: Paul Hughes Health Center (Hughes Bldg.) (10380002), 205 NW 6 Ave, Pompano Bch, FL 33060 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 1.00 | SA | \$0.00 | \$500.00 | \$500.00 | \$500.00 |
| BLD2125704B1_1_023 | 9103655 | Semi-Annual Preventive Maintenance Services: Transit O\&M South Maintenance Bldg. (10490001), 5440 Anglers Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 1.00 | SA | \$0.00 | \$500.00 | \$500.00 | \$500.00 |
| BLD2125704B1_1_024 | 9103655 | Semi-Annual Preventive | 1.00 | SA | \$0.00 | \$220.00 | \$220.00 | \$220.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 1,248,270.00$ | $\$ 736,925.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance Services: Transit O\&M South Parking Garage (1049-0002), 5440 Anglers Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL. |  |  |  |  |  |  |
| BLD2125704B1_1_025 | 9103655 | Semi-Annual Preventive <br> Maintenance Services: Lauderhill <br> Transfer Facility (1053-0001), 4221 <br> NW 12th Street, Lauderhill, FL <br> 33313. (Refer to Specifications and <br> Requirements). UNIT OF <br> MEASURE IS SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$220.00 | \$220.00 | \$220.00 |
| BLD2125704B1_1_026 | 9103655 | Semi-Annual Preventive Maintenance Services: Medical Examiner - South Bldg. (1079-0002), 5301 SW 31 Ave, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$300.00 | \$300.00 | \$300.00 |
| BLD2125704B1_1_027 | 9103655 | Semi-Annual Preventive Maintenance Services: Florida Department of Health, Clinic Bldg (1099-0001), 2421 SW 6 Ave, Ft. Lauderdale, FL 33315 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 1.00 | SA | \$0.00 | \$330.00 | \$330.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 1,248,270.00$ | $\$ 736,925.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1_028 | 9103655 | Semi-Annual Preventive Maintenance Services: Animal Care \& Regulation (South) (1114-0001), 2400 SW 42 St, Dania Bch, FL <br> 33312 (Refer to Specifications and Requirements). UNIT OF <br> MEASURE IS SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$1,600.00 | \$1,600.00 | \$1,600.00 |
| BLD2125704B1_1_029 | 9103655 | Parts and Materials: Thermostat, Non-Programmable, Emerson WhiteRogers Model 1F78-144 or approved equal. UNIT OF MEASURE IS EACH. | 0.00 | EA | \$0.00 | \$54.00 | \$0.00 | \$0.00 |
| BLD2125704B1_1_030 | 9103655 | Parts and Materials: Refrigeration Liquid Line Filter Drier $1 / 2$ inch, Sporlan Catch-All Model C-304-S or approved equal. UNIT OF MEASURE IS EACH. | 8.00 | EA | \$0.00 | \$40.00 | \$320.00 | \$160.00 |
| BLD2125704B1_1_031 | 9103655 | Parts and Materials: Refrigeration Liquid Line Filter Drier 7/8 inch, Sporlan Catch All Model C-304-S or approved equal. UNIT OF MEASURE IS EACH. | 2.00 | EA | \$0.00 | \$65.00 | \$130.00 | \$130.00 |
| BLD2125704B1_1_032 | 9103655 | Parts and Materials: Compressor, Carrier, Carlyle Model No. 06ET299360, 40 HP, 208 to 230 volts, 3 phase, R22, Semi-Hermetic or approved equal. UNIT OF MEASURE IS EACH. | 0.00 | EA | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 1,248,270.00$ | $\$ 736,925.18$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037056 | AIRMATIC CONTROLS INC |  | laura@AIRMATICAC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_1_033 | 9103655 | Parts and Materials: Nitrogen, Nitrogen Tank Preferred tank size: 20 cubic foot tanks. UNIT OF MEASURE IS CUBIC FOOT. | 2,676.00 | CUF | \$0.00 | \$0.50 | \$1,338.00 | \$862.50 |
| BLD2125704B1_1_034 | 9103655 | Parts and Materials: Refrigerant (Freon) R-22 Cylinder, Preferred canister is 30 lbs. UNIT OF MEASURE IS POUND. | 0.00 | LBS | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2125704B1_1_035 | 9103655 | Parts and Materials: RS-44B Refrigerant (R453a) drop in Replacement for R22, Preferred canister is 26 pounds. UNIT OF MEASURE IS POUND. | 20.00 | LBS | \$0.00 | \$35.00 | \$700.00 | \$700.00 |
| BLD2125704B1_1_036 | 9103655 | Pass-thru Allowance for Parts, Permits, Crane Services and Specialty Contractor Services | 246,437.68 | EA | \$338,000.00 | \$1.00 | \$246,437.68 | \$137,967.29 |
|  |  | Vendor Total |  |  | \$338,000.00 |  | \$736,925.18 | \$425,426.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 1,223.61$ | $\$ 1,223.61$ |
| FACILITIES MANAGEMENT | 173 | $\$ 722,815.02$ | $\$ 414,644.27$ |
| SWRS - SOLID WST RECYC SVCS | 6 | $\$ 12,886.55$ | $\$ 9,558.41$ |
| Department Totals | 180 | $\$ 736,925.18$ | $\$ 425,426.29$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $6 / 19 / 23$ | $6 / 18 / 25$ |
| 2 | $6 / 19 / 25$ | $6 / 18 / 26$ |
| 3 | $6 / 19 / 26$ | $6 / 18 / 27$ |
| 4 | $6 / 19 / 27$ | $6 / 18 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 607,610.00$ | \$226,739.69 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000663 | THERMO AIR INC |  | JIMN@THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2_037 | 9103655 | Repair Service Outside of Routine Maintenance: Labor, Regular Hours Monday thru Friday 8:00 am to 5:00 pm . One hour minimum, additional time pro-rated into $1 / 4 \mathrm{hr}$. ONLY TIME ON JOBSITE IS PAYABLE. Pricing includes all labor, equipment, fuel/power. | 483.50 | HR | \$0.00 | \$118.00 | \$57,053.00 | \$11,623.00 |
| BLD2125704B1_2_038 | 9103655 | Repair Service Outside of Routine Maintenance: Labor, Overtime Hours Monday thru Friday 5:01 pm to 7:59 am. One hour minimum, additional time pro-rated into $1 / 4 \mathrm{hr}$. ONLY TIME ON JOBSITE IS PAYABLE. Unit price to include all labor, equipment. | 4.00 | HR | \$0.00 | \$158.00 | \$632.00 | \$632.00 |
| BLD2125704B1_2_039 | 9103655 | Monthly Preventive Maintenance Services: Governmental Center East (1001-0001), 115 S Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$380.00 | \$4,560.00 | \$2,660.00 |
| BLD2125704B1_2_040 | 9103655 | Monthly Preventive Maintenance Services: Main Library (1001-0006), 100 S. Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications | 11.00 | MTH | \$0.00 | \$370.00 | \$4,070.00 | \$2,220.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 207,610.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | JIMN@THERMO-AIR.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Requirements). UNIT OF MEASURE IS MONTH. |  |  |  |  |  |  |
| BLD2125704B1_2_041 | 9103655 | Monthly Preventive Maintenance Services: Governmental Center West Buildings A and B (1002-0001), 1 N University Dr, Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$390.00 | \$4,680.00 | \$2,340.00 |
| BLD2125704B1_2_042 | 9103655 | Monthly Preventive Maintenance Services: Emergency Operations Center (1031-0003), 201 NW 84 Ave, Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$380.00 | \$4,560.00 | \$3,040.00 |
| BLD2125704B1_2_043 | 9103655 | Monthly Preventive Maintenance Services: Broward County Judicial Complex West Building (10510001), 201 SE 6 St, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$480.00 | \$5,760.00 | \$4,320.00 |
| BLD2125704B1_2_044 | 9103655 | Monthly Preventive Maintenance Services: Broward County Judicial Complex Midrise Building (10510005), 540 SE 3 Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF | 12.00 | MTH | \$0.00 | \$490.00 | \$5,880.00 | \$2,940.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 207,610.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor | JIMN@THERMO-AIR.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MEASURE IS MONTH. |  |  |  |  |  |  |
| BLD2125704B1_2_045 | 9103655 | Monthly Preventive Maintenance Services: Miramar Branch Library (1055-0001), 2050 Civic Center PL, Miramar, FL 33025 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$380.00 | \$4,560.00 | \$1,900.00 |
| BLD2125704B1_2_046 | 9103655 | Monthly Preventive Maintenance Services: Public Safety Building (1056-0001), 2601 W Broward Blvd, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$825.00 | \$9,900.00 | \$6,600.00 |
| BLD2125704B1_2_047 | 9103655 | Monthly Preventive Maintenance Services: Tamarac Branch Library (1063-0001), 8701 W Commercial Blvd, Tamarac, FL 33311 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$290.00 | \$3,480.00 | \$1,740.00 |
| BLD2125704B1_2_048 | 9103655 | Monthly Preventive Maintenance Services: Traffic Engineering Building A (1088-0001), 2300 W Commercial Blvd, Ft. Lauderdale, FL 33309 (Refer to Specifications and Requirements). UNIT OF MEASURE IS MONTH. | 12.00 | MTH | \$0.00 | \$290.00 | \$3,480.00 | \$2,030.00 |
| BLD2125704B1_2_049 | 9103655 | Semi-Annual Preventive Maintenance Services: Governmental | 1.00 | SA | \$0.00 | \$685.00 | \$685.00 | \$685.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 607,610.00$ | \$226,739.69 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000663 | THERMO AIR INC |  | JIMN@THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center East (1001-0001), 115 S Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL. |  |  |  |  |  |  |
| BLD2125704B1_2_050 | 9103655 | Semi-Annual Preventive Maintenance Services: Main Library (1001-0006), 100 S. Andrews Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 1.00 | SA | \$0.00 | \$440.00 | \$440.00 | \$440.00 |
| BLD2125704B1_2_051 | 9103655 | Semi-Annual Preventive Maintenance Services: Governmental Center West Buildings A and B (1002-0001), 1 N University Dr, Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 2.00 | SA | \$0.00 | \$685.00 | \$1,370.00 | \$1,370.00 |
| BLD2125704B1_2_052 | 9103655 | Semi-Annual Preventive Maintenance Services: Emergency Operations Center (1031-0003), 201 NW 84 Ave, Plantation, FL 33324 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMI-ANNUAL. | 2.00 | SA | \$0.00 | \$625.00 | \$1,250.00 | \$1,250.00 |
| BLD2125704B1_2_053 | 9103655 | Semi-Annual Preventive | 2.00 | SA | \$0.00 | \$490.00 | \$980.00 | \$980.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 607,610.00$ | \$226,739.69 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000663 | THERMO AIR INC |  | JIMN@THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance Services: Broward County Judicial Complex West Building (1051-0001), 201 SE 6 St, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. |  |  |  |  |  |  |
| BLD2125704B1_2_054 | 9103655 | Semi-Annual Preventive Maintenance Services: Broward County Judicial Complex Midrise Building (1051-0005), 540 SE 3 Ave, Ft. Lauderdale, FL 33301 (Refer to Specifications and Requirements). UNIT IS MEASURE OF SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$588.00 | \$588.00 | \$588.00 |
| BLD2125704B1_2_055 | 9103655 | Semi-Annual Preventive <br> Maintenance Services: Miramar <br> Branch Library (1055-0001), 2050 <br> Civic Center PL, Miramar, FL 33025 <br> (Refer to Specifications and <br> Requirements). UNIT OF <br> MEASURE IS SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$390.00 | \$390.00 | \$0.00 |
| BLD2125704B1_2_056 | 9103655 | Semi-Annual Preventive Maintenance Services: Public Safety Building (1056-0001), 2601 W Broward Blvd, Ft. Lauderdale, FL 33312 (Refer to Specifications and Requirements). UNIT OF | 2.00 | SA | \$0.00 | \$995.00 | \$1,990.00 | \$1,990.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jarichards@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 607,610.00$ | \$226,739.69 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000000663 | THERMO AIR INC |  | JIMN@THERMO-AIR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MEASURE IS SEMI-ANNUAL. |  |  |  |  |  |  |
| BLD2125704B1_2_057 | 9103655 | Semi-Annual Preventive <br> Maintenance Services: Tamarac <br> Branch Library (1063-0001), 8701 <br> W Commercial Blvd, Tamarac, FL <br> 33311 (Refer to Specifications and <br> Requirements). UNIT OF <br> MEASURE IS SEMI-ANNUAL. | 1.00 | SA | \$0.00 | \$360.00 | \$360.00 | \$360.00 |
| BLD2125704B1_2_058 | 9103655 | Semi-Annual Preventive Maintenance Services: Traffic Engineering Building A (10880001), 2300 W Commercial Blvd, Ft. Lauderdale, FL 33309 (Refer to Specifications and Requirements). UNIT OF MEASURE IS SEMIANNUAL. | 1.00 | SA | \$0.00 | \$360.00 | \$360.00 | \$360.00 |
| BLD2125704B1_2_059 | 9103655 | Parts and Materials: Nitrogen, Nitrogen Tank Preferred tank size: 20 cubic foot tanks. UNIT OF MEASURE IS CUBIC FOOT. | 360.00 | CUF | \$0.00 | \$9.00 | \$3,240.00 | \$0.00 |
| BLD2125704B1_2_060 | 9103655 | Parts and Materials: Refrigerant (Freon) R-22 Cylinder, Preferred canister is 30 lbs. UNIT OF MEASURE IS POUND. | 227.00 | LBS | \$0.00 | \$100.00 | \$22,700.00 | \$5,700.00 |
| BLD2125704B1_2_061 | 9103655 | Parts and Materials: RS-44B Refrigerant (R453a) drop in Replacement for R22, Preferred canister is 26 pounds. UNIT OF | 16.00 | LBS | \$0.00 | \$45.00 | \$720.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125704B1_2 | HVAC Unit and HVAC Precision U | $6 / 19 / 2023$ | $6 / 18 / 2025$ | $\$ 607,610.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | VIMN@ THERMO-AIR.COM |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| BLD2125704B1_2_062 | 9103655 | MEASURE IS POUND. |  |  |  |  |  |  |
|  |  | Pass-thru Allowance for Parts and | $83,051.69$ | EA | $\$ 99,000.00$ | $\$ 1.00$ | $\$ 83,051.69$ | $\$ 3,157.36$ |
|  |  | Vendor Total |  |  | $\$ 99,000.00$ |  | $\$ 226,739.69$ | $\$ 58,925.36$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 47 | $\$ 226,739.69$ | $\$ 58,925.36$ |
| Department Totals | 47 | $\$ 226,739.69$ | $\$ 58,925.36$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 19 / 23$ | $6 / 18 / 25$ |
| 2 | $6 / 19 / 25$ | $6 / 18 / 26$ |
| 3 | $6 / 19 / 26$ | $6 / 18 / 27$ |
| 4 | $6 / 19 / 27$ | $6 / 18 / 28$ |

Contract ID \#
BLD2125864P1_1

Vend\#-AddrID-ContactID
0000015633

## Document Description

Port-Wide SRMP
Legal Name
THE SEEBALD GROUP, INC

## Start Date 2/21/2024 <br> End Date 2/20/2026

## Vendor Contact Email

richsundland@seebald.com

## Amount Ordered

\$303,500.00
Vendor Phone \#
703/434-2268

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125864P1_1_001 | 9077500 | Phase 1: Conduct Risk Analysis | 102,725.00 | LPS | \$102,725.00 | \$1.00 | \$102,725.00 | \$102,725.00 |
| BLD2125864P1_1_002 | 9077500 | Phase 2: Design Port-Wide SRMP (Design) | 44,025.00 | LPS | \$44,025.00 | \$1.00 | \$44,025.00 | \$0.00 |
| BLD2125864P1_1_003 | 9077500 | Phase 3: Deliver Draft SRMP | 117,400.00 | LPS | \$117,400.00 | \$1.00 | \$117,400.00 | \$0.00 |
| BLD2125864P1_1_004 | 9077500 | Phase 4: Conduct Project Out-Brief and Deliver Final Port-Wide SRMP | 29,350.00 | LPS | \$29,350.00 | \$1.00 | \$29,350.00 | \$0.00 |
| BLD2125864P1_1_005 | 9077500 | Reimbursables: Any travel costs, travel-related expenses, or other direct non-salary expenses directly attributable to project (not-to-exceed $\$ 2,000$ per day) | 10,000.00 | EA | \$10,000.00 | \$1.00 | \$10,000.00 | \$0.00 |
|  |  | Optional Services - 50,000-96,500 <br> (aggregate); Requires a Special <br> Request Requisition linking Non- <br> Catalog Line and Work <br> Authorization approved by the Contract Administrator. | 0.00 | 0 | \$46,500.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services - less than 50,000 <br> (aggregate); Requires a Special Request Requisition linking NonCatalog Line and Work Authorization approved by the Contract Administrator. | 0.00 | 0 | \$49,999.99 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$400,000.00 |  | \$303,500.00 | \$102,725.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 1 | $\$ 303,500.00$ | $\$ 102,725.00$ |
| Department Totals | 1 | $\$ 303,500.00$ | $\$ 102,725.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 21 / 24$ | Expires |

Contract ID \#
BLD2125998Q1_1

## Vend\#-AddrID-ContactID

VS00005234

## Document Description

Storage Space Rental
Legal Name
A1A ATLANTIC MOVING \& STORAGE

| Start Date | End Date |
| :---: | :---: |
| $1 / 10 / 2023$ | $1 / 9 / 2026$ |

Vendor Contact Email
sara@a1aatlantic.com

Amount Ordered
\$7,350.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2125998Q1_1_001 | 9717000 | Monthly rental of indoor storage space 20'x12' | 21.00 | MTH | \$0.00 | \$350.00 | \$7,350.00 | \$5,250.00 |
| BLD2125998Q1_1_002 | 9717000 | Rental of additional indoor storage space | 0.00 | SQF | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,350.00 | \$5,250.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 7,350.00$ | $\$ 5,250.00$ |
| Department Totals | 2 | $\$ 7,350.00$ | $\$ 5,250.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 10 / 23$ | Expires |
| 2 | $1 / 10 / 26$ | $1 / 9 / 26$ |
| 3 | $1 / 10 / 27$ | $1 / 9 / 27$ |

Contract ID \#
BLD2126003B1_1
Vend\#-AddrID-ContactID
0000015154

Document Description
Painting/Waterproofing Svcs

Start Date
$9 / 14 / 2023$

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_001 | 9689400 | Pressure Washing and Cleaning ( 0 to 1000 SQF) SPEC 039000 | 700.00 | SQF | \$0.00 | \$1.50 | \$1,050.00 | \$721.50 |
| BLD2126003B1_1_002 | 9689400 | Pressure Washing and Cleaning (1001 to 10000 SQF) SPEC 039000 | 10,544.90 | SQF | \$0.00 | \$1.00 | \$10,544.90 | \$3,566.90 |
| BLD2126003B1_1_003 | 9689400 | Pressure Washing and Cleaning (10001 SQF and above) SPEC 0390 00 | 230,466.00 | SQF | \$0.00 | \$1.00 | \$230,466.00 | \$66,750.00 |
| BLD2126003B1_1_004 | 9689400 | Concrete Restoration (0 to 1000 SQF) Spalled or loose concrete removal, SPEC 039010 | 80.00 | SQF | \$0.00 | \$90.00 | \$7,200.00 | \$900.00 |
| BLD2126003B1_1_005 | 9689400 | Concrete Restoration (1,001 to 10,000 SQF) Spalled or loose concrete removal, SPEC 039010 | 1,425.00 | SQF | \$0.00 | \$90.00 | \$128,250.00 | \$0.00 |
| BLD2126003B1_1_006 | 9689400 | Concrete Restoration ( 10,001 SQF and above), Spalled or loose concrete removal, SPEC 039010 | 0.00 | SQF | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_007 | 9689400 | Concrete Restoration (0 to 500 SQF ), Break up and removal of deteriorated, cracked, spalled or loose concrete, SPEC 039010 | 212.00 | SQF | \$0.00 | \$175.00 | \$37,100.00 | \$0.00 |
| BLD2126003B1_1_008 | 9689400 | Concrete Restoration (501 to 5,000 SQF), Break up and removal of deteriorated, cracked, spalled or loose concrete, SPEC 039010 | 1,626.00 | SQF | \$0.00 | \$150.00 | \$243,900.00 | \$0.00 |
| BLD2126003B1_1_009 | 9689400 | Concrete Restoration (5,001 SQF | 0.00 | SQF | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Sves

## Start Date

 9/14/2023
## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

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

## End Date 9/13/2024

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and above), Break up and removal of deteriorated, cracked, spalled or loose concrete, SPEC 039010 |  |  |  |  |  |  |
| BLD2126003B1_1_010 | 9689400 | Concrete Restoration (0 to 1,000 SQF), Strip existing deck to bare concrete, SPEC 039010 | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_011 | 9689400 | Concrete Restoration (1,001 to 10,000 SQF) Strip existing deck to bare concrete, SPEC 039010 | 0.00 | SQF | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_012 | 9689400 | Concrete Restoration ( 10,001 SQF and above) Strip existing deck to bare concrete, SPEC 039010 | 0.00 | SQF | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_013 | 9689400 | $\begin{aligned} & \text { Epoxy Injection (0 to } 500 \text { LFT) } \\ & \text { SPEC } 039030 \\ & \hline \end{aligned}$ | 481.00 | LFT | \$0.00 | \$58.00 | \$27,898.00 | \$0.00 |
| BLD2126003B1_1_014 | 9689400 | Epoxy Injection (501 to 1000 LFT) SPEC 039030 | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_015 | 9689400 | Epoxy Injection (1001 LFT and above) SPEC 039030 | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_016 | 9689400 | $\begin{aligned} & \text { Stucco Repair (0 to } 500 \text { SQF) SPEC } \\ & 047000 \end{aligned}$ | 475.00 | SQF | \$0.00 | \$21.00 | \$9,975.00 | \$0.00 |
| BLD2126003B1_1_017 | 9689400 | $\begin{aligned} & \text { Stucco Repair (501 to } 5000 \text { SQF) } \\ & \text { SPEC } 047000 \end{aligned}$ | 1,200.00 | SQF | \$0.00 | \$21.00 | \$25,200.00 | \$1,050.00 |
| BLD2126003B1_1_018 | 9689400 | Stucco Repair (5001 SQF and above) SPEC 047000 | 7,846.00 | SQF | \$0.00 | \$21.00 | \$164,766.00 | \$0.00 |
| BLD2126003B1_1_019 | 9689400 | $\begin{aligned} & \text { E.I.F.S. Repair (0 to } 500 \text { SQF) SPEC } \\ & 047010 \end{aligned}$ | 0.00 | SQF | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_020 | 9689400 | E.I.F.S. Repair (501 to 2500 SQF) | 0.00 | SQF | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

Start Date
$9 / 14 / 2023$

End Date
9/13/2024

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SPEC 047010 |  |  |  |  |  |  |
| BLD2126003B1_1_021 | 9689400 | E.I.F.S. Repair (2501 SQF and above) SPEC 047010 | 0.00 | SQF | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_022 | 9689400 | Masonry Repair (0 to 500 SQF ) SPEC 049000 | 35.00 | SQF | \$0.00 | \$14.00 | \$490.00 | \$0.00 |
| BLD2126003B1_1_023 | 9689400 | Masonry Repair (501 to 2500 SQF) SPEC 049000 | 0.00 | SQF | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_024 | 9689400 | Masonry Repair (2501 SQF and above) SPEC 049000 | 6,880.00 | SQF | \$0.00 | \$15.00 | \$103,200.00 | \$0.00 |
| BLD2126003B1_1_025 | 9689400 | Waterproof Coating System (0 to 1000 SQF) Strip existing to bare concrete SPEC 071000 | 156.00 | SQF | \$0.00 | \$12.00 | \$1,872.00 | \$0.00 |
| BLD2126003B1_1_026 | 9689400 | Waterproof Coating System (1001 to 5000 SQF) Strip existing to bare concrete SPEC 071000 | 0.00 | SQF | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_027 | 9689400 | Waterproof Coating System (5001 SQF and above) Strip existing to bare concrete SPEC 071000 | 0.00 | SQF | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_028 | 9689400 | Waterproof Coating System (0 to 1000 SQF) Pressure wash concrete to seal SPEC 071010 | 1,232.00 | SQF | \$0.00 | \$15.00 | \$18,480.00 | \$5,385.00 |
| BLD2126003B1_1_029 | 9689400 | Waterproof Coating System (1001 to 5000 SQF) Pressure wash concrete to seal SPEC 071010 | 0.00 | SQF | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_030 | 9689400 | Waterproof Coating System (5001 SQF and above) Pressure wash concrete to seal SPEC 071010 | 16,400.00 | SQF | \$0.00 | \$12.00 | \$196,800.00 | \$0.00 |

Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

Start Date
$9 / 14 / 2023$

End Date
9/13/2024

Not To Exceed
$\$ 4,023,967.00$

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_031 | 9689400 | Clear Penetrating Sealant (0 to 1000 SQF) SPEC 071010 | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_032 | 9689400 | Clear Penetrating Sealant (1001 to 5000 SQF) SPEC 071010 | 0.00 | SQF | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_033 | 9689400 | Clear Penetrating Sealant (5001 SQF and above) SPEC 071010 | 0.00 | SQF | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_034 | 9689400 | Expansion Joint Repair (0 to 250 <br> LFT) SPEC 079000 | 230.00 | LFT | \$0.00 | \$25.00 | \$5,750.00 | \$0.00 |
| BLD2126003B1_1_035 | 9689400 | Expansion Joint Repair (251 to 1000 <br> LFT) SPEC 079000 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_036 | 9689400 | Expansion Joint Repair (1001 LFT and above) SPEC 079000 | 16,692.00 | LFT | \$0.00 | \$20.00 | \$333,840.00 | \$0.00 |
| BLD2126003B1_1_037 | 9689400 | Joint and Crack Repair (0 to 500 LFT) Repair seal cracks and replace sealant SPEC 079010 | 1,150.00 | LFT | \$0.00 | \$8.00 | \$9,200.00 | \$4,128.00 |
| BLD2126003B1_1_038 | 9689400 | Joint and Crack Repair (501 to 1000 LFT) Repair seal cracks and replace sealant SPEC 079010 | 650.00 | LFT | \$0.00 | \$9.00 | \$5,850.00 | \$450.00 |
| BLD2126003B1_1_039 | 9689400 | Joint and Crack Repair (1001 LFT \& above) Repair seal cracks and replace sealant SPEC 079010 | 7,846.00 | LFT | \$0.00 | \$10.00 | \$78,460.00 | \$0.00 |
| BLD2126003B1_1_040 | 9689400 | Joint and Crack Repair (0 to 500 LFT) Cut out and replace perimeter sealant SPEC 079020 | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_041 | 9689400 | Joint and Crack Repair (501 to 1000 LFT) Cut out and replace perimeter sealant SPEC 079020 | 5,192.00 | LFT | \$0.00 | \$9.00 | \$46,728.00 | \$5,760.00 |

Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

 0000015154Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 14 / 2023$ | $9 / 13 / 2024$ | $\$ 4,023,967.00$ | $\$ 2,584,882.20$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | STEVE@2PED.COM | $561 / 364-9675$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_042 | 9689400 | Joint and Crack Repair (1001 LFT and above) Cut out and replace perimeter sealant SPEC 079020 | 11,521.00 | LFT | \$0.00 | \$9.00 | \$103,689.00 | \$0.00 |
| BLD2126003B1_1_043 | 9689400 | Painting Acrylic Paint ( 0 to 1000 SQF) SPEC 099000 and 099010 | 3,101.00 | SQF | \$0.00 | \$2.50 | \$7,752.50 | \$3,402.50 |
| BLD2126003B1_1_044 | 9689400 | Painting Acrylic Paint (1001 SQF and above) SPEC 099000 and 0990 10 | 238,807.00 | SQF | \$0.00 | \$1.40 | \$334,329.80 | \$88,571.00 |
| BLD2126003B1_1_045 | 9689400 | Painting Elastomeric Paint (0 to 1000 SQF) SPEC 099000 and 099010 | 0.00 | SQF | \$0.00 | \$2.75 | \$0.00 | \$0.00 |
| BLD2126003B1_1_046 | 9689400 | Painting Elastomeric Paint (1001 SQF and above) SPEC 099000 and 099010 | 0.00 | SQF | \$0.00 | \$2.10 | \$0.00 | \$0.00 |
| BLD2126003B1_1_047 | 9689400 | Wood and Timber Repair and Replacement (0 to 250 SQF) SPEC 069000 | 0.00 | SQF | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_048 | 9689400 | Wood and Timber Repair and Replacement (251 to 1000 SQF) SPEC 069000 | 0.00 | SQF | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_049 | 9689400 | Wood and Timber Repair and Replacement (1001 SQF and above) SPEC 069000 | 0.00 | SQF | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_050 | 9689400 | Wood and Timber Repair and Replacement (0 to 100 LFT) SPEC 069000 | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_051 | 9689400 | Wood and Timber Repair and Replacement (101 to 500 LFT) | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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ktortoriello@broward.org

Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 14 / 2023$ | $9 / 13 / 2024$ | $\$ 4,023,967.00$ |

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SPEC 069000 |  |  |  |  |  |  |
| BLD2126003B1_1_052 | 9689400 | Wood and Timber Repair and Replacement (501 LFT and above) SPEC 069000 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_053 | 9689400 | Dumpster Refuse Disposal Fees (20 Cubic Yards) Per Pull. Pricing shall be for each pull and must incorporate any fees for delivery, hazmat, etc. into a flat hauling rate for each container | 20.00 | EA | \$0.00 | \$650.00 | \$13,000.00 | \$1,300.00 |
| BLD2126003B1_1_054 | 9689400 | Dumpster Refuse Container Rental (20 Cubic Yards) Each Container Monthly. Pricing shall be for each month and must incorporate any fees for delivery, rental, etc. | 10.00 | MTH | \$0.00 | \$100.00 | \$1,000.00 | \$500.00 |
| BLD2126003B1_1_055 | 9689400 | Portable, Onsite Storage Unit Rental ( $8 \mathrm{ft} . \mathrm{x} 20 \mathrm{ft}$. ), First Month (days 130) including delivery and pick up | 13.00 | MTH | \$0.00 | \$2,000.00 | \$26,000.00 | \$6,000.00 |
| BLD2126003B1_1_056 | 9689400 | Portable, Onsite Storage Unit Rental ( $8 \mathrm{ft} . \mathrm{x} 20 \mathrm{ft}$.), Additional Months (additional days in increments of 30) | 8.00 | MTH | \$0.00 | \$250.00 | \$2,000.00 | \$250.00 |
| BLD2126003B1_1_057 | 9689400 | Boom-lift (cherry picker), 40 ft . Equipment Rental. Pricing shall be for each day without operator | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_058 | 9689400 | Boom-lift (cherry picker), 60-80 ft. Equipment Rental. Pricing shall be for each day without operator | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

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

Contract ID \#
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Vend\#-AddrID-ContactID
0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

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LLC
Start Date
$9 / 14 / 2023$

Start Date
$9 / 14 / 2023$
End Date
$9 / 13 / 2024$

## Vendor Contact Email <br> STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_059 | 9689400 | Boom-lift (cherry picker), 85-120 ft. Equipment Rental. Pricing shall be for each day without operator | 0.00 | DAY | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_060 | 9689400 | Boom-lift (cherry picker) Over 120 ft. Equipment Rental. Pricing shall be for each day without operator | 0.00 | DAY | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_061 | 9689400 | Boom-lift (cherry picker), 40 ft . Equipment Rental. Pricing shall be for each week without operator | 0.00 | WK | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_062 | 9689400 | Boom-lift (cherry picker), 60-80 ft. Equipment Rental. Pricing shall be for each week without operator | 0.00 | WK | \$0.00 | \$1,565.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_063 | 9689400 | Boom-lift (cherry picker) 85-120 ft. Equipment Rental. Pricing shall be for each week without operator | 0.00 | WK | \$0.00 | \$2,475.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_064 | 9689400 | Boom-lift (cherry picker) Over 120 ft . Equipment Rental. Pricing shall be for each week without operator | 0.00 | WK | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_065 | 9689400 | Boom-lift (cherry picker) 40 ft . Equipment Rental. Pricing shall be for each month without operator | 1.00 | MTH | \$0.00 | \$2,650.00 | \$2,650.00 | \$0.00 |
| BLD2126003B1_1_066 | 9689400 | Boom-lift (cherry picker), 60-80 ft. Equipment Rental. Pricing shall be for each month without operator | 12.00 | MTH | \$0.00 | \$3,300.00 | \$39,600.00 | \$19,800.00 |
| BLD2126003B1_1_067 | 9689400 | Boom-lift (cherry picker) 85-120 ft. Equipment Rental. Pricing shall be for each month without operator | 0.00 | MTH | \$0.00 | \$4,700.00 | \$0.00 | \$0.00 |

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ktortoriello@broward.org

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BLD2126003B1

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0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC
Start Date
$9 / 14 / 2023$

Start Date
$9 / 14 / 2023$

## End Date

 9/13/2024Not To Exceed
$\$ 4,023,967.00$

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_068 | 9689400 | Boom-lift (cherry picker) Over 120 ft . Equipment Rental. Pricing shall be for each month without operator | 8.00 | MTH | \$0.00 | \$9,900.00 | \$79,200.00 | \$9,900.00 |
| BLD2126003B1_1_069 | 9689400 | Scissor lift (10 to 20 ft .) Equipment Rental. Pricing shall be for each day without operator | 0.00 | DAY | \$0.00 | \$604.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_070 | 9689400 | Scissor lift (10 to 20 ft .) Equipment Rental. Pricing shall be for each week without operator | 2.00 | WK | \$0.00 | \$805.00 | \$1,610.00 | \$0.00 |
| BLD2126003B1_1_071 | 9689400 | Scissor lift (10 to 20 ft .) Equipment Rental. Pricing shall be for each month without operator | 0.00 | MTH | \$0.00 | \$1,104.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_072 | 9689400 | Scissor lift ( 25 to 40 ft .) Equipment Rental. Pricing shall be for each day without operator | 0.00 | DAY | \$0.00 | \$765.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_073 | 9689400 | Scissor lift (25 to 40 ft .) Equipment Rental. Pricing shall be for each week without operator | 0.00 | WK | \$0.00 | \$1,070.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_074 | 9689400 | Scissor lift (25 to 40 ft .) Equipment Rental. Pricing shall be for each month without operator | 8.00 | MTH | \$0.00 | \$1,725.00 | \$13,800.00 | \$8,625.00 |
| BLD2126003B1_1_075 | 9689400 | Scaffolding Rental ( 30 ft x 20 ft . Section). Pricing shall be for each day including delivery and pick-up costs | 6.00 | DAY | \$0.00 | \$1,000.00 | \$6,000.00 | \$6,000.00 |
| BLD2126003B1_1_076 | 9689400 | Scaffolding Rental ( 30 ft x 20 ft . Section). Pricing shall be for each | 0.00 | WK | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

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

Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC
Start Date
$9 / 14 / 2023$

Start Date
$9 / 14 / 2023$
End Date
$9 / 13 / 2024$
\$4,023,967.00

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | week including delivery and pick-up costs |  |  |  |  |  |  |
| BLD2126003B1_1_077 | 9689400 | Scaffolding Rental ( 30 ft x 20 ft . Section). Pricing shall be for each month including delivery and pickup costs | 39.00 | MTH | \$0.00 | \$2,500.00 | \$97,500.00 | \$17,500.00 |
| BLD2126003B1_1_078 | 9689400 | Standard Portable Toilet Rental, maintenance, pump-out and disposal. Pricing shall be for each day including delivery and pick-up costs | 0.00 | DAY | \$0.00 | \$221.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_079 | 9689400 | Standard Portable Toilet Rental, maintenance, pump-out and disposal. Pricing shall be for each week including delivery and pick-up costs | 13.00 | WK | \$0.00 | \$270.00 | \$3,510.00 | \$0.00 |
| BLD2126003B1_1_080 | 9689400 | Standard Portable Toilet Rental, maintenance, pump-out and disposal. Pricing shall be for each month including delivery and pick-up costs | 10.00 | MTH | \$0.00 | \$308.00 | \$3,080.00 | \$308.00 |
| BLD2126003B1_1_081 | 9689400 | Swing Stage Rental. Pricing shall be for each day including delivery and pick-up costs. | 0.00 | DAY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_082 | 9689400 | Swing Stage Rental. Pricing shall be for each week including delivery and pick-up costs | 0.00 | WK | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_083 | 9689400 | Swing Stage Rental. Pricing shall be for each month including delivery and pick-up costs | 8.00 | MTH | \$0.00 | \$2,400.00 | \$19,200.00 | \$0.00 |

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ktortoriello@broward.org

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Document Description
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Start Date
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_084 | 9689400 | Bosun Chair Rental. Pricing shall be for each day including delivery and pick-up costs | 0.00 | DAY | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_085 | 9689400 | Bosun Chair Rental. Pricing shall be for each week including delivery and pick-up costs | 0.00 | WK | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_086 | 9689400 | Bosun Chair Rental. Pricing shall be for each month including delivery and pick-up costs | 0.00 | MTH | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_087 | 9689400 | OSHA Approved Walkway Cover Rental. Pricing shall be per linear foot per month, including delivery and pick-up costs | 0.00 | LFT | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_088 | 9689400 | Air Compressor Rental (Large). Pricing shall be for each week including delivery and pick-up costs | 6.00 | WK | \$0.00 | \$1,628.00 | \$9,768.00 | \$0.00 |
| BLD2126003B1_1_089 | 9689400 | Air Compressor Rental (Large). Pricing shall be for each month including delivery and pick-up costs | 0.00 | MTH | \$0.00 | \$2,265.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_090 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hr initial period (2-person crew incl vehicle) | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_091 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Crew Rate, Regular hrs (8: $00 \mathrm{a}-5: 00 \mathrm{p}$ ). Pricing shall be for each | 40.00 | HR | \$0.00 | \$125.00 | \$5,000.00 | \$0.00 |

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Painting/Waterproofing Svcs

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LLC

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| :---: | :---: | :---: |
| $9 / 14 / 2023$ | $9 / 13 / 2024$ | $\$ 4,023,967.00$ |

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | hour (2-person crew incl vehicle) |  |  |  |  |  |  |
| BLD2126003B1_1_092 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Crew Rate, Premium Time (5: 01p-7:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour (2-person crew incl vehicle) | 0.00 | HR | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_093 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Technician, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_094 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Technician, Regular hrs (8: 00a-5:00p). Pricing shall be for each hour | 210.00 | HR | \$0.00 | \$125.00 | \$26,250.00 | \$0.00 |
| BLD2126003B1_1_095 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Technician, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_096 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_097 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Helper, Regular hrs (8:00a-5: 00 p ). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_098 | 9689400 | Incidental Pre-Priced Waterproofing Tasks, Helper, Premium Time (5: 01p-7:59a a.m. M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_099 | 9689400 | Incidental Pre-Priced HVAC Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period (2-person crew incl vehicle) | 0.00 | EA | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_100 | 9689400 | Incidental Pre-Priced HVAC Tasks, Crew Rate, Regular hrs (8:00a-5: $00 \mathrm{p})$. Pricing shall be for each hour (2-person crew incl vehicle) | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_101 | 9689400 | Incidental Pre-Priced HVAC Tasks, Crew Rate, Premium Time (5:01p-7: 59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour (2-person crew incl vehicle) | 0.00 | HR | \$0.00 | \$1,025.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_102 | 9689400 | Incidental Pre-Priced HVAC Tasks, Journeyman Technician, Emergency Call out, Initial 2 hrs . Pricing shall be for each 2-hour initial period | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_103 | 9689400 | Incidental Pre-Priced HVAC Tasks, Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_104 | 9689400 | Incidental Pre-Priced HVAC Tasks, | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

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Vend\#-AddrID-ContactID
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| $9 / 14 / 2023$ | $9 / 13 / 2024$ | $\$ 4,023,967.00$ |

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STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour |  |  |  |  |  |  |
| BLD2126003B1_1_105 | 9689400 | Incidental Pre-Priced HVAC Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period | 0.00 | EA | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_106 | 9689400 | Incidental Pre-Priced HVAC Tasks, Helper, Regular hrs (8:00a-5:00p). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_107 | 9689400 | Incidental Pre-Priced HVAC Tasks, Helper, Premium Time (5:01p-7:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_108 | 9689400 | Incidental Pre-Priced Electrical Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period (2-person crew incl vehicle) | 0.00 | EA | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_109 | 9689400 | Incidental Pre-Priced Electrical Tasks, Crew Rate, Regular hrs (8: 00a-5:00p). Pricing shall be for each hour (2-person crew incl vehicle) | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_110 | 9689400 | Incidental Pre-Priced Electrical Tasks, Crew Rate, Premium Time (5: 01p-7:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be | 0.00 | HR | \$0.00 | \$1,025.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ktortoriello@broward.org
Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 14 / 2023$ | $9 / 13 / 2024$ | $\$ 4,023,967.00$ |

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | for each hour (2-person crew incl vehicle) |  |  |  |  |  |  |
| BLD2126003B1_1_111 | 9689400 | Incidental Pre-Priced Electrical Tasks, Journeyman Technician, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2 -hour initial period | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_112 | 9689400 | Incidental Pre-Priced Electrical Tasks, Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_113 | 9689400 | Incidental Pre-Priced Electrical Tasks, Journeyman Technician, Premium Time (5:01p-:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_114 | 9689400 | Incidental Pre-Priced Electrical Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period | 0.00 | EA | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_115 | 9689400 | Incidental Pre-Priced Electrical Tasks, Helper, Regular hrs (8:00a-5: $00 p$ ). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_116 | 9689400 | Incidental Pre-Priced Electrical Tasks, Helper, Premium Time (5: 01p-7:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ktortoriello@broward.org
Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 14 / 2023$ | $9 / 13 / 2024$ | $\$ 4,023,967.00$ |

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126003B1_1_117 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Crew Rate, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period (2-person crew incl vehicle) | 0.00 | EA | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_118 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Crew Rate, Regular hrs (8: 00a-5:00p). Pricing shall be for each hour (2-person crew including vehicle) | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_119 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Crew Rate, Premium Time (5: 01p-7:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour (2-person crew incl vehicle) | 0.00 | HR | \$0.00 | \$675.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_120 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Journeyman Technician, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_121 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Journeyman Technician, Regular hrs (8:00a-5:00p). Pricing shall be for each hour | 26.00 | HR | \$0.00 | \$125.00 | \$3,250.00 | \$0.00 |
| BLD2126003B1_1_122 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Journeyman Technician, Premium Time (5:01p-7:59a M thru | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ktortoriello@broward.org
Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 14 / 2023$ | $9 / 13 / 2024$ | $\$ 4,023,967.00$ |

## Vendor Contact Email

STEVE@2PED.COM

Amount Ordered
\$2,584,882.20
Vendor Phone \#
561/364-9675

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | F, all hours Sat., Sun. and Holidays). Pricing shall be for each hour |  |  |  |  |  |  |
| BLD2126003B1_1_123 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Helper, Emergency Call out, Initial 2 hrs. Pricing shall be for each 2-hour initial period | 0.00 | EA | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_124 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Helper, Regular hrs (8:00a-5: $00 p$ ). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_125 | 9689400 | Incidental Pre-Priced Plumbing Tasks, Helper, Premium Time (5: 01p-7:59a M thru F, all hours Sat., Sun. \& Holidays). Pricing shall be for each hour | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_126 | 9689400 | Incidental Pre-Priced Tasks, Mobilization/Demobilization, Crew Rate ( 2 person) incl vehicle, Initial 2 hrs, one time charge per project. Pricing shall be for each mobilization | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_127 | 9689400 | Incidental Pre-Priced Tasks, Mobilization/Demobilization, Crew Rate ( 2 person) including vehicle, Additional hrs, one time charge per project. Pricing shall be for each additional hour | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_128 | 9689400 | Incidental Pre-Priced Tasks, <br> Mobilization/Demobilization, Journeyman/Technician, Initial 2 hrs, | 17.00 | EA | \$0.00 | \$250.00 | \$4,250.00 | \$1,750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ktortoriello@broward.org

Contract ID \#
BLD2126003B1_1

## Vend\#-AddrID-ContactID

0000015154

Document Description
Painting/Waterproofing Svcs

Start Date
$9 / 14 / 2023$

## Legal Name

PROPERTIES OF ELEGANT DISTINCTION
LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | one time charge per project. Pricing shall be for each initial 2-hour period |  |  |  |  |  |  |
| BLD2126003B1_1_129 | 9689400 | Incidental Pre-Priced Tasks, Mobilization/Demobilization, Journeyman/Technician, Additional hrs. Pricing shall be for each additional hour | 54.00 | HR | \$0.00 | \$125.00 | \$6,750.00 | \$2,500.00 |
| BLD2126003B1_1_130 | 9689400 | Incidental Pre-Priced Tasks, Mobilization/Demobilization, Helper, Initial 2 hrs, one time charge per project. Pricing shall be for each initial 2-hour period | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_131 | 9689400 | Incidental Pre-Priced Tasks, Mobilization/Demobilization, Helper, Additional hrs. Pricing shall be for each additional hour | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_132 | 9689400 | Allowance: Parts and Materials, Disposal, Franchise Fees on passthru basis | 10,800.00 | EA | \$94,600.00 | \$1.00 | \$10,800.00 | \$0.00 |
| BLD2126003B1_1_133 | 9689400 | Allowance: Reimbursables on passthru basis | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_134 | 9689400 | Allowance: BSO Special Detail Services on pass-thru basis | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126003B1_1_135 | 9689400 | Allowance: Non-Pre-Priced Specialty Subcontracting Services and Maintenance of Traffic (MOT) on pass-thru basis | 77,873.00 | EA | \$92,838.00 | \$1.00 | \$77,873.00 | \$2,035.00 |

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { BLD2126003B1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000015154 \end{gathered}$ |  | Document Description St <br> Painting/Waterproofing Svcs $9 /$ <br> Legal Name  <br> PROPERTIES OF ELEGANT DISTINCTION  <br> LLC  |  | End Date Not To Exceed <br> $9 / 13 / 2024$ $\$ 4,023,967.00$ <br> Vendor Contact Email STEVE@2PED.COM |  |  | Amount Ordered $\$ 2,584,882.20$ <br> Vendor Phone \# 561/364-9675 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | 兂 Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  |  | Vendor Total |  |  | \$197,438.00 |  | \$2,584,882.20 | \$257,152.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 2 | $\$ 73,651.10$ | $\$ 2,846.90$ |
| FACILITIES MANAGEMENT | 4 | $\$ 27,231.00$ | $\$ 17,955.50$ |
| SEAPORT ENGIN \& CONST DIV | 2 | $\$ 1,695,495.00$ | $\$ 31,775.00$ |
| PE - Facilities Maintenance | 1 | $\$ 523,845.00$ | $\$ 173,860.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 10 | $\$ 264,660.10$ | $\$ 30,715.50$ |
| Department Totals | 19 | $\$ 2,584,882.20$ | $\$ 257,152.90$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 14 / 23$ | Expires |
| 2 | $9 / 14 / 24$ | $9 / 13 / 24$ |
| 3 | $9 / 14 / 25$ | $9 / 13 / 25$ |
| 4 | $9 / 14 / 26$ | $9 / 13 / 26$ |
| 5 | $9 / 14 / 27$ | $9 / 13 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126139B1_1 | Aerial Larviciding Svcs- Drone | $8 / 21 / 2023$ | $8 / 20 / 2024$ | $\$ 111,750.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | VRendor Phone \# |  |  |
| 0000015293 | LEADING EDGE AERIAL TECHNOLOGIES, | BREYNOLDS@LEATEAM.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126139B1_1_001 | 9054120 | Drone Granular Larviciding 0 to 1000 Acres per Mission | 1,028.00 | ACR | \$0.00 | \$28.00 | \$28,784.00 | \$11,348.40 |
| BLD2126139B1_1_002 | 9054120 | Drone Granular Larviciding 1001 Acres and above per Mission | 0.00 | ACR | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| BLD2126139B1_1_003 | 9054120 | Drone Granular Larviciding <br> Mobilization per Mission | 5.00 | EA | \$0.00 | \$4,250.00 | \$21,250.00 | \$4,250.00 |
| BLD2126139B1_1_004 | 9054120 | Drone Granular Larviciding Standby Per Day | 12.00 | EA | \$0.00 | \$2,500.00 | \$30,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$80,034.00 | \$15,598.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 3 | $\$ 80,034.00$ | $\$ 15,598.40$ |
| Department Totals | 3 | $\$ 80,034.00$ | $\$ 15,598.40$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 21 / 23$ | Expires |
| 2 | $8 / 21 / 24$ | $8 / 20 / 24$ |
| 3 | $8 / 21 / 25$ | $8 / 20 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $8 / 21 / 26$ | $8 / 20 / 27$ |
| 5 | $8 / 21 / 27$ | $8 / 20 / 28$ |

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

Contract ID \#
BLD2126294B1

## Vend\#-AddrID-ContactID

0000007130

## Document Description

 Window Cleaning Services for A
## Start Date

 10/1/2023
## Legal Name

JRB SERVICES OF SFL LLC

## End Date

 9/30/2024
## Vendor Contact Email

calinc@comcast.net

## Amount Ordered

\$350,854.00
Vendor Phone \#
954/446-4707

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126294B1_1_001 | 9108100 | Weekly Service Terminal 1 - Interior glass up to 10 feet | 46.00 | WK | \$0.00 | \$1,045.00 | \$48,070.00 | \$24,035.00 |
| BLD2126294B1_1_002 | 9108100 | Weekly Service Terminal 2 - Interior glass up to 10 feet | 46.00 | WK | \$0.00 | \$1,045.00 | \$48,070.00 | \$24,035.00 |
| BLD2126294B1_1_003 | 9108100 | Weekly Service Terminal 3 - Interior glass up to 10 feet | 46.00 | WK | \$0.00 | \$1,045.00 | \$48,070.00 | \$24,035.00 |
| BLD2126294B1_1_004 | 9108100 | Weekly Service Terminal 4 - Interior glass up to 10 feet | 46.00 | WK | \$0.00 | \$1,045.00 | \$48,070.00 | \$24,035.00 |
| BLD2126294B1_1_005 | 9108100 | Weekly Service Terminal 1 Pedestrian Bridges $1 \& 2$ Interior glass up to 10 feet | 52.00 | WK | \$0.00 | \$1,045.00 | \$54,340.00 | \$28,215.00 |
| BLD2126294B1_1_006 | 9108100 | Weekly Service Rental Car Center (levels 2, 3, and 4) - Interior glass up to 10 feet | 48.00 | WK | \$0.00 | \$1,045.00 | \$50,160.00 | \$25,080.00 |
| BLD2126294B1_1_007 | 9108100 | Monthly Service Airport Operations Control Center - Interior glass up to 10 feet | 12.00 | MTH | \$0.00 | \$313.50 | \$3,762.00 | \$1,881.00 |
| BLD2126294B1_1_008 | 9108100 | Monthly Service Airport Operations Control Center - Exterior windows airside | 12.00 | MTH | \$0.00 | \$313.50 | \$3,762.00 | \$1,881.00 |
| BLD2126294B1_1_009 | 9108100 | Bi-Monthly Service Terminal 1 Interior glass floor to ceiling | 6.00 | BIM | \$0.00 | \$855.00 | \$5,130.00 | \$2,565.00 |
| BLD2126294B1_1_010 | 9108100 | Bi-Monthly Service Terminal 2 Interior glass floor to ceiling | 6.00 | BIM | \$0.00 | \$855.00 | \$5,130.00 | \$2,565.00 |
| BLD2126294B1_1_011 | 9108100 | Bi-Monthly Service Terminal 3Interior glass floor to ceiling | 6.00 | BIM | \$0.00 | \$855.00 | \$5,130.00 | \$2,565.00 |

Contract ID \#
BLD2126294B

## Vend\#-AddrID-ContactID

0000007130

Document Description
Window Cleaning Services for A

Start Date
10/1/2023

## Legal Name

JRB SERVICES OF SFL LLC

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

## Not To Exceed <br> \$380,745.00

End Date
Vendor Contact Email
calinc@comcast.net

Amount Ordered
\$350,854.00
Vendor Phone \#
954/446-4707

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126294B1_1_012 | 9108100 | Bi-Monthly Service Terminal 4 Interior glass floor to ceiling | 6.00 | BIM | \$0.00 | \$855.00 | \$5,130.00 | \$2,565.00 |
| BLD2126294B1_1_013 | 9108100 | Bi-Monthly Service Terminal 1 Exterior windows landside | 6.00 | BIM | \$0.00 | \$380.00 | \$2,280.00 | \$1,520.00 |
| BLD2126294B1_1_014 | 9108100 | Bi-Monthly Service Terminal 2 Exterior windows landside | 6.00 | BIM | \$0.00 | \$380.00 | \$2,280.00 | \$1,520.00 |
| BLD2126294B1_1_015 | 9108100 | Bi-Monthly Service Terminal 3Exterior windows landside | 6.00 | BIM | \$0.00 | \$380.00 | \$2,280.00 | \$1,520.00 |
| BLD2126294B1_1_016 | 9108100 | Bi-Monthly Service Terminal 4 Exterior windows landside | 6.00 | BIM | \$0.00 | \$380.00 | \$2,280.00 | \$1,520.00 |
| BLD2126294B1_1_017 | 9108100 | Bi-Monthly Service Terminal 1 Pedestrian Bridges $1 \& 2$ Exterior windows landside | 6.00 | BIM | \$0.00 | \$380.00 | \$2,280.00 | \$1,140.00 |
| BLD2126294B1_1_018 | 9108100 | Semi Annual Service Terminal 1 Exterior windows airside | 2.00 | SA | \$0.00 | \$855.00 | \$1,710.00 | \$855.00 |
| BLD2126294B1_1_019 | 9108100 | Semi Annual Service Terminal 2 Exterior windows airside | 2.00 | SA | \$0.00 | \$855.00 | \$1,710.00 | \$855.00 |
| BLD2126294B1_1_020 | 9108100 | Semi Annual Service Terminal 3Exterior windows airside | 2.00 | SA | \$0.00 | \$855.00 | \$1,710.00 | \$855.00 |
| BLD2126294B1_1_021 | 9108100 | Semi Annual Service Terminal 4 Exterior windows airside | 2.00 | SA | \$0.00 | \$855.00 | \$1,710.00 | \$855.00 |
| BLD2126294B1_1_022 | 9108100 | Quarterly Service Rental Car Center (levels 2, 3, and 4) - Interior glass floor to ceiling | 4.00 | QTR | \$0.00 | \$855.00 | \$3,420.00 | \$1,710.00 |
| BLD2126294B1_1_023 | 9108100 | Quarterly Service Rental Car Center (levels 2, 3, and 4) - Exterior windows | 4.00 | QTR | \$0.00 | \$380.00 | \$1,520.00 | \$760.00 |
| BLD2126294B1_1_024 | 9108100 | Maintenance Facility - Interior and | 0.00 | EA | \$0.00 | \$973.75 | \$0.00 | \$0.00 |

Contract ID \#
BLD2126294B1_1

## Vend\#-AddrID-ContactID

0000007130
Document Description
Window Cleaning Services for A

Legal Name
JRB SERVICES OF SFL LLC

| Start Date | End Date |
| :---: | :---: |
| $10 / 1 / 2023$ | $9 / 30 / 2024$ |

\$380,745.00

## Vendor Contact Email

calinc@comcast.net

Amount Ordered
\$350,854.00

## Vendor Phone \#

954/446-4707

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Exterior windows (as requested) |  |  |  |  |  |  |
| BLD2126294B1_1_025 | 9108100 | Security Building - Interior and Exterior windows (as requested) | 0.00 | EA | \$0.00 | \$427.50 | \$0.00 | \$0.00 |
| BLD2126294B1_1_026 | 9108100 | Hourly Optional Services Additional Labor (per person) | 60.00 | HR | \$0.00 | \$19.00 | \$1,140.00 | \$1,140.00 |
| BLD2126294B1_1_027 | 9108100 | Hourly Optional Services Additional window cleaning requiring a lift ( 2 men \& a lift) | 30.00 | HR | \$0.00 | \$57.00 | \$1,710.00 | \$1,710.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$350,854.00 | \$179,417.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 2 | $\$ 350,854.00$ | $\$ 179,417.00$ |
| Department Totals | 2 | $\$ 350,854.00$ | $\$ 179,417.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |
| 2 | $10 / 1 / 24$ | $9 / 30 / 24$ |
| 3 | $10 / 1 / 25$ | $9 / 30 / 25$ |
| 4 | $10 / 1 / 26$ | $9 / 30 / 26$ |
| 5 | $10 / 1 / 27$ | $9 / 30 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Stripi | $11 / 9 / 2023$ | $11 / 8 / 2024$ | $\$ 583,288.66$ | V488,654.71 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025458 | FLORIDA BLACKTOP INC | MOLMEDA@FLORIDABLACKTOPINC.COM | 954/943-9700 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1_001 | 9127600 | Painted Lines \& Area Strip - Strip existing painted lines and other painted areas. Unit price shall be for each square foot. | 100.00 | SQF | \$0.00 | \$15.00 | \$1,500.00 | \$1,500.00 |
| BLD2126317B1_1_002 | 9127600 | Prepare \& clean surface for seal coat. Unit price shall be for each square foot. | 484,375.00 | SQF | \$0.00 | \$0.03 | \$14,531.25 | \$2,600.58 |
| BLD2126317B1_1_003 | 9127600 | Furnish \& apply two coats seal coating, Star Seal brand or equal. Unit price shall be for each square foot. | 484,375.00 | SQF | \$0.00 | \$0.14 | \$67,812.50 | \$12,136.04 |
| BLD2126317B1_1_004 | 9127600 | Pressure clean various horizontal surfaces. Unit price shall be for each square foot. | 22,510.00 | SQF | \$0.00 | \$2.18 | \$49,071.80 | \$21,821.80 |
| BLD2126317B1_1_005 | 9127600 | Furnish \& apply FDOT 4-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot. | 2,670.00 | LFT | \$0.00 | \$0.60 | \$1,602.00 | \$1,602.00 |
| BLD2126317B1_1_006 | 9127600 | Furnish \& apply FDOT 6-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| BLD2126317B1_1_007 | 9127600 | Furnish \& apply FDOT 18-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$2.50 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Strip |

## Legal Name

FLORIDA BLACKTOP INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 9 / 2023$ | $11 / 8 / 2024$ | $\$ 583,288.66$ |

## Vendor Contact Email

MOLMEDA@FLORIDABLACKTOPINC.COM

Amount Ordered
\$488,654.71

## Vendor Phone \#

954/943-9700

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1_008 | 9127600 | Furnish \& apply FDOT 24-in Line Striping Application in yellow or white paint. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$3.50 | \$0.00 | \$0.00 |
| BLD2126317B1_1_009 | 9127600 | Furnish \& apply FDOT Handicapped parking space painted lines and symbol. Unit price shall be for each space. | 24.00 | EA | \$0.00 | \$93.50 | \$2,244.00 | \$841.50 |
| BLD2126317B1_1_010 | 9127600 | Furnish \& apply FDOT Painted Directional Arrow Application Unit price shall be for each arrow. | 6.00 | EA | \$0.00 | \$60.00 | \$360.00 | \$360.00 |
| BLD2126317B1_1_011 | 9127600 | Furnish \& apply painted 4-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_012 | 9127600 | Furnish \& apply painted 6-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_013 | 9127600 | Furnish \& apply painted 8-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_014 | 9127600 | Furnish \& apply painted 12-in Informational Lettering Application in yellow or white paint. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_015 | 9127600 | Furnish \& install standard Length | 5.00 | EA | \$0.00 | \$80.00 | \$400.00 | \$0.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Concrete Parking Curb Stop/Bumper (to Asphalt) F\&I. Unit price shall be for each curb stop/bumper. |  |  |  |  |  |  |
| BLD2126317B1_1_016 | 9127600 | Furnish \& install standard Length Concrete Parking Curb Stop/Bumper (to Concrete) F\&I. Unit price shall be for each curb stop/bumper. | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_017 | 9127600 | Curb Stop/Parking Bumper Painting (includes cost of paint). Unit price shall be for each curb stop/bumper. | 74.00 | EA | \$0.00 | \$9.97 | \$737.78 | \$0.00 |
| BLD2126317B1_1_018 | 9127600 | Curb Painting - Painting of curb (includes cost of paint). Unit price shall be for each square foot. | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_019 | 9127600 | Asphalt Crack Patching (less than 0.50 -in wide) - Patching of asphalt crack (using hot filled crack sealer). Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| BLD2126317B1_1_020 | 9127600 | Asphalt Crack Patching (greater than 0.50 -in wide) - Patching of asphalt crack (using hot filled crack sealer). Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| BLD2126317B1_1_021 | 9127600 | Furnish \& install parking stall 4-in wide striping. Unit price shall be for each stripe. | 374.00 | EA | \$0.00 | \$7.17 | \$2,681.58 | \$1,276.26 |
| BLD2126317B1_1_022 | 9127600 | Furnish \& install parking stall with double 4-in wide striping and end | 0.00 | EA | \$0.00 | \$13.50 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Strip |

## Legal Name

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| Start Date | End Date | Not To Exceed |
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Vendor Contact Email
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Amount Ordered
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | caps. Unit price shall be for each stripe/end caps. |  |  |  |  |  |  |
| BLD2126317B1_1_023 | 9127600 | Furnish \& install hashing areas consisting of 4-in wide striping. Unit price shall be for each square yard. | 179.00 | SQY | \$0.00 | \$35.00 | \$6,265.00 | \$4,480.00 |
| BLD2126317B1_1_024 | 9127600 | Furnish \& apply stenciled 18-in wording of No Parking or Fire Lane. Unit price shall be for each. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_025 | 9127600 | Furnish \& apply stenciled 4-in wording of No Parking or Fire Lane. Unit price shall be for each. | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_026 | 9127600 | Furnish \& install U Channel Post 10ft long with concrete base/foundation. Unit price shall be for each post. | 0.00 | EA | \$0.00 | \$386.45 | \$0.00 | \$0.00 |
| BLD2126317B1_1_027 | 9127600 | Furnish \& install U Channel Post 12ft long with concrete base/foundation. Unit price shall be for each post. | 0.00 | EA | \$0.00 | \$420.11 | \$0.00 | \$0.00 |
| BLD2126317B1_1_028 | 9127600 | Furnish \& Install Square Tube Sign Post 10 -ft Long with Square Anchor F\&I. Unit price shall be for each post. | 0.00 | EA | \$0.00 | \$482.43 | \$0.00 | \$0.00 |
| BLD2126317B1_1_029 | 9127600 | Furnish \& install square tube sign post $12-\mathrm{ft}$ long with square anchor. Unit price shall be for each post. | 0.00 | EA | \$0.00 | \$513.60 | \$0.00 | \$0.00 |
| BLD2126317B1_1_030 | 9127600 | Furnish \& install square tube sign post $10-\mathrm{ft}$ long with triangular slip | 0.00 | EA | \$0.00 | \$563.47 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Stripi |

## Legal Name

FLORIDA BLACKTOP INC

| Start Date | End Date | Not To Exceed |
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| $11 / 9 / 2023$ | $11 / 8 / 2024$ | $\$ 583,288.66$ |

Vendor Contact Email
MOLMEDA@FLORIDABLACKTOPINC.COM

## Amount Ordered <br> \$488,654.71

## Vendor Phone \#

954/943-9700

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | base. Unit price shall be for each post. |  |  |  |  |  |  |
| BLD2126317B1_1_031 | 9127600 | Furnish \& install square tube sign post 12 -ft long with triangular slip base. Unit price shall be for each post. | 0.00 | EA | \$0.00 | \$594.63 | \$0.00 | \$0.00 |
| BLD2126317B1_1_032 | 9127600 | Furnish \& install Reserved Parking signage and post. Unit price shall be for each sign/post. | 0.00 | EA | \$0.00 | \$594.63 | \$0.00 | \$0.00 |
| BLD2126317B1_1_033 | 9127600 | Furnish \& install Handicap Parking signage and post. Signs can be 1, 2 or 3 pieces. Unit price shall be for each sign/post. | 5.00 | EA | \$0.00 | \$623.30 | \$3,116.50 | \$3,116.50 |
| BLD2126317B1_1_034 | 9127600 | Furnish \& install 12-in x 18 -in No Parking/Fire Lane signage and post. Unit price shall be for each sign/post. | 0.00 | EA | \$0.00 | \$594.63 | \$0.00 | \$0.00 |
| BLD2126317B1_1_035 | 9127600 | Furnish \& install 30-in x 30-in FDOT Stop signage and post, diamond grade. Unit price shall be for each sign/post. | 0.00 | EA | \$0.00 | \$706.82 | \$0.00 | \$0.00 |
| BLD2126317B1_1_036 | 9127600 | Furnish \& install High Intensity Reflective Right/Left Turn Only signage and post. Unit price shall be for each sign/post. | 0.00 | EA | \$0.00 | \$594.63 | \$0.00 | \$0.00 |
| BLD2126317B1_1_037 | 9127600 | Furnish \& install High Intensity Reflective Do Not Enter signage and post. Unit price shall be for each sign/post. | 0.00 | EA | \$0.00 | \$594.63 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Strip |

## Legal Name

FLORIDA BLACKTOP INC

| Start Date | End Date | Not To Exceed |
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MOLMEDA@FLORIDABLACKTOPINC.COM

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1_038 | 9127600 | Install sign panel. Unit price shall be for each panel. | 0.00 | EA | \$0.00 | \$124.66 | \$0.00 | \$0.00 |
| BLD2126317B1_1_039 | 9127600 | Relocate sign panel. Unit price shall be for each panel. | 0.00 | EA | \$0.00 | \$43.63 | \$0.00 | \$0.00 |
| BLD2126317B1_1_040 | 9127600 | Cut, remove, \& dispose tree roots. Unit price shall be for each hour. | 36.00 | HR | \$0.00 | \$384.00 | \$13,824.00 | \$10,752.00 |
| BLD2126317B1_1_041 | 9127600 | Remove \& dispose damaged asphalt sawcut. Unit price shall be for each square foot. | 20,341.00 | SQF | \$0.00 | \$0.67 | \$13,628.47 | \$13,056.96 |
| BLD2126317B1_1_042 | 9127600 | Remove \& dispose of broken/damaged curb/concrete sawcut. Unit price shall be for each square foot. | 153.00 | SQF | \$0.00 | \$6.52 | \$997.56 | \$326.00 |
| BLD2126317B1_1_043 | 9127600 | Remove \& dispose broken parking Curb Stop/Parking Bumper/Wheel Stops. Unit price shall be for each. | 109.00 | EA | \$0.00 | \$24.93 | \$2,717.37 | \$149.58 |
| BLD2126317B1_1_044 | 9127600 | Furnish \& install Parking Curb Stop/Parking Bumper/Wheel Stop. Unit price shall be for each. | 151.00 | EA | \$0.00 | \$99.73 | \$15,059.23 | \$4,787.04 |
| BLD2126317B1_1_045 | 9127600 | Realign \& re-secure existing parking Curb Stop/Parking Bumper to asphalt. Unit price shall be for each. | 39.00 | EA | \$0.00 | \$24.93 | \$972.27 | \$972.27 |
| BLD2126317B1_1_046 | 9127600 | Realign \& re-secure existing parking Curb Stop/Parking Bumper to concrete. Unit price shall be for each. | 122.00 | EA | \$0.00 | \$36.15 | \$4,410.30 | \$0.00 |
| BLD2126317B1_1_047 | 9127600 | Patch \& repair asphalt with FDOT Type S-III hot Asphalt mix 1-in thick. Unit price shall be for each | 24,420.00 | SQF | \$0.00 | \$2.11 | \$51,526.20 | \$49,726.37 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Strip |

## Legal Name

FLORIDA BLACKTOP INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 9 / 2023$ | $11 / 8 / 2024$ | $\$ 583,288.66$ |

Vendor Contact Email
MOLMEDA@FLORIDABLACKTOPINC.COM

Amount Ordered
\$488,654.71
Vendor Phone \#
954/943-9700

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | square foot. |  |  |  |  |  |  |
| BLD2126317B1_1_048 | 9127600 | Furnish \& install FDOT Type S-III Compacted Asphalt 2-in thick. Unit price shall be for each square foot. | 34,346.00 | SQF | \$0.00 | \$2.81 | \$96,512.26 | \$96,512.26 |
| BLD2126317B1_1_049 | 9127600 | Furnish \& install Tack Coat Emulsified Asphalt Primer (AEP). Unit price shall be for each square yard. | 9,458.00 | SQY | \$0.00 | \$0.54 | \$5,107.32 | \$4,646.70 |
| BLD2126317B1_1_050 | 9127600 | Remove \& replace concrete Type D curb, 6 -in x 18 -in sawcut. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_051 | 9127600 | Remove \& replace concrete Type F curb sawcut. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_052 | 9127600 | Remove \& replace concrete valley gutter sawcut. Unit price shall be for each linear foot. | 40.00 | LFT | \$0.00 | \$70.00 | \$2,800.00 | \$2,800.00 |
| BLD2126317B1_1_053 | 9127600 | Furnish \& install speed humps 9-ft, slows to 20 to 25 mph , Concrete Rubber. Unit price shall be for each hump. | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_054 | 9127600 | Furnish \& install speed humps 9.5-ft, slows to 10 to 15 mph , concrete rubber. Unit price shall be for each hump. | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_055 | 9127600 | Furnish \& install speed bumps 9-ft, slows to 10 mph , asphalt. Unit price shall be for each bump. | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description |
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## Legal Name

FLORIDA BLACKTOP INC

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1_056 | 9127600 | Furnish \& install speed bumps 9-ft, slows to 1 to 2 mph , asphalt. Unit price shall be for each bump. | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_057 | 9127600 | Barricade Rental (45-in High X 24-in Wide). Unit price shall be for each barricade/day. | 542.00 | DAY | \$0.00 | \$3.00 | \$1,626.00 | \$456.00 |
| BLD2126317B1_1_058 | 9127600 | Mobilization for Asphalt Project, one charge per project/job. Unit price shall be for each mobilization. | 12.00 | EA | \$0.00 | \$1,200.00 | \$14,400.00 | \$10,800.00 |
| BLD2126317B1_1_059 | 9127600 | Mobilization for Concrete Project, one charge per project/job. Unit price shall be for each mobilization. | 2.00 | EA | \$0.00 | \$1,200.00 | \$2,400.00 | \$2,400.00 |
| BLD2126317B1_1_060 | 9127600 | Mobilization for work other than asphalt or concrete, one charge Per Project/Job. Unit price shall be for each mobilization. | 5.00 | EA | \$0.00 | \$1,200.00 | \$6,000.00 | \$4,800.00 |
| BLD2126317B1_1_061 | 9127600 | Strip/remove existing Thermoplastic painted lines and other painted areas. Unit price shall be for each square foot. | 0.00 | SQF | \$0.00 | \$3.50 | \$0.00 | \$0.00 |
| BLD2126317B1_1_062 | 9127600 | Furnish \& apply FDOT Thermoplastic 4-in line striping in yellow or white paint. Unit price shall be for each Linear foot. | 1,655.00 | LFT | \$0.00 | \$1.00 | \$1,655.00 | \$1,655.00 |
| BLD2126317B1_1_063 | 9127600 | Furnish \& apply FDOT Thermoplastic 6-in line striping in yellow or white paint. Unit price shall be for each linear foot. | 1,556.00 | LFT | \$0.00 | \$1.00 | \$1,556.00 | \$56.00 |

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## Amount Ordered <br> \$488,654.71

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| BLD2126317B1_1_064 | 9127600 | Furnish \& apply FDOT Thermoplastic 8-in line striping in yellow or white paint. Unit price shall be for each linear foot. | 3,501.00 | LFT | \$0.00 | \$3.00 | \$10,503.00 | \$3.00 |
| BLD2126317B1_1_065 | 9127600 | Furnish \& apply FDOT Thermoplastic 12-in line striping in yellow or white paint. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_066 | 9127600 | Furnish \& apply FDOT Thermoplastic 18-in line striping in yellow or white paint. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_067 | 9127600 | Furnish \& apply FDOT Thermoplastic 24-in line striping in yellow or white paint. Unit price shall be for each linear foot. | 48.00 | LFT | \$0.00 | \$8.00 | \$384.00 | \$0.00 |
| BLD2126317B1_1_068 | 9127600 | Furnish \& apply Thermoplastic Handicapped Parking Space painted lines and symbol. Unit price shall be for each space. | 0.00 | EA | \$0.00 | \$436.32 | \$0.00 | \$0.00 |
| BLD2126317B1_1_069 | 9127600 | Furnish \& apply FDOT Thermoplastic Standard White Arrow. Unit price shall be for each arrow. | 58.00 | EA | \$0.00 | \$124.66 | \$7,230.28 | \$498.64 |
| BLD2126317B1_1_070 | 9127600 | Furnish \& apply FDOT Thermoplastic Standard White Dotted 6-inch lines. Unit price shall be for each linear foot. | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Strip |

## Legal Name

FLORIDA BLACKTOP INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 9 / 2023$ | $11 / 8 / 2024$ | $\$ 583,288.66$ |

## Vendor Contact Email

MOLMEDA@FLORIDABLACKTOPINC.COM

## Amount Ordered <br> \$488,654.71

## Vendor Phone \#

954/943-9700

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1_071 | 9127600 | Furnish \& apply FDOT <br> Thermoplastic Standard White Message. Unit price shall be for each message. | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_072 | 9127600 | Furnish \& apply Thermoplastic 4-in informational lettering in yellow or white. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_073 | 9127600 | Furnish \& apply Thermoplastic 6-in informational lettering in yellow or white. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_074 | 9127600 | Furnish \& apply Thermoplastic 8-in informational lettering in yellow or white. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_075 | 9127600 | Furnish \& apply Thermoplastic 12-in informational lettering in yellow or white. Unit price shall be for each letter. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126317B1_1_076 | 9127600 | Furnish \& apply FDOT Thermoplastic Stop Bar. Unit price shall be for each linear foot. | 144.00 | LFT | \$0.00 | \$99.73 | \$14,361.12 | \$1,196.76 |
| BLD2126317B1_1_077 | 9127600 | Furnish \& apply FDOT Thermoplastic Yield Triangle. Unit price shall be for each. | 0.00 | EA | \$0.00 | \$99.73 | \$0.00 | \$0.00 |
| BLD2126317B1_1_078 | 9127600 | Remove \& dispose of raised pavement markers. Unit price shall | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Strip |

## Legal Name

FLORIDA BLACKTOP INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 9 / 2023$ | $11 / 8 / 2024$ | $\$ 583,288.66$ |

## Vendor Contact Email

MOLMEDA@FLORIDABLACKTOPINC.COM

## Amount Ordered <br> \$488,654.71

## Vendor Phone \#

954/943-9700

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | be for each marker. |  |  |  |  |  |  |
| BLD2126317B1_1_079 | 9127600 | Furnish \& install raised pavement markers. Unit price shall be for each marker. | 0.00 | EA | \$0.00 | \$8.73 | \$0.00 | \$0.00 |
| BLD2126317B1_1_080 | 9127600 | Labor: Flagger, MOT work. Unit price shall be for each hour. | 236.00 | HR | \$0.00 | \$60.00 | \$14,160.00 | \$6,720.00 |
| BLD2126317B1_1_081 | 9127600 | Labor: Traffic Controller, MOT work. Unit price shall be for each hour. | 196.00 | HR | \$0.00 | \$93.50 | \$18,326.00 | \$6,732.00 |
| BLD2126317B1_1_082 | 9127600 | Labor: Maintenance of Traffic Supervisor. Unit price shall be for each hour. | 284.00 | HR | \$0.00 | \$118.43 | \$33,634.12 | \$18,948.80 |
| BLD2126317B1_1_083 | 9127600 | Furnish \& install Speed Bumps 9-ft slows to 10 mph , prefabricated from various plastic materials. Unit price shall be for each bump. | 0.00 | EA | \$0.00 | \$1,414.95 | \$0.00 | \$0.00 |
| BLD2126317B1_1_084 | 9127600 | Furnish \& install Speed Bumps 9-ft slows to 10 mph , prefabricated from various rubber materials. Unit price shall be for each bump. | 0.00 | EA | \$0.00 | \$1,414.95 | \$0.00 | \$0.00 |
| BLD2126317B1_1_085 | 9127600 | Furnish \& install Speed Bumps 9-ft slows to 1 to 2 mph various plastic materials. Unit price shall be for each bump. | 0.00 | EA | \$0.00 | \$1,414.95 | \$0.00 | \$0.00 |
| BLD2126317B1_1_086 | 9127600 | Furnish \& install Speed Bumps 9-ft slows to 1 to 2 mph various rubber materials. Unit price shall be for each bump. | 0.00 | EA | \$0.00 | \$1,414.95 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ECASTILLOPACHON@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1 | Parking Lot Sealing and Stripi | $11 / 9 / 2023$ | $11 / 8 / 2024$ | $\$ 583,288.66$ | V488,654.71 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025458 | FLORIDA BLACKTOP INC | MOLMEDA@FLORIDABLACKTOPINC.COM | 954/943-9700 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126317B1_1_087 | 9127600 | Pass-Thru Allowance (cost basis) for: Parts and Materials; Permits, fees including debris dumping fee; Specialized Construction Activities; Maintenance of Traffic Activities | 4,541.80 | EA | \$50,000.00 | \$1.00 | \$4,541.80 | \$4,541.80 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$488,654.71 | \$292,271.86 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 11 | $\$ 427,467.60$ | $\$ 282,618.26$ |
| FACILITIES MANAGEMENT | 4 | $\$ 61,187.11$ | $\$ 9,653.60$ |
| Department Totals | 15 | $\$ 488,654.71$ | $\$ 292,271.86$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 9 / 23$ | $11 / 8 / 24$ |
| 2 | $11 / 9 / 24$ | $11 / 8 / 25$ |
| 3 | $11 / 9 / 25$ | $11 / 8 / 26$ |
| 4 | $11 / 9 / 26$ | $11 / 8 / 27$ |
| 5 | $11 / 9 / 27$ | $11 / 8 / 28$ |

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

Contract ID \#
BLD2126382B1
Vend\#-AddrID-ContactID
VC00031898

## Document Description

Security Alarm Monitoring, Mai

## Start Date

9/1/2023

End Date
1/2025

Legal Name

Amount Ordered
\$101,130.66

ACCOUNTING@ALPHASF.COM

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120368B1_1_031 | 9360976 | Surplus Warehouse (2 Panels) (11150001) - Monthly <br> Monitoring/Maintenance Fee | 2.00 | MTH | \$0.00 | \$34.00 | \$45.00 | \$45.00 |
| BLD2126382B1_1_001 | 6803200 | 64th Street Warehouse (Includes BSO) (1013-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_002 | 6803200 | BARC Central - Pharmacy Office/Medication Rm Dialer 1 (1119-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_003 | 6803200 | BARC Central - Pharmacy Office/Medication Room Dialer 2 (1119-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_004 | 6803200 | Human Services Department Office of Justice System Services (10280001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_005 | 6803200 | Broward Office of the Inspector General - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_006 | 6803200 | Carver Ranches Family Success Center - South Region (1033-0002) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2120368B1_1_031 | 9360976 | Surplus Warehouse (2 Panels) (11150001) - Monthly <br> Monitoring/Maintenance Fee | 2.00 | MTH | \$0.00 | \$34.00 | \$45.00 | \$45.00 |
| BLD2126382B1_1_001 | 6803200 | 64th Street Warehouse (Includes BSO) (1013-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_002 | 6803200 | BARC Central - Pharmacy Office/Medication Rm Dialer 1 (1119-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_003 | 6803200 | BARC Central - Pharmacy Office/Medication Room Dialer 2 (1119-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_004 | 6803200 | Human Services Department Office of Justice System Services (10280001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_005 | 6803200 | Broward Office of the Inspector General - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_006 | 6803200 | Carver Ranches Family Success Center - South Region (1033-0002) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |

ALPHA SECURITY \& FIRE ALARM SERVICES,
站
Description

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_007 | 6803200 | Clerk of Courts Archives (11080001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_008 | 6803200 | Edgar P. Mills Multi-Purpose Center (Central Family Success Center) (1039-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_009 | 6803200 | Emergency Operations Center (10310003) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_010 | 6803200 | Environmental Permitting Division (EPD) Laboratory (1005-0001) - <br> Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_011 | 6803200 | FMD - Low Rise Warehouse/Admin (1003-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_012 | 6803200 | FMD - South Maintenance Office (1077-001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_013 | 6803200 | FMD - South Maintenance Shop (1077-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_014 | 6803200 | FMD - West Maintenance Office (1031-0006) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_015 | 6803200 | Governmental Center West (1002- | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
BLD2126382B1_1
Vend\#-AddrID-ContactID
VC00031898
Document Description
Security Alarm Monitoring,

## Legal Name

ALPHA SECURITY \& FIRE ALARM
SERVICES,

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |

Vendor Contact Email
ACCOUNTING@ALPHASF.COM

Amount Ordered
\$101,130.66
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 0001) - Monthly Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_016 | 6803200 | Guardian Ad Litem (1051-0007) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_017 | 6803200 | Medical Examiner - New SectionNorth (1079-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_018 | 6803200 | Medical Examiner - Old SectionSouth (1079-0002) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_019 | 6803200 | Mosquito Control - North Perry Airport (1112-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_020 | 6803200 | North Family Success Center Annie <br> L. Weaver Health Center - Bldg 1 \& 2 (1014-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_021 | 6803200 | North Family Success Center Annie <br> L. Weaver Health Center - Bldg 3 \& 4 (1014-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_022 | 6803200 | North Regional Courthouse - FMD Surplus Warehouse (1061-0001) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_023 | 6803200 | Northeast Transit Center (1084- | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |

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

Contract ID \#
BLD2126382B1
Vend\#-AddrID-ContactID
VC00031898
Document Description
Security Alarm Monitoring,

## Legal Name

ALPHA SECURITY \& FIRE ALARM
SERVICES,

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |

Vendor Contact Email
ACCOUNTING@ALPHASF.COM

Amount Ordered
\$101,130.66
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 0001) - Monthly Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_024 | 6803200 | Northwest Family Success Center (1101-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_025 | 6803200 | Revenue Collection - Governmental Center Annex (1001-0002) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_026 | 6803200 | Revenue Collection - Phase 1 (11030001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$180.00 |
| BLD2126382B1_1_027 | 6803200 | Revenue Collection - Phase 2 (11030001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$180.00 |
| BLD2126382B1_1_028 | 6803200 | Sexual Assault Treatment Center (SATC) (1040-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_029 | 6803200 | Sexual Assault Treatment Center (SATC) Administration (1010-0001) <br> - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_030 | 6803200 | State Attorney (LTS Bldg) (10510009) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_032 | 6803200 | Transit Division - Admin Bldg (1049-0001) - Monthly | 0.00 | MTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ | V101,130.66 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ALPHASF.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_033 | 6803200 | Transit Division - Operations Bldg (1049-0002) - Monthly <br> Monitoring/Maintenance Fee | 0.00 | MTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_034 | 6803200 | North Regional Courthouse (10610001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_035 | 6803200 | South Regional Courthouse (1041- <br> 0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_036 | 6803200 | West Regional Courthouse (10310001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_037 | 6803200 | Judicial Complex (BCJC) East Parking Garage (Office) (1051-0006) <br> - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$180.00 |
| BLD2126382B1_1_038 | 6803200 | Judicial Complex (BCJC) East <br> Parking Garage (Security Booth) <br> (1051-0007) - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$180.00 |
| BLD2126382B1_1_039 | 6803200 | African-American Research Library (AF) (1047-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_040 | 6803200 | Carver Ranches Library (CR) (10330001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_041 | 6803200 | Century Plaza Library (CP) (10710001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_042 | 6803200 | Dania Beach Paul DeMaio Library (DA) (1075-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_043 | 6803200 | Davie/Cooper City Library (DC) (1037-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_044 | 6803200 | Deerfield Beach Library (DB) (Percy White) (1008-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_045 | 6803200 | Fort Lauderdale Library (FL) (Reading Center) (1076-0001) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_046 | 6803200 | Galt Ocean Mile Reading Center (1092-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_047 | 6803200 | Hallandale Beach Library (HL) (1062-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_048 | 6803200 | Hollywood Library (HO) (10730001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_049 | 6803200 | Imperial Point Library (IP) (10340001) - Monthly | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_050 | 6803200 | Jan Moran Collier City Learning <br> Library (CC) (1007-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_051 | 6803200 | Lauderdale Lakes Library (LL) (1035-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_052 | 6803200 |  <br> Performing Arts Center (1095-0001) <br> - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_053 | 6803200 | Lauderhill Towne Centre Library (LC) (1110-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_054 | 6803200 | Margate Library (MG) (Catherine Young Branch) (1018-0001) - <br> Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_055 | 6803200 | Main Library (1001-0006) - Monthly Monitoring/Maintenance Fee | 11.00 | MTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_056 | 6803200 | Miramar Branch Library \& Education Center (MI) (1055-0001) - <br> Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_057 | 6803200 | North Lauderdale Saraniero Library (1059-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |

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asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_058 | 6803200 | Northwest Branch Library (NW) (1096-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_059 | 6803200 | Northwest Regional Library (NO) (1087-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_060 | 6803200 | Pompano Beach Library (PO) (10500001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_061 | 6803200 | Riverland Library (RV) (1023-0001) <br> - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_062 | 6803200 | Southwest Regional Library (SW) <br> (1111-0001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_063 | 6803200 | Stirling Road Library (SL) (10360001) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_064 | 6803200 | Sunrise Dan Pearl Library (SN) (1012-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_065 | 6803200 | Tamarac Branch Library (TA) (10630001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_066 | 6803200 | Tyrone Bryant Library (BR) (10690001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
BLD2126382B1_1
Vend\#-AddrID-ContactID
VC00031898
Document Description
Security Alarm Monitoring, Mai
Legal Name
ALPHA SECURITY \& FIRE ALARM
SERVICES,

Start Date End Date
9/1/2023 8/31/2025

Vendor Contact Email
ACCOUNTING@ALPHASF.COM

Amount Ordered
\$101,130.66
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_067 | 6803200 | West Regional Library (WR) (10310004) - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_068 | 6803200 | Weston Library (WE) (1074-0001) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_069 | 6803200 | Young at Art Children's Museum \& Library (YB) (1032-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$225.00 |
| BLD2126382B1_1_070 | 6803200 | Aiken Property - Near Long Key Nature Center - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_071 | 6803200 | Boulevard Gardens Community Center - Modular Trailer - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_072 | 6803200 | Brian Piccolo Park - Main Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_073 | 6803200 | Broward County Extension Education Office (UF/IFAS) - <br> Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_074 | 6803200 | Parks \& Recreation North Bldg Adjacent to Easterlin Park - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_075 | 6803200 | Parks \& Recreation South Bldg Adjacent to Easterlin Park - Monthly | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ | V101,130.66 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ALPHASF.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_076 | 6803200 | C.B. Smith Park - Main Concession Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_077 | 6803200 | C.B. Smith Park - Main Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_078 | 6803200 | C.B. Smith Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_079 | 6803200 | Central Broward Regional Park Aquatics Office - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_080 | 6803200 | Central Broward Regional Park - <br> Fieldhouse - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_081 | 6803200 | Central Broward Park \& Stadium - <br> Gatehouse - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_082 | 6803200 | Central Broward Regional Park - <br> Maintenance - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_083 | 6803200 | Easterlin Park Office - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_084 | 6803200 | Fern Forest Nature Center - Nature Center - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

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asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_085 | 6803200 | Franklin Park - Community Center Bldg - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_086 | 6803200 | Highland Scrub - Maintenance <br> Garage - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_087 | 6803200 | Hillsboro Pineland - Main Bldg Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_088 | 6803200 | Hollywood North Beach Park Carpenter House Complex (3 bldg are zones in single alarm system) Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_089 | 6803200 | Hollywood North Beach Park - <br> Gatehouse - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_090 | 6803200 | Hollywood North Beach Park South Concession - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_091 | 6803200 | Lafayette Hart Park - Modular Trailer - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_092 | 6803200 | Lafayette Hart Park (Small Bldg) Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_093 | 6803200 | Long Key Nature Center - Baez | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ | V101,130.66 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ALPHASF.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | House - Monthly Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_094 | 6803200 | Long Key Nature Center - Main <br> Bldg/Hall - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_095 | 6803200 | Long Key Nature Center Maintenance Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_096 | 6803200 | Markham Park - Aquatics <br> Concession - Monthly <br> Monitoring/Maintenance Fee | 0.00 | MTH | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_097 | 6803200 | Markham Park - Main Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_098 | 6803200 | Markham Park - Maintenance Compound - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_099 | 6803200 | Markham Park Target Range Rifle/Pistol Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_100 | 6803200 | Markham Park Target Range Skeet/Trap Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_101 | 6803200 | Miramar Pineland Nature Center - <br> Gatehouse - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_102 | 6803200 | Miramar Pineland Nature Center - | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

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

Contract ID \#
BLD2126382B1
Vend\#-AddrID-ContactID
VC00031898

## Document Description

Security Alarm Monitoring, Mai

Start Date End Date
9/1/2023 8/31/2025

Not To Exceed
\$308,992.00

Amount Ordered
\$101,130.66
Vendor Phone \#

## Legal Name

ALPHA SECURITY \& FIRE ALARM
SERVICES,

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance Bldg - Monthly Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_103 | 6803200 | Miramar Pineland Nature Center - <br> New Bldg - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_104 | 6803200 | Parks \& Recreation Headquarters Monthly Monitoring/Maintenance Fee | 0.00 | MTH | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_105 | 6803200 | Plantation Heritage Park - Fountain Room - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_106 | 6803200 | Plantation Heritage Park - Gatehouse - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_107 | 6803200 | Plantation Heritage Park - Main Office - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_108 | 6803200 | Plantation Heritage Park - <br> Maintenance Bldg - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_109 | 6803200 | PMG South Shop (Adjacent to South District Office) - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_110 | 6803200 | PMG North Admin Office (Inside Tradewinds Park on North Side) Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ | V101,130.66 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ALPHASF.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_111 | 6803200 | PMG North Trades Bldg (Inside Tradewinds Park) - Monthly Monitoring/Maintenance Fee | 0.00 | MTH | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_112 | 6803200 | Quiet Waters Park - Aquatics Concession - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_113 | 6803200 | Quiet Waters Park - Aquatics Life Guard Office - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_114 | 6803200 | Quiet Waters Park - Bike Shop Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_115 | 6803200 | Quiet Waters Park - Main Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_116 | 6803200 | Quiet Waters Park - Marina Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_117 | 6803200 | Quiet Waters Park - New <br> Maintenance Bldg - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_118 | 6803200 | Quiet Waters Park - Old <br> Maintenance Bldg - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_119 | 6803200 | Quiet Waters Park (3 Small Bldg Gatehouse 1,2,3) - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 101,130.66$ |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_120 | 6803200 | Reverend Samuel Delevoe Park Community Center Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_121 | 6803200 | Reverend Samuel Delevoe Park Maintenance Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_122 | 6803200 | Roosevelt Gardens Park - <br> Community Center Bldg - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_123 | 6803200 | Saw Palmetto Natural Area Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_124 | 6803200 | Secret Woods Nature Center Monarch Interpretive Center Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_125 | 6803200 | Secret Woods Nature Center (5 Bldg - Office, Julia Hall, Atala Staffroom, Swallowtail Classroom and Jersey Shed) - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_126 | 6803200 | Sunview Park - Main Office - <br> Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_127 | 6803200 | Tall Cypress - Main Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_128 | 6803200 | Tall Cypress - Maintenance Shed - | 12.00 | MTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monthly Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_129 | 6803200 | Tradewinds Park - Main Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_130 | 6803200 | Tradewinds Park - Soccer Complex Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_131 | 6803200 | Tradewinds Park - Softball Complex - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_132 | 6803200 | Tradewinds Park - Stables - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_133 | 6803200 | Tree Tops Park - Main Office/Hall Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_134 | 6803200 | Tree Tops Park - Maintenance Bldg Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_135 | 6803200 | T. Y. Park - Aquatics Concession Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_136 | 6803200 | T. Y. Park - Aquatics Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_137 | 6803200 | T. Y. Park - Gatehouse (3 small Bldg) - Monthly | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai |
| Vend\#-AddrID-ContactID | Legal Name |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |
|  | SERVICES, |


| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |

Vendor Contact Email
ACCOUNTING@ALPHASF.COM

Amount Ordered
\$101,130.66
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_138 | 6803200 | T. Y. Park - Main Office - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_139 | 6803200 | T. Y. Park - Maintenance Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_140 | 6803200 | T. Y. Park - Parks Maintenance Group - Monthly <br> Monitoring/Maintenance Fee | 0.00 | MTH | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_141 | 6803200 | T. Y. Park - Swim Central - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_142 | 6803200 | Vista View Park - Main Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_143 | 6803200 | Vista View Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_144 | 6803200 | West Lake Park - Exhibit Hall Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_145 | 6803200 | West Lake Park - Gatehouse Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_146 | 6803200 | West Lake Park - Maintenance Bldg - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_147 | 6803200 | West Lake Park - Mangrove Hall - | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monthly Monitoring/Maintenance Fee |  |  |  |  |  |  |
| BLD2126382B1_1_148 | 6803200 | West Lake Park - Marina Concession - Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_149 | 6803200 | West Lake Park - Visitor's Center Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_150 | 6803200 | 38th Street Warehouse (1072-0001) Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_151 | 6803200 | Animal Care \& Regulation - North Facility (1060-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$270.00 |
| BLD2126382B1_1_152 | 6803200 | Animal Care \& Regulation - South Facility (Admin Office) (1114-0001) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$270.00 |
| BLD2126382B1_1_153 | 6803200 | North Perry Airport - Admin Office Monthly Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_154 | 6803200 | North Perry Airport - Maintenance <br> Bldg - Monthly <br> Monitoring/Maintenance Fee | 13.00 | MTH | \$0.00 | \$45.00 | \$585.00 | \$315.00 |
| BLD2126382B1_1_155 | 6803200 | FLL - Terminal Four (4) Office Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$315.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1_156 | 6803200 | FLL - Terminal One (1) <br> Credentialing Center - Monthly <br> Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$315.00 |
| BLD2126382B1_1_157 | 6803200 | FLL - Lost and Found Office Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$315.00 |
| BLD2126382B1_1_158 | 6803200 | Traffic Engineering Division (10880001) - Monthly <br> Monitoring/Maintenance Fee | 5.00 | MTH | \$0.00 | \$45.00 | \$225.00 | \$225.00 |
| BLD2126382B1_1_159 | 6803200 | Transit Division - W Copans Rd Money/Vaulting Room (1017-0004) - Monthly Monitoring/Maintenance Fee | 17.00 | MTH | \$0.00 | \$45.00 | \$765.00 | \$450.00 |
| BLD2126382B1_1_160 | 6803200 | Transit Division - Ravenswood Money/Vaulting Room (1049-0002) <br> - Monthly Monitoring/Maintenance Fee | 15.00 | MTH | \$0.00 | \$45.00 | \$675.00 | \$360.00 |
| BLD2126382B1_1_161 | 6803200 | Transit Main Terminal - Cashier Room (1001-0007) - Monthly Monitoring/Maintenance Fee | 27.00 | MTH | \$0.00 | \$45.00 | \$1,215.00 | \$585.00 |
| BLD2126382B1_1_162 | 6803200 | Water \& Wastewater Services - 1st Floor Cashier Area (Admin Bldg) Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$45.00 |
| BLD2126382B1_1_163 | 6803200 | Water \& Wastewater Services Front Lobby Security Desk Area Monthly Monitoring/Maintenance | 0.00 | MTH | \$0.00 | \$45.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2126382B1_1 | Security Alarm Monitoring, Mai | $9 / 1 / 2023$ | $8 / 31 / 2025$ | $\$ 308,992.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00031898 | ALPHA SECURITY \& FIRE ALARM |  | ACCOUNTING@ ALPHASF.COM | Vendor Phone \# |
|  | SERVICES, |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fee |  |  |  |  |  |  |
| BLD2126382B1_1_164 | 6803200 | Water \& Wastewater Services North State Rd 7 Cashier Area (Satellite Office) - Monthly Monitoring/Maintenance Fee | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$45.00 |
| BLD2126382B1_1_165 | 6803200 | Monthly Open and Close Services. | 63.00 | MTH | \$0.00 | \$6.00 | \$378.00 | \$144.00 |
| BLD2126382B1_1_166 | 6803200 | Polling (aka Line Security) Service. | 63.00 | EA | \$0.00 | \$25.50 | \$1,606.50 | \$612.00 |
| BLD2126382B1_1_167 | 6803200 | Repair Labor Hourly Rate: Normal Business Hours. As per Specifications and Requirements. | 37.00 | HR | \$0.00 | \$75.00 | \$2,775.00 | \$1,500.00 |
| BLD2126382B1_1_168 | 6803200 | Repair Labor Hourly Rate: Other Hours. As per Specifications and Requirements. | 12.00 | HR | \$0.00 | \$75.00 | \$900.00 | \$0.00 |
| BLD2126382B1_1_169 | 6803200 | Replacement Alarm Panel, Honeywell Ademco Vista-20P | 0.00 | EA | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_170 | 6803200 | Wireless Alarm Keypad and Receiver, Honeywell 6160RF | 0.00 | EA | \$0.00 | \$147.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_171 | 6803200 | Alarm Keypad, Honeywell 6160 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_172 | 6803200 | GSM Wireless Dialer, Honeywell SDMX4G | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_173 | 6803200 | Wireless K-Band Motion Sensor, Honeywell 5898 DUAL TEC | 0.00 | EA | \$0.00 | \$151.00 | \$0.00 | \$0.00 |
| BLD2126382B1_1_174 | 6803200 | Allowance: Parts and Materials on Pass-Thru Cost basis for repair services to existing systems only | 3,432.91 | EA | \$10,000.00 | \$1.00 | \$3,432.91 | \$300.71 |
|  |  | P-Card Use Only | 0.00 | 0 | \$0.00 | \$0.00 | \$5,098.25 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$101,130.66 | \$44,496.71 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 7,003.00$ | $\$ 1,987.00$ |
| PARKS \& RECREATION | 3 | $\$ 45,408.49$ | $\$ 23,625.00$ |
| AVIATION - OPERATIONS | 2 | $\$ 1,170.00$ | $\$ 630.00$ |
| FACILITIES MANAGEMENT | 11 | $\$ 38,595.92$ | $\$ 16,604.71$ |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 1,080.00$ | $\$ 540.00$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 1,620.00$ | $\$ 945.00$ |
| WWS - INSTRMNT \& INFO TECH | 2 | $\$ 1,155.00$ | $\$ 165.00$ |
| Department Totals |  | 25 | $\$ 96,032.41$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $9 / 1 / 23$ | Expires |
| 2 | $9 / 1 / 25$ | $8 / 31 / 25$ |
| 3 | $9 / 1 / 26$ | $8 / 31 / 26$ |
| 4 | $9 / 1 / 27$ | $8 / 31 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rwaskiewicz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126559B1_1 | Automatic Door Repairs \& Maint | $10 / 29 / 2023$ | $10 / 28 / 2024$ | $\$ 344,260.00$ | $\$ 0,378.44$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009832 | ORATSO CORPORATION |  | SERVICE@ORATSOCORP.COM | $305 / 888-2211$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126559B1_1_001 | 9362300 | Labor Rate (Regular) for Maintenance: Monday thru Friday, 7: 00 AM - 5:00 PM. Minimum 1 hour, thereafter, pro-rated by $1 / 4$ hour increments. | 785.50 | HR | \$0.00 | \$70.00 | \$54,985.00 | \$51,765.00 |
| BLD2126559B1_1_002 | 9362300 | Labor Rate (Overtime) for Maintenance - Overtime: Hours outside of Monday thru Friday, 7:00 AM - 5:00 PM. Minimum 1 hour, thereafter, pro-rated by $1 / 4$ hour increments. | 26.00 | HR | \$0.00 | \$90.00 | \$2,340.00 | \$2,340.00 |
| BLD2126559B1_1_003 | 9362300 | Discount Off List: Horton Parts | 7,666.70 | EA | \$16,500.00 | \$1.00 | \$7,666.70 | \$7,666.70 |
| BLD2126559B1_1_004 | 9362300 | Discount Off List: Besam Parts | 9,612.46 | EA | \$20,900.00 | \$1.00 | \$9,612.46 | \$9,612.46 |
| BLD2126559B1_1_005 | 9362300 | Discount Off List: Nabco Parts | 0.00 | EA | \$14,400.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126559B1_1_006 | 9362300 | Discount Off List: Stanley Parts | 1,217.38 | EA | \$14,400.00 | \$1.00 | \$1,217.38 | \$1,217.38 |
| BLD2126559B1_1_007 | 9362300 | Discount Off List: Dor-O-Matic Parts | 4,529.93 | EA | \$10,800.00 | \$1.00 | \$4,529.93 | \$4,529.93 |
| BLD2126559B1_1_008 | 9362300 | Allowance: Parts and Materials Aviation | 8,936.97 | EA | \$78,600.00 | \$1.00 | \$8,936.97 | \$8,936.97 |
| BLD2126559B1_1_009 | 9362300 | Allowance: Parts and Materials Facilities Management Division | 1,090.00 | EA | \$36,000.00 | \$1.00 | \$1,090.00 | \$1,090.00 |
| BLD2126559B1_1_010 | 9362300 | Allowance: Parts and Materials Parks and Recreations Department | 0.00 | EA | \$1,200.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126559B1_1_011 | 9362300 | Allowance: Parts and Materials Water and Wastewater Services | 0.00 | EA | \$4,200.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126559B1_1_012 | 9362300 | Allowance: Permit Fees - Aviation | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rwaskiewicz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126559B1_1 | Automatic Door Repairs \& Maint | $10 / 29 / 2023$ | $10 / 28 / 2024$ | $\$ 344,260.00$ | $\$ 90,378.44$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009832 | ORATSO CORPORATION |  | SERVICE@ORATSOCORP.COM | $305 / 888-2211$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> BLD2126559B1_1_013 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9362300 |  | Allowance: Permit Fees - FMD |  | 0.00 | EA | $\$ 1,000.00$ | $\$ 1.00$ |
|  | Vendor Total |  |  | $\$ 208,000.00$ |  | $\$ 0.00$ |  | $\$ 90,378.44$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 1,090.00$ | $\$ 1,090.00$ |
| AVIATION - MAINTENANCE | 122 | $\$ 89,288.44$ | $\$ 86,068.44$ |
| Department Totals | 123 | $\$ 90,378.44$ | $\$ 87,158.44$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 29 / 23$ | $10 / 28 / 24$ |
| 2 | $10 / 29 / 24$ | $10 / 28 / 25$ |
| 3 | $10 / 29 / 25$ | $10 / 28 / 26$ |
| 4 | $10 / 29 / 26$ | $10 / 28 / 27$ |
| 5 | $10 / 29 / 27$ | $10 / 28 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| BLD2126818B1_1 | Test, Balance \& Inspection Sv |

Vend\#-AddrID-ContactID 0000005131

Test, Balance \& Inspection Svc

## Legal Name

MECHANICAL AIR CONCEPTS

## Start Date End Date <br> 11/14/2023 11/13/2025

Vendor Contact Email
OFFICE@MACONCEPTS.COM

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
786/264-6082

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126818B1_1_001 | 9924700 | Certified Professional during Business Hours (NEBB, AABC or equivalent). Minimum of one hour; pro-rated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$73.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_002 | 9924700 | Certified Professional during NonBusiness Hours (NEBB, AABC or equivalent). Minimum of one hour; pro-rated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_003 | 9924700 | Field Technician during Business Hours. Minimum of one hour; prorated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$77.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_004 | 9924700 | Field Technician during NonBusiness Hours Minimum of one hour; pro-rated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_005 | 9924700 | Helper/Apprentice during Business Hours Minimum of one hour; prorated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_006 | 9924700 | Helper/Apprentice during NonBusiness Hours. Minimum of one hour; pro-rated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126818B1_1 | Test, Balance \& Inspection Svc | $11 / 14 / 2023$ | $11 / 13 / 2025$ | $\$ 1,106,762.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005131 | MECHANICAL AIR CONCEPTS |  | OFFICE@MACONCEPTS.COM | $786 / 264-6082$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126818B1_1_007 | 9924700 | Estimation/Plans Review Minimum of one hour; pro-rated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_008 | 9924700 | Clerical/Data Processing. Minimum of one hour; pro-rated quarter hours beyond initial first hour. | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_009 | 9924700 | Lifts greater than 30 feet in height. | 0.00 | HR | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126818B1_1_010 | 9924700 | Allowance for Fees (permit and inspection fees, legal disposal of waste and materials (i.e. smoke bombs and canisters), specialty contractor services, and equipment rental except lifts above 30ft). | 0.00 | EA | \$34,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$34,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 14 / 23$ | Expires |
| 2 | $11 / 14 / 25$ | $11 / 13 / 25$ |
| 3 | $11 / 14 / 26$ | $11 / 13 / 26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $11 / 14 / 27$ | $11 / 13 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_1 | QVL- Ready Mix Concrete | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 300,000.00$ | $\$ 2,040.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_1_001 | 7507000 | FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_002 | 7507000 | FDOT Class II, 3,000 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_003 | 7507000 | FDOT Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_004 | 7507000 | FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_005 | 7507000 | FDOT Class IV, 5,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_006 | 7507000 | FDOT Pay Item 121-70: Flowable Fill | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_007 | 7507000 | Flowable Fine Grout, 3000 psi | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_008 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_009 | 7507000 | Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_010 | 7507000 | Class I, 3,000 psi, Regular or Pump Mix | 2,040.00 | LPS | \$0.00 | \$1.00 | \$2,040.00 | \$2,040.00 |
| BLD2126823B1_1_011 | 7507000 | Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_012 | 7507000 | Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_013 | 7507000 | Class IV, 5,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_014 | 7507000 | FDOT Pay Item 121-70: Flowable | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_1 | QVL- Ready Mix Concrete | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 300,000.00$ | $\$ 2,040.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@ pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fill |  |  |  |  |  |  |
| BLD2126823B1_1_015 | 7507000 | Flowable Fine Grout, 3000 psi | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_016 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_1_017 | 7507000 | Equipment: Rental of TrailerMounted Pump with Operator, 2 Hr Minimum Charge | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,040.00 | \$2,040.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 2,040.00$ | $\$ 2,040.00$ |
| Department Totals | 1 | $\$ 2,040.00$ | $\$ 2,040.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 22 / 23$ | $12 / 21 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee@broward.org
Contract ID \#
BLD2126823B1_2

## Vend\#-AddrID-ContactID

0000015631

## Document Description

QVL- Ready Mix Concrete
Legal Name
ROADWAY CONSTRUCTION LLC

## Start Date End Date 12/22/2023 12/21/2028

Vendor Contact Email
silvio@roadway-construction.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/200-7873

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_2_001 | 7507000 | FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_002 | 7507000 | FDOT Class II, 3,000 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_003 | 7507000 | FDOT Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_004 | 7507000 | FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_005 | 7507000 | FDOT Class IV, 5,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_006 | 7507000 | FDOT Pay Item 121-70: Flowable Fill | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_007 | 7507000 | Flowable Fine Grout, 3000 psi | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_008 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_009 | 7507000 | Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_010 | 7507000 | Class I, 3,000 psi, Regular or Pump <br> Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_011 | 7507000 | Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_012 | 7507000 | Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_013 | 7507000 | Class IV, 5,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_014 | 7507000 | FDOT Pay Item 121-70: Flowable | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_2 | QVL- Ready Mix Concrete | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 300,000.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fill |  |  |  |  |  |  |
| BLD2126823B1_2_015 | 7507000 | Flowable Fine Grout, 3000 psi | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_016 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_2_017 | 7507000 | Equipment: Rental of Trailer- <br> Mounted Pump with Operator, 2 Hr <br> Minimum Charge | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 22 / 23$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_3 | QVL- Ready Mix Concrete | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 300,000.00$ | $\$ 166,400.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005778 | VPR CONSTRUCTION CORPORATION |  | trisha@ vprconstructioncorp.com | $754 / 204-3610$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_3_001 | 7507000 | FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_002 | 7507000 | FDOT Class II, 3,000 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_003 | 7507000 | FDOT Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_004 | 7507000 | FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_005 | 7507000 | FDOT Class IV, 5,500 psi, Regular or Pump Mix | 12,800.00 | LPS | \$0.00 | \$1.00 | \$12,800.00 | \$0.00 |
| BLD2126823B1_3_006 | 7507000 | FDOT Pay Item 121-70: Flowable Fill | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_007 | 7507000 | Flowable Fine Grout, 3000 psi | 10,200.00 | LPS | \$0.00 | \$1.00 | \$10,200.00 | \$0.00 |
| BLD2126823B1_3_008 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 700.00 | LPS | \$0.00 | \$1.00 | \$700.00 | \$0.00 |
| BLD2126823B1_3_009 | 7507000 | Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_010 | 7507000 | Class I, 3,000 psi, Regular or Pump Mix | 126,000.00 | LPS | \$0.00 | \$1.00 | \$126,000.00 | \$0.00 |
| BLD2126823B1_3_011 | 7507000 | Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_012 | 7507000 | Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_013 | 7507000 | Class IV, 5,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_014 | 7507000 | FDOT Pay Item 121-70: Flowable | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_3 | QVL- Ready Mix Concrete | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 300,000.00$ | $\$ 166,400.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005778 | VPR CONSTRUCTION CORPORATION |  | trisha@ vprconstructioncorp.com | $754 / 204-3610$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fill |  |  |  |  |  |  |
| BLD2126823B1_3_015 | 7507000 | Flowable Fine Grout, 3000 psi | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_016 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 700.00 | LPS | \$0.00 | \$1.00 | \$700.00 | \$0.00 |
| BLD2126823B1_3_017 | 7507000 | Equipment: Rental of Trailer- <br> Mounted Pump with Operator, 2 Hr <br> Minimum Charge | 16,000.00 | LPS | \$0.00 | \$1.00 | \$16,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$166,400.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 166,400.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 166,400.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 22 / 23$ | $12 / 30 / 99$ |
| 2 | $12 / 31 / 99$ | $12 / 21 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_3 | QVL- Ready Mix Concrete | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 300,000.00$ | $\$ 166,400.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005778 | VPR CONSTRUCTION CORPORATION |  | trisha@ vprconstructioncorp.com | $305 / 492-9867$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_3_001 | 7507000 | FDOT Class NS, 3,000 psi, Reg., Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_002 | 7507000 | FDOT Class II, 3,000 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_003 | 7507000 | FDOT Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_004 | 7507000 | FDOT Class II (Bridge Deck), 4,500 psi, Reg. or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_005 | 7507000 | FDOT Class IV, 5,500 psi, Regular or Pump Mix | 12,800.00 | LPS | \$0.00 | \$1.00 | \$12,800.00 | \$0.00 |
| BLD2126823B1_3_006 | 7507000 | FDOT Pay Item 121-70: Flowable Fill | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_007 | 7507000 | Flowable Fine Grout, 3000 psi | 10,200.00 | LPS | \$0.00 | \$1.00 | \$10,200.00 | \$0.00 |
| BLD2126823B1_3_008 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 700.00 | LPS | \$0.00 | \$1.00 | \$700.00 | \$0.00 |
| BLD2126823B1_3_009 | 7507000 | Class NS, 3,000 psi, Regular, Pump Mix, or Slip Form Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_010 | 7507000 | Class I, 3,000 psi, Regular or Pump Mix | 126,000.00 | LPS | \$0.00 | \$1.00 | \$126,000.00 | \$0.00 |
| BLD2126823B1_3_011 | 7507000 | Class II, 3,400 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_012 | 7507000 | Class II (Bridge Deck), 4,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_013 | 7507000 | Class IV, 5,500 psi, Regular or Pump Mix | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_014 | 7507000 | FDOT Pay Item 121-70: Flowable | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126823B1_3 | QVL- Ready Mix Concrete | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 300,000.00$ | $\$ 166,400.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005778 | VPR CONSTRUCTION CORPORATION |  | trisha@ vprconstructioncorp.com |  | $305 / 492-9867$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fill |  |  |  |  |  |  |
| BLD2126823B1_3_015 | 7507000 | Flowable Fine Grout, 3000 psi | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126823B1_3_016 | 7507000 | Delivery Charge for Orders of Less than 5 CY | 700.00 | LPS | \$0.00 | \$1.00 | \$700.00 | \$0.00 |
| BLD2126823B1_3_017 | 7507000 | Equipment: Rental of Trailer- <br> Mounted Pump with Operator, 2 Hr <br> Minimum Charge | 16,000.00 | LPS | \$0.00 | \$1.00 | \$16,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$166,400.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 166,400.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 166,400.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 22 / 23$ | $12 / 30 / 99$ |
| 2 | $12 / 31 / 99$ | $12 / 21 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org

Contract ID \#
BLD2126829B1_
Vend\#-AddrID-ContactID 0000015859

## Document Description

General Pest Control Services

## Start Date End Date <br> 6/1/2024 5/31/2026

## Vendor Contact Email

jessica@towerpestcontrolmiami.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/821-3888

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1_001 | 9105960 | Emergency Mobilization Fee, One time fee per Emergency Request, Per Specifications and Requirements, Regular or Non-business hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_002 | 9105960 | Bed Bugs Heating System Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is square foot. | 0.00 | SQF | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_003 | 9105960 | Bed Bugs Chemical Method, Technician time at job site, Regular Business and Non-business hours, Unit of measure is square foot. | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_004 | 9105960 | Bed Bugs Steam Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is square foot. | 0.00 | SQF | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| BLD2126829B1_1_005 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1045-0001) Broward Addiction Recovery Center BARCÂ - ̂̂ Booher Bldg, 3275 NW 99 Way, Coral Springs, FL33065. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_006 | 9105960 | Rodent Control Monthly Monitoring | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2126829B1

## Vend\#-AddrID-ContactID

0000015859

## Document Description

General Pest Control Services

## Legal Name

TOWER PEST CONTROL INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2024$ | $5 / 31 / 2026$ | $\$ 320,880.50$ |

Vendor Contact Email
jessica@towerpestcontrolmiami.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/821-3888

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Snap Trap and Bait Station up to 10 units (1100-0001) Fire Station 27, 2610 SW 40 Ave, Pembroke Park, FL 33023. |  |  |  |  |  |  |
| BLD2126829B1_1_007 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1001-0008) Gore Building , 201 W Broward Blvd, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_008 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1112-0001) Mosquito Control - Admin Offices, 1202 W Airport Rd, Pembroke Park, FL 33023. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_009 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1101-0001) Northwest Family Success Center, 10077 NW 29St, Coral Springs, FL 33065. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_010 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1051-0005) BCJC - MIDRISE Office Building, 540 SE 3 Ave, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_011 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1041-0001) South Regional Courthouse, 3551 Hollywood Blvd, | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2126829B1

## Vend\#-AddrID-ContactID

0000015859

## Document Description

General Pest Control Services

Legal Name
TOWER PEST CONTROL INC

| Start Date | End Date | Not To Exceed |
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| $6 / 1 / 2024$ | $5 / 31 / 2026$ | $\$ 320,880.50$ |

## 5/31/2026

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305/821-3888

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hollywood, FL 33021. |  |  |  |  |  |  |
| BLD2126829B1_1_012 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1108-0003) 2nd Avenue Warehouse - State Attorney Archives, 519 \& 529 SW 2 Ave, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_013 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1103-0001) Records, Taxes, And Treasury - Auto Tags / Motor Vehicles, 1800 NW 66 Ave, Plantation, FL 33313. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_014 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1093-0001) Fire Station 106, 35000 Everglades PKWY, Weston, FL 33327. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_015 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1073-0001) Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_016 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1007-0001) Jan Moran Collier City Learning Library, 2800 NW 9 Ct, Pompano Beach, FL 33069. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1_017 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1064-0001) Fire Station 17 (Haz Mat), 2308A SW 42 St, Fort Lauderdale, FL 33312. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_018 | 9105960 | Rodent Control Monthly Monitoring Snap Trap and Bait Station up to 10 units (1076-0001) Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Fort Lauderdale, FL 33304. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_019 | 9105960 | Rodent Control Services Monthly Monitoring Snap Trap and Bait Station for up to 10 traps/stations, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is month. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_020 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1051-0002) BCJC - North Building, 201 SE 6 St, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_021 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1001-0002) Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_022 | 9105960 | Rodent Control Services Monthly | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1 | General Pest Control Services | $6 / 1 / 2024$ | $5 / 31 / 2026$ | $\$ 320,880.50$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vender | Vendor Phone \# |  |
| 0000015859 | TOWER PEST CONTROL INC |  | jessica@towerpestcontrolmiami.com |  | $305 / 821-3888$ |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Monitoring Snap Trap and Bait Station for 11-25 traps/stations, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is month. |  |  |  |  |  |  |
| BLD2126829B1_1_023 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1017-0002) Transit O\&MÂ North -Â Bldg 2Â Â Maintenance, 3201 W Copans Rd, Pompano Beach, FL 33312. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_024 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1014-0001) Annie L. Weaver Health \& Family Success, 2011 NW 3 Ave, Pompano Beach, FL 33060. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_025 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1079-0001) Medical Examiner - North \& South Bldgs, 5301 SW 31 Ave, Fort Lauderdale, FL 33312. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_026 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1051-0009) State Attorney (LTS Bldg), 16 SE 6 St, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_027 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

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## Legal Name

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305/821-3888

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | units (1024-0001) Fire Station 14, 791 NW 31 Ave, Lauderhill, FL 33311. |  |  |  |  |  |  |
| BLD2126829B1_1_028 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1088-0001) Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_029 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1051-0003) BCJC - East Building, 201 SE 6 St, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_030 | 9105960 | Rodent Control Monthly monitoring Snap Trap and Bait Station 11 to 25 units (1051-0001) BCJC - West Building, 201 SE 6 St, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_031 | 9105960 | Rodent Control Services Monthly Monitoring Snap Trap and Bait Station for 26-50 traps/stations, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is month. | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_032 | 9105960 | Rodent Control Services Monthly Monitoring Snap Trap and Bait Station for 51 or more traps/stations, | 0.00 | MTH | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is month. |  |  |  |  |  |  |
| BLD2126829B1_1_033 | 9105960 | Rodent Control Services Labor NonChemical, Per Specifications and Requirements, Regular Business and Non-business Hours, Unit of measure is hour | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_034 | 9105960 | Rodent Control Services Bait Station <br> Initial Deployment - Protecta EVO <br> Express or approved equal, Per <br> Specifications and Requirements, <br> Regular Business and Non-business <br> Hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_035 | 9105960 | Rodent Control Services Snap Trap Initial Deployment - Bell Labs Trapper T-Rex Rat Traps or approved equal, Per Specifications and Requirements, Regular Business and Non-business Hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_036 | 9105960 | Termite Treatment and Eradication Services Drywood Termite Heat Method System, Per Specifications and Requirements, Non-business hours, Unit of measure is square foot. | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_037 | 9105960 | Termite Treatment and Eradication | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Services Subterranean Termite Bait Station, Per Specifications and Requirements, Regular Business and Non-busines hours, Unit of measure is each. |  |  |  |  |  |  |
| BLD2126829B1_1_038 | 9105960 | Termite Treatment and Eradication Services Subterranean Termite Liquid Soil Application Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is linear foot. | 0.00 | LFT | \$0.00 | \$2.75 | \$0.00 | \$0.00 |
| BLD2126829B1_1_039 | 9105960 | Termite Treatment and Eradication Services Subterranean Termite Annual Renewal Service Liquid Soil Application Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is linear foot. | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_040 | 9105960 | Termite Treatment and Eradication Services Drywood Termite Injection Method, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of Measure is per hole drilled (each) | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_041 | 9105960 | Termite Treatment and Eradication Services Termite Inspection and Treatment Labor, Per Specifications and Requirements, Regular Business | 0.00 | HR | \$0.00 | \$24.00 | \$0.00 | \$0.00 |

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## 5/31/2026

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|  |  | and Non-business hours, Unit of measure is hour. |  |  |  |  |  |  |
| BLD2126829B1_1_042 | 9105960 | Small Location Pest Control <br> Application (2000-0015) Radio Tower - West Hollywood, 3990 SW 49 Ct, Hollywood, FL, 33312, sq ft 630. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_043 | 9105960 | Small Location Pest Control <br> Application (1077-0003) South Maintenance Complex - Building 3, 8500 Griffin Rd, Davie, FL 33328, sq ft 560 . | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_044 | 9105960 | Small Location Pest Control <br> Application (2000-0012) Radio Tower - Pompano Beach Club, 111 Briny Ave, Pompano Beach, FL 33062, sq ft 630. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_045 | 9105960 | Small Location Pest Control Application (2000-0008) Radio Tower - Miramar, 14401 SW 55 St, Miramar, FL 33027, sq ft 930. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_046 | 9105960 | Small Location Pest Control Application (2000-0014) Radio Tower - Parkland, 15998 Loxahatchee Rd, Parkland, FL 33076, sq ft 630. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_047 | 9105960 | Small Location Pest Control Application (1017-0009) Transit | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | O\&M North - Bldg 9 - Guardhouse at Blount Road, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 100 . |  |  |  |  |  |  |
| BLD2126829B1_1_048 | 9105960 | Small Location Pest Control Application (2000-0009) Radio Tower - Playa del Mar, 3900 Galt Ocean Dr, Fort Lauderdale, FL 33308, sq ft 270. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_049 | 9105960 | Small Location Pest Control Application (2000-0010) Radio Tower - Points of America, 2100 S Ocean Ln, Fort Lauderdale, FL 33316, sq ft 368. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_050 | 9105960 | Small Location Pest Control Application (2000-0016) Radio Tower - West Lake Park, 1200 Sheridan St, Hollywood, FL, 33019, sq ft 630 . | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_051 | 9105960 | Small Location Pest Control Application (2000-0005) Radio Tower - Deerfield Beach, 1390 NE 50 St, Pompano Beach, FL 33441, sq ft 630 . | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_052 | 9105960 | Small Location Pest Control Application (2000-0013) Radio Tower - Alligator Alley, 35000 Everglades PKWY, Weston, FL | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1 | General Pest Control Services | 6/1/2024 | 5/31/2026 | \$320,880.50 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000015859 \end{gathered}$ | Legal Name TOWER PEST CONTROL INC | Vendor Contact Email <br> jessica@towerpestcontrolmiami.com |  |  | Vendor Phone \# 305/821-3888 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 33327, sq ft 289. |  |  |  |  |  |  |
| BLD2126829B1_1_053 | 9105960 | Small Location Pest Control Application (2000-0007) Radio Tower - Markham Park, 16001 W State Rd 84, Sunrise, FL 33326, sq ft 960. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_054 | 9105960 | Small Location Pest Control Application (2000-0006) Radio Tower - EMS, 2150 NW 26 Ave, Fort Lauderdale, FL 33311, sq ft 630. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_055 | 9105960 | Small Location Pest Control Application (1017-0007) Transit O\&M North - Guardhouse at Copans Road, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 100. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_056 | 9105960 | Small Location Pest Control <br> Application (2000-0011) Radio <br> Tower - Tamarac, 7515 NW 88 Ave, <br> Tamarac, FL 33321, sq ft 295. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_057 | 9105960 | Mid-size Location Pest Control Application (1060-0001) Animal Care \& Regulation - North, 3100 NW 19 Ter, Pompano Beach, 33064, sq ft 2648. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_058 | 9105960 | Mid-size Location Pest Control Application (1051-0008) BCJC - | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HCC Building, 644 Sh Andrews Ave, Fort Lauderdale, FL 33301, sq ft 8700 . |  |  |  |  |  |  |
| BLD2126829B1_1_059 | 9105960 | Mid-size Location Pest Control Application (2002-0001) Central Regional 911 Center - PSAP, 10440 W Oakland Park Blvd, Sunrise, FL 33351, sq ft 6994. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_060 | 9105960 | Mid-size Location Pest Control Application (2000-0004) Radio Tower - Davie, 4501 SW 142 Ave, Davie, FL 33330, sq ft 1190. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_061 | 9105960 | Mid-size Location Pest Control Application (2000-0001) Radio Tower - Pembroke Park - Channel 2, 3300 SW 52 Ave, Pembroke Park, FL 33023, sq ft 1136. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_062 | 9105960 | Mid-size Location Pest Control Application (1056-0004) Public Safety Complex - BSO Unifrom Service Center, 143 NW 25 Ter, Fort Lauderdale, FL 33311, sq ft 6720. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_063 | 9105960 | Mid-size Location Pest Control Application (1034-0001) Imperial Point Branch Library5985 N Federal Hwy, Fort Lauderdale, FL 33308, sq ft 14500 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_064 | 9105960 | Mid-size Location Pest Control | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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Contract ID \#
BLD2126829B1

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0000015859

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General Pest Control Services

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## 5/31/2026

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jessica@towerpestcontrolmiami.com

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Vendor Phone \#
305/821-3888

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|  |  | Application (1028-0001) Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311, sq ft 4920. |  |  |  |  |  |  |
| BLD2126829B1_1_065 | 9105960 | Mid-size Location Pest Control Application (1024-0001) Fire Station 14, 791 NW 31 Ave, Lauderhill, FL 33311, sq ft 2500. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_066 | 9105960 | Mid-size Location Pest Control Application (1103-0001) Records, Taxes, and Treasury - Auto Tags / Motor Vehicles, 1800 NW 66 Ave, Plantation, FL 33313, sq ft 9747. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_067 | 9105960 | Mid-size Location Pest Control <br> Application (1095-0001) Lauderhill Central Park Library \& Performing <br> Arts Center 3810 NW 11 Pl, <br> Lauderhill, FL 33313, sq ft 10091. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_068 | 9105960 | Mid-size Location Pest Control Application (1077-0004) South Maintenance Complex - Building 4, 8500 Griffin Rd, Davie, FL 33328, sq ft 1500 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_069 | 9105960 | Mid-size Location Pest Control Application (1077-0001) South Maintenance Complex - Building 1, 8500 Griffin Rd, Davie, FL 33328, sq ft 3500 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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| BLD2126829B1_1_070 | 9105960 | Mid-size Location Pest Control Application (1075-0001) Dania Beach Paul DeMaio Branch LibraryOne Park Ave, Dania Beach, FL 33004, sq ft 10000. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_071 | 9105960 | Mid-size Location Pest Control Application (1069-0001) Tyrone Bryant Branch Library2230 NW 21 Ave, Fort Lauderdale, FL 33311, sq ft 9721 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_072 | 9105960 | Mid-size Location Pest Control Application (1017-0004) Transit O\&M North Bldg 4 - Operations, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 14590. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_073 | 9105960 | Mid-size Location Pest Control Application (1010-0001) Nancy J. Cotterman Center - Admin, 408 NE 4 Ave, Fort Lauderdale, FL 33301, sq ft 1127. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_074 | 9105960 | Mid-size Location Pest Control Application (1001-0007) Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311, sq ft 3800 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_075 | 9105960 | Mid-size Location Pest Control Application (1040-0001) Nancy J. Cotterman Center - Sexual Assault | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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|  |  | Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301, sq ft 10643. |  |  |  |  |  |  |
| BLD2126829B1_1_076 | 9105960 | Mid-size Location Pest Control Application (1037-0001) Davie / Cooper City Branch Library 4600 SW 82 Ave, Davie, FL 33328, sq ft 10000. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_077 | 9105960 | Mid-size Location Pest Control Application (1031-0006) FMD West Regional Maintenance, 300 N Pine Island Rd, Plantation, FL 33324, sq ft 2500 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_078 | 9105960 | Mid-size Location Pest Control Application (1031-0002) West Regional Bus Terminal \& West Regional Courthouse Chiller Plant, 100 N Pine Island Rd, Plantation, FL 33324, sq ft 4250. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_079 | 9105960 | Mid-size Location Pest Control Application (1017-0006) Transit O\&M North Bldg 6 - Fuel Center, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 8850. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_080 | 9105960 | Mid-size Location Pest Control Application (1017-0005) Transit O\&M North Bldg 5 - Bus Wash, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 5530. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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| BLD2126829B1_1_081 | 9105960 | Mid-size Location Pest Control Application (1093-0001) Fire Station 106, 35000 Everglades Pkwy, Fort Lauderale, FL 33327, sq ft 6872. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_082 | 9105960 | Mid-size Location Pest Control Application (1079-0002) Medical Examiner - South Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312, sq ft 10000 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_083 | 9105960 | Mid-size Location Pest Control Application (1062-0001) Hallandale Beach Branch Library 300 S Federal Hwy, Hallandale, FL 33009, sq ft 14700. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_084 | 9105960 | Mid-size Location Pest Control Application (1056-0002) Public Safety Complex - Technology Service Center, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 8800 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_085 | 9105960 | Mid-size Location Pest Control Application (1052-0001) Beach Branch Library 3250 NE 2 St, Pompano Beach, FL 33062, sq ft 10536. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_086 | 9105960 | Mid-size Location Pest Control Application (1042-0001) Community Center, 2555 NW 21 Ave, Fort | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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| BLD2126829B1_1 | General Pest Control Services | 6/1/2024 | 5/31/2026 | \$320,880.50 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000015859 \end{gathered}$ | Legal Name TOWER PEST CONTROL INC | Vendor Contact Email <br> jessica@towerpestcontrolmiami.com |  |  | Vendor Phone \# 305/821-3888 |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33311, sq ft 1916. |  |  |  |  |  |  |
| BLD2126829B1_1_087 | 9105960 | Mid-size Location Pest Control Application (1014-0001) Annie L. Weaver Health \& Family Success, 2011 NW 3 Ave, Pompano Beach, FL 33060, sq ft 11000. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_088 | 9105960 | Mid-size Location Pest Control Application (1007-0001) Jan Moran Collier City Learning Branch2800 NW 9 Ct, Pompano Beach, 33069, sq ft 10000 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_089 | 9105960 | Mid-size Location Pest Control Application (1006-0001) Hollywood Beach Bernice P. Oster Branch Library1301 S Ocean Dr, Hollywood, FL 33019, sq ft 2500. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_090 | 9105960 | Mid-size Location Pest Control Application (1109-0001) BSO Service Center, 2001 NW 31 Ave, Lauderdale Lakes, FL 33311, sq ft 14800. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_091 | 9105960 | Mid-size Location Pest Control Application (1092-0001) Galt Ocean Mile Reading Center Library3403 Galt Ocean Mile, Fort Lauderdale, FL 33308, sq ft 4900. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_092 | 9105960 | Mid-size Location Pest Control Application (1084-0001) Northeast | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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|  |  | Transit Center, 304 Hammondville Rd, Pompano Beach, FL 33060, sq ft 1932. |  |  |  |  |  |  |
| BLD2126829B1_1_093 | 9105960 | Mid-size Location Pest Control Application (1051-0009) State Attorney - LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301, sq ft 8000 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_094 | 9105960 | Mid-size Location Pest Control Application (1035-0001) Lauderdale Lakes Library / Educational \& Cultural Center3580 W Oakland Park Blvd, Lauderdale Lakes, FL 33311, sq ft 7900. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_095 | 9105960 | Mid-size Location Pest Control Application (1033-0001) Carver Ranches Branch Library 4735 SW 18 St, West Park, FL 33023, sq ft 10000. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_096 | 9105960 | Mid-size Location Pest Control Application (1023-0001) Riverland Branch Library2710 Davie Blvd, Fort Lauderdale, FL 33312, sq ft 10000. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_097 | 9105960 | Mid-size Location Pest Control Application (1112-0001) Mosquito Control - Admin Offices, 1201 W Airport Rd, Pembroke Pines, FL , | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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|  |  | 33023, sq ft 1980. |  |  |  |  |  |  |
| BLD2126829B1_1_098 | 9105960 | Mid-size Location Pest Control Application (1110-0001) Lauderhill Town Centre Library6399 W Oakland Park Blvd, Lauderhill, FL 33313, sq ft 10000 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_099 | 9105960 | Mid-size Location Pest Control Application (1108-0001) 2nd Avenue Warehouse - Clerk of Court Archives, 515-B SW 2 Ave, Fort Lauderdale, 33301, sq ft 5278. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_100 | 9105960 | Mid-size Location Pest Control Application (1101-0001) Northwest Family Success Center, 10077 NW 29 St, Coral Springs, FL 33065, sq ft 15000. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_101 | 9105960 | Mid-size Location Pest Control Application (1100-0001) Fire Station 27, 2610 SW 40 Ave, Pembroke Park, FL 33023, sq ft 11441. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_102 | 9105960 | Mid-size Location Pest Control Application (1096-0001) Northwest Branch Library 1580 NW 3 Ave, Pompano Beach, FL 33060, sq ft 10000. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_103 | 9105960 | Mid-size Location Pest Control Application (2000-0002) Radio Tower - Coconut Creek, 5150 | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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|  |  | Regency Lakes Dr, Coconut Creek, FL 33073, sq ft 1026. |  |  |  |  |  |  |
| BLD2126829B1_1_104 | 9105960 | Mid-size Location Pest Control Application (1130-0001) Lauderhill Transit Center, 1359 NW 40 AVE, Lauderhill, FL 33313, sq ft 3036. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_105 | 9105960 | Mid-size Location Pest Control Application (1112-0002) Mosquito Control - Service Bays, 1201 W Airport Rd, Pembroke Pines, FL , 33023 , sq ft 7885. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_106 | 9105960 | Mid-size Location Pest Control Application (2000-0003) Radio Tower - Core Tower, 1725 NW 31 Ave, Fort Lauderdale, FL 33311, sq ft 1280 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_107 | 9105960 | Mid-size Location Pest Control <br> Application (1001-0005) <br>  <br> Print Shop, 151 SW 2 St, Fort <br> Lauderdale, FL 33301, sq ft 11638. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_108 | 9105960 | Mid-size Location Pest Control Application (1005-0001) Environmental Monitoring Laboratory, 3211 College Ave, Davie, FL 33314, sq ft 9694. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_109 | 9105960 | Mid-size Location Pest Control Application (1020-0001) FMD | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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|  |  | HVAC Shop, 1249 SW 44 Ter, Fort Lauderdale, FL 33317, sq ft 1440. |  |  |  |  |  |  |
| BLD2126829B1_1_110 | 9105960 | Mid-size Location Pest Control <br> Application (1108-0002) 2nd <br> Avenue Warehouse - FMD <br> Warehouse, 515-A SW 2 Ave, Fort Lauderdale, 33301, sq ft 2322. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_111 | 9105960 | Mid-size Location Pest Control Application (1083-0001) Fire Station 23 - Haz Mat / Unincorp, 2200 SW 46 Ave, Fort Lauderdale, FL 33317, sq ft 3200 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_112 | 9105960 | Mid-size Location Pest Control Application (1077-0002) South Maintenance Complex - Building 2, 8500 Griffin Rd, Davie, FL 33328, sq ft 5000 . | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_113 | 9105960 | Mid-size Location Pest Control Application (1071-0001) Century Plaza / Leon Slatin Branch Library 1890 W Hillsboro Blvd, Deerfield Beach, FL 33442, sq ft 6182. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_114 | 9105960 | Large Location Pest Control <br> Application (1033-0002) South <br> Region Family Success Center, 4733 <br> SW 18 St, West Park, FL 33021, sq ft 20000 . | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1_115 | 9105960 | Large Location Pest Control Application (1039-0002) Edgar P. Mills Center Garage, 900 NW 31 Ave, Fort Lauderdale, FL 33311, sq ft 84253 . | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_116 | 9105960 | Large Location Pest Control <br> Application (1041-0001) South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021, sq ft 64000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_117 | 9105960 | Large Location Pest Control Application (1031-0004) West Regional Library8601 W Broward Blvd, Plantation, FL 33324, sq ft 72000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_118 | 9105960 | Large Location Pest Control Application (1031-0003) Emergency Operations Center, 201 NW 84 Ave, Plantation, FL 33324, sq ft 42000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_119 | 9105960 | Large Location Pest Control Application (1031-0001) West Regional Courthouse, 100 N Pine Island Rd, Plantation, FL 33324, sq ft 65000 . | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_120 | 9105960 | Large Location Pest Control <br> Application (1026-0001) North Homeless Assistance Center, 1700 NW 30 Ave, Pompano Beach, FL | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2126829B1_

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0000015859

## Document Description

General Pest Control Services

| Start Date | End Date | Not To Exceed |
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Legal Name
TOWER PEST CONTROL INC

End Date
$5 / 31 / 2026$
Vendor Contact Email
jessica@towerpestcontrolmiami.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/821-3888

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|  |  | 33069, sq ft 44000. |  |  |  |  |  |  |
| BLD2126829B1_1_121 | 9105960 | Large Location Pest Control Application (1003-0001) Lowrise, 2600 SW 4 Ave, Fort Lauderdale, FL 33315, sq ft 22000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_122 | 9105960 | Large Location Pest Control Application (1099-0001) Florida Dept of Health - Clinic Bldg, 2421 SW 6 Ave, Fort Lauderdale, FL 33315, sq ft 33916. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_123 | 9105960 | Large Location Pest Control Application (1087-0001) Northwest Regional Library3151 N University Drive, Coral Springs, FL 33065, sq ft 72000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_124 | 9105960 | Large Location Pest Control Application (1056-0003) Public Safety Complex - BSO District 5, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 24000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_125 | 9105960 | Large Location Pest Control <br> Application (1055-0001) Miramar <br> Branch Library \& Education Center2050 Civic Center Pl, Miramar, FL 33025, sq ft 72000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_126 | 9105960 | Large Location Pest Control Application (1039-0001) Edgar P. <br> Mills Multi-Purpose Center, 900 NW | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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|  |  | 31 Ave, Fort Lauderdale. FL 33311, sq ft 57000 . |  |  |  |  |  |  |
| BLD2126829B1_1_127 | 9105960 | Large Location Pest Control Application (1050-0001) Pompano Beach Cultural Center \& Library50 W Atlantic Blvd, Pompano Beach, FL 33060, sq ft 25836. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_128 | 9105960 | Large Location Pest Control Application (1064-0002) BSO Fire Rescue Logistics Warehouse, 2308B SW 42 St, Fort Lauderdale, FL 33312, sq ft 23097. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_129 | 9105960 | Large Location Pest Control Application (1064-0001) Fire Station 17 - Haz-Mat, 2308A SW 42 St, Fort Lauderdale, FL 33312, sq ft 15535. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_130 | 9105960 | Large Location Pest Control <br> Application (1059-0001) North <br> Lauderdale Saraniero Branch <br> Library6601 Kimberly Blvd, North <br> Lauderdale, FL 33068, sq ft 20000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_131 | 9105960 | Large Location Pest Control <br> Application (1051-0005) BCJC - <br> Midrise Office Building, 540 SE 3 <br> Ave, Fort Lauderdale, FL 33301, sq ft 60000 . | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_132 | 9105960 | Large Location Pest Control Application (1099-0002) Florida | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Dept of Health - Operations Bldg, 2421-A SW 6 Ave, Fort Lauderdale, FL 33315, sq ft 20750. |  |  |  |  |  |  |
| BLD2126829B1_1_133 | 9105960 | Large Location Pest Control <br> Application (1076-0001) Fort <br> Lauderdale Reading Center <br> Library 1300 E Sunrise Blvd, Fort <br> Lauderdale, FL 33304, sq ft 34480. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_134 | 9105960 | Large Location Pest Control Application (1074-0001) Weston Branch Library 4205 Bonaventure Blvd, Weston, FL 33332, sq ft 50010. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_135 | 9105960 | Large Location Pest Control Application (1073-0001) Hollywood Branch Library2600 Hollywood Blvd, Hollywood, FL 33020, sq ft 46200. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_136 | 9105960 | Large Location Pest Control Application (1013-0001) Broward Logistics Center - 64th Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309, sq ft 72144. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_137 | 9105960 | Large Location Pest Control Application (1012-0001) Sunrise Dan Pearl Branch Library 10500 W Oakland Park Blvd, Sunrise, FL 33351, sq ft 20000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1_138 | 9105960 | Large Location Pest Control Application (1011-0001) Supervisor of Elections - Voting Equipment Center, 1241 NW 40 Ave, Lauderhill, FL 33313, sq ft 79780. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_139 | 9105960 | Large Location Pest Control Application (1102-0001) Fire Station 32 - TRT, 3301 SW 4 Ave, Fort Lauderdale, FL 33315, sq ft 16727. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_140 | 9105960 | Large Location Pest Control Application (1088-0002) Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309, sq ft 25000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_141 | 9105960 | Large Location Pest Control <br> Application (1079-0001) Medical <br> Examiner - North Bldg, 5301 SW 31 <br> Ave, Fort Lauderdale, FL 33312, sq <br> ft 15488 . | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_142 | 9105960 | Large Location Pest Control <br> Application (1072-0001) Purchasing <br> Warehouse, 960 NW 38 St, Fort <br> Lauderdale, FL 33309, sq ft 18000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_143 | 9105960 | Large Location Pest Control Application (1068-0001) Pembroke Pines / Walter C Young Resource Center Library955 NW 129 Ave, Pembroke Pines, FL 33028, sq ft | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1 | General Pest Control Services | $6 / 1 / 2024$ | $5 / 31 / 2026$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015859 | TOWER PEST CONTROL INC |  | jessica@towerpestcontrolmiami.com |  | $305 / 821-3888$ |


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|  |  | 24000. |  |  |  |  |  |  |
| BLD2126829B1_1_144 | 9105960 | Large Location Pest Control Application (1063-0001) Tamarac Branch Library8701 W Commercial Blvd, Tamarac, FL 33311, sq ft 30000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_145 | 9105960 | Large Location Pest Control Application 1114-0001) Animal Care \& Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312, sq ft 39985. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_146 | 9105960 | Large Location Pest Control Application (1122-0001) Citrix Office Building, 1801 NW 49 St, Fort Lauderdale, FL 33309, sq ft 74318. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_147 | 9105960 | Large Location Pest Control Application (1119-0001) Broward Addiction Recovery Center - BARC - Central Facility, 325 SW 28 St, Fort Lauderdale, FL 33315, sq ft 49150. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_148 | 9105960 | Large Location Pest Control Application (1049-0001) Transit O \& M South - Maintenance Building, 5440 Anglers Ave, Fort Lauderdale, FL 33312, sq ft 47321. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_149 | 9105960 | Large Location Pest Control | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (1111-0001) Southwest Regional Library 16835 Sheridan Street, Pembroke Pines, FL 33331, sq ft 79747. |  |  |  |  |  |  |
| BLD2126829B1_1_150 | 9105960 | Large Location Pest Control Application (1045-0001) Broward Addiction Recovery Center - BARC - Booher Bldg, 3275 NW 99 Way, Coral Springs, FL 33065, sq ft 53060. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_151 | 9105960 | Large Location Pest Control Application (1008-0001) Deerfield Beach Percy White Branch Library837 E Hillsboro Blvd, Deerfield Beach, FL 33441, sq ft 15120. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_152 | 9105960 | Large Location Pest Control Application (1041-0002) South Regional Courthouse Parking Garage, 3550 Hollywood Blvd, Hollywood, FL 33021, sq ft 70236. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_153 | 9105960 | Large Location Pest Control Application (1038-0001) North Regional Health Center - Hunter Bldg, 601 W Atlantic Blvd, Pompano Beach, FL 33060, sq ft 23490. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_154 | 9105960 | Large Location Pest Control | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Application (1032-0001) Young at Art Museum / Broward County Library751 SW 121 Ave, Davie, FL 33325, sq ft 55000 . |  |  |  |  |  |  |
| BLD2126829B1_1_155 | 9105960 | Large Location Pest Control Application (1031-0005) West Regional Library Garage 111 NW 84 Ave, Plantation, FL 33324, sq ft 80000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_156 | 9105960 | Large Location Pest Control <br> Application (1108-0003) 2nd <br> Avenue Warehouse - State Attorney Archives, 519 \& 529 SW 2 Ave, Fort Lauderdale, 33301, sq ft 21800. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_157 | 9105960 | Large Location Pest Control Application (1088-0001) Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309, sq ft 20000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_158 | 9105960 | Large Location Pest Control Application (1056-0005) Public Safety Complex - Defensive Tactics Training Center, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 21000 . | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_159 | 9105960 | Large Location Pest Control Application (1018-0001) Margate Catharine Young Branch Library, | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5810 Park Dr, Margate, FL 33063, sq ft 15800 . |  |  |  |  |  |  |
| BLD2126829B1_1_160 | 9105960 | Large Location Pest Control Application (1019-0002) Nancy J. Cotterman CenterNancy J. Cotterman Center, 2995 North Dixie Highway, Oakland Oakland Park, FL 33334, sq ft 27,000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_161 | 9105960 | Large Location Pest Control Application (1036-0001) Stirling Road Branch Library3151 Stirling Rd, Hollywood, FL 33021, sq ft 20000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_162 | 9105960 | Large Location Pest Control Application (1001-0002) Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301, sq ft 79062. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_163 | 9105960 | Large Location Pest Control Application (1017-0002) Transit O\&M North Bldg 2 - Maintenance, 3201 W Copans Road, Pompano Beach, FL 33069, sq ft 136801. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_164 | 9105960 | Large Location Pest Control Application (1015-0001) Central Homeless Assistance Center, 920 NW 7 Avenue, Fort Lauderdale, FL 33311, sq ft 135500 . | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126829B1_1_165 | 9105960 | Large Location Pest Control <br> Application (1001-0004) <br> Governmental Center East - 350 <br> Garage, 101 SW 1 Ave, Fort <br> Lauderdale, FL 33301, sq ft 112000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_166 | 9105960 | Large Location Pest Control <br> Application (1038-0002) Paul Hughes Health Center - Hughes Bldg, 205 NW 6 Avenue, Pompano Beach, FL 33060, sq ft 20000. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_167 | 9105960 | Extra-Large Location Pest Control <br> Application (1001-0003) <br> Governmental Center East - 1200 <br> Garage, 151 SW 2 St, Fort <br> Lauderdale, FL 33301, sq ft 375257. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_168 | 9105960 | Extra-Large Location Pest Control Application (1061-0001) North Regional Courthouse, 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442, sq ft 200000. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_169 | 9105960 | Extra-Large Location Pest Control Application (1056-0007) Public Safety Complex $\hat{A}_{i}$ Training Center and Garage, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 329000. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_170 | 9105960 | Extra-Large Location Pest Control Application (1047-0001) African- | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | American Research Library \& Cultural Center 2650 NW 6 St, Fort Lauderdale, FL 33311, sq ft 183712. |  |  |  |  |  |  |
| BLD2126829B1_1_171 | 9105960 | Extra-Large Location Pest Control Application (1051-0002) BCJC North Building, 201 SE 6 St, Fort Lauderdale, FL 33301, sq ft 268847. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_172 | 9105960 | Extra-Large Location Pest Control Application (1002-0002) Governmental Center West Garage, 1 N University Dr, Plantation, FL 33324, sq ft 200000. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_173 | 9105960 | Extra-Large Location Pest Control Application (1051-0006) BCJC A ${ }_{6}$ East Parking Garage, 540 SE 3 Ave, Fort Lauderdale, FL 33301, sq ft 770000. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_174 | 9105960 | Extra-Large Location Pest Control Application (1056-0001) Public Safety Complex - Ron Cochran Bldg, 2601 W Broward Blvd, Fort Lauderdale, FL 33312, sq ft 257000. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_175 | 9105960 | Extra-Large Location Pest Control Application (1051-0001) BCJC West Building, 201 SE 6 St, Fort Lauderdale, FL 33301, sq ft 730183. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_176 | 9105960 | Extra-Large Location Pest Control Application (1049-0002) Transit O | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2126829B1

## Vend\#-AddrID-ContactID

0000015859

## Document Description

General Pest Control Services

## Legal Name

TOWER PEST CONTROL INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2024$ | $5 / 31 / 2026$ | $\$ 320,880.50$ |

Vendor Contact Email
jessica@towerpestcontrolmiami.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/821-3888

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | \& M South - Operations Center \& Parking Garage, 5440 Anglers Ave, Fort Lauderdale, FL 33312, sq ft 167469. |  |  |  |  |  |  |
| BLD2126829B1_1_177 | 9105960 | Extra-Large Location Pest Control <br> Application (1002-0001) <br> Governmental Center West - <br> Governmental Center West, 1 N <br> University Dr, Plantation, FL 33324, sq ft 185200 . | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_178 | 9105960 | Extra-Large Location Pest Control Application (1001-0006) Main Library 100 S Andrews Avenue, Fort Lauderdale, FL 33301, sq ft 281000. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_179 | 9105960 | Extra-Large Location Pest Control <br> Application (1001-0001) <br> Governmental Center East - <br> Governmental Center, 115 S <br> Andrews Ave, Fort Lauderdale, FL <br> 33301, sq ft 261908. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_180 | 9105960 | Extra-Large Location Pest Control Application (1051-0007) BCJC South Parking Garage, 612 S. Andrews Ave, Fort Lauderdale, FL 33301, sq ft 417800. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_181 | 9105960 | Extra-Large Location Pest Control Application (1051-0003) BCJC East Building, 201 SE 6 St, Fort | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
BLD2126829B1_1

## Vend\#-AddrID-ContactID

0000015859

## Document Description

General Pest Control Services

## Legal Name

TOWER PEST CONTROL INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2024$ | $5 / 31 / 2026$ | $\$ 320,880.50$ |

Vendor Contact Email
jessica@towerpestcontrolmiami.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/821-3888

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33301, sq ft 611095. |  |  |  |  |  |  |
| BLD2126829B1_1_182 | 9105960 | General Pest Control Services Small Location ( 1,000 square feet and under) Pest Control Applications, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_183 | 9105960 | General Pest Control Services Midsize Location ( 1,001 square feet to 15,000 square feet) Pest Control Applications, Per Specifications and Requirements, Regular Business and Non-business hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_184 | 9105960 | General Pest Control Services Large Location ( 15,001 square feet to 150,000 square feet) Pest Control Applications, Per Specifications and Requirements, Regular and Nonbusiness hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_185 | 9105960 | General Pest Control Services ExtraLarge Location (150,001 square feet and over) Pest Control Applications, Per Specifications and Requirements, Regular and Non-business hours, Unit of measure is each. | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| BLD2126829B1_1_186 | 9105960 | Pest Control Services Labor, Per | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org
Contract ID \#
BLD2126829B1_1

## Vend\#-AddrID-ContactID

0000015859

Document Description
General Pest Control Services
Legal Name
TOWER PEST CONTROL INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2024$ | $5 / 31 / 2026$ | $\$ 320,880.50$ |

Vendor Contact Email
jessica@towerpestcontrolmiami.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/821-3888

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Specifications and Requirements, Regular Business or Non-business hours, Unit of measure is hour. |  |  |  |  |  |  |
|  |  | Pcard Usage | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 1 / 24$ | $6 / 1 / 26$ |
| 2 | $6 / 2 / 26$ | $6 / 1 / 27$ |
| 3 | $6 / 2 / 27$ | $6 / 1 / 28$ |
| 4 | $6 / 2 / 28$ | $5 / 31 / 29$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126849B1_1 | Pre-Conditioned Air Units/Repl | $12 / 12 / 2023$ | $12 / 11 / 2024$ | $\$ 3,141,601.00$ | $\$ 695,356.64$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00012750 | ITW GSE INC |  | sales@itwgse.us |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126849B1_1_001 | 0350200 | Furnish and deliver new, completely assembled and commissioned 60Ton Pre-Conditioned Air Unit | 4.00 | EA | \$0.00 | $\begin{array}{r} \$ 99,934.0 \\ 0 \end{array}$ | \$399,736.00 | \$0.00 |
| BLD2126849B1_1_002 | 0350200 | Furnish and deliver new, completely assembled and commissioned 120Ton Pre-Conditioned Air Unit | 2.00 | EA | \$0.00 | \$141,827. $00$ | \$283,654.00 | \$283,654.00 |
| BLD2126849B1_1_003 | 0350200 | $20 \%$ off list/catalog for 60-ton preconditioned air unit replacement parts | 333.59 | LPS | \$113,000.00 | \$1.00 | \$333.59 | \$333.59 |
| BLD2126849B1_1_004 | 0350200 | $20 \%$ off list/catalog for 120-ton preconditioned air unit replacement parts | 2,128.05 | LPS | \$87,000.00 | \$1.00 | \$2,128.05 | \$321.89 |
| BLD2126849B1_1_005 | 0350200 | Pass-Thru Allowance for freight/shipping charges | 9,505.00 | EA | \$150,000.00 | \$1.00 | \$9,505.00 | \$930.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$350,000.00 |  | \$695,356.64 | \$285,239.48 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 5 | $\$ 695,356.64$ | $\$ 285,239.48$ |
| Department Totals | 5 | $\$ 695,356.64$ | $\$ 285,239.48$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 12 / 23$ | $12 / 11 / 24$ |
| 2 | $12 / 12 / 24$ | $12 / 11 / 25$ |
| 3 | $12 / 12 / 25$ | $12 / 11 / 26$ |
| 4 | $12 / 12 / 26$ | $12 / 11 / 27$ |
| 5 | $12 / 12 / 27$ | $12 / 11 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

GHENRY@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126851B1_1 | Land \& Lot Cleaning Svcs | $9 / 27 / 2023$ | $9 / 26 / 2024$ | $\$ 386,250.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | services@armaintenancesolutions.com | 286/615-3844 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126851B1_1_001 | 9883600 | Mowing of Grass \& Weeds of 6 to 18 inch height (including the legal disposal of cuttings). | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2126851B1_1_002 | 9883600 | Mowing of Grass \& Weeds greater than 18 -inch height (including the legal disposal of cuttings). | 22,800.00 | SQF | \$0.00 | \$0.18 | \$4,104.00 | \$4,104.00 |
| BLD2126851B1_1_003 | 9883600 | Trimming of hedges or shrubbery (including the legal disposal at a collection facility). | 7.00 | HR | \$0.00 | \$125.00 | \$875.00 | \$875.00 |
| BLD2126851B1_1_004 | 9888800 | Tree trimming (including the legal disposal of tree cuttings/branches at a collection facility). | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| BLD2126851B1_1_005 | 9102721 | Trash/Debris Collection at job site (including the legal disposal of trash/debris at a collection facility). | 171.00 | CUY | \$0.00 | \$47.00 | \$8,037.00 | \$8,037.00 |
| BLD2126851B1_1_006 | 9883639 | Mobilization for Emergency and/or Priority Clearing (used at the discretion of the County on an as needed basis). | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$13,016.00 | \$13,016.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PLANNING \& REDEVELOPMENT | 7 | $\$ 13,016.00$ | $\$ 13,016.00$ |
| Department Totals | 7 | $\$ 13,016.00$ | $\$ 13,016.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 23$ | $9 / 26 / 24$ |
| 2 | $9 / 27 / 24$ | $9 / 26 / 25$ |
| 3 | $9 / 27 / 25$ | $9 / 26 / 26$ |
| 4 | $9 / 27 / 26$ | $9 / 26 / 27$ |
| 5 | $9 / 27 / 27$ | $9 / 26 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

GHENRY@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126851B1_1 | Land \& Lot Cleaning Svcs | 9/27/2023 | 9/26/2024 | \$386,250.00 | \$13,016.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000005489 \end{gathered}$ | Legal Name AR MAINTENANCE SOLUTIONS INC. |  | Vendor Co <br> es @armainte | il <br> ions.com | Vendor Phone \# 786/387-2484 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126851B1_1_001 | 9883600 | Mowing of Grass \& Weeds of 6 to 18 inch height (including the legal disposal of cuttings). | 0.00 | SQF | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| BLD2126851B1_1_002 | 9883600 | Mowing of Grass \& Weeds greater than 18 -inch height (including the legal disposal of cuttings). | 22,800.00 | SQF | \$0.00 | \$0.18 | \$4,104.00 | \$4,104.00 |
| BLD2126851B1_1_003 | 9883600 | Trimming of hedges or shrubbery (including the legal disposal at a collection facility). | 7.00 | HR | \$0.00 | \$125.00 | \$875.00 | \$875.00 |
| BLD2126851B1_1_004 | 9888800 | Tree trimming (including the legal disposal of tree cuttings/branches at a collection facility). | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| BLD2126851B1_1_005 | 9102721 | Trash/Debris Collection at job site (including the legal disposal of trash/debris at a collection facility). | 171.00 | CUY | \$0.00 | \$47.00 | \$8,037.00 | \$8,037.00 |
| BLD2126851B1_1_006 | 9883639 | Mobilization for Emergency and/or Priority Clearing (used at the discretion of the County on an as needed basis). | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$13,016.00 | \$13,016.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PLANNING \& REDEVELOPMENT | 7 | $\$ 13,016.00$ | $\$ 13,016.00$ |
| Department Totals | 7 | $\$ 13,016.00$ | $\$ 13,016.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 23$ | $9 / 26 / 24$ |
| 2 | $9 / 27 / 24$ | $9 / 26 / 25$ |
| 3 | $9 / 27 / 25$ | $9 / 26 / 26$ |
| 4 | $9 / 27 / 26$ | $9 / 26 / 27$ |
| 5 | $9 / 27 / 27$ | $9 / 26 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

## Contract ID \# <br> Document Description

BLD2126858B1_1

## Vend\#-AddrID-ContactID

0000015498

Parking Lot Sweeping Svcs

## Legal Name

BRIGHTSTAR PROPERTY MAINTENANCE SERVICES

Start Date 10/17/2023

End Date
Vendor Contact Email
MANAGEMENT@BRIGHTSTARSFL.COM

Amount Ordered
\$49,086.00
Vendor Phone \#
954/951-2500

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126858B1_1_001 | 9137500 | (1001-0003) Governmental Center East, 1200 Garage, Monthly | 12.00 | MTH | \$0.00 | \$525.00 | \$6,300.00 | \$1,050.00 |
| BLD2126858B1_1_002 | 9137500 | (1001-0003) Governmental Center East, 1200 Garage, Additional Services | 2.00 | EA | \$0.00 | \$250.00 | \$500.00 | \$0.00 |
| BLD2126858B1_1_003 | 9137500 | (1001-0004) Governmental Center East, 350 Garage, Monthly | 12.00 | MTH | \$0.00 | \$110.00 | \$1,320.00 | \$220.00 |
| BLD2126858B1_1_004 | 9137500 | (1001-0004) Governmental Center East, 350 Garage, Additional Services | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$0.00 |
| BLD2126858B1_1_005 | 9137500 | (1002-0002) Governmental Center West Garage, Monthly | 12.00 | MTH | \$0.00 | \$185.00 | \$2,220.00 | \$740.00 |
| BLD2126858B1_1_006 | 9137500 | (1002-0002) Governmental Center West Garage, Additional Services | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$0.00 |
| BLD2126858B1_1_007 | 9137500 | (1002-0002) Governmental Center West Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$185.00 | \$2,220.00 | \$740.00 |
| BLD2126858B1_1_008 | 9137500 | (1002-0002) Governmental Center West Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$0.00 |
| BLD2126858B1_1_009 | 9137500 | (1013-0001) Broward Logistics Center Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$85.00 | \$1,020.00 | \$170.00 |
| BLD2126858B1_1_010 | 9137500 | (1013-0001) Broward Logistics Center Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$75.00 | \$150.00 | \$0.00 |
| BLD2126858B1_1_011 | 9137500 | (1017-0002) Transit O\&M North | 12.00 | MTH | \$0.00 | \$220.00 | \$2,640.00 | \$660.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2126858B1_1

## Vend\#-AddrID-ContactID

0000015498

Parking Lot Sweeping Svcs

## Legal Name

BRIGHTSTAR PROPERTY MAINTENANCE SERVICES

Start Date 10/17/2023

End Date
10/16/2026

## Vendor Contact Email

MANAGEMENT@BRIGHTSTARSFL.COM

Amount Ordered
\$49,086.00
Vendor Phone \#
954/951-2500

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Parking Lot, Monthly |  |  |  |  |  |  |
| BLD2126858B1_1_012 | 9137500 | (1017-0002) Transit O\&M North Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$0.00 |
| BLD2126858B1_1_013 | 9137500 | (1031-0003) Emergency Operations Center Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$55.00 | \$660.00 | \$220.00 |
| BLD2126858B1_1_014 | 9137500 | (1031-0003) Emergency Operations Center Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$55.00 | \$110.00 | \$0.00 |
| BLD2126858B1_1_015 | 9137500 | (1031-0005) West Regional Library Garage, Monthly | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$90.00 |
| BLD2126858B1_1_016 | 9137500 | (1031-0005) West Regional Library Garage, Additional Services | 2.00 | EA | \$0.00 | \$55.00 | \$110.00 | \$0.00 |
| BLD2126858B1_1_017 | 9137500 | (1038-0002) Paul Hughes Health Center, Hughes Building Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$45.00 | \$540.00 | \$90.00 |
| BLD2126858B1_1_018 | 9137500 | (1038-0002) Paul Hughes Health Center, Hughes Building Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$55.00 | \$110.00 | \$0.00 |
| BLD2126858B1_1_019 | 9137500 | (1039-0002) Edgar P. Mills Center Garage, Monthly | 12.00 | MTH | \$0.00 | \$300.00 | \$3,600.00 | \$0.00 |
| BLD2126858B1_1_020 | 9137500 | (1039-0002) Edgar P. Mills Center Garage, Additional Services | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$0.00 |
| BLD2126858B1_1_021 | 9137500 | (1041-0002) South Regional Courthouse Garage, Monthly | 12.00 | MTH | \$0.00 | \$150.00 | \$1,800.00 | \$600.00 |
| BLD2126858B1_1_022 | 9137500 | (1041-0002) South Regional Courthouse Garage, Additional Services | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
BLD2126858B1_1

## Vend\#-AddrID-ContactID

0000015498

Parking Lot Sweeping Svcs

## Legal Name

BRIGHTSTAR PROPERTY MAINTENANCE SERVICES

Start Date
10/17/2023

End Date
10/16/2026

## Vendor Contact Email

MANAGEMENT@BRIGHTSTARSFL.COM

Amount Ordered
\$49,086.00
Vendor Phone \#
954/951-2500

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126858B1_1_023 | 9137500 | (1045-0001) Broward Addiction Recovery Center (BARC) Booher Bldg Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$40.00 | \$480.00 | \$80.00 |
| BLD2126858B1_1_024 | 9137500 | (1045-0001) BARC Booher Bldg Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$45.00 | \$90.00 | \$0.00 |
| BLD2126858B1_1_025 | 9137500 | (1049-0001) Transit O\&M South Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$185.00 | \$2,220.00 | \$370.00 |
| BLD2126858B1_1_026 | 9137500 | (1049-0001) Transit O\&M South Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$0.00 |
| BLD2126858B1_1_027 | 9137500 | (1049-0002) Transit O\&M South, Operations Center \& Garage, Monthly | 12.00 | MTH | \$0.00 | \$225.00 | \$2,700.00 | \$450.00 |
| BLD2126858B1_1_028 | 9137500 | (1049-0002) Transit O\&M South, Operations Center \& Garage, Additional Services | 2.00 | EA | \$0.00 | \$220.00 | \$440.00 | \$0.00 |
| BLD2126858B1_1_029 | 9137500 | (1051-0006) BC Judicial Complex, East Garage, Monthly | 12.00 | MTH | \$0.00 | \$450.00 | \$5,400.00 | \$900.00 |
| BLD2126858B1_1_030 | 9137500 | (1051-0006) BC Judicial Complex, <br> East Garage, Additional Services | 2.00 | EA | \$0.00 | \$450.00 | \$900.00 | \$0.00 |
| BLD2126858B1_1_031 | 9137500 | (1051-0007) BC Judicial Complex, South Garage, Monthly | 12.00 | MTH | \$0.00 | \$450.00 | \$5,400.00 | \$900.00 |
| BLD2126858B1_1_032 | 9137500 | (1051-0007) BC Judicial Complex, South Garage, Additional Services | 2.00 | EA | \$0.00 | \$75.00 | \$150.00 | \$0.00 |
| BLD2126858B1_1_033 | 9137500 | (1051-0015) BC Judicial Complex, Courthouse Drive \& Judges and Staff Parking Lots, Weekly | 50.00 | WK | \$0.00 | \$45.00 | \$2,250.00 | \$180.00 |
| BLD2126858B1_1_034 | 9137500 | (1051-0015) BCJC, Courthouse | 2.00 | EA | \$0.00 | \$45.00 | \$90.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ktortoriello@broward.org

Contract ID \#
BLD2126858B1_1

## Vend\#-AddrID-ContactID

0000015498

Document Description
Parking Lot Sweeping Svcs

## Legal Name

BRIGHTSTAR PROPERTY MAINTENANCE SERVICES

## Start Date 10/17/2023 <br> End Date <br> 10/16/2026

Amount Ordered
\$49,086.00
Vendor Phone \#
954/951-2500

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Drive \& Judges and Staff Parking Lots, Additional Services |  |  |  |  |  |  |
| BLD2126858B1_1_035 | 9137500 | (1084-0001) Northeast Transit Center Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$30.00 | \$360.00 | \$90.00 |
| BLD2126858B1_1_036 | 9137500 | (1084-0001) Northeast Transit Center Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$50.00 | \$100.00 | \$0.00 |
| BLD2126858B1_1_037 | 9137500 | (1101-0001) Northwest Family Success Center Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$38.00 | \$456.00 | \$76.00 |
| BLD2126858B1_1_038 | 9137500 | (1101-0001) Northwest Family Success Center Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$40.00 | \$80.00 | \$0.00 |
| BLD2126858B1_1_039 | 9137500 | (1122-0001) CITRIX Office Building Parking Lot, Monthly | 12.00 | MTH | \$0.00 | \$145.00 | \$1,740.00 | \$290.00 |
| BLD2126858B1_1_040 | 9137500 | (1122-0001) CITRIX Office Building Parking Lot, Additional Services | 2.00 | EA | \$0.00 | \$145.00 | \$290.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$49,086.00 | \$7,916.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 7 | $\$ 49,086.00$ | $\$ 7,916.00$ |
| Department Totals | 7 | $\$ 49,086.00$ | $\$ 7,916.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 17 / 23$ | $10 / 16 / 26$ |
| 2 | $10 / 17 / 26$ | $10 / 16 / 27$ |
| 3 | $10 / 17 / 27$ | $10 / 16 / 28$ |

Contract ID \#
BLD2126941B2_1

## Vend\#-AddrID-ContactID

0000009727

## Document Description

Emergency Board-Ups
Legal Name
SUN EAGLE GENERAL CONTRACTORS CORP.

## Start Date 12/7/2023

escription

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_1_001 | 9106200 | Board-up of Windows, $1-3$ openings | 0.00 | EA | \$0.00 | \$335.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_002 | 9106200 | Board-up of Windows, 4-6 openings | 0.00 | EA | \$0.00 | \$295.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_003 | 9106200 | Board-up of Windows, 7-10 openings | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_004 | 9106200 | Board-up of Windows, 11 and above openings | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_005 | 9106200 | Board-up of Doors, 1-3 openings | 0.00 | EA | \$0.00 | \$535.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_006 | 9106200 | Board-up of Doors, 4-6 openings | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_007 | 9106200 | Board-up of Doors, 7-10 openings | 0.00 | EA | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_008 | 9106200 | Board-up of Doors, 11 and above openings | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_009 | 9106200 | Board-up of Window AirConditioner Opening(s), 1-3 openings | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_010 | 9106200 | Board-up of Window AirConditioner Opening(s), 4-6 openings | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_011 | 9106200 | Board-up of Window AirConditioner Opening(s), 7-10 openings | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_012 | 9106200 | Board-up of Window AirConditioner Opening(s), 11 and above openings | 0.00 | EA | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_013 | 9106200 | Labor per hour, 1-3 openings | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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

| Contract ID \#BLD2126941B2_1 |  | Document Description Emergency Board-Ups | Start Date $12 / 7 / 2023$ | End Date12/6/2024 |  | Not To Exceed \$20,000.00 | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID 0000009727 |  | Legal Name <br> UN EAGLE GENERAL CONTRACTO CORP. | Vendor Contact Email Yamil@suneaglegc.com |  |  |  | Vendor Phone \# 305/741-3847 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| BLD2126941B2_1_014 | 9106200 | Labor per hour, 4-6 openings | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_015 | 9106200 | Labor per hour, 7-10 openings | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| BLD2126941B2_1_016 | 9106200 | Labor per hour, 11 and above openings | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 7 / 23$ | Expires |
| 2 | $12 / 7 / 24$ | $12 / 6 / 24$ |
| 3 | $12 / 7 / 25$ | $12 / 6 / 25$ |
| 4 | $12 / 7 / 26$ | $12 / 6 / 26$ |
| 5 | $12 / 7 / 27$ | $12 / 6 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

arulka@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_2 | Emergency Board-Ups | $12 / 7 / 2023$ | $12 / 6 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031762 | A QUICK BOARD UP SERVICE INC |  | boardup@aquickboardup.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_2_001 | 9106200 | Board-up of Windows, 1-3 openings | 0.00 | EA | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_002 | 9106200 | Board-up of Windows, 4-6 openings | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_003 | 9106200 | Board-up of Windows, 7-10 openings | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_004 | 9106200 | Board-up of Windows, 11 and above openings | 0.00 | EA | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_005 | 9106200 | Board-up of Doors, 1-3 openings | 0.00 | EA | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_006 | 9106200 | Board-up of Doors, 4-6 openings | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_007 | 9106200 | Board-up of Doors, 7-10 openings | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_008 | 9106200 | Board-up of Doors, 11 and above openings | 0.00 | EA | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_009 | 9106200 | Board-up of Window AirConditioner Opening(s), 1-3 openings | 0.00 | EA | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_010 | 9106200 | Board-up of Window AirConditioner Opening(s), 4-6 openings | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_011 | 9106200 | Board-up of Window AirConditioner Opening(s), 7-10 openings | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_012 | 9106200 | Board-up of Window AirConditioner Opening(s), 11 and above openings | 0.00 | EA | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_013 | 9106200 | Labor per hour, 1-3 openings | 0.00 | HR | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_014 | 9106200 | Labor per hour, 4-6 openings | 0.00 | HR | \$0.00 | \$595.00 | \$0.00 | \$0.00 |

Contract ID \#
BLD2126941B2_2

Vend\#-AddrID-ContactID
VC00031762
Document Description

A QUICK BOARD UP SERVICE INC

| Start Date | End Date |
| :---: | :---: |
| $12 / 7 / 2023$ | $12 / 6 / 2024$ |

12/6/2024
Vendor Contact Email
boardup@aquickboardup.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_2_015 | 9106200 | Labor per hour, 7-10 openings | 0.00 | HR | \$0.00 | \$695.00 | \$0.00 | \$0.00 |
| BLD2126941B2_2_016 | 9106200 | Labor per hour, 11 and above openings | 0.00 | HR | \$0.00 | \$895.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 7 / 23$ | Expires |
| 2 | $12 / 7 / 24$ | $12 / 6 / 24$ |
| 3 | $12 / 7 / 25$ | $12 / 6 / 25$ |
| 4 | $12 / 7 / 26$ | $12 / 6 / 26$ |
| 5 | $12 / 7 / 27$ | $12 / 6 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

arulka@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_3 | Emergency Board-Ups | $12 / 7 / 2023$ | $12 / 6 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00007616 | DIXIE CONSTRUCTION INC |  | dixieconstruction1952@gmail.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_3_001 | 9106200 | Board-up of Windows, 1-3 openings | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_002 | 9106200 | Board-up of Windows, 4-6 openings | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_003 | 9106200 | Board-up of Windows, 7-10 openings | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_004 | 9106200 | Board-up of Windows, 11 and above openings | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_005 | 9106200 | Board-up of Doors, 1-3 openings | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_006 | 9106200 | Board-up of Doors, 4-6 openings | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_007 | 9106200 | Board-up of Doors, 7-10 openings | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_008 | 9106200 | Board-up of Doors, 11 and above openings | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_009 | 9106200 | Board-up of Window AirConditioner Opening(s), 1-3 openings | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_010 | 9106200 | Board-up of Window AirConditioner Opening(s), 4-6 openings | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_011 | 9106200 | Board-up of Window AirConditioner Opening(s), 7-10 openings | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_012 | 9106200 | Board-up of Window AirConditioner Opening(s), 11 and above openings | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_013 | 9106200 | Labor per hour, 1-3 openings | 0.00 | HR | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_014 | 9106200 | Labor per hour, 4-6 openings | 0.00 | HR | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_3 | Emergency Board-Ups | $12 / 7 / 2023$ | $12 / 6 / 2024$ | $\$ 0.00$ | Vendor Contact Email |  |
| Vend\#-AddrID-ContactID | Legal Name |  | dixieconstruction1952@gmail.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2126941B2_3_015 | 9106200 | Labor per hour, 7-10 openings | 0.00 | HR | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| BLD2126941B2_3_016 | 9106200 | Labor per hour, 11 and above openings | 0.00 | HR | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 7 / 23$ | $12 / 6 / 24$ |
| 2 | $12 / 7 / 24$ | $12 / 6 / 25$ |
| 3 | $12 / 7 / 25$ | $12 / 6 / 26$ |
| 4 | $12 / 7 / 26$ | $12 / 6 / 27$ |
| 5 | $12 / 7 / 27$ | $12 / 6 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_1 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 9,000.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015204 | BLUEGREEN US WATER TECHNOLOGIES | info@bluegreenwatertech.com |  | $866 / 269-2828$ |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_1_001 | 6759000 | Algaecide, Lake Guard Oxy, Container Size: 50 Lb . Bag, SFWMD\#6000001449, Line 93 | 0.00 | LBS | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| BLD2127157G1_1_002 | 6759000 | Algaecide, Lake Guard Oxy, Container Size: 1000 Lb. Bag, SFWMD\#6000001449, Line 94 | 0.00 | LBS | \$0.00 | \$11.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 23$ | $6 / 30 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_2 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 37,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | amachado@coastalagsupply.com |  | Vendor Phone \# |
| 0000015188 | COASTAL AG SUPPLY LLC |  | als/777-4423 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_2_001 | 6759000 | Herbicide, 2,4D, WPAC 2.4-D Amine 4, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 2 | 40.00 | GAL | \$0.00 | \$20.00 | \$800.00 | \$800.00 |
| BLD2127157G1_2_002 | 6759000 | Herbicide, Diquat dibromide, <br> Alligare Diquat, Container Size: 30 <br> Gallon, SFWMD\# 6000001449, Line 21 | 0.00 | GAL | \$0.00 | \$62.99 | \$0.00 | \$0.00 |
| BLD2127157G1_2_003 | 6759000 | Herbicide, Glyphosate (aquatic), Imitator Aquatic, Container Size: 250/265 Gal Ret Container, SFWMD\# 6000001449, Line 30 | 0.00 | GAL | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| BLD2127157G1_2_004 | 6759000 | Herbicide, Glyphosate (with Surfactant), Glystar Plus, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 31 | 0.00 | GAL | \$0.00 | \$16.85 | \$0.00 | \$0.00 |
| BLD2127157G1_2_005 | 6759000 | Herbicide, Glyphosate (with Surfactant), Glystar Plus, Container Size: 250/265 Gal Ret Container, SFWMD\# 6000001449, Line 33 | 0.00 | GAL | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| BLD2127157G1_2_006 | 6759000 | Herbicide, Ammonium Salt of Imazapic, Panoramic 2SL, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 35 | 0.00 | GAL | \$0.00 | \$117.85 | \$0.00 | \$0.00 |
| BLD2127157G1_2_007 | 6759000 | Herbicide, Aminopyralid, <br> Whetstone, Container Size: 2.5 <br> Gallon, SFWMD\# 6000001449, Line | 0.00 | GAL | \$0.00 | \$275.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_2 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 37,000.00$ | Vendor Contact Email |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 46 |  |  |  |  |  |  |
| BLD2127157G1_2_008 | 6759000 | Herbicide, Hexazinone, Tide <br> Hexazinone, Container Size: 2.5 <br> Gallon, SFWMD\# 6000001449, Line 62 | 0.00 | GAL | \$0.00 | \$74.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$800.00 | \$800.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 800.00$ | $\$ 800.00$ |
| Department Totals | 1 | $\$ 800.00$ | $\$ 800.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 1 / 23$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_3 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 87,500.00$ | $\$ 51,302.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042065 | HELENA AGRI-ENTERPRISES, LLC |  | boggsj@helenaagri.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_3_001 | 6759000 | Herbicide, Freelexx, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 3 | 80.00 | GAL | \$0.00 | \$28.00 | \$2,240.00 | \$2,240.00 |
| BLD2127157G1_3_002 | 6759000 | Herbicide, Clearcast, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 7 | 0.00 | GAL | \$0.00 | \$235.20 | \$0.00 | \$0.00 |
| BLD2127157G1_3_003 | 6759000 | Herbicide, Trycera, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 13 | 60.00 | GAL | \$0.00 | \$83.00 | \$4,980.00 | \$4,980.00 |
| BLD2127157G1_3_004 | 6759000 | Herbicide, Trycera, Container Size: 30 Gallon, SFWMD\# 6000001449, Line 14 | 0.00 | GAL | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| BLD2127157G1_3_005 | 6759000 | Herbicide, Stingray, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 18 | 0.00 | GAL | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| BLD2127157G1_3_006 | 6759000 | Herbicide, Diquat dibromide, Tribue, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 20 | 300.00 | GAL | \$0.00 | \$60.00 | \$18,000.00 | \$18,000.00 |
| BLD2127157G1_3_007 | 6759000 | Herbicide, Aqua Strike, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 23 | 0.00 | GAL | \$0.00 | \$76.75 | \$0.00 | \$0.00 |
| BLD2127157G1_3_008 | 6759000 | Herbicide, Mono (N,Ndimethylalkylamine) Salt of Endothall, Hydrothol 191, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 24 | 160.00 | GAL | \$0.00 | \$86.70 | \$13,872.00 | \$13,872.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_3 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 87,500.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | boggsj@helenaagri.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_3_009 | 6759000 | Herbicide, Dipotassium Salt of Endothall, Aquathol K, Container Size: 30 Gallon, SFWMD\# 6000001449, Line 26 | 0.00 | GAL | \$0.00 | \$83.30 | \$0.00 | \$0.00 |
| BLD2127157G1_3_010 | 6759000 | Herbicide, Dipotassium Salt of Endothall, Aquathol Super K, Container Size: 20 Lb., SFWMD\# 6000001449, Line 27 | 400.00 | LBS | \$0.00 | \$21.50 | \$8,600.00 | \$8,600.00 |
| BLD2127157G1_3_011 | 6759000 | Herbicide, Tradewind, Container Size: 2 Lb., SFWMD\# 6000001449, Line 52 | 0.00 | LBS | \$0.00 | \$775.20 | \$0.00 | \$0.00 |
| BLD2127157G1_3_012 | 6759000 | Herbicide, TIGR, Container Size: 2.5 Gallon, LB SFWMD\# 6000001449, Line 54 | 0.00 | LBS | \$0.00 | \$334.59 | \$0.00 | \$0.00 |
| BLD2127157G1_3_013 | 6759000 | Herbicide, ProcellaCor SC (Large Case), Container Size: (2) 135 oz bottles/case, SFWMD\# 6000001449, Line 56 | 0.00 | CS | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 |
| BLD2127157G1_3_014 | 6759000 | Herbicide, Pendulum Aquacap, 2.5 Gal, SFWMD\# 6000001449, Line 58 | 0.00 | GAL | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| BLD2127157G1_3_015 | 6759000 | Adjuvant, Accuracy, Container Size: 1 Gallon, SFWMD\# 6000001449, Line 63 | 40.00 | GAL | \$0.00 | \$35.25 | \$1,410.00 | \$1,410.00 |
| BLD2127157G1_3_016 | 6759000 | Adjuvant, SunWet, Container Size: 15 Gallon, SFWMD\# 6000001449, Line 69 | 0.00 | GAL | \$0.00 | \$17.84 | \$0.00 | \$0.00 |
| BLD2127157G1_3_017 | 6759000 | Adjuvant, Dyne-Amic, Container Size: 2.5 Gallon, SFWMD\# | 0.00 | GAL | \$0.00 | \$45.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_3 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 51,302.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042065 | HELENA AGRI-ENTERPRISES, LLC |  | boggsj@helenaagri.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 6000001449, Line 74 |  |  |  |  |  |  |
| BLD2127157G1_3_018 | 6759000 | Adjuvant, Induce, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 76 | 80.00 | GAL | \$0.00 | \$27.50 | \$2,200.00 | \$2,200.00 |
| BLD2127157G1_3_019 | 6759000 | Adjuvant, Quest, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 78 | 0.00 | GAL | \$0.00 | \$29.75 | \$0.00 | \$0.00 |
| BLD2127157G1_3_020 | 6759000 | Adjuvant, DLZ, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 83 | 0.00 | GAL | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$51,302.00 | \$51,302.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 51,302.00$ | $\$ 51,302.00$ |
| Department Totals | 1 | $\$ 51,302.00$ | $\$ 51,302.00$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# |  | Starts |  |
| 1 | $12 / 1 / 23$ | Expires |  |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description <br> Herbicides, Adjuvants and Alga |
| :---: | :---: |
| BLD2127157G1_4 | Legal Name |
| Vend\#-AddrID-ContactID | HERITAGE PROFESSIONAL PRODUCTS |
| 0000014401 | GROUP |


| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 1 / 2023$ | 6/30/2024 | $\$ 64,000.00$ |$\quad$| Amount Ordered |
| :---: |
|  |
|  |
| dharmen.setaram@ heritageppg.com |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_4_001 | 6759000 | Herbicide, Aqua Sweep, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 5 | 0.00 | GAL | \$0.00 | \$58.45 | \$0.00 | \$0.00 |
| BLD2127157G1_4_002 | 6759000 | Herbicide, Vastian, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 12 | 0.00 | GAL | \$0.00 | \$102.00 | \$0.00 | \$0.00 |
| BLD2127157G1_4_003 | 6759000 | Herbicide, Glyphosate (with Surfactant), Roundum Powermax, Container Size: 30 Gallon Ret Container, SFWMD\# 6000001449, Line 34 | 0.00 | GAL | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| BLD2127157G1_4_004 | 6759000 | Herbicide, Sonar Genesis, Container Size: 250 Gallon Ret Container, SFWMD\# 6000001449, Line 42 | 0.00 | GAL | \$0.00 | \$298.37 | \$0.00 | \$0.00 |
| BLD2127157G1_4_005 | 6759000 | Herbicide, Sonar One, Container Size: 20 Lb., SFWMD\# 6000001449, Line 43 | 0.00 | LBS | \$0.00 | \$35.43 | \$0.00 | \$0.00 |
| BLD2127157G1_4_006 | 6759000 | Herbicide, Metsulfuron Methyl, Escort XP, Container Size: 4 Lb., SFWMD\# 6000001449, Line 44 | 0.00 | LBS | \$0.00 | \$79.98 | \$0.00 | \$0.00 |
| BLD2127157G1_4_007 | 6759000 | Herbicide, Galleon, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 48 | 0.00 | GAL | \$0.00 | \$2,455.94 | \$0.00 | \$0.00 |
| BLD2127157G1_4_008 | 6759000 | Herbicide, ProcellaCor SC (Small Case), Container Size: Small Case: | 5.00 | CS | \$0.00 | \$3,204.00 | \$16,020.00 | \$16,020.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_4 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 64,000.00$ | $\$ 18,588.35$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014401 | HERITAGE PROFESSIONAL PRODUCTS | GROUP | dharmen.setaram@ @eritageppg.com | $407 / 670-4094$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (6) 16.2 oz. Bottle/Case, SFWMD\# 6000001449, Line 55 |  |  |  |  |  |  |
| BLD2127157G1_4_009 | 6759000 | Herbicide, Method 240 SL, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 57 | 0.00 | GAL | \$0.00 | \$343.04 | \$0.00 | \$0.00 |
| BLD2127157G1_4_010 | 6759000 | Adjuvant, Polymer, Syndetic, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 64 | 20.00 | GAL | \$0.00 | \$28.99 | \$579.80 | \$579.80 |
| BLD2127157G1_4_011 | 6759000 | Adjuvant, Oil Carrier, EP Base Oil, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 67 | 0.00 | GAL | \$0.00 | \$15.98 | \$0.00 | \$0.00 |
| BLD2127157G1_4_012 | 6759000 | Adjuvant, Breeze, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 77 | 45.00 | GAL | \$0.00 | \$20.98 | \$944.10 | \$944.10 |
| BLD2127157G1_4_013 | 6759000 | Algaecide, Green Clean (Liquid), Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 85 | 55.00 | GAL | \$0.00 | \$18.99 | \$1,044.45 | \$1,044.45 |
| BLD2127157G1_4_014 | 6759000 | Algaecide, Oximycin, Container Size: 275 Gallon, SFWMD\# 6000001449, Line 89 | 0.00 | GAL | \$0.00 | \$19.98 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,588.35 | \$18,588.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 18,588.35$ | $\$ 18,588.35$ |
| Department Totals | 1 | $\$ 18,588.35$ | $\$ 18,588.35$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 1 / 23$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_5 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 120,000.00$ | $\$ 58,388.10$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_5_001 | 6759000 | Herbicide, Weeder 64, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 1 | 80.00 | GAL | \$0.00 | \$22.50 | \$1,800.00 | \$1,800.00 |
| BLD2127157G1_5_002 | 6759000 | Herbicide, Ammonium Salt of Imazamox, Top Deck, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 6 | 0.00 | GAL | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| BLD2127157G1_5_003 | 6759000 | Herbicide, Ammonium Salt of Imazamox, Top Deck, Container Size: 15 Gallon, SFWMD\# 6000001449, Line 8 | 0.00 | GAL | \$0.00 | \$191.00 | \$0.00 | \$0.00 |
| BLD2127157G1_5_004 | 6759000 | Herbicide, Triclopyr (Aquatic), Element 3A, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 10 | 0.00 | GAL | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| BLD2127157G1_5_005 | 6759000 | Herbicide, Triclopyr (Aquatic), <br> Element 3A, Container Size: 30 <br> Gallon, SFWMD\# 6000001449, Line 11 | 0.00 | GAL | \$0.00 | \$37.00 | \$0.00 | \$0.00 |
| BLD2127157G1_5_006 | 6759000 | Herbicide, Renovate 3, Container Size: 250 Gallon, SFWMD\# 6000001449, Line 15 | 0.00 | GAL | \$0.00 | \$115.45 | \$0.00 | \$0.00 |
| BLD2127157G1_5_007 | 6759000 | Herbicide, Triclopyr Ester, Element 4, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 16 | 40.00 | GAL | \$0.00 | \$50.00 | \$2,000.00 | \$2,000.00 |
| BLD2127157G1_5_008 | 6759000 | Herbicide, Diquat Dibromide, | 0.00 | GAL | \$0.00 | \$57.77 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_5 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 120,000.00$ | $\$ 58,388.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00117115 | NUTRIEN AG SOLUTIONS, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Tribune, Container Size: 250/265 Gallon Ret Container, SFWMD\# 6000001449, Line 22 |  |  |  |  |  |  |
| BLD2127157G1_5_009 | 6759000 | Herbicide, Dipotassium Salt of Endothall, Aquathol K, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 25 | 300.00 | GAL | \$0.00 | \$83.30 | \$24,990.00 | \$24,990.00 |
| BLD2127157G1_5_010 | 6759000 | Herbicide, Isopropylamine Salt of Imzazpyr, Alligare Ecomazapyr, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 36 | 30.00 | GAL | \$0.00 | \$66.77 | \$2,003.10 | \$2,003.10 |
| BLD2127157G1_5_011 | 6759000 | Herbicide, Aminopyralid-Triclopyr, Capstone, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 45 | 0.00 | GAL | \$0.00 | \$57.50 | \$0.00 | \$0.00 |
| BLD2127157G1_5_012 | 6759000 | Herbicide, Flumioxazin Aquatic, Flumiguard, Container Size: 1 Gallon, SFWMD\# 6000001449, Line 49 | 0.00 | GAL | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| BLD2127157G1_5_013 | 6759000 | Herbicide, Flumioxazin Aquatic, Schooner, Container Size: 5 Lb., SFWMD\# 6000001449, Line 51 | 800.00 | LBS | \$0.00 | \$32.95 | \$26,360.00 | \$26,360.00 |
| BLD2127157G1_5_014 | 6759000 | Herbicide, Oasis, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 53 | 0.00 | GAL | \$0.00 | \$2,715.34 | \$0.00 | \$0.00 |
| BLD2127157G1_5_015 | 6759000 | Herbicide, Velpar L, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 60 | 0.00 | GAL | \$0.00 | \$74.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_5 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 120,000.00$ | $\$ 58,388.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00117115 | NUTRIEN AG SOLUTIONS, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_5_016 | 6759000 | Herbicide, Velpar L, Container Size: 15 Gallon, SFWMD\# 6000001449, Line 61 | 0.00 | GAL | \$0.00 | \$74.00 | \$0.00 | \$0.00 |
| BLD2127157G1_5_017 | 6759000 | Adjuvant, SunWet, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 68 | 0.00 | GAL | \$0.00 | \$17.82 | \$0.00 | \$0.00 |
| BLD2127157G1_5_018 | 6759000 | Adjuvant, Nu-Film IR, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 73 | 0.00 | GAL | \$0.00 | \$37.65 | \$0.00 | \$0.00 |
| BLD2127157G1_5_019 | 6759000 | Adjuvant, MSO with Leci-Tech, Container Size: 2.5 Gallon, <br> SFWMD\# 6000001449, Line 79 | 10.00 | GAL | \$0.00 | \$23.50 | \$235.00 | \$235.00 |
| BLD2127157G1_5_020 | 6759000 | Adjuvant, MSO with Leci-Tech, Container Size: 30 Gallon, <br> SFWMD\# 6000001449, Line 80 | 0.00 | GAL | \$0.00 | \$23.50 | \$0.00 | \$0.00 |
| BLD2127157G1_5_021 | 6759000 | Adjuvant, LI-700, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 81 | 40.00 | GAL | \$0.00 | \$25.00 | \$1,000.00 | \$1,000.00 |
| BLD2127157G1_5_022 | 6759000 | Adjuvant, LI-700, Container Size: 15 Gallon, SFWMD\# 6000001449, Line 82 | 0.00 | GAL | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| BLD2127157G1_5_023 | 6759000 | Algaecide, Green Clean (Liquid), Container Size: 55 Gallon, SFWMD\# 6000001449, Line 87 | 0.00 | GAL | \$0.00 | \$17.18 | \$0.00 | \$0.00 |
| BLD2127157G1_5_024 | 6759000 | Algaecide, Oximycln, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 88 | 0.00 | GAL | \$0.00 | \$22.81 | \$0.00 | \$0.00 |
| BLD2127157G1_5_025 | 6759000 | Algaecide, Green Clean (Granular), | 0.00 | GAL | \$0.00 | \$1.25 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_5 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 120,000.00$ | $\$ 58,388.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00117115 | NUTRIEN AG SOLUTIONS, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| BLD2127157G1_5_026 | 6759000 | Container Size: 15 Gallon, <br> SFWMD\# 6000001449, Line 90 | Algaecide, Phycomycin, Container <br> Size: 50 Lb., SFWMD\# 600000144, <br> Line 91 | 0.00 | LBS |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 58,388.10$ | $\$ 58,388.10$ |
| Department Totals | 1 | $\$ 58,388.10$ | $\$ 58,388.10$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 1 / 23$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_6 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 11,239.20$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_6_001 | 6759000 | Herbicide, Clearcast, Container Size: 15 Gallon, SFWMD\# 6000001449, Line 9 | 0.00 | GAL | \$0.00 | \$235.20 | \$0.00 | \$0.00 |
| BLD2127157G1_6_002 | 6759000 | Herbicide, Triclopyr Ester in Oil (Ready for Use), Pathfinder II, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 17 | 40.00 | GAL | \$0.00 | \$48.92 | \$1,956.80 | \$1,956.80 |
| BLD2127157G1_6_003 | 6759000 | Herbicide, Glyphosate (Aquatic), <br> Roundup Custom, Container Size: <br> 2.5 Gallon, SFWMD\# 6000001449, <br> Line 28 | 350.00 | GAL | \$0.00 | \$24.98 | \$8,743.00 | \$8,743.00 |
| BLD2127157G1_6_004 | 6759000 | Herbicide, Glyphosate (Aquatic), Roundup Custom, Container Size: 30 Gallon, SFWMD\# 6000001449, Line 29 | 0.00 | GAL | \$0.00 | \$24.56 | \$0.00 | \$0.00 |
| BLD2127157G1_6_005 | 6759000 | Herbicide, Glyphosate (with Surfactant), Ranger Pro, Container Size: 30 Gallon, SFWMD\# 6000001449, Line 32 | 30.00 | GAL | \$0.00 | \$17.98 | \$539.40 | \$539.40 |
| BLD2127157G1_6_006 | 6759000 | Herbicide, Isopropylamine Salt of Imazapyr, Arsenal, Containter Size: 15 Gallon, SFWMD\# 6000001449, Line 37 | 0.00 | GAL | \$0.00 | \$69.48 | \$0.00 | \$0.00 |
| BLD2127157G1_6_007 | 6759000 | Herbicide, Isopropylamine Salt of Imazapyr, Arsenal, Containter Size: 30 Gallon, SFWMD\# 6000001449, | 0.00 | GAL | \$0.00 | \$69.48 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_6 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 69,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | dan.roach@azelis.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Line 38 |  |  |  |  |  |  |
| BLD2127157G1_6_008 | 6759000 | Herbicide, Sonar Q, Container Size: 40 Lb., SFWMD\# 6000001449, Line 39 | 0.00 | LBS | \$0.00 | \$36.79 | \$0.00 | \$0.00 |
| BLD2127157G1_6_009 | 6759000 | Herbicide, Sonar Genesis, Container Size: 1 Gallon, SFWMD\# 6000001449, Line 41 | 0.00 | GAL | \$0.00 | \$298.37 | \$0.00 | \$0.00 |
| BLD2127157G1_6_010 | 6759000 | Herbicide, Galleon, Container Size: 1 Quart, SFWMD\# 6000001449, Line 47 | 0.00 | QT | \$0.00 | \$654.75 | \$0.00 | \$0.00 |
| BLD2127157G1_6_011 | 6759000 | Herbicide, Clipper SC, Container Size: 1 Gallon, SFWMD\# 6000001449, Line 50 | 0.00 | GAL | \$0.00 | \$330.76 | \$0.00 | \$0.00 |
| BLD2127157G1_6_012 | 6759000 | Adjuvant, Silnet, Container Size: 1 Gallon, SFWMD\# 6000001449, Line 66 | 0.00 | GAL | \$0.00 | \$43.87 | \$0.00 | \$0.00 |
| BLD2127157G1_6_013 | 6759000 | Adjuvant, MSO, RRSI Sunset, Container Size: 2.5 Gallon, SFWMD\# 6000001449, Line 70 | 0.00 | GAL | \$0.00 | \$13.28 | \$0.00 | \$0.00 |
| BLD2127157G1_6_014 | 6759000 | Adjuvant, mSO, RRSI Sunset, Container Size: 30 Gallon, SFWMD\# 6000001449, Line 72 | 0.00 | GAL | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| BLD2127157G1_6_015 | 6759000 | Algaecide, PAK 27, Containter Size: 50 Lb., SFWMD\# 6000001449, Line 92 | 0.00 | LBS | \$0.00 | \$1.72 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$11,239.20 | \$11,239.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 539.40$ | $\$ 539.40$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 10,699.80$ | $\$ 10,699.80$ |
| Department Totals | 3 | $\$ 11,239.20$ | $\$ 11,239.20$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $12 / 1 / 23$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_7 | Herbicides, Adjuvants and Alga | $12 / 1 / 2023$ | $6 / 30 / 2024$ | $\$ 886,500.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | BIDS@SITEONE.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127157G1_7_084 | 6759000 | Herbicide, Fluridone, Avast, Container Size: 1 Quart, SFWMD\# 6000001449, Line 40 | 0.00 | QT | \$0.00 | \$573.50 | \$0.00 | \$0.00 |
| BLD2127157G1_7_085 | 6759000 | Adjuvant, Antifoaming Agent, Lesco Recede, Container Size: 1 Pint, SFWMD\# 6000001449, Line 65 | 32.00 | PT | \$0.00 | \$6.71 | \$214.72 | \$0.00 |
| BLD2127157G1_7_086 | 6759000 | Adjuvant, Dye (Water Soluble), Lesco Tracker, Container Size: 1 Gallon, SFWMD\# 6000001449, Line 75 | 40.00 | GAL | \$0.00 | \$16.80 | \$672.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$886.72 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 886.72$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 886.72$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 1 / 23$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

vtuzeo@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127235Q1_1 | WAVcam Maintenance Services | $1 / 11 / 2024$ | $1 / 10 / 2025$ | $\$ 20,398.40$ | $\$ 20,398.40$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007358 | INNOVATIVE SIGNAL ANALYSIS INC | JONATHAN.RAY@SIGNAL-ANALYSIS.COM | $214 / 709-4988$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127235Q1_1_001 | 9390660 | WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 1 | 1.00 | YRS | \$0.00 | \$9,199.20 | \$9,199.20 | \$9,199.20 |
| BLD2127235Q1_1_002 | 9204525 | WAV Surveillance System (xSS) One Year Software Support Yr 1 | 1.00 | YRS | \$0.00 | $\begin{array}{r} \$ 11,199.2 \\ 0 \\ \hline \end{array}$ | \$11,199.20 | \$11,199.20 |
| BLD2127235Q1_1_003 | 9390660 | WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 2 | 0.00 | YRS | \$0.00 | \$9,199.20 | \$0.00 | \$0.00 |
| BLD2127235Q1_1_004 | 9204525 | WAV Surveillance System (xSS) One Year Software Support Yr 2 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 11,199.2 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2127235Q1_1_005 | 9390660 | WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 3 | 0.00 | YRS | \$0.00 | \$9,199.20 | \$0.00 | \$0.00 |
| BLD2127235Q1_1_006 | 9204525 | WAV Surveillance System (xSS) One Year Software Support Yr 3 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 11,199.2 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| BLD2127235Q1_1_007 | 9390660 | WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 4 | 0.00 | YRS | \$0.00 | \$9,199.20 | \$0.00 | \$0.00 |
| BLD2127235Q1_1_008 | 9204525 | WAV Surveillance System (xSS) One Year Software Support Yr 4 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 11,199.2 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| BLD2127235Q1_1_009 | 9390660 | WAV Surveillance System (xSS/01) One Year Extended Hardware Warranty Yr 5 | 0.00 | YRS | \$0.00 | \$9,199.20 | \$0.00 | \$0.00 |
| BLD2127235Q1_1_010 | 9204525 | WAV Surveillance System (xSS) One Year Software Support Yr 5 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 11,199.2 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,398.40 | \$20,398.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 1 | $\$ 20,398.40$ | $\$ 20,398.40$ |
| Department Totals | 1 | $\$ 20,398.40$ | $\$ 20,398.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 11 / 24$ | $1 / 10 / 25$ |
| 2 | $1 / 11 / 25$ | $1 / 10 / 26$ |
| 3 | $1 / 11 / 26$ | $1 / 10 / 27$ |
| 4 | $1 / 11 / 27$ | $1 / 10 / 28$ |
| 5 | $1 / 11 / 28$ | $1 / 10 / 29$ |

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

Contract ID \#
BLD2127418B1
Vend\#-AddrID-ContactID
0000008939

## Document Description

Stinging Insect Live Relo

## Legal Name

WILLIE THE BEE MAN INC

## Start Date End Date 2/5/2024 2/4/2025

## Vendor Contact Email

invoices@ williethebeeman.buzz

## Amount Ordered

\$3,625.00
Vendor Phone \#
305/933-2337

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLD2127418B1_1_001 | 0400500 | Grp.1- Live Bee Relocation- Ground Level Utility Box | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_002 | 0400500 | Grp.1- Live Bee Relocation- 0 ft .1 in. to 10 ft . High | 0.00 | EA | \$0.00 | \$295.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_003 | 0400500 | Grp.1- Live Bee Relocation- 10 ft .1 in. to 20 ft . High | 0.00 | EA | \$0.00 | \$395.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_004 | 0400500 | Grp.1- Live Bee Relocation- 20 ft .1 in. to 30 ft . High | 3.00 | EA | \$0.00 | \$495.00 | \$1,485.00 | \$0.00 |
| BLD2127418B1_1_005 | 0400500 | Grp.1-Live Bee Relocation- 30 ft .1 in. to 40 ft . High | 0.00 | EA | \$0.00 | \$795.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_006 | 0400500 | Grp.1-Live Bee Relocation- 40 ft .1 in. to 60 ft . High | 0.00 | EA | \$0.00 | \$995.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_007 | 0400500 | Grp.1-Emergency Services | 0.00 | EA | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_008 | 0400500 | Grp.1- Allowance- Specialized Equipment Rental over 30 ft . | 0.00 | EA | \$31,500.00 | \$1.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_009 | 0407200 | Grp.2- Stinging Insect RemovalGround Level Utility Box | 0.00 | EA | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_010 | 0407200 | Grp.2- Stinging Insect Removal- 0 ft . 1 in. to 10 ft . High | 0.00 | EA | \$0.00 | \$295.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_011 | 0407200 | Grp.2- Stinging Insect Removal- 10 ft. 1 in. to 20 ft . High | 0.00 | EA | \$0.00 | \$395.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_012 | 0407200 | Grp.2- Stinging Insect Removal- 20 ft. 1 in. to 30 ft . High | 0.00 | EA | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| BLD2127418B1_1_013 | 0407200 | Grp.2- Stinging Insect Removal- 30 ft. 1 in. to 40 ft . High | 0.00 | EA | \$0.00 | \$795.00 | \$675.00 | \$0.00 |
| BLD2127418B1_1_014 | 0407200 | Grp.2- Stinging Insect Removal- 40 | 0.00 | EA | \$0.00 | \$995.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| BLD2127418B1_1 | Stinging Insect Live Relo | $2 / 5 / 2024$ | $2 / 4 / 2025$ | $\$ 96,340.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| 0000008939 | WILLIE THE BEE MAN INC |  | invoices@williethebeeman.buzz | Vendor Phone \# |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| BLD2127418B1_1_015 | 0407200 | Grp.2- Emergency Services |  |  |  |  |  |  |
|  |  | Pcard Usage | 0.00 | EA | $\$ 0.00$ | $\$ 495.00$ | $\$ 975.00$ |  |
|  |  | 0.00 | 0 | $\$ 0.00$ |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 1,485.00$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 1,485.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |
| 2 | $2 / 5 / 25$ | $2 / 4 / 25$ |
| 3 | $2 / 5 / 26$ | $2 / 4 / 26$ |
| 4 | $2 / 5 / 27$ | $2 / 4 / 27$ |
| 5 | $2 / 5 / 28$ | $2 / 4 / 28$ |

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

| Contract ID \#BLD3116000020G1_1Vend\#-AddrID-ContactIDVC00012752 |  | Document Description MRO and Industrial Supplies <br> Legal Name GRAINGER | Start Date <br> 7/6/2020 | End Date$6 / 30 / 2024$ |  | Not To Exceed \$8,746,785.00 |  | Amount Ordered \$8,037,259.68 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emailscs.central@grainger.com $\quad$ Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  | 39812 |  | 0.00 |  | \$0.00 | \$0.00 | \$7,579,361.64 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$457,898.04 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$8,037,259.68 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 188 | $\$ 793,590.14$ | $\$ 735,619.30$ |
| PURCHASING | 4 | $\$ 38,933.51$ | $\$ 28,267.34$ |
| COUNTY AUDITOR | 1 | $\$ 1,767.73$ | $\$ 1,767.73$ |
| FLEET SERVICES | 1 | $\$ 28.70$ | $\$ 28.70$ |
| HUMAN SERVICES | 2 | $\$ 20,416.88$ | $\$ 20,416.88$ |
| STATE ATTORNEY | 1 | $\$ 260.10$ | $\$ 260.10$ |
| RISK MANAGEMENT | 6 | $\$ 6,211.06$ | $\$ 6,211.06$ |
| OFFCE COMMUN TECH | 1 | $\$ 21,206.48$ | $\$ 21,206.48$ |
| PARKS \& RECREATION | 55 | $\$ 364,534.37$ | $\$ 353,592.87$ |
| COURT ADMINISTRATION | 1 | $\$ 614.94$ | $\$ 614.94$ |
| EMERGENCY MANAGEMENT | 2 | $\$ 10,624.80$ | $\$ 10,624.80$ |
| AVIATION - OPERATIONS | 13 | $\$ 5,003.33$ | $\$ 5,003.33$ |
| FACILITIES MANAGEMENT | 202 | $\$ 274,575.75$ | $\$ 265,342.24$ |
| AVIATION - MAINTENANCE | 1074 | $\$ 1,320,578.67$ | $\$ 1,309,161.06$ |
| AVIATION - ADMINISTRATION | 57 | $\$ 89,500.64$ | $\$ 83,679.54$ |
| SEAPORT ENGIN \& CONST DIV | 136 | $\$ 282,814.67$ | $\$ 267,986.26$ |
| AVIATION - INFORMATION SYS | 40 | $\$ 25,380.46$ | $\$ 24,176.85$ |
| HOUSING FIN \& CMMTY | 1 | $\$ 7,526.40$ | $\$ 7,526.40$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| DVLPMT |  |  |  |
| PORT EVERGLADES - OPER DIV | 52 | $\$ 290,812.58$ | $\$ 282,974.54$ |
| CONV \& VIS BUR <br> CONSTRUCTION | 1 | $\$ 8,483.80$ | $\$ 8,483.80$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 2 | $\$ 5,533.18$ | $\$ 5,480.35$ |
| PE - Facilities Maintenance | 329 | $\$ 1,907,930.16$ | $\$ 1,697,727.11$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 2,512.78$ | $\$ 2,512.78$ |
| BROWARD ADDICTION <br> RECVRY CTR | 12 | $\$ 21,405.78$ | $\$ 21,098.72$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 169 | $\$ 682,383.47$ | $\$ 674,471.48$ |
| TRAFFIC ENGINEERING <br> SERVICES | 148 | $\$ 262,880.49$ | $\$ 262,360.77$ |
| WATER \& WASTEWATER <br> OPERATIONS | 564 | $\$ 560,351.21$ | $\$ 530,724.93$ |
|  <br> PERMIT DIV | 15 | $\$ 1,963.63$ | $\$ 1,640.46$ |
| Housing Options Solutions Supp | 3 | $\$ 39,547.11$ | $\$ 39,547.11$ |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 586.38$ | $\$ 586.38$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 284 | $\$ 686,931.73$ | $\$ 678,589.77$ |
| Department Totals | 3367 | $\$ 7,734,890.93$ | $\$ 7,347,684.08$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 6 / 20$ | Expires |

Contract ID \#
CD3116000020G1
BLD3116000020G1_2
Vend\#-AddrID-ContactID
0000006851

## Document Description

MRO and Industrial Supplies

FASTENAL COMPANY

Lead Agency Contact (Contact Unit Mgr if Incorrect) JHILDALGO@BROWARD.ORG

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $11 / 8 / 2023$ | $6 / 30 / 2024$ | $\$ 500,000.00$ | $\$ 67,804.06$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | BrowardCounty@Fastenal.com | $786 / 541-3101$ |  |

Amount Ordered

Vendor Phone \#
786/541-3101

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 39814 |  | 0.00 |  | \$0.00 | \$0.00 | \$59,003.42 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$8,800.64 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$67,804.06 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PE - Facilities Maintenance | 9 | $\$ 15,342.19$ | $\$ 1,826.01$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 3 | $\$ 16,672.07$ | $\$ 9,989.03$ |
| WATER \& WASTEWATER <br> OPERATIONS | 16 | $\$ 23,806.63$ | $\$ 1,466.94$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 5 | $\$ 3,182.53$ | $\$ 1,498.68$ |
| Department Totals | 33 | $\$ 59,003.42$ | $\$ 14,780.66$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 8 / 23$ | Expires |

Contract ID \#
C1231306P1_2
Vend\#-AddrID-ContactID
VC00123228

## Document Description

Paratransit Transportation Svc

Start Date End Date
1/1/2015 12/31/2024

Not To Exceed
\$197,754,274.60

## Vendor Contact Email

mlevitt@losf.us

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C1231306P1_2_1 | 9529400 | Paratransit Transportation Services provided under Broward County Transportation Department's (BCT) paratransit program, known as TOPS (Transportation Options) in accordance with all terms and conditions set forth in the Agreements with Fir | $\begin{array}{r} \hline 151,265,041.8 \\ 0 \end{array}$ | LPS | \$0.00 | \$1.00 | $\begin{array}{r} \text { \$151,265,041.7 } \\ 9 \end{array}$ | \$147,679,024.33 |
|  |  | Vendor Total |  |  | \$0.00 |  | $\begin{array}{r} \hline \$ 151,265,041.7 \\ 9 \\ \hline \end{array}$ | \$147,679,024.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 71 | $\$ 151,265,041.79$ | $\$ 147,679,024.33$ |
| Department Totals | 71 | $\$ 151,265,041.79$ | $\$ 147,679,024.33$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 15$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 26$ |

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

Contract ID \#
C1354902Q1_1
Vend\#-AddrID-ContactID
VC00111057

## Document Description

Opticom Traffic Signal Preempt

## Legal Name

GLOBAL TRAFFIC TECHNOLOGIES LLC

Start Date End Date
10/13/2015 6/11/2024

Not To Exceed
$\$ 7,025,000.00$
Vendor Contact Email
customercare@gtt.com

## Amount Ordered

\$2,399,613.00

## Vendor Phone \#

800/258-4610 1

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C1354902Q1_1_1 | 0553500 | Opticom Model \#764 <br> MultimodePhase Selector Supplier <br> Product Code: 76-1000-1054-0 | 42.00 | EA | \$0.00 | \$2,751.00 | \$115,542.00 | \$115,542.00 |
| C1354902Q1_1_10 | 0553500 | Low Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_11 | 0553500 | Repair Model \# 1010 GPS Radio Antenna | 0.00 | EA | \$0.00 | \$536.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_12 | 0553500 | Repair Model \#1000 Phase Selector Card | 0.00 | EA | \$0.00 | \$524.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_13 | 0553500 | Repair Model \#3100 GPS Radio Unit | 0.00 | EA | \$0.00 | \$536.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_14 | 0553500 | Repair Model \#764 Phase Selector | 0.00 | EA | \$0.00 | \$550.20 | \$0.00 | \$0.00 |
| C1354902Q1_1_15 | 9204500 | Software, Services, and Support and Maintenance Services | 50,400.00 | LPS | \$150,000.00 | \$1.00 | \$50,400.00 | \$50,400.00 |
| C1354902Q1_1_16 | 5507934 | Opticom Model \#3101 GPS Radio Unit | 0.00 | EA | \$0.00 | \$2,546.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_17 | 5507934 | Opticom Model \#764 <br> MultimodePhase Selector Supplier Product Code: 76-1000-1054-0 | 348.00 | EA | \$0.00 | \$2,613.45 | \$909,480.60 | \$909,480.60 |
| C1354902Q1_1_18 | 5507934 | Low Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4 | 0.00 | EA | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_19 | 5507934 | Repair Model \# 1010 GPS Radio Antenna | 0.00 | EA | \$0.00 | \$636.50 | \$0.00 | \$0.00 |
| C1354902Q1_1_2 | 0553500 | Opticom Model \#3100 GPS Radio Unit Supplier Product Code: 76- | 64.00 | EA | \$0.00 | \$2,680.00 | \$171,520.00 | \$171,520.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lajennings@broward.org

Contract ID \#
C1354902Q1_1
Vend\#-AddrID-ContactID
VC00111057

## Document Description

Opticom Traffic Signal Preempt

## Legal Name

GLOBAL TRAFFIC TECHNOLOGIES LLC

Start Date End Date
10/13/2015 6/11/2024

Not To Exceed
$\$ 7,025,000.00$

## Vendor Contact Email

customercare@gtt.com

Amount Ordered
\$2,399,613.00

## Vendor Phone \#

800/258-4610 1

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1000-1189-0 |  |  |  |  |  |  |
| C1354902Q1_1_20 | 5507934 | Repair Model \#1000 Phase Selector Card | 0.00 | EA | \$0.00 | \$622.25 | \$0.00 | \$0.00 |
| C1354902Q1_1_21 | 5507934 | Repair Model \#3100 GPS Radio Unit | 0.00 | EA | \$0.00 | \$636.50 | \$0.00 | \$0.00 |
| C1354902Q1_1_22 | 5507934 | Repair Model \#764 Phase Selector | 15.00 | EA | \$0.00 | \$653.36 | \$9,800.40 | \$9,800.40 |
| C1354902Q1_1_23 | 5507934 | Opticom Model \#3100 GPS Radio Unit Supplier Product Code: 76-1000-1189-0 | 385.00 | EA | \$0.00 | \$2,546.00 | \$980,210.00 | \$980,210.00 |
| C1354902Q1_1_24 | 5507934 | Opticom Model \#768 Auxiliary Interface Panel Supplier Product Code: 76-1000-1059-0 | 315.00 | EA | \$0.00 | \$285.00 | \$89,775.00 | \$89,775.00 |
| C1354902Q1_1_25 | 5507934 | Opticom Model \#760 Card Rack With P1 Harness Supplier Product Code: 78-8114-5300-0 | 145.00 | EA | \$0.00 | \$159.60 | \$23,142.00 | \$23,142.00 |
| C1354902Q1_1_26 | 5507934 | Opticom Model \#1070 <br> GPSInstallation Cable Supplier <br> Product Code: 78-8125-0422-9 | 5.00 | EA | \$0.00 | \$570.00 | \$2,850.00 | \$2,850.00 |
| C1354902Q1_1_27 | 5507934 | Opticom Model \#1070 GPS Installation Cable Supplier Product Code: 78-8125-0423-7 | 1.00 | EA | \$0.00 | \$1,425.00 | \$1,425.00 | \$1,425.00 |
| C1354902Q1_1_28 | 5507934 | Opticom Series 2000 High Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1155-0 | 8.00 | EA | \$0.00 | \$2,850.00 | \$22,800.00 | \$22,800.00 |
| C1354902Q1_1_29 | 5507934 | Opticom Series 2000 Low Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1156-0 | 0.00 | EA | \$0.00 | \$2,850.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_3 | 0553500 | Opticom Model \#768 Auxiliary Interface Panel Supplier Product | 41.00 | EA | \$0.00 | \$300.00 | \$12,300.00 | \$12,300.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lajennings@broward.org

Contract ID \#
C1354902Q1_1
Vend\#-AddrID-ContactID
VC00111057

## Document Description

Opticom Traffic Signal Preempt

## Legal Name

GLOBAL TRAFFIC TECHNOLOGIES LLC

## Start Date <br> 10/13/2015 <br> End Date <br> 6/11/2024

Vendor Contact Email
customercare@gtt.com

Amount Ordered
\$2,399,613.00

## Vendor Phone \#

800/258-4610 1

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Code: 76-1000-1059-0 |  |  |  |  |  |  |
| C1354902Q1_1_30 | 5507934 | High Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4 | 0.00 | EA | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_4 | 0553500 | Opticom Model \#760 Card Rack With P1 Harness Supplier Product Code: 78-8114-5300-0 | 26.00 | EA | \$0.00 | \$168.00 | \$4,368.00 | \$4,368.00 |
| C1354902Q1_1_5 | 0553500 | Opticom Model \#1070 <br> GPSInstallation Cable Supplier <br> Product Code: 78-8125-0422-9 | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_6 | 0553500 | Opticom Model \#1070 GPS Installation Cable Supplier Product Code: 78-8125-0423-7 | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_7 | 0553500 | Opticom Series 2000 High Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1155-0 | 2.00 | EA | \$0.00 | \$3,000.00 | \$6,000.00 | \$6,000.00 |
| C1354902Q1_1_8 | 0553500 | Opticom Series 2000 Low Priority GPS Vehicle Kit Supplier Product Code: 76-1000-1156-0 | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| C1354902Q1_1_9 | 0553500 | High Priority Vehicle Installation Kit Supplier Product Code: 75-0301-1603-4 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
|  |  | Optional Services - Duration of Agreement (inclusive of any renewals) | 0.00 | 0 | \$930,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,080,000.00 |  | \$2,399,613.00 | \$2,399,613.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 32 | $\$ 2,399,613.00$ | $\$ 2,399,613.00$ |
| Department Totals | 32 | $\$ 2,399,613.00$ | $\$ 2,399,613.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 13 / 15$ | $10 / 12 / 18$ |
| 2 | $10 / 13 / 18$ | $6 / 11 / 23$ |
| 3 | $6 / 12 / 23$ | $6 / 11 / 24$ |
| 4 | $6 / 12 / 24$ | $6 / 11 / 25$ |
| 5 | $6 / 12 / 25$ | $6 / 11 / 26$ |
| 6 | $6 / 12 / 26$ | $6 / 11 / 27$ |
| 7 | $6 / 12 / 27$ | $6 / 11 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CRT0001877_1 | 5-gallon Bottle Water and Disp | $12 / 2 / 2022$ | $12 / 1 / 2024$ | $\$ 71,730.19$ | V51,672.48 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045183 | READYREFRESH / BLUETRITON |  |  |  |  |
|  | BRANDS, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CRT0001877_1_001 | 3909135 | Five (5) Gallon Bottled Purified Water | 10,753.44 | EA | \$0.00 | \$4.49 | \$48,282.93 | \$39,739.02 |
| CRT0001877_1_002 | 9852800 | Rental 5-Gallon Hot-Cold Water Dispenser, Standup Model | 1,703.28 | MTH | \$0.00 | \$1.99 | \$3,389.55 | \$2,448.28 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$51,672.48 | \$42,187.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 347.16$ | $\$ 0.00$ |
| PURCHASING | 1 | $\$ 227.46$ | $\$ 0.00$ |
| COUNTY ATTORNEY | 27 | $\$ 496.24$ | $\$ 474.81$ |
| COURT ADMINISTRATION | 16 | $\$ 21,382.65$ | $\$ 21,382.65$ |
| COMMUNITY PARTNERSHIPS | 2 | $\$ 631.02$ | $\$ 229.98$ |
| PORT EVERGLADES - ADMIN | 8 | $\$ 424.97$ | $\$ 4,133.47$ |
| BOARD OF RULES \& APPEALS | 2 | $\$ 1,780.29$ | $\$ 222.51$ |
| PORT EVERGLADES - FINANCE | 2 | $\$ 1,627.73$ | $\$ 1,073.93$ |
| SEAPORT ENGIN \& CONST DIV | 2 | $\$ 5,359.65$ | $\$ 942.80$ |
| PORT EVERGLADES - OPER DIV | 9 | $\$ 6,566.94$ | $\$ 4,606.71$ |
| PE - Facilities Maintenance | 2 | $\$ 6,070.08$ | $\$ 5,818.97$ |
| BROWARD ADDICTION <br> RECVRY CTR | 5 | $\$ 1,861.21$ | $\$ 1,148.83$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 5 |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 82 | $\$ 51,672.48$ | $\$ 42,187.30$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 2 / 22$ | Expires |
| 2 | $12 / 2 / 23$ | $12 / 1 / 23$ |
| 3 | $12 / 2 / 24$ | $12 / 1 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# |  | Document Description | Start Date | End Date |  | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| VC00030125 |  |  |  |  |  |  |  | hone \# |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000094 | CORE <br> MEDICA <br> L SVCS | AIDS/HIV Treatment/Medically Related Transportation Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000522 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000556 | CORE MEDICA L SVCS | Disease Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| $\begin{gathered} \text { Contract ID \# } \\ \text { EHE-21-CP-HCS-8128- } \\ \text { RW-25 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00025018 } \end{gathered}$ |  | Document Description FY24-25 BRHPC EHE <br> Legal Name | Start Date 3/1/2024 | End Date <br> 3/31/2025 |  | Not To Exceed \$25,000.00 il | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai |  | Vendor Phone \# |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000546 | CLINICA L QLTY MGMT | Clinical Quality Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \#EHE-21-CP-HCS-8312-RW-25Vend\#-AddrID-ContactIDVC00030126 |  | Document Description FY24-25 SBHD EHE <br> Legal Name | Start Date$3 / 2 / 2024$ | End Date$3 / 31 / 2025$ |  | Not To Exceed \$155,000.00 | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| 00000094 | CORE <br> MEDICA <br> L SVCS | AIDS/HIV Treatment/Medically Related Transportation Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000522 | CORE MEDICA L SVCS | Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 00000556 | CORE MEDICA L SVCS | Disease Case Management | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# |  | Document Description FY24-25 POSO EHE | Start Date $3 / 2 / 2024$ | End Date |  | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| VC00017416 |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| 00000595 | $\begin{aligned} & \hline \text { ADMINI } \\ & \text { STRATIO } \\ & \mathrm{N} \\ & \hline \end{aligned}$ | HIV Evaluation \& Assessment | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 142,400.00$ | $\$ 129,333.22$ |
| Department Totals | 1 | $\$ 142,400.00$ | $\$ 129,333.22$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FDOH CORE | FDOH -Primary Care Services | $1 / 11 / 2024$ | $10 / 30 / 2024$ | $\$ 1,827,864.00$ | $\$ 1,827,864.00$ |
| OPERATING FY24 |  |  | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000683 | PRIMAR Y CARE SVCS | Primary Care Services | 4.00 | EA | \$0.00 | $\$ 456,966 .$ $00$ | \$1,827,864.00 | \$456,966.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,827,864.00 | \$456,966.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 1,827,864.00$ | $\$ 456,966.00$ |
| Department Totals | 1 | $\$ 1,827,864.00$ | $\$ 456,966.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Contract ID \#
G06092_1

Vend\#-AddrID-ContactID
VC00020989

## Document Description

Trash Service Franchise Cities

## Legal Name

WASTE MANAGEMENT INC OF FLORIDA

Start Date End Date
9/9/2004 9/30/2024

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

## Vendor Contact Email

$\$ 0.00$

JRoccapr@wm.com

Amount Ordered
\$3,379,033.21

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_1_100 | 9102700 | Lauderdale Lakes Library3580 W. Oakland Park Blvd.Lauderdale Lakes | 59,624.34 | LPS | \$0.00 | \$1.00 | \$59,624.34 | \$62,293.55 |
| G06092_1_101 | 9102700 | Beach Branch Library221 Pompano Beach Blvd.Pompano Beach | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_1_102 | 9102700 | Lauderhill Town Center Library6399 W. Oakland Park Blvd.Lauderhill | 38,439.40 | LPS | \$0.00 | \$1.00 | \$38,439.40 | \$40,262.48 |
| G06092_1_103 | 9102700 | Margate Library5810 Park DriveMargate | 19,203.06 | LPS | \$0.00 | \$1.00 | \$19,203.06 | \$20,159.78 |
| G06092_1_105 | 9102700 | South Maint. Center8500 Griffin Road | 22,559.53 | LPS | \$0.00 | \$1.00 | \$22,559.53 | \$27,520.97 |
| G06092_1_106 | 9102700 | DPEP Trailer3211 College Road | 7,208.54 | LPS | \$0.00 | \$1.00 | \$7,208.54 | \$8,865.33 |
| G06092_1_107 | 9102700 | Brian Piccolo Park | 226,104.40 | LPS | \$0.00 | \$1.00 | \$226,104.40 | \$218,403.40 |
| G06092_1_108 | 9102700 | West Regional Maint. Center300 N. Pine Island Rd.Plantation, FL 33317 | 35,634.87 | LPS | \$0.00 | \$1.00 | \$35,634.87 | \$34,570.25 |
| G06092_1_109 | 9102700 | Community Outreach550 NW 10th StreetDania Beach, FL | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_1_110 | 9102700 | One University - Compactor | 169,086.60 | LPS | \$0.00 | \$1.00 | \$169,086.60 | \$152,514.32 |
| G06092_1_111 | 9102700 | Central Regional Park | 127,261.39 | LPS | \$0.00 | \$1.00 | \$127,261.39 | \$127,584.74 |
| G06092_1_112 | 9102700 | Vista View Park4001 SW 142 Ave. Davie, FL 33330 | 73,408.85 | LPS | \$0.00 | \$1.00 | \$73,408.85 | \$73,370.33 |
| G06092_1_113 | 9102700 | Plantation Heritage Park1100 S. Fig Tree LanePlantation, FL 33317 | 264,004.19 | LPS | \$0.00 | \$1.00 | \$264,004.19 | \$242,688.86 |
| G06092_1_114 | 9102700 | Tradewinds Park | 5,726.20 | LPS | \$0.00 | \$1.00 | \$5,726.20 | \$5,726.20 |
| G06092_1_115 | 9102700 | Fern Forest Nature Center - Coconut Creek | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_1_116 | 9102700 | Mass Transit - Building 63201 W. | 234,818.47 | LPS | \$0.00 | \$1.00 | \$234,818.47 | \$280,231.56 |

Contract ID \#
G06092_1
Vend\#-AddrID-ContactID
VC00020989

Document Description
Trash Service Franchise Cities

## Legal Name

WASTE MANAGEMENT INC OF FLORIDA

Start Date
9/9/2004

End Date
9/30/2024

Not To Exceed
$\$ 0.00$

## Vendor Contact Email

JRoccapr@wm.com

Amount Ordered
\$3,379,033.21
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Copans RdPompano Beach, FL 33069 |  |  |  |  |  |  |
| G06092_1_117 | 9102700 | Long Key Nature Center3501 SW 130th AveDavie, FL 33330 | 27,333.52 | LPS | \$0.00 | \$1.00 | \$27,333.52 | \$27,244.24 |
| G06092_1_118 | 9102700 | Aviation Department1501 Lee WagenerFt. Lauderdale, FL 33315 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_1_120 | 9102700 | Animal Care-North3100 NW 19 TerracePompano Beach, FL | 48,513.09 | LPS | \$0.00 | \$1.00 | \$48,513.09 | \$36,102.26 |
| G06092_1_121 | 9102700 | Tree Tops Park3900 SW 100 Ave. Davie, FL | 153,439.57 | LPS | \$0.00 | \$1.00 | \$153,439.57 | \$136,488.50 |
| G06092_1_122 | 9102700 | Young at Art Museum751 SW 121st AveDavie, FL 33325 | 62,464.32 | LPS | \$0.00 | \$1.00 | \$62,464.32 | \$86,263.05 |
| G06092_1_123 | 9102700 | Social Services Division - MultPurpose Center2011 NW 3rd AvePompano Beach, FL | 56,821.30 | LPS | \$0.00 | \$1.00 | \$56,821.30 | \$64,409.12 |
| G06092_1_124 | 9102700 | Northeast Transit Center 304 Hammondville Road Pompano Beach, FL 33069 | 39,611.42 | LPS | \$0.00 | \$1.00 | \$39,611.42 | \$46,286.72 |
| G06092_1_125 | 9102700 | Tamarac Library8701 W. Commercial Blvd.Tamarac, FL 33351 | 24,911.91 | LPS | \$0.00 | \$1.00 | \$24,911.91 | \$23,327.47 |
| G06092_1_126 | 9102700 | LAUDERHILL CENTRAL PARK LIBRARY \& PERFORMING ARTS CENTER, 3810 NW 11th Place, Lauderhill, FL 33311 | 46,351.01 | LPS | \$0.00 | \$1.00 | \$46,351.01 | \$40,418.28 |
| G06092_1_127 | 9102700 | Lauderhill Mall Transit Center, 1359 NW 40 Avenue, Lauderhill, Florida $33313$ | 28,907.77 | LPS | \$0.00 | \$1.00 | \$28,907.77 | \$21,294.45 |

Contract ID \#
G06092_1
Vend\#-AddrID-ContactID
VC00020989

Document Description
Trash Service Franchise Cities

## Legal Name

WASTE MANAGEMENT INC OF FLORIDA

Start Date End Date
9/9/2004 9/30/2024

## Not To Exceed <br> $\$ 0.00$

## Vendor Contact Email

JRoccapr@wm.com

Amount Ordered
\$3,379,033.21

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_1_128 | 9102700 | NORTH LAUDERDALE SARANIERO LIBRARY, 6901 KIMBERLY BLVD, NORTH LAUDERDALE, FL 33068 | 9,582.00 | LPS | \$0.00 | \$1.00 | \$9,582.00 | \$6,889.31 |
| G06092_1_129 | 9102700 | WWS RLS-32A, 5401 SW 18th Street West Park, FL. 33023 - Bulk Trash Pickup | 1,500.00 | LPS | \$0.00 | \$1.00 | \$1,500.00 | \$0.00 |
| G06092_1_76 | 9102700 | Mass Transit Division 100 Pine Island Rd | 18,933.33 | LPS | \$0.00 | \$1.00 | \$18,933.33 | \$19,996.75 |
| G06092_1_77 | 9102700 | Mass Transit Division - 3201 W Copans - Operations | 73,968.67 | LPS | \$0.00 | \$1.00 | \$73,968.67 | \$88,308.57 |
| G06092_1_78 | 9102700 | Davie/Cooper City Library - 4600 SW 82nd Avenue, Davie, FL 33328 | 14,397.34 | LPS | \$0.00 | \$1.00 | \$14,397.34 | \$17,706.28 |
| G06092_1_79 | 9102700 | North Lauderdale Library, 6601 Boulevard of Champions | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_1_80 | 9102700 | Collier City Library 2800 NW 9th Court, Pompano, FL 33060 | 33,700.92 | LPS | \$0.00 | \$1.00 | \$33,700.92 | \$38,795.85 |
| G06092_1_82 | 9102700 | West Regional Library - 8601 W. Broward Boulevard, Planatation, FL | 93,070.99 | LPS | \$0.00 | \$1.00 | \$93,070.99 | \$97,276.41 |
| G06092_1_83 | 9102700 | Pompano Main Library - 1213 E Atlantic Boulevard, Pompano Beach, FL | 12,091.14 | LPS | \$0.00 | \$1.00 | \$12,091.14 | \$11,670.22 |
| G06092_1_84 | 9102700 | Northwest Library - 1580 NW 3rd Avenue, Pompano Beach, FL | 24,126.90 | LPS | \$0.00 | \$1.00 | \$24,126.90 | \$27,541.75 |
| G06092_1_85 | 9102700 | Trash P/U Emergency Management Operations Center - 201 NW 84th Avenue, Plantation, FL | 157,982.10 | LPS | \$0.00 | \$1.00 | \$157,982.10 | \$155,802.60 |
| G06092_1_86 | 9102700 | Agriculture Division - 3245 College | 19,094.38 | LPS | \$0.00 | \$1.00 | \$19,094.38 | \$19,086.61 |

Contract ID \#
G06092_1
Vend\#-AddrID-ContactID
VC00020989

Document Description
Trash Service Franchise Cities

## Legal Name

WASTE MANAGEMENT INC OF FLORIDA

Start Date End Date
9/9/2004 9/30/2024

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

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 0.00$ | $\$ 3,379,033.21$ |

## Vendor Contact Email

Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Avenue, Davie, FL 33314 |  |  |  |  |  |  |
| G06092_1_87 | 9102700 | Animal Control - 3100 NW 19th terrace, Pompano Beach, FL | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_1_88 | 9102700 | West Regional Courthouse - 100 N . Pine Island Road, Plantation (Pine Island Road \& Broward Boulevard) | 173,993.28 | LPS | \$0.00 | \$1.00 | \$173,993.28 | \$183,530.70 |
| G06092_1_89 | 9102700 | Fleet Services - MP\#3, 1600 NW 30th Avenue, Pompano Beach, FL | 101,758.97 | LPS | \$0.00 | \$1.00 | \$101,758.97 | \$100,078.85 |
| G06092_1_90 | 9102700 | OES-Water \& Wastewater 3A - 4980 SW 40th Avenuel, Ft Lauderdale, FL | 36,397.27 | LPS | \$0.00 | \$1.00 | \$36,397.27 | \$26,367.48 |
| G06092_1_91 | 9102700 | OES-2B-3100 N Powerline Road, Pompano Beach | 24,684.11 | LPS | \$0.00 | \$1.00 | \$24,684.11 | \$24,069.42 |
| G06092_1_92 | 9102700 | OES-1A-3701 N State Road 7, Lauderdale Lakes, FL | 56,108.80 | LPS | \$0.00 | \$1.00 | \$56,108.80 | \$49,756.36 |
| G06092_1_93 | 9102700 | OES--2401 N Powerline Road, Pompano Beach, FL | 106,146.25 | LPS | \$0.00 | \$1.00 | \$106,146.25 | \$98,266.00 |
| G06092_1_94 | 9102700 | OES Warehouse - 2555 W copans Road, Pompano Beach, FL | 606,589.79 | LPS | \$0.00 | \$1.00 | \$606,589.79 | \$563,867.97 |
| G06092_1_96 | 9102700 | Trash Pickup Services - North Broward Park | 3,669.06 | LPS | \$0.00 | \$1.00 | \$3,669.06 | \$3,669.06 |
| G06092_1_98 | 9102700 | OES- 2A-1390 NE 5oth Street | 39,804.16 | LPS | \$0.00 | \$1.00 | \$39,804.16 | \$38,745.28 |
| G06092_1_99 | 9102700 | North Perry Airport - Trash Pickup Services | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,379,033.21 | \$3,347,451.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 53 | $\$ 101,758.97$ | $\$ 100,078.85$ |
| LIBRARIES DIVISION | 2 | $\$ 25,449.65$ | $\$ 25,449.65$ |
| PARKS \& RECREATION | 116 | $\$ 912,541.56$ | $\$ 854,261.94$ |
| FACILITIES MANAGEMENT | 78 | $\$ 1,677,921.09$ | $\$ 1,560,757.82$ |
| ANIMAL CARE \& ADOPTION | 3 | $\$ 7,520.70$ | $\$ 5,830.56$ |
| WATER \& WASTEWATER <br> OPERATIONS | 15 | $\$ 496,799.09$ | $\$ 461,338.24$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 27 | $\$ 374,431.29$ | $\$ 339,734.27$ |
| Department Totals | 294 | $\$ 3,596,422.35$ | $\$ 3,347,451.33$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 9 / 04$ | $9 / 30 / 06$ |
| 2 | $10 / 1 / 06$ | $9 / 30 / 07$ |
| 3 | $10 / 1 / 07$ | $9 / 30 / 08$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 09$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 10$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 11$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 12$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 13$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 14$ |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jtorrenga@broward.org

## Contract ID \# <br> G06092_10

Vend\#-AddrID-ContactID VS00004663

## Document Description

Trash Service Franchise Cities

## Legal Name

WASTE CONNECTIONS OF FLORIDA

## Start Date End Date 9/9/2004 9/30/2024

Amount Ordered
$\$ 0.00$
Vendor Phone \#

CARLOS.VERNEY@PROGRESSIVEWASTE.
COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_10_1 | 9102700 | Delevoe Park2520 NW 6 Ft. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_10 | 9102700 | BSO Station \#232200 SW 46 AveFort Lauderdale, FL | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_2 | 9102700 | Franklin Park2501 NW 25 ave. Ft. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_3 | 9102700 | Lafayette Hart Park2851 NW 8th Rd. Ft. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_4 | 9102700 | Rooselvelt Gardens Park2841 NW <br> 11 St. Ft. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_5 | 9102700 | Sunview Park1500 SW 42nd Ave.Ft. Lauderdale, FL 33317 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_6 | 9102700 | Mills Center900 NW 31st Ave. Fort Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_7 | 9102700 | African American Library2650 Sistrunk Ave. Ft. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_8 | 9102700 | BSO/Public Safety Building2601 W. Broward Blvd. Ft. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_10_9 | 9102700 | Broward County Housing2411 NW 7 StFort Lauderdale, FL | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 9 / 04$ | $9 / 30 / 06$ |
| 2 | $10 / 1 / 06$ | $9 / 30 / 07$ |
| 3 | $10 / 1 / 07$ | $9 / 30 / 08$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 09$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 10$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 11$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 12$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 13$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 14$ |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

## Contract ID \#

G06092_11
Vend\#-AddrID-ContactID VC00030060

## Document Description

Trash Service Franchise
Legal Name
CITY OF DEERFIELD BEACH

## Start Date End Date 1/17/2018 9/30/2024

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

## Not To Exceed <br> $\$ 0.00$

Vendor Contact Email
SWilson@deerfield-beach.com

Amount Ordered
\$140,628.36
Vendor Phone \#
954/480-4442

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_11_001 | 9102721 | Quiet Waters Park 401 S. Powerline Road Deerfield Beach, 33442. | 86,924.83 | EA | \$0.00 | \$1.00 | \$86,924.83 | \$82,665.69 |
| G06092_11_002 | 9102700 | North Regional Courthouse (10610001) 1600 W Hillsboro Blvd, Deerfield Beach, FL 33442 | 47,529.79 | LPS | \$0.00 | \$1.00 | \$47,529.79 | \$41,176.27 |
| G06092_11_003 | 9102700 | Deerfield Beach Percy White Branch Library (1008-0001) 837 E Hillsboro Blvd, Deerfield Beach, FL 33441 | 6,173.74 | LPS | \$0.00 | \$1.00 | \$6,173.74 | \$5,876.64 |
| G06092_11_004 | 9102700 | Century Plaza / Leon Slatin Branch Library (1071-0001) 1890 W Hillsboro Blvd, Deerfield Beach, FL 33442 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$140,628.36 | \$129,718.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 10 | $\$ 86,924.83$ | $\$ 82,665.69$ |
| FACILITIES MANAGEMENT | 7 | $\$ 53,703.53$ | $\$ 47,052.91$ |
| Department Totals | 17 | $\$ 140,628.36$ | $\$ 129,718.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 17 / 18$ | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 2 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 3 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 4 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 5 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 6 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 7 | $10 / 1 / 23$ | $9 / 30 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_12 | Trash Service Franchise | $6 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 0.00$ | Vendor Phone \# |
| end\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000009670 | COASTAL WASTE \& RECYCLING, INC. |  | edamaso@coastalwasteinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_12_001 | 9102700 | Davie/Cooper City Library 4600 SW 82nd Avenue Davie, FL 33328 | 13,382.72 | LPS | \$0.00 | \$1.00 | \$13,382.72 | \$10,976.14 |
| G06092_12_002 | 9102700 | South Maint. Center 8500 Griffin Road Davie, FL | 21,130.28 | LPS | \$0.00 | \$1.00 | \$21,130.28 | \$16,934.21 |
| G06092_12_003 | 9102700 | DPEP Trailer 3211 College Road Davie, FL | 6,842.47 | LPS | \$0.00 | \$1.00 | \$6,842.47 | \$5,645.97 |
| G06092_12_004 | 9102700 | Young at Art Museum 751 SW 121st Ave. Davie, FL 33325 | 83,971.99 | LPS | \$0.00 | \$1.00 | \$83,971.99 | \$68,215.81 |
| G06092_12_005 | 9102700 | Long Key Nature Center, 3501 SW 130 Ave., Davie, FL, 33330 | 20,052.63 | LPS | \$0.00 | \$1.00 | \$20,052.63 | \$17,210.82 |
| G06092_12_006 | 9102700 | Vista View Park, 4001 SW 142 Ave., Davie, FL, 33330 | 53,295.85 | LPS | \$0.00 | \$1.00 | \$53,295.85 | \$46,186.43 |
| G06092_12_007 | 9102700 | Tree Tops Park, 3900 SW 100 Ave., Davie, FL, 33328 | 92,104.20 | LPS | \$0.00 | \$1.00 | \$92,104.20 | \$82,285.61 |
| G06092_12_008 | 9102700 | Extension Education, 3245 College Ave., Davie, FL, 33314 | 23,911.50 | LPS | \$0.00 | \$1.00 | \$23,911.50 | \$14,374.92 |
| G06092_12_009 | 9102700 | Aviation - Employee Lot, 2755 SW 42nd Street, Dania Beach, FL 33312 | 3,046.49 | LPS | \$0.00 | \$1.00 | \$3,046.49 | \$3,046.49 |
| G06092_12_010 | 9102700 | FMD Property ID (1017-0004) <br> Transit O\&M North - Bldg 4 Operations - 3201 W Copans Rd, Pompano Beach, FL 33069 | 31,878.33 | LPS | \$0.00 | \$1.00 | \$31,878.33 | \$28,684.29 |
| G06092_12_011 | 9102700 | FMD Property ID (1017-0006) <br> Transit O\&M North - Bldg 6 - Fuel Center - 3201 W Copans Rd, Pompano Beach, FL 33069 | 105,025.32 | LPS | \$0.00 | \$1.00 | \$105,025.32 | \$82,132.73 |

## Contract ID \# <br> G06092_12

Vend\#-AddrID-ContactID
0000009670

Document Description
Trash Service Franchise

## Legal Name

COASTAL WASTE \& RECYCLING, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 0.00$ |

Vendor Contact Email
edamaso@coastalwasteinc.com

Amount Ordered
\$703,993.25
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_12_012 | 9102700 | FMD Property ID (1014-0001) Annie L. Weaver Health \& Family Success - 2011 NW 3 Ave, Pompano Beach, FL 33060 | 22,523.52 | LPS | \$0.00 | \$1.00 | \$22,523.52 | \$16,954.02 |
| G06092_12_013 | 9102700 | FMD Property ID (1084-0001) <br> Northeast Transit Center - 304 <br> Hammondville Rd, Pompano Beach, FL 33060 | 15,039.60 | LPS | \$0.00 | \$1.00 | \$15,039.60 | \$11,302.62 |
| G06092_12_014 | 9102700 | FMD Property ID (1007-0001) Jan Moran Collier City Branch Library 2800 NW 9 Ct, Pompano Beach, FL 33069 | 11,618.88 | LPS | \$0.00 | \$1.00 | \$11,618.88 | \$8,477.04 |
| G06092_12_015 | 9102700 | FMD Property ID (1096-0001) Northwest Branch Library - 1580 NW 3 Ave, Pompano Beach, FL 33060 | 7,929.84 | LPS | \$0.00 | \$1.00 | \$7,929.84 | \$5,651.22 |
| G06092_12_016 | 9102700 | $\begin{aligned} & \hline \text { FMD Property ID (1097-0001) Fleet } \\ & \text { Services - MP\#3 - } 1600 \text { Blount Rd, } \\ & \text { Pompano Beach, FL } 33069 \\ & \hline \end{aligned}$ | 21,351.78 | LPS | \$0.00 | \$1.00 | \$21,351.78 | \$16,737.13 |
| G06092_12_017 | 9102700 | WWS 2B Septage Receiving Facility - 3100 N Powerline Road, Pompano Beach, FL 33309 | 9,705.84 | LPS | \$0.00 | \$1.00 | \$9,705.84 | \$5,651.22 |
| G06092_12_018 | 9102700 | WWS 2A Water Treatment Plant 1390 NE 50th St, Pompano Beach, FL 33064 | 13,411.80 | LPS | \$0.00 | \$1.00 | \$13,411.80 | \$11,302.62 |
| G06092_12_019 | 9102700 | WWS North Regional Wastewater Treatment Plant (NRWWTP) - 2401 <br> N Powerline Road, Pompano Beach, | 46,742.95 | LPS | \$0.00 | \$1.00 | \$46,742.95 | \$17,461.17 |

## Contract ID \# <br> G06092_12

## Vend\#-AddrID-ContactID

0000009670

Document Description
Trash Service Franchise

## Legal Name

COASTAL WASTE \& RECYCLING, INC.

Start Date End Date
6/1/2021 9/30/2024

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

## Vendor Contact Email

edamaso@coastalwasteinc.com

Amount Ordered
\$703,993.25
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FL 33069 |  |  |  |  |  |  |
| G06092_12_020 | 9102700 | WWS Administrative Complex 2555 W Copans Road, Pompano Beach, FL 33069 | 54,519.19 | LPS | \$0.00 | \$1.00 | \$54,519.19 | \$27,039.61 |
| G06092_12_021 | 9102700 | Fleet Services 3 (Blount Rd) - 1600 NW 30th Ave, Pompano Beach, FL 33069 | 9,000.00 | LPS | \$0.00 | \$1.00 | \$9,000.00 | \$3,881.69 |
| G06092_12_022 | 9102700 | BROWARD COUNTY HBMD NW 25TH ST AND BLOUNT RD, POMPANO BEACH , FL - 30YD ROLL OFF | 6,885.30 | LPS | \$0.00 | \$1.00 | \$6,885.30 | \$6,885.30 |
| G06092_12_023 | 9102700 | FMD Property ID (1017-0002) <br> Transit O\&M North, Building 2 - <br> Maintenance - 3201 W Copans Rd, <br> Pompano Beach, FL 33069 | 30,622.77 | LPS | \$0.00 | \$1.00 | \$30,622.77 | \$5,558.93 |
| G06092_12_024 | 9102700 | BRIAN PICCOLO PARK 9501 SHERIDAN STREET HOLLYWOOD FL 33024 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$703,993.25 | \$512,595.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 10,000.00$ | $\$ 0.00$ |
| FLEET SERVICES | 5 | $\$ 30,351.78$ | $\$ 20,618.82$ |
| PARKS \& RECREATION | 35 | $\$ 189,364.18$ | $\$ 160,057.78$ |
| FACILITIES MANAGEMENT | 18 | $\$ 339,965.72$ | $\$ 260,532.98$ |
| AVIATION - ADMINISTRATION | 11 | $\$ 3,046.49$ | $\$ 3,046.49$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 7 | $\$ 6,885.30$ | $\$ 6,885.30$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 6 | $\$ 124,379.78$ | $\$ 61,454.62$ |
| Department Totals | 83 | $\$ 703,993.25$ | $\$ 512,595.99$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 1 / 21$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 4 | $10 / 1 / 24$ | $9 / 30 / 25$ |

Contract ID \#
G06092_2

Vend\#-AddrID-ContactID
VC00040417

## Document Description

Trash Service Franchise Cities

## Legal Name

REPUBLIC SERVICES OF FLORIDA, LP

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 9 / 2004$ | $9 / 30 / 2024$ | $\$ 0.00$ |

Vendor Contact Email

Amount Ordered
\$600,633.24

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_2_39 | 9102700 | CB Smith ParkContainer Services | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_40 | 9102700 | Mctyre Park | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_41 | 9102700 | Weston Library, 4205 Bonaventure Blvd, Weston | 79,567.61 | LPS | \$0.00 | \$1.00 | \$79,567.61 | \$79,852.67 |
| G06092_2_42 | 9102700 | N. Lauderdale Library6901 Kimberly Blvd.N. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_43 | 9102700 | Ft. Laud/Hollywood AirportMain Compound 1501 SW 43rd StFt. Lauderdale, FL | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_44 | 9102700 | Ft. Laud/Hollywood AirportGate 502, 1501 SW 43rd St.Fort Lauderdale, FL | 2,559.00 | LPS | \$0.00 | \$1.00 | \$2,559.00 | \$2,559.00 |
| G06092_2_45 | 9102700 | Ft. Laud/Hollywood AirportGate 100, 3545 SW 2nd AveFt. <br> Lauderdale, FL | 7,649.63 | LPS | \$0.00 | \$1.00 | \$7,649.63 | \$7,649.63 |
| G06092_2_46 | 9102700 | Ft. Laud/Hollywood AirportURS/AEP, 3550 SW 2nd StreetFort Lauderdale, FL | 3,391.09 | LPS | \$0.00 | \$1.00 | \$3,391.09 | \$3,391.09 |
| G06092_2_47 | 9102700 | Ft. Laud/Hollywood AirportAirport Long Term Parking (Toll Plaza) | 41,912.00 | LPS | \$0.00 | \$1.00 | \$41,912.00 | \$41,912.00 |
| G06092_2_48 | 9102700 | OES-1A-3701 N State Road 7, Lauderdale Lakes, FL | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_49 | 9102700 | Tradewinds ParkRoll-Off Container | 248,209.88 | LPS | \$0.00 | \$1.00 | \$248,209.88 | \$249,503.33 |
| G06092_2_50 | 9102700 | Tradewinds Park-Atala Shelter | 12,824.53 | LPS | \$0.00 | \$1.00 | \$12,824.53 | \$14,939.36 |
| G06092_2_51 | 9102700 | Fern Forest Nature Center - Coconut Creek | 52,798.70 | LPS | \$0.00 | \$1.00 | \$52,798.70 | \$55,217.39 |

Contract ID \#
G06092_2
Vend\#-AddrID-ContactID
VC00040417

## Document Description

Trash Service Franchise Cities

## Legal Name

REPUBLIC SERVICES OF FLORIDA, LP
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 9 / 2004 & 9 / 30 / 2024\end{array}$

- $\$ 0.00$

Vendor Contact Email

Amount Ordered
\$600,633.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_2_52 | 9102700 | North District Container | 27,318.51 | LPS | \$0.00 | \$1.00 | \$27,318.51 | \$27,318.51 |
| G06092_2_53 | 9102700 | Sunview Park1500 SW 42nd Ave.Ft. Lauderdale, FL 33317 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_54 | 9102700 | Markham Park - Container | 32,444.27 | LPS | \$0.00 | \$1.00 | \$32,444.27 | \$27,928.37 |
| G06092_2_57 | 9102700 | BC Animal Care1870 SW 20 Ave. Ft. Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_62 | 9102700 | Mills Center900 NW 31st Ave. Fort Lauderdale | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_63 | 9102700 | Central Regional Park | 19,447.50 | LPS | \$0.00 | \$1.00 | \$19,447.50 | \$19,447.50 |
| G06092_2_64 | 9102700 | Broward County Aviation DepartmentMaintenance Division 3400 SW 2 AvenueFort Lauderdale, FL 33315 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_2_65 | 9102700 | Carver Ranches Library 4735 SW 18TH ST, WEST PARK, FL 33023 | 28,764.08 | EA | \$0.00 | \$1.00 | \$28,764.08 | \$26,918.44 |
| G06092_2_66 | 9102700 | South Family Success Center 4733 SW 18TH ST, WEST PARK, FL 3 | 30,378.89 | EA | \$0.00 | \$1.00 | \$30,378.89 | \$26,853.68 |
| G06092_2_67 | 9102700 | Margate Catharine Young Branch Library (1018-0001) 5810 Park Dr. Margate, FL 33063 | 13,367.55 | LPS | \$0.00 | \$1.00 | \$13,367.55 | \$10,387.36 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$600,633.24 | \$593,878.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 100 | $\$ 427,464.15$ | $\$ 394,354.46$ |
| FACILITIES MANAGEMENT | 31 | $\$ 165,314.85$ | $\$ 144,012.15$ |
| AVIATION - MAINTENANCE | 2 | $\$ 38,198.75$ | $\$ 38,198.75$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 35 | $\$ 17,836.78$ | $\$ 17,312.97$ |
| Department Totals | 168 | $\$ 648,814.53$ | $\$ 593,878.33$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 9 / 04$ | $9 / 30 / 06$ |
| 2 | $10 / 1 / 06$ | $9 / 30 / 07$ |
| 3 | $10 / 1 / 07$ | $9 / 30 / 08$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 09$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 10$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 11$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 12$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 13$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 14$ |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_4 | FRANCHISE TRASH VARIOUS LOCATI | $9 / 9 / 2004$ | $9 / 30 / 2024$ | $\$ 61,341.18$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020756 | CITY OF SUNRISE |  | CPACITTI@SUNRISEFL.GOV |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | :---: | :---: |
| G06092_4_001 | 9102700 | Amount Paid <br> RARKHAM PARK - Dumpster and <br> Roll Off Container Service | $61,341.18$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 61,341.18$ |
|  | Vendor Total |  |  | $\$ 61,341.18$ |  |  |  |
|  |  |  | $\$ 0.00$ |  | $\$ 61,341.18$ | $\$ 61,341.18$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 53 | $\$ 61,341.18$ | $\$ 61,341.18$ |
| Department Totals | 53 | $\$ 61,341.18$ | $\$ 61,341.18$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 9 / 04$ | Expires |
| 2 | $10 / 1 / 06$ | $9 / 30 / 06$ |
| 3 | $10 / 1 / 07$ | $9 / 30 / 07$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 08$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 09$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 10$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 11$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 12$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 13$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_5 | Trash Service Franchise Cities | $9 / 9 / 2004$ | $9 / 30 / 2024$ | $\$ 0.00$ | $\$ 73,365.11$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | Vendor Phone \# |
| VC00030067 | CITY OF OAKLAND PARK |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_5_1 | 9102700 | Eaterlin Park 1000 NW 38th StreetOakland Park, FL 33309 | 32,011.34 | LPS | \$0.00 | \$1.00 | \$32,011.34 | \$31,521.36 |
| G06092_5_2 | 9102700 | Parks Administration Complex, 950 NW 38th Street, Oakland Park, FL 33309 | 41,353.77 | EA | \$0.00 | \$1.00 | \$41,353.77 | \$40,774.23 |
| G06092_5_3 | 9102700 | Central Warehouse, 960 NW 38th Street, Oakland Park, FL 33309 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_5_4 | 9102700 | FMD Property ID (1019-0002) <br> Nancy J. Cotterman (NJCC) NEW 2995 N Dixie Hwy, Oakland Park, FL 33334 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$73,365.11 | \$72,295.59 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| PARKS \& RECREATION | 25 | $\$ 73,365.11$ | $\$ 72,295.59$ |
| Department Totals | 25 | $\$ 73,365.11$ | $\$ 72,295.59$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 9 / 04$ | Expires |
| 2 | $10 / 1 / 06$ | $9 / 30 / 06$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $10 / 1 / 07$ | $9 / 30 / 08$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 09$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 10$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 11$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 12$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 13$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 14$ |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_6 | Trash Service Franchise Cities | $9 / 9 / 2004$ | $9 / 30 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030133 | CITY OF MIRAMAR |  | KMGilbert@miramarfl.gov | $954 / 883-5101$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_6_2 | 9102700 | Miramar Library2050 Civic Center Place | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 9 / 04$ | $9 / 30 / 06$ |
| 2 | $10 / 1 / 06$ | $9 / 30 / 07$ |
| 3 | $10 / 1 / 07$ | $9 / 30 / 08$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 09$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 10$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 11$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 12$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 13$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 14$ |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_7 | FRANCHISE TRASH VARIOUS LOCATI | $9 / 9 / 2004$ | $9 / 30 / 2024$ | $\$ 0.00$ | $\$ 353,177.99$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020694 | CITY OF PEMBROKE PINES |  | jmatos@ ppines.com | $954 / 450-6850$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_7_004 | 9102700 | Garbage/Trash Removal/Disposal and/or Treatment Mosquito Control | 12,792.70 | LPS | \$0.00 | \$1.00 | \$12,792.70 | \$10,454.80 |
| G06092_7_005 | 9102700 | Garbage/Trash Removal/Disposal and/or Treatment CB SMITH PARK COMPACTOR SERVICE | 317,200.60 | LPS | \$0.00 | \$1.00 | \$317,200.60 | \$283,238.68 |
| G06092_7_4 | 9102700 | Garbage/Trash Removal/Disposal and/or Treatment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_7_5 | 9102700 | Garbage/Trash Removal/Disposal and/or Treatment | 23,184.69 | LPS | \$0.00 | \$1.00 | \$23,184.69 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$353,177.99 | \$293,693.48 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 21,553.84$ | $\$ 21,553.84$ |
| FACILITIES MANAGEMENT | 1 | $\$ 1,630.85$ | $\$ 1,168.26$ |
| PARKS \& RECREATION | 52 | $\$ 322,106.34$ | $\$ 288,144.42$ |
| FACILITIES MANAGEMENT | 3 | $\$ 7,886.96$ | $\$ 5,549.06$ |
| Department Totals | 57 | $\$ 353,177.99$ | $\$ 316,415.58$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 20 / 16$ | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 2 | $10 / 1 / 06$ | $9 / 30 / 07$ |
| 3 | $10 / 1 / 07$ | $9 / 30 / 08$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 09$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 10$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 11$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 12$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 13$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 14$ |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jtorrenga@broward.org
Contract ID \#
G06092_9

Vend\#-AddrID-ContactID VS00008926

## Document Description

Trash Service Franchise Cities

WASTE PRO OF FLORIDA INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 9 / 2004$ | $9 / 30 / 2024$ | $\$ 0.00$ |

## Vendor Contact Email

SHERNANDEZ@WASTEPROUSA.COM

Amount Ordered
\$690,492.48
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G06092_9_1 | 9102700 | North Lauderdale Library6901 Kimberly BlvdN. Lauderdale, FL | 7,319.52 | LPS | \$0.00 | \$1.00 | \$7,319.52 | \$9,156.27 |
| G06092_9_2 | 9102700 | Miramar Pineland Park3600 S. University DriveMiramar, FL 33025 | 104,338.97 | LPS | \$0.00 | \$1.00 | \$104,338.97 | \$100,645.43 |
| G06092_9_3 | 9102700 | CB SMITH PARKCOMPACTOR SERVICE | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| G06092_9_4 | 9102700 | Alcohol \& Drug Abuse - 3275 NW 99th Way | 238,903.40 | LPS | \$0.00 | \$1.00 | \$238,903.40 | \$250,066.53 |
| G06092_9_5 | 9102700 | Northwest Family Success Center 10077 NW 29th Street, Coral Springs, FL | 35,624.09 | LPS | \$0.00 | \$1.00 | \$35,624.09 | \$36,904.94 |
| G06092_9_6 | 9102700 | NW Regional Library 3151 N. University DriveCoral Springs | 106,328.81 | LPS | \$0.00 | \$1.00 | \$106,328.81 | \$110,847.31 |
| G06092_9_7 | 9102700 | Miramar Library 2050 Civic Center Place, Miramar FL 33025 | 197,977.69 | EA | \$0.00 | \$1.00 | \$197,977.69 | \$175,874.39 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$690,492.48 | \$683,494.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| LIBRARIES DIVISION | 1 | $\$ 6,912.00$ | $\$ 6,910.94$ |
| PARKS \& RECREATION | 17 | $\$ 112,534.01$ | $\$ 100,645.43$ |
| FACILITIES MANAGEMENT | 36 | $\$ 634,244.71$ | $\$ 575,938.50$ |
| Department Totals | 54 | $\$ 753,690.72$ | $\$ 683,494.87$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 9 / 04$ | $9 / 30 / 06$ |
| 2 | $10 / 1 / 06$ | $9 / 30 / 07$ |
| 3 | $10 / 1 / 07$ | $9 / 30 / 08$ |
| 4 | $10 / 1 / 08$ | $9 / 30 / 09$ |
| 5 | $10 / 1 / 09$ | $9 / 30 / 10$ |
| 6 | $10 / 1 / 10$ | $9 / 30 / 11$ |
| 7 | $10 / 1 / 11$ | $9 / 30 / 12$ |
| 8 | $10 / 1 / 12$ | $9 / 30 / 13$ |
| 9 | $10 / 1 / 13$ | $9 / 30 / 14$ |
| 10 | $10 / 1 / 14$ | $9 / 30 / 15$ |
| 11 | $10 / 1 / 15$ | $9 / 30 / 16$ |
| 12 | $10 / 1 / 16$ | $9 / 30 / 17$ |
| 13 | $10 / 1 / 17$ | $9 / 30 / 18$ |
| 14 | $10 / 1 / 18$ | $9 / 30 / 19$ |
| 15 | $10 / 1 / 19$ | $9 / 30 / 20$ |
| 16 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 17 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 18 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 19 | $10 / 1 / 23$ | $9 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G0821216A1_1 | Hauling Service Trash Trans St | $3 / 5 / 2010$ | $6 / 30 / 2024$ | $\$ 4,809,619.00$ | $\$ 4,459,617.88$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020989 | WASTE MANAGEMENT INC OF FLORIDA | JRoccapr@wm.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G0821216A1_1_1 | 9622800 | Disposal Services | 4,154,176.71 | LPS | \$0.00 | \$1.00 | \$4,154,176.71 | \$4,078,371.95 |
| G0821216A1_1_2 | 9622800 | Tire Pulls | 868.19 | LPS | \$0.00 | \$1.00 | \$868.19 | \$868.19 |
| G0821216A1_1_3 | 9622800 | Household Hazardous Waste | 100,737.63 | LPS | \$0.00 | \$1.00 | \$100,737.63 | \$89,546.09 |
| G0821216A1_1_4 | 9622800 | Labor/Compensation per Attachment 1, Exhibit B | 2,696.60 | LPS | \$0.00 | \$1.00 | \$2,696.60 | \$2,696.60 |
| G0821216A1_1_5 | 9622800 | Container Parts for Repair per Section 3.7 | 10,613.75 | LPS | \$0.00 | \$1.00 | \$10,613.75 | \$10,613.75 |
| G0821216A1_1_6 | 9622800 | Containers per Section 2.5 | 190,525.00 | LPS | \$0.00 | \$1.00 | \$190,525.00 | \$190,525.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,459,617.88 | \$4,372,621.58 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 1,232.08$ | $\$ 1,232.08$ |
| FLEET SERVICES | 1 | $\$ 868.19$ | $\$ 868.19$ |
| SWRS - SOLID WST RECYC SVCS | 41 | $\$ 4,457,435.51$ | $\$ 4,370,439.21$ |
| BROWARD ADDICTION <br> RECVRY CTR | 1 | $\$ 82.10$ | $\$ 82.10$ |
| Department Totals |  | 44 | $\$ 4,459,617.88$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 5 / 10$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $1 / 1 / 12$ | $12 / 31 / 12$ |
| 3 | $1 / 1 / 13$ | $12 / 31 / 13$ |
| 4 | $1 / 1 / 14$ | $12 / 31 / 14$ |
| 5 | $1 / 1 / 15$ | $12 / 31 / 15$ |
| 6 | $1 / 1 / 16$ | $12 / 31 / 16$ |
| 7 | $1 / 1 / 17$ | $12 / 31 / 17$ |
| 8 | $1 / 1 / 18$ | $12 / 31 / 18$ |
| 9 | $1 / 1 / 19$ | $12 / 31 / 23$ |
| 10 | $1 / 1 / 24$ | $6 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G1002601A1_1 | Collect Recycle Solid Waste | $1 / 1 / 2012$ | $12 / 31 / 2024$ | $\$ 15,741.60$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | CPACITTI@SUNRISEFL.GOV |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G1002601A1_1_1 | 9267700 | Solid Waste Collection, Disposal, and Recycling Services for Unincorporated residential units within Sunrise. | 8,881.75 | LPS | \$0.00 | \$1.00 | \$8,881.75 | \$8,589.55 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$8,881.75 | \$8,589.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 16 | $\$ 8,881.75$ | $\$ 8,589.55$ |
| Department Totals | 16 | $\$ 8,881.75$ | $\$ 8,589.55$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 12$ | Expires |
| 2 | $1 / 1 / 14$ | $12 / 31 / 13$ |
| 3 | $1 / 1 / 15$ | $12 / 31 / 14$ |
| 4 | $1 / 1 / 16$ | $12 / 31 / 15$ |
| 5 | $1 / 1 / 17$ | $12 / 31 / 16$ |
| 6 | $1 / 1 / 18$ | $12 / 31 / 17$ |
| 7 | $1 / 1 / 19$ | $12 / 31 / 18$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 8 | $1 / 1 / 20$ | $12 / 31 / 20$ |
| 9 | $1 / 1 / 21$ | $12 / 31 / 21$ |
| 10 | $1 / 1 / 22$ | $12 / 31 / 22$ |
| 11 | $1 / 1 / 23$ | $12 / 31 / 23$ |
| 12 | $1 / 1 / 24$ | $12 / 31 / 24$ |
| 13 | $1 / 1 / 25$ | $12 / 31 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G1003701A1_1 | Solid Waste Collect, Disp. | $1 / 1 / 2012$ | $12 / 31 / 2024$ | $\$ 577,018.95$ | $\$ 474,839.61$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021306 | CITY OF COCONUT CREEK |  | JCannon@coconutcreek.net | $954 / 973-6744$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G1003701A1_1_001 | 9267700 | Solid Waste Collection, and Recycling Services within unincorporated Broward County for Hillsboro Pines \& Hillsboro Ranches Area | 474,839.61 | LPS | \$0.00 | \$1.00 | \$474,839.61 | \$457,055.97 |
| G1003701A1_1_002 | 9267700 | Purchase of 64 gallon White Recycling Carts for Hillsboro Pines and Hillsboro Ranches unincorporated neighborhoods. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$474,839.61 | \$457,055.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 19 | $\$ 474,839.61$ | $\$ 457,055.97$ |
| Department Totals | 19 | $\$ 474,839.61$ | $\$ 457,055.97$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 12$ | $12 / 31 / 13$ |
| 2 | $1 / 1 / 14$ | $12 / 31 / 14$ |
| 3 | $1 / 1 / 15$ | $12 / 31 / 15$ |
| 4 | $1 / 1 / 16$ | $12 / 31 / 16$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $1 / 1 / 17$ | $12 / 31 / 17$ |
| 6 | $1 / 1 / 18$ | $12 / 31 / 18$ |
| 7 | $1 / 1 / 19$ | $12 / 31 / 19$ |
| 8 | $1 / 1 / 20$ | $12 / 31 / 20$ |
| 9 | $1 / 1 / 21$ | $12 / 31 / 21$ |
| 10 | $1 / 1 / 22$ | $12 / 31 / 22$ |
| 11 | $1 / 1 / 23$ | $12 / 31 / 23$ |
| 12 | $1 / 1 / 24$ | $12 / 31 / 24$ |
| 13 | $1 / 1 / 25$ | $12 / 31 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org
Contract ID \#
GEN2115544B1_

Vend\#-AddrID-ContactID
VS00003035

## Document Description

Water Meter Reading Services

Legal Name
BERMEX INC

## Start Date End Date <br> 9/13/2018 12/11/2024 <br> Not To Exceed <br> \$7,187,335.14

Vendor Contact Email
ngerman@bermexinc.com

Amount Ordered
\$6,531,864.06

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115544B1_1_001 | 9685800 | Water Meter Reading | 346,319.00 | EA | \$0.00 | \$0.79 | \$273,592.01 | \$273,592.01 |
| GEN2115544B1_1_002 | 9685800 | Water Meter Turn Ons | 30,640.00 | EA | \$0.00 | \$5.75 | \$176,180.00 | \$176,180.00 |
| GEN2115544B1_1_003 | 9685800 | Water Meter Cut-Offs | 32,965.00 | EA | \$0.00 | \$5.75 | \$189,548.75 | \$189,548.75 |
| GEN2115544B1_1_004 | 9685800 | Meter Replacements (existing) | 3,468.00 | EA | \$0.00 | \$11.00 | \$38,148.00 | \$38,148.00 |
| GEN2115544B1_1_005 | 9685800 | Meter Installations (new) | 68.00 | EA | \$0.00 | \$11.00 | \$748.00 | \$748.00 |
| GEN2115544B1_1_006 | 9685800 | Other Services, Non-Turn Ons/CutOff's | 2,500.00 | EA | \$0.00 | \$5.75 | \$14,375.00 | \$0.00 |
| GEN2115544B1_1_007 | 9685800 | Special Handling - Accounts | 1,330.00 | EA | \$0.00 | \$5.75 | \$7,647.50 | \$7,647.50 |
| GEN2115544B1_1_008 | 9685800 | Final New (Move In and Move Out) | 7,293.00 | EA | \$0.00 | \$5.75 | \$41,934.75 | \$31,872.25 |
| GEN2115544B1_1_009 | 9685800 | Expedited Turn Ons | 328.00 | EA | \$0.00 | \$11.00 | \$3,608.00 | \$3,608.00 |
| GEN2115544B1_1_010 | 9685800 | Expedited Turn-Offs (Cut Offs) | 110.00 | EA | \$0.00 | \$11.00 | \$1,210.00 | \$0.00 |
| GEN2115544B1_1_011 | 9685800 | After Hour Turn Ons and Turn Offs | 274.00 | EA | \$0.00 | \$11.00 | \$3,014.00 | \$3,014.00 |
| GEN2115544B1_1_012 | 9685800 | New Meter Lid Installation | 103.00 | EA | \$0.00 | \$3.00 | \$309.00 | \$9.00 |
| GEN2115544B1_1_013 | 9685800 | Other Miscellaneous and Technical Services/Support | 72.00 | HR | \$0.00 | \$34.12 | \$2,456.64 | \$409.44 |
| GEN2115544B1_1_014 | 9685800 | Water Meter Reading | 1,472,346.00 | EA | \$0.00 | \$0.84 | \$1,236,770.64 | \$1,236,770.64 |
| GEN2115544B1_1_015 | 9685800 | Smart Phone Meter Reading (SPMR) License | 70.00 | MTH | \$0.00 | \$99.00 | \$6,930.00 | \$6,930.00 |
| GEN2115544B1_1_016 | 9685800 | Water Meter Turn Ons | 32,894.00 | EA | \$0.00 | \$6.15 | \$202,298.10 | \$202,298.10 |
| GEN2115544B1_1_017 | 9685800 | Water Meter Cut-Offs | 38,755.00 | EA | \$0.00 | \$6.15 | \$238,343.25 | \$238,343.25 |
| GEN2115544B1_1_018 | 9685800 | Meter Replacements (existing) | 1,079.00 | EA | \$0.00 | \$11.77 | \$12,699.83 | \$12,699.83 |
| GEN2115544B1_1_019 | 9685800 | Meter Installations (new) | 10.00 | EA | \$0.00 | \$11.77 | \$117.70 | \$117.70 |
| GEN2115544B1_1_020 | 9685800 | Other Services, Non-Turn Ons/CutOff's | 0.00 | EA | \$0.00 | \$6.15 | \$0.00 | \$0.00 |
| GEN2115544B1_1_021 | 9685800 | Special Handling - Accounts | 988.00 | EA | \$0.00 | \$6.15 | \$6,076.20 | \$6,076.20 |

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

Contract ID \#
GEN2115544B1

## Vend\#-AddrID-ContactID

VS00003035

## Document Description

Water Meter Reading Services

## Legal Name

BERMEX INC

Start Date
$9 / 13 / 2018$

End Date
12/11/2024

Not To Exceed
\$7,187,335.14

## Vendor Contact Email

ngerman@bermexinc.com

Amount Ordered
\$6,531,864.06

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115544B1_1_022 | 9685800 | Final New (Move In and Move Out) | 4,781.00 | EA | \$0.00 | \$6.15 | \$29,403.15 | \$29,403.15 |
| GEN2115544B1_1_023 | 9685800 | Expedited Turn Ons | 363.00 | EA | \$0.00 | \$11.77 | \$4,272.51 | \$4,272.51 |
| GEN2115544B1_1_024 | 9685800 | Expedited Turn-Offs (Cut Offs) | 0.00 | EA | \$0.00 | \$11.77 | \$0.00 | \$0.00 |
| GEN2115544B1_1_025 | 9685800 | After Hour Turn Ons and Turn Offs | 194.00 | EA | \$0.00 | \$11.77 | \$2,283.38 | \$2,283.38 |
| GEN2115544B1_1_026 | 9685800 | New Meter Lid Installation | 0.00 | EA | \$0.00 | \$3.21 | \$0.00 | \$0.00 |
| GEN2115544B1_1_027 | 9685800 | Other Miscellaneous and Technical Services/Support | 29.00 | HR | \$0.00 | \$36.50 | \$1,058.50 | \$1,058.50 |
| GEN2115544B1_1_028 | 9685800 | Water Meter Reading | 1,162,135.00 | EA | \$0.00 | \$0.90 | \$1,045,921.50 | \$1,045,921.50 |
| GEN2115544B1_1_029 | 9685800 | (Effective May 1, 2021 through April 30, 2022) Smart Phone Meter Reading (SPMR) Licenses | 120.00 | MTH | \$0.00 | \$119.79 | \$14,374.80 | \$14,374.80 |
| GEN2115544B1_1_030 | 9685800 | (Effective May 1, 2022 through Contract expiration) Smart Phone Meter Reading (SPMR) Licenses | 290.00 | MTH | \$0.00 | \$131.77 | \$38,213.30 | \$30,307.10 |
| GEN2115544B1_1_031 | 9685800 | Effective 12/12/2022 - Water Meter Turn Ons | 38,170.00 | EA | \$0.00 | \$13.00 | \$496,210.00 | \$320,476.00 |
| GEN2115544B1_1_032 | 9685800 | Effective 12/12/2022 - Water Meter Cut-Offs | 43,867.00 | EA | \$0.00 | \$13.00 | \$570,271.00 | \$403,130.00 |
| GEN2115544B1_1_033 | 9685800 | Effective 12/12/2022 - Meter Replacements (existing) | 370.00 | EA | \$0.00 | \$15.30 | \$5,661.00 | \$3,396.60 |
| GEN2115544B1_1_034 | 9685800 | Effective 12/12/2022 - Meter Installation (new) | 60.00 | EA | \$0.00 | \$15.30 | \$918.00 | \$0.00 |
| GEN2115544B1_1_035 | 9685800 | Effective 12/12/2022 - Other Services, Non-Turn Ons/Cut-Offs | 10.00 | EA | \$0.00 | \$13.00 | \$130.00 | \$0.00 |
| GEN2115544B1_1_036 | 9685800 | Effective 12/12/2022-Special <br> Handling - Accounts | 1,040.00 | EA | \$0.00 | \$8.00 | \$8,320.00 | \$6,656.00 |
| GEN2115544B1_1_037 | 9685800 | Effective 12/12/2022 - Final New (Move In and Move Out) | 6,661.00 | EA | \$0.00 | \$8.30 | \$55,286.30 | \$35,714.36 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115544B1_1 | Water Meter Reading Services | $9 / 13 / 2018$ | $12 / 11 / 2024$ | $\$ 7,187,335.14$ | $\$ 6,531,864.06$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003035 | BERMEX INC |  | ngerman@ bermexinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115544B1_1_038 | 9685800 | Effective 12/12/2022 - Expedited Turn Ons | 275.00 | EA | \$0.00 | \$15.30 | \$4,207.50 | \$2,769.30 |
| GEN2115544B1_1_039 | 9685800 | Effective 12/12/2022 - Expedited Turn-Offs (Cut Offs) | 150.00 | EA | \$0.00 | \$15.30 | \$2,295.00 | \$0.00 |
| GEN2115544B1_1_040 | 9685800 | Effective 12/12/2022 - After Hour Turn Ons and Turn Offs | 72.00 | EA | \$0.00 | \$15.30 | \$1,101.60 | \$535.50 |
| GEN2115544B1_1_041 | 9685800 | Effective 12/12/2022 - New Meter Lid Installation | 60.00 | EA | \$0.00 | \$4.17 | \$250.20 | \$0.00 |
| GEN2115544B1_1_042 | 9685800 | Effective 12/12/2022 - Other Miscellaneous and Technical Ser | 11.00 | EA | \$0.00 | \$47.45 | \$521.95 | \$142.35 |
| GEN2115544B1_1_043 | 9685800 | Effective 12/12/2022 - Water Meter Reading | 1,282,255.00 | EA | \$0.00 | \$1.40 | \$1,795,157.00 | \$1,288,481.60 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,531,864.06 | \$5,616,935.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 18 | $\$ 6,519,444.45$ | $\$ 5,632,510.41$ |
| Department Totals | 18 | $\$ 6,519,444.45$ | $\$ 5,632,510.41$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 13 / 18$ | $9 / 12 / 21$ |
| 2 | $9 / 13 / 21$ | $9 / 12 / 22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $9 / 13 / 22$ | $12 / 11 / 22$ |
| 4 | $12 / 12 / 22$ | $12 / 12 / 22$ |
| 5 | $12 / 13 / 22$ | $12 / 11 / 23$ |
| 6 | $12 / 12 / 23$ | $12 / 11 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115794P1_1 | Workers Comp Cost Containment | $7 / 1 / 2019$ | $6 / 30 / 2024$ | $\$ 1,040,000.00$ | Ven |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045653 | CORVEL CORPORATION |  | Debbie_Popovich@Corvel.com | $954 / 233-5906$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115794P1_1_001 | 9535200 | FOR TRACKING PURPOSES ONLY: Agreement approved on April 16, 2019 by the Board of County Commissioners (Agenda 35) for a 3-year Initial Term beginning July 1, 2019 through June 30, 2022, estimated at $\$ 624,000$, which includes optional services of \$42,210, | 0.00 | LPS | \$624,000.00 | $\begin{array}{r} \$ 624,000 . \\ 00 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$624,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 19$ | Expires |
| 2 | $7 / 1 / 22$ | $6 / 30 / 22$ |
| 3 | $7 / 1 / 23$ | $6 / 30 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

bmclaughlin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115874P1_1 | Aquatic Risk Mgmt. Service RFP | $3 / 6 / 2019$ | $5 / 4 / 2024$ | $\$ 200,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | melissa.timmons@jellis.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2115874P1_1_001 | 9586100 | Aquatic Risk Management Services | 8,960.00 | LPS | \$0.00 | \$1.00 | \$8,960.00 | \$8,960.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$8,960.00 | \$8,960.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 2 | $\$ 8,960.00$ | $\$ 8,960.00$ |
| Department Totals | 2 | $\$ 8,960.00$ | $\$ 8,960.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 6 / 19$ | $3 / 5 / 22$ |
| 2 | $3 / 6 / 22$ | $3 / 5 / 23$ |
| 3 | $3 / 6 / 23$ | $3 / 5 / 24$ |
| 4 | $3 / 6 / 24$ | $5 / 4 / 24$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2116293P1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00033227 } \end{gathered}$ |  | Document Description Distribution of Promotional It <br> Legal Name SHARP PROMO | Start Date$5 / 21 / 2019$ | End Date$5 / 20 / 2024$ |  | Not To Exceed$\$ 3,250,000.00$ |  | Amount Ordered \$3,182,500.36 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email sales@sharppromo.com |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2116293P1_1_001 | 9152200 | (Exhibit A-1) Recession Buster Tote Bag | 0.00 | EA | \$0.00 | \$0.79 | \$16,076.52 | \$0.00 |
| GEN2116293P1_1_002 | 9152200 | (Exhibit A-1) Non Woven Shopper | 0.00 | EA | \$0.00 | \$0.91 | \$976.93 | \$0.00 |
| GEN2116293P1_1_003 | 9152200 | (Exhibit A-1) Sunny.org Tote Bag | 0.00 | EA | \$0.00 | \$9.58 | \$0.00 | \$0.00 |
| GEN2116293P1_1_004 | 9152200 | (Exhibit A-1) 32x62 Velour Solid Beach Towel 16lbs/dz (48,000 Stitches) | 0.00 | EA | \$0.00 | \$18.39 | \$0.00 | \$0.00 |
| GEN2116293P1_1_005 | 9152200 | (Exhibit A-1) $40 \times 70$ Velour Solid Color Beach | 0.00 | EA | \$0.00 | \$12.43 | \$0.00 | \$0.00 |
| GEN2116293P1_1_006 | 9152200 | (Exhibit A-1) Velour Blue and White Striped Beach Towel | 95.00 | EA | \$0.00 | \$8.15 | \$2,959.94 | \$774.25 |
| GEN2116293P1_1_007 | 9152200 | (Exhibit A-1) Six-panel twill cap | 0.00 | EA | \$0.00 | \$4.75 | \$0.00 | \$0.00 |
| GEN2116293P1_1_008 | 9152200 | (Exhibit A-1) Sleek Aluminum 4,000 mAh Power Bank | 0.00 | EA | \$0.00 | \$7.93 | \$0.00 | \$0.00 |
| GEN2116293P1_1_009 | 9152200 | (Exhibit A-1) District Made Ladies Perfect Tri Crew Tee | 0.00 | EA | \$0.00 | \$3.88 | \$916.12 | \$0.00 |
| GEN2116293P1_1_010 | 9152200 | (Exhibit A-1) District Made Men's Perfect Tri Crew Tee | 0.00 | EA | \$0.00 | \$3.88 | \$183.80 | \$0.00 |
| GEN2116293P1_1_011 | 9152200 | (Exhibit A-1) PVC Dimensional Luggage Tags | 0.00 | EA | \$0.00 | \$1.14 | \$0.00 | \$0.00 |
| GEN2116293P1_1_012 | 9152200 | (Exhibit A-1) Silicone Phone Wallet | 656.00 | EA | \$0.00 | \$0.45 | \$295.20 | \$295.20 |
| GEN2116293P1_1_013 | 9152200 | (Exhibit A-1) Carry-on Bag | 0.00 | EA | \$0.00 | \$85.68 | \$0.00 | \$0.00 |
| GEN2116293P1_1_014 | 9152200 | (Exhibit A-1) 16 Beach Ball | 0.00 | EA | \$0.00 | \$0.79 | \$0.00 | \$0.00 |
| GEN2116293P1_1_015 | 9152200 | (Exhibit A-1) Rainbow Malibu Sunglasses | 0.00 | EA | \$0.00 | \$1.39 | \$0.00 | \$0.00 |
| GEN2116293P1_1_016 | 9152200 | (Exhibit A-1) Amazon Echo Dot | 0.00 | EA | \$0.00 | \$40.76 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2116293P1

## Vend\#-AddrID-ContactID

VC00033227

## Document Description

Distribution of Promotional It

## Start Date 5/21/2019 <br> End Date $5 / 20 / 2024$

## Legal Name

SHARP PROMO

## Vendor Contact Email

sales@sharppromo.com


Amount Ordered
$\$ 3,182,500.36$

Not To Exceed
$\$ 3,250,000.00$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2116293P1_1_017 | 9152200 | (Exhibit A-1) Bright Travels Packable Backpack | 0.00 | EA | \$0.00 | \$6.44 | \$0.00 | \$0.00 |
| GEN2116293P1_1_018 | 9152200 | (Exhibit A-1) Port Authority cinch pack with mesh trim | 0.00 | EA | \$0.00 | \$4.94 | \$997.15 | \$0.00 |
| GEN2116293P1_1_019 | 9152200 | (Exhibit A-1) Journal with Pen Peace Love \& Sandy Toes | 0.00 | EA | \$0.00 | \$5.68 | \$0.00 | \$0.00 |
| GEN2116293P1_1_020 | 9152200 | (Exhibit A-1) Custom Printed Lens Pinhole Sunglasses (UV400) | 0.00 | EA | \$0.00 | \$0.97 | \$0.00 | \$0.00 |
| GEN2116293P1_1_021 | 9152200 | (Exhibit A-1) Drink Coasters | 0.00 | EA | \$0.00 | \$1.47 | \$0.00 | \$0.00 |
| GEN2116293P1_1_022 | 9152200 | (Exhibit A-1) Boulder Waterproof Outdoor Bluetooth Speaker | 0.00 | EA | \$0.00 | \$22.82 | \$0.00 | \$0.00 |
| GEN2116293P1_1_023 | 9152200 | (Exhibit A-1) Satin Pen | 0.00 | EA | \$0.00 | \$0.25 | \$375.34 | \$0.00 |
| GEN2116293P1_1_024 | 9152200 | Apparel and Promotional Items in excess of those provided in Exhibit A-1 for Greater Fort Lauderdale Convention and Visitors Bureau. | 102,637.40 | LPS | \$0.00 | \$1.00 | \$102,637.40 | \$102,637.40 |
| GEN2116293P1_1_025 | 9152200 | Apparel and Promotional Items in excess of those provided in Exhibit A-1 for all other County Agencies Excluding the Greater Fort Lauderdale Convention and Visitors Bureau | 542,731.38 | LPS | \$0.00 | \$1.00 | \$594,715.78 | \$485,971.50 |
| GEN2116293P1_1_026 | 9152200 | Apparel and Promotional Items Not Described in Exhibit A-1 for Greater Fort Lauderdale Convention and Visitors Bureau | 958,643.91 | LPS | \$0.00 | \$1.00 | \$984,847.44 | \$822,088.90 |
| GEN2116293P1_1_027 | 9152200 | Apparel and Promotional Items Not Described in Exhibit A-1 for all | 1,032,509.43 | LPS | \$0.00 | \$1.00 | \$1,078,577.34 | \$906,613.32 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2116293P1_1 | Distribution of Promotional It | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 3,250,000.00$ | V3,182,500.36 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00033227 | SHARP PROMO |  | sales @ sharppromo.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | other County Agencies - Excluding the Greater Fort Lauderdale Convention and Visitors Bureau |  |  |  |  |  |  |
| GEN2116293P1_1_028 | 9152200 | Purchases less than \$3,500 per single transaction will be issued by credit card (P-Card) and must be linked to this line in the Catalog. | 5,936.48 | LPS | \$0.00 | \$1.00 | \$200,011.08 | \$5,526.58 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$198,930.32 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,182,500.36 | \$2,323,907.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| LIBRARIES DIVISION | 19 | $\$ 95,558.17$ | $\$ 95,558.17$ |
| PARKS \& RECREATION | 4 | $\$ 27,399.11$ | $\$ 20,492.34$ |
| OFFCE PUBLIC COMMUN | 1 | $\$ 10,444.44$ | $\$ 10,444.44$ |
| AVIATION - OPERATIONS | 2 | $\$ 7,582.72$ | $\$ 7,172.82$ |
| ANIMAL CARE \& ADOPTION | 22 | $\$ 184,479.19$ | $\$ 126,889.80$ |
| AVIATION - MAINTENANCE | 7 | $\$ 18,274.11$ | $\$ 18,213.63$ |
| BUILDING CODE SERVICES | 4 | $\$ 33,639.56$ | $\$ 33,568.83$ |
| COMMUNITY PARTNERSHIPS | 15 | $\$ 362,948.89$ | $\$ 285,688.29$ |
| PORT EVERGLADES - ADMIN | 12 | $\$ 141,509.06$ | $\$ 141,509.06$ |
| PLANNING \& REDEVELOPMENT | 2 | $\$ 12,700.09$ | $\$ 12,700.09$ |
| AVIATION - ADMINISTRATION | 58 | $\$ 176,033.00$ | $\$ 167,630.72$ |
| PORT EVERGLADES - OPER DIV | 2 | $\$ 17,168.94$ | $\$ 17,162.37$ |
| CRISIS INTERV \& SUPPORT DIV | 2 | $\$ 8,484.16$ | $\$ 8,484.16$ |
| ELDERLY \& VETERANS | 3 | $\$ 13,610.17$ | $\$ 13,610.17$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SERVICES |  |  | $\$ 46,695.80$ |
| PE - Facilities Maintenance | 2 | $\$ 144,253.30$ | $\$ 129,930.40$ |
| SWRS - SOLID WST RECYC SVCS | 47 | $\$ 85,908.63$ | $\$ 85,908.63$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 9 | $\$ 12,392.43$ | $\$ 12,373.84$ |
| TRAFFIC ENGINEERING <br> SERVICES | 10 | $\$ 2,203.06$ | $\$ 2,203.06$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 5,687.80$ | $\$ 5,687.80$ |
|  <br> CONSUMER PROT | 1 | $\$ 1,034,494.90$ | $\$ 897,939.89$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 51 | $\$ 63,327.94$ | $\$ 63,327.94$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 18 | $\$ 17,934.21$ | $\$ 0.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 9,924.60$ | $\$ 9,924.60$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 3 | $\$ 74,114.71$ | $\$ 74,031.24$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 15 | $\$ 36,759.06$ | $\$ 36,759.06$ |
| Housing Options Solutions Supp | 3 | $\$ 2,643,528.05$ | $\$ 2,323,907.15$ |
| Department Totals | 314 |  |  |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 21 / 19$ | $5 / 20 / 22$ |
| 2 | $5 / 21 / 22$ | $5 / 20 / 23$ |
| 3 | $5 / 21 / 23$ | $5 / 20 / 24$ |

Contract ID \#
GEN2116450P2_1

Vend\#-AddrID-ContactID
VC00104796

## Document Description

DHMO Insurance
Legal Name
COMPBENEFITS INSURANCE COMPANY

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2020$ | $12 / 31 / 2024$ | $\$ 0.01$ |

12/31/2024

## Vendor Contact Email

NNeita@humana.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
561/323-1686

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2116450P2_1_001 | 9535200 | Insurance/Insurance Svcs FOR TRACKING PURPOSES ONLY | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 20$ | $12 / 31 / 22$ |
| 2 | $1 / 1 / 23$ | $12 / 31 / 23$ |
| 3 | $1 / 1 / 24$ | $12 / 31 / 24$ |

Contract ID \#
GEN2116451P2_1
Vend\#-AddrID-ContactID
RM00000181

## Document Description DENTAL GROUP PPO

## Legal Name

UNITEDHEALTHCARE INSURANCE COMPANY

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

## Not To Exceed \$0.01 <br> Amount Ordered

End Date
$12 / 31 / 2024$
Vendor Contact Email
James_J_Moore@uhc.com
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2116451P2_1_001 | 9535200 | Group Dental Preferred Provider Organization (DPPO) Insurance FOR TRACKING PURPOSES ONLY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 20$ | $12 / 31 / 21$ |
| 2 | $1 / 1 / 22$ | $12 / 31 / 22$ |
| 3 | $1 / 1 / 23$ | $12 / 31 / 23$ |
| 4 | $1 / 1 / 24$ | $12 / 31 / 24$ |

Contract ID \#
GEN2116476P1_1
Vend\#-AddrID-ContactID 0000006753

## Document Description

Advertising AgencyServices

## Start Date

4/1/2020

End Date
9/30/2024

## Vendor Contact Email

joanne@welcometoaqua.com

Amount Ordered
\$37,213,599.51

## Vendor Phone \#

727/453-1410 COMMUNICATIONS, INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2116476P1_1_001 | 9150100 | Flat Fee Services (including both Contractor time and expenses) Year 1 | 6.00 | MTH | \$743,496.00 | $\begin{array}{r} \$ 123,916 . \\ 00 \end{array}$ | \$743,496.00 | \$743,496.00 |
| GEN2116476P1_1_002 | 9150100 | Flat Fee Services (including both Contractor time and expenses) Fiscal Years 2 and 3 | 24.00 | MTH | \$2,468,400.00 | $\begin{array}{r} \$ 102,850 . \\ 00 \end{array}$ | \$2,468,400.00 | \$2,468,400.00 |
| GEN2116476P1_1_003 | 9150100 | Media Buys for CVB | 28,893,249.13 | LPS | \$34,899,612.26 | \$1.00 | \$28,893,249.13 | \$26,612,255.07 |
| GEN2116476P1_1_013 | 9150100 | Optional Services for Office of Public Communications (inclusive of Reimbursable Expenses and media buys) $\$ 400,000$ per initial term. | 0.00 | LPS | \$400,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2116476P1_1_015 | 9150100 | Flat Fee Services (including both Contractor time and expenses) Fiscal Year 4 (10/01/22-09/30/23) | 1,284,700.00 | LPS | \$0.00 | \$1.00 | \$1,284,700.00 | \$1,181,850.00 |
| GEN2116476P1_1_016 | 9150100 | Flat Fee Services (including both Contractor time and expenses) Fiscal Year 5 (10/01/23-09/30/24) | 1,234,200.00 | LPS | \$1,234,200.00 | \$1.00 | \$1,234,200.00 | \$617,100.00 |
|  |  | Adverse Impact Services (Optional Services for GFLCVB) \$500,000 Term of Agreement | 0.00 | 0 | \$500,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | First Amendment - Inaugural "Everyone Under the Sun" Campaign (Optional Services for GFLCVB) Initial Term | 831,770.00 | 0 | \$2,000,000.00 | \$0.00 | \$831,770.00 | \$742,164.80 |
|  |  | Initial Branding Services (Optional | 0.00 | 0 | \$281,790.00 | \$0.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2116476P1_1

## Vend\#-AddrID-ContactID

0000006753

Document Description
Advertising AgencyServices

Start Date
4/1/2020

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

End Date
9/30/2024

Not To Exceed
$\$ 60,139,878.44$

## Vendor Contact Email

joanne@welcometoaqua.com

Amount Ordered
\$37,213,599.51
Vendor Phone \#
727/453-1410

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Services for GFLCVB) \$281,790 Initial Term |  |  |  |  |  |  |
|  |  | Optional Services for Aviation (inclusive of Reimbursable Expenses and media buys) $\$ 1,500,000$ Annually per Fiscal Year | 159,531.60 | 0 | \$7,487,716.35 | \$0.00 | \$159,531.60 | \$142,833.15 |
|  |  | Optional Services for Parks (inclusive of Reimbursable Expenses and media buys) \$50,000 Annually per Fiscal Year | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services for Port (inclusive of Reimbursable Expenses and media buys) $\$ 850,000$ Annually per Fiscal Year | 1,008,252.78 | 0 | \$3,975,495.76 | \$0.00 | \$1,008,252.78 | \$837,737.87 |
|  |  | Public Relations Services (Optional Services for GFLCVB) \$180,000 Annually per Fiscal Year | 540,000.00 | 0 | \$717,940.65 | \$0.00 | \$540,000.00 | \$447,252.50 |
|  |  | Reimbursable Expenses for Optional Services for GFLCVB (e.g., Public Relations Services, Social Media Services, Website Design Services, Adverse Impact Services, and Initial Branding Services) Greater of $10 \%$ total media buy for Fiscal Year or \$750,000 | 0.00 | 0 | \$3,050,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Social Media Services (Optional Services for GFLCVB) $\$ 50,000$ Annually per Fiscal Year | 50,000.00 | 0 | \$200,000.00 | \$0.00 | \$50,000.00 | \$50,000.00 |

Contract ID \#
GEN2116476P1

## Vend\#-AddrID-ContactID

0000006753

## Document Description

Advertising AgencyServices

Legal Name
AQUA MARKETING \& COMMUNICATIONS, INC

| Start Date | End Date |
| :---: | :---: |
| $4 / 1 / 2020$ | $9 / 30 / 2024$ |

## Vendor Contact Email

joanne@welcometoaqua.com

Amount Ordered
\$37,213,599.51

## Vendor Phone \#

727/453-1410

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Website Design Services (Optional Services for GFLCVB) $\$ 75,330$ <br> Annually per Fiscal Year (Maximum $\$ 150,000$ ) | 0.00 | 0 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$58,358,651.02 |  | \$37,213,599.51 | \$33,843,089.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CULTURAL DIVISION | 2 | $\$ 336,768.59$ | $\$ 311,768.59$ |
| PORT EVERGLADES - ADMIN | 132 | $\$ 963,679.50$ | $\$ 793,164.59$ |
| AVIATION - ADMINISTRATION | 12 | $\$ 165,542.20$ | $\$ 147,293.75$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 44 | $\$ 223,490.40$ | $\$ 182,118.20$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 31 | $\$ 36,510,924.49$ | $\$ 32,782,809.13$ |
| Department Totals | 221 | $\$ 38,200,405.18$ | $\$ 34,217,154.26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 1 / 20$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2116536B1_1 | BSO Manatee Patrol - 2018-2019 | $10 / 1 / 2018$ | $9 / 30 / 2024$ | $\$ 1,228,872.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | kevin.tyrie @sheriff.org |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2116536B1_1_001 | 9906740 | BSO Manatee Patrol Services | 10,270.00 | HR | \$0.00 | \$98.47 | \$1,011,286.90 | \$947,182.93 |
| GEN2116536B1_1_002 | 9906740 | BSO Manatee Patrol Services for October 1, 2023 - September 30, 2024 | 2,080.00 | HR | \$0.00 | \$98.54 | \$204,963.20 | \$51,240.80 |
| GEN2116536B1_1_003 | 9906740 | BSO Manatee Patrol Services for October 1, 2024 - September 30, 2025 | 0.00 | HR | \$0.00 | \$100.83 | \$0.00 | \$0.00 |
| GEN2116536B1_1_004 | 9906740 | BSO Manatee Patrol Services for October 1, 2025 - September 30, 2026 | 0.00 | HR | \$0.00 | \$103.87 | \$0.00 | \$0.00 |
| GEN2116536B1_1_005 | 9906740 | BSO Manatee Patrol Services for October 1, 2026 - September 30, 2027 | 0.00 | HR | \$0.00 | \$106.31 | \$0.00 | \$0.00 |
| GEN2116536B1_1_006 | 9906740 | BSO Manatee Patrol Services for October 1, 2027 - September 30, 2028 | 0.00 | HR | \$0.00 | \$108.84 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,216,250.10 | \$998,423.73 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 7 | $\$ 1,216,250.10$ | $\$ 998,423.73$ |
| Department Totals | 7 | $\$ 1,216,250.10$ | $\$ 998,423.73$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 18$ | $9 / 30 / 23$ |
| 2 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 3 | $10 / 1 / 24$ | $9 / 30 / 25$ |
| 4 | $10 / 1 / 25$ | $9 / 30 / 26$ |
| 5 | $10 / 1 / 26$ | $9 / 30 / 27$ |
| 6 | $10 / 1 / 27$ | $9 / 30 / 28$ |


|  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) |
| :---: | :---: | :---: | :---: | :---: | :---: |
| bdemott@ broward.org |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_1_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_10 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |

Document Description
QVL: Event Related Services
Legal Name
DIGIVISION PRODUCTIONS INC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bdemott@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_10_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_12

## Vend\#-AddrID-ContactID

0000005572

Document Description
QVL: Event Related Services
Legal Name
LOGAN CORPORATION

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

## Not To Exceed \$0.01 <br> Amount Ordered <br> $\$ 0.00$

5/20/2024
Vendor Contact Email
Neca_logancorp@bellsouth.net

Vendor Phone \#
305/431-8587

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_12_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_13 | QVL: Event Related Services | 5/21/2019 | 5/20/2024 | \$0.01 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000005541 \end{gathered}$ | Legal Name <br> MAIN EVENT PLANNERS, CORP. |  | $\begin{array}{r} \text { Vendor Co } \\ \text { Professionals@ } \end{array}$ | s.com | Vendor Phone \# 954/790-7616 |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_13 | QVL: Event Related Services | 5/21/2019 | 5/20/2024 | \$0.01 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000005541 \end{gathered}$ | Legal Name <br> MAIN EVENT PLANNERS, CORP. |  | Vendor Con <br> Professionals@M | s.com | Vendor Phone \# 954/790-7616 |

Legal Name
MAIN EVENT PLANNERS, CORP.

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_13_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_14
Vend\#-AddrID-ContactID
0000005573

## Document Description

GEN2117351B1_14

0000005573

QVL: Event Related Services
Legal Name
FIESTA CAROUSEL, INC.

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.01$ |

Vendor Contact Email
fiestacarousel@comcast.net

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/821-0081

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_14_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_15

## Vend\#-AddrID-ContactID

0000005537

## Document Description

QVL: Event Related Services
Legal Name
E-CORP PRODUCTIONS, INC.

## Start Date 5/21/2019 <br> End Date 5/20/2024

Vendor Contact Ema
jalbelo@ecorppros.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/798-7898

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_15_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_15

## Vend\#-AddrID-ContactID

0000005537

## Document Description

QVL: Event Related Services
Legal Name
E-CORP PRODUCTIONS, INC.

## Start Date 5/21/2019 <br> End Date 5/20/2024

Vendor Contact Ema
jalbelo@ecorppros.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/957-1100

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_15_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bdemott@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_16 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005636 | BLACK SWAN EVENTS INC. | sneysmith@ blackswaneventsinc.com | $954 / 461-0095$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_16_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bdemott@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_16 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005636 | BLACK SWAN EVENTS INC. | sneysmith@ blackswaneventsinc.com | $754 / 444-9270$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_16_00 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_17
Vend\#-AddrID-ContactID
0000006953
Document Description
QVL: Event Related Services

Legal Name
ANDREW MILNE PHOTOGRAPHY LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 30 / 2020$ | $5 / 20 / 2024$ | $\$ 0.01$ |$\quad$| Amount Ordered |  |
| :---: | :---: |
|  | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_17_01 | 9157250 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27. | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 30 / 20$ | Expires |

Contract ID \#
GEN2117351B1_18

## Vend\#-AddrID-ContactID

0000006946

## Document Description

QVL: Event Related Services

BARRINGTON MANAGEMENT ARTIST GROUP, INC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 acordo@broward.org
## Not To Exceed \$0.01 <br> Amount Ordered

| Start Date | End Date |
| :--- | :--- |
| $4 / 30 / 2020$ | $5 / 20 / 2024$ |

5/20/2024
Vendor Contact Email
tyron@barringtonmgt.com
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_18_01 | 9157250 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27. | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 30 / 20$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_19 | QVL: Event Related Services | $4 / 30 / 2020$ | $5 / 20 / 2024$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000006943 | BLINDLIGHT STUDIO |  | info@ nickgarciaphotography.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_19_01 | 9157250 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27. | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 30 / 20$ | Expires |

Contract ID \#
GEN2117351B1_2
Vend\#-AddrID-ContactID
0000005571
Document Description
QVL: Event Related Services
Legal Name
IMAGINE THAT EVENTS AND
ENTERTAINMENT

## Start Date 5/21/2019 <br> End Date $5 / 20 / 2024$

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/895-4318

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_2_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 21 / 19$ | $5 / 20 / 24$ |

Contract ID \#
GEN2117351B1_20
Vend\#-AddrID-ContactID
0000006942
Document Description
QVL: Event Related Services

Legal Name
FULL MOON CREATIVE LLC.

Lead Agency Contact (Contact Unit Mgr if Incorrect) acordo@broward.org
Not To Exceed $\$ 0.01$
Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/224-9583

5/20/2024
Vendor Contact Email

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_20_01 | 9157250 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27. | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 30 / 20$ | Expires |

Contract ID \#
GEN2117351B1_21
Vend\#-AddrID-ContactID
0000006944
Document Description
QVL: Event Related Services
Legal Name
SKYHOOK ENTERTAINMENT, LLC

| Start Date | End Date |
| :---: | :---: |
| $4 / 30 / 2020$ | $5 / 20 / 2024$ |

Vendor Contact Email
rick@skyhookentertainment.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_21_01 | 9157250 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27. | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 30 / 20$ | Expires |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2117351B1_22 } \end{gathered}$ |  | Document Description | Start Date $4 / 30 / 2020$ | End Date |  | Not To Exceed \$0.01 |  | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Vend\#-AddrID-Con } \\ 0000006941 \end{gathered}$ | ctID | Legal Name TAPSNAP |  |  | Contact Emai <br> @ tapsnap.net |  | $\begin{gathered} \text { Vendo } \\ 954 / 4 \end{gathered}$ | hone \# $-1047$ |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| GEN2117351B1_22_01 | 9157250 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27. | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 30 / 20$ | Expires |

Contract ID \#
GEN2117351B1_23

## Vend\#-AddrID-ContactID

0000006938

## Document Description

QVL: Event Related Services
Legal Name
THE NEWS DIRECTORS, INC.

| Start Date | End Date |
| :---: | :---: |
| $4 / 30 / 2020$ | $5 / 20 / 2024$ |

Vendor Contact Email
brian@thenewsdirectors.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_23_01 | 9157250 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27. | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 30 / 20$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_3 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00006562 | DAVIDIPHOTO INC |  | dmuir@davidiphoto.com |  | Vendor Phone \# |
|  |  |  |  |  |  |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_3 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00006562 | DAVIDIPHOTO INC |  | dmuir@davidiphoto.com |  |  |

Legal Name
DAVIDIPHOTO INC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bdemott@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_3_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_4 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000005586 | COMMERCIAL PRINTERS, INC. | sue @cpi2.com |  | $954 / 781-3737$ |  |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_4 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000005586 | COMMERCIAL PRINTERS, INC. |  | sue@cpi2.com |  |  |
|  |  |  |  |  |  |

Legal Name
COMMERCIAL PRINTERS, INC.

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bdemott@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_4_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_5 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123079 | SUPERIOR OFFICE SERVICES LLC |  | egonzalez@ superiorofficesves.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_5_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_6

Vend\#-AddrID-ContactID
0000005542

Document Description
QVL: Event Related Services
Legal Name
THE BLUE TREE CAFE

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

## Not To Exceed \$0.01 <br> Amount Ordered <br> $\$ 0.00$

Start Date Dat 5/20/2024

Vendor Contact Email
BLUETREECAFE@GMAIL.COM

Vendor Phone \#
786/239-9131

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_6_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_7

Vend\#-AddrID-ContactID
0000005587

## Document Description

QVL: Event Related Services
Legal Name
YOUR EVENTS R US, LLC

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

## Not To Exceed \$0.01 <br> Amount Ordered <br> $\$ 0.00$

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 21 / 2019 & 5 / 20 / 2024\end{array}$
Vendor Contact Email
Eventsrusllc@yahoo.com

Vendor Phone \#
786/558-3943

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_7_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_7

Vend\#-AddrID-ContactID
0000005587

## Document Description

QVL: Event Related Services
Legal Name
YOUR EVENTS R US, LLC

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

## Not To Exceed \$0.01 <br> Amount Ordered <br> $\$ 0.00$

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 21 / 2019 & 5 / 20 / 2024\end{array}$
Vendor Contact Email
Eventsrusllc@yahoo.com

Vendor Phone \#
305/753-9856

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_7_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_8
Vend\#-AddrID-ContactID
0000005538
Document Description
QVL: Event Related Services

Legal Name
S\&J CATERING, INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_8_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_8 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.00$ | Vendor Contact Email |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_8 | QVL: Event Related Services | $5 / 21 / 2019$ | $5 / 20 / 2024$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000005538 | S\&J CATERING, INC. |  | nathalie @sandjcatering.net |  | Vendor Phone \# |

Legal Name
S\&J CATERING, INC.
Lead Agency Contact (Contact Unit Mgr if Incorrect)
bdemott@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_8_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

Contract ID \#
GEN2117351B1_9
Vend\#-AddrID-ContactID
0000005612
Document Description
QVL: Event Related Services

Legal Name
PREMIER CHOICE EVENTS, LLC
Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/763-9297

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117351B1_9_001 | 9623400 | For Tracking Purposes only, QVL for Event Related Services approved by the Board 5/21/19, Item 27 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 21 / 19$ | Expires |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2117369B1_1 | Occupational Medical Service |

## Legal Name

ASSOCIATES MD

## Start Date End Date <br> 3/2/2019 5/30/2024

## Not To Exceed <br> \$2,264,895.00

Vendor Contact Email
manuel.perez@associatesmd.com

## Amount Ordered

\$1,174,721.55
Vendor Phone \#
561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117369B1_1_001 | 1934032 | Group 1: Service Medical Evaluations: Office Worker PostOffer Pre-Employment Evaluation (Per Exam) | 651.00 | EA | \$0.00 | \$23.75 | \$15,461.25 | \$15,271.25 |
| GEN2117369B1_1_002 | 1934032 | Group 1: Service Medical Evaluations: Office Worker PostOffer Pre-Employment Evaluation (Per Screen) | 454.00 | EA | \$0.00 | \$45.60 | \$20,702.40 | \$20,337.60 |
| GEN2117369B1_1_003 | 1934032 | Group 1: Service Medical Evaluations: Office Worker PostOffer Pre-Employment Evaluation (Per Screen) | 0.00 | EA | \$0.00 | \$47.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_004 | 1934032 | Group 1: Service Medical Evaluations: Non-Office Worker Post-Offer Pre-Employment Evaluation (Per Exam) | 1,952.00 | EA | \$0.00 | \$47.50 | \$92,720.00 | \$90,915.00 |
| GEN2117369B1_1_005 | 1934032 | Group 1: Service Medical Evaluations: Non-Office Worker Post-Offer Pre-Employment Evaluation (Per Test) | 1.00 | EA | \$0.00 | \$9.50 | \$9.50 | \$9.50 |
| GEN2117369B1_1_006 | 1934032 | Group 1: Service Medical <br> Evaluations: Non-Office Worker <br> Post-Offer Pre-Employment <br> Evaluation (Per Screen) | 1,491.00 | EA | \$0.00 | \$45.60 | \$67,989.60 | \$66,439.20 |
| GEN2117369B1_1_007 | 1934032 | Group 1: Service Medical Evaluations: Non-Office Worker | 0.00 | EA | \$0.00 | \$47.50 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2117369B1_1
Vend\#-AddrID-ContactID
RM00002056

## Document Description

Occupational Medical Services

## Legal Name <br> ASSOCIATES MD

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2019$ | $5 / 30 / 2024$ |

5/30/2024

## Vendor Contact Email

manuel.perez@associatesmd.com

Amount Ordered
\$1,174,721.55

## Vendor Phone \#

561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Post-Offer Pre-Employment Evaluation (Per Screen) |  |  |  |  |  |  |
| GEN2117369B1_1_008 | 1934032 | Group 1: Service Medical Evaluations: Non-Office Worker Evaluation (Divers only) (Per Exam) | 7.00 | EA | \$0.00 | \$171.00 | \$1,197.00 | \$1,197.00 |
| GEN2117369B1_1_009 | 1934032 | Group 1: Service Medical Evaluations: Fit for Duty Evaluation (Per Exam) | 4.00 | EA | \$0.00 | \$213.75 | \$855.00 | \$855.00 |
| GEN2117369B1_1_010 | 1934032 | Group 1: Service Medical <br> Evaluations: DOT (Mass Transit) <br> Evaluations(Per Exam) | 1,726.00 | EA | \$0.00 | \$42.75 | \$73,786.50 | \$73,487.25 |
| GEN2117369B1_1_011 | 1934032 | Group 1: Service Medical Evaluations: DOT Follow-Up (Mass Transit) Evaluation (Per Exam) | 2,196.00 | EA | \$0.00 | \$42.75 | \$93,879.00 | \$92,553.75 |
| GEN2117369B1_1_012 | 1934032 | Group 1: Service Medical Evaluations: DOT Follow-Up (Mass Transit) Evaluation (Per Screen) | 0.00 | EA | \$0.00 | \$14.25 | \$0.00 | \$0.00 |
| GEN2117369B1_1_013 | 1934032 | Group 1: Service Medical Evaluations: FAA (Form \#8500-8) Evaluation (Per Exam) | 2.00 | EA | \$0.00 | \$71.25 | \$142.50 | \$142.50 |
| GEN2117369B1_1_014 | 1934032 | Group 1: Service Medical Evaluations: Haz Mat Evaluation: Includes: (Per Exam) | 0.00 | EA | \$0.00 | \$394.25 | \$0.00 | \$0.00 |
| GEN2117369B1_1_015 | 1934032 | Group 1: Service Medical Evaluations: Respirator Clearance (Per Exam) | 23.00 | EA | \$0.00 | \$156.75 | \$3,605.25 | \$3,605.25 |
| GEN2117369B1_1_016 | 1934032 | Group 1: Service Medical Evaluations: Respirator Clearance | 0.00 | EA | \$0.00 | \$57.00 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2117369B1_1

## Vend\#-AddrID-ContactID

 RM00002056
## Document Description

Occupational Medical Services

## Legal Name <br> ASSOCIATES MD

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2019$ | $5 / 30 / 2024$ |

5/30/2024

## Vendor Contact Email

manuel.perez@associatesmd.com

Amount Ordered
\$1,174,721.55

## Vendor Phone \#

561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Per X-Ray) |  |  |  |  |  |  |
| GEN2117369B1_1_017 | 1934032 | Group 1: Service Medical Evaluations: Respirator Clearance and Fit Test (Per Exam) | 18.00 | EA | \$0.00 | \$261.25 | \$4,702.50 | \$4,702.50 |
| GEN2117369B1_1_018 | 1934032 | Group 1: Service Medical Evaluations: Respirator Clearance and Fit Test (Per X-Ray) | 0.00 | EA | \$0.00 | \$57.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_019 | 1934032 | Group 1: Service Medical Evaluations: Asbestos Physical (Per Exam) | 0.00 | EA | \$0.00 | \$137.75 | \$0.00 | \$0.00 |
| GEN2117369B1_1_020 | 1934032 | Group 1: Service Medical Evaluations: Asbestos Physical (Per X-Ray) | 0.00 | EA | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_021 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 82.00 | EA | \$0.00 | \$39.90 | \$3,271.80 | \$3,271.80 |
| GEN2117369B1_1_022 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 90.00 | EA | \$0.00 | \$38.00 | \$3,420.00 | \$3,420.00 |
| GEN2117369B1_1_023 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$36.10 | \$0.00 | \$0.00 |
| GEN2117369B1_1_024 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$90.25 | \$0.00 | \$0.00 |
| GEN2117369B1_1_025 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 34.00 | EA | \$0.00 | \$114.00 | \$3,876.00 | \$3,876.00 |
| GEN2117369B1_1_026 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$57.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_027 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 141.00 | EA | \$0.00 | \$14.25 | \$2,009.25 | \$1,966.50 |
| GEN2117369B1_1_028 | 1934032 | Group 2: LABS/ANALYTICAL (Per | 0.00 | EA | \$0.00 | \$14.25 | \$0.00 | \$0.00 |

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

Contract ID \# GEN2117369B1_1

## Vend\#-AddrID-ContactID

 RM00002056
## Document Description

Occupational Medical Services

## Legal Name

ASSOCIATES MD

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2019$ | $5 / 30 / 2024$ |

5/30/2024

## Vendor Contact Email

manuel.perez@associatesmd.com

Amount Ordered
\$1,174,721.55

## Vendor Phone \#

561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Test) |  |  |  |  |  |  |
| GEN2117369B1_1_029 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 54.00 | EA | \$0.00 | \$47.50 | \$2,565.00 | \$2,565.00 |
| GEN2117369B1_1_030 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_031 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_032 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 57.00 | EA | \$0.00 | \$47.50 | \$2,707.50 | \$2,565.00 |
| GEN2117369B1_1_033 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_034 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$66.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_035 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 3.00 | EA | \$0.00 | \$14.25 | \$42.75 | \$42.75 |
| GEN2117369B1_1_036 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$28.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_037 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 31.00 | EA | \$0.00 | \$19.00 | \$589.00 | \$589.00 |
| GEN2117369B1_1_038 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 7.00 | EA | \$0.00 | \$19.00 | \$133.00 | \$133.00 |
| GEN2117369B1_1_039 | 1934032 | Group 2: LABS/ANALYTICAL (Per Each) | 18.00 | EA | \$0.00 | \$14.25 | \$256.50 | \$256.50 |
| GEN2117369B1_1_040 | 1934032 | Group 2: LABS/ANALYTICAL (Per Each) | 0.00 | EA | \$0.00 | \$24.70 | \$0.00 | \$0.00 |
| GEN2117369B1_1_041 | 1934032 | Group 2: LABS/ANALYTICAL (Per Each) | 14.00 | EA | \$0.00 | \$90.25 | \$1,263.50 | \$1,263.50 |
| GEN2117369B1_1_042 | 1934032 | Group 2: LABS/ANALYTICAL (Per | 24.00 | EA | \$0.00 | \$85.50 | \$2,052.00 | \$2,052.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2117369B1 1 | Occupational Medical Service |

Legal Name
ASSOCIATES MD

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2019$ | $5 / 30 / 2024$ |

## Vendor Contact Email

manuel.perez@associatesmd.com

Amount Ordered
\$1,174,721.55

## Vendor Phone \#

561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Each) |  |  |  |  |  |  |
| GEN2117369B1_1_043 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$12.35 | \$0.00 | \$0.00 |
| GEN2117369B1_1_044 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 0.00 | EA | \$0.00 | \$14.25 | \$0.00 | \$0.00 |
| GEN2117369B1_1_045 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 219.00 | EA | \$0.00 | \$14.25 | \$3,120.75 | \$3,078.00 |
| GEN2117369B1_1_046 | 1934032 | Group 2: LABS/ANALYTICAL (Per Test) | 9,617.00 | EA | \$0.00 | \$14.25 | \$137,042.25 | \$134,548.50 |
| GEN2117369B1_1_047 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 87.00 | EA | \$0.00 | \$90.25 | \$7,851.75 | \$7,851.75 |
| GEN2117369B1_1_048 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 97.00 | EA | \$0.00 | \$76.00 | \$7,372.00 | \$7,372.00 |
| GEN2117369B1_1_049 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 44.00 | EA | \$0.00 | \$137.75 | \$6,061.00 | \$6,061.00 |
| GEN2117369B1_1_050 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$28.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_051 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_052 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$118.75 | \$0.00 | \$0.00 |
| GEN2117369B1_1_053 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$61.75 | \$0.00 | \$0.00 |
| GEN2117369B1_1_054 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$61.75 | \$0.00 | \$0.00 |
| GEN2117369B1_1_055 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 68.00 | EA | \$0.00 | \$285.00 | \$19,380.00 | \$19,380.00 |
| GEN2117369B1_1_056 | 1934032 | Group 3: IMMUNIZATIONS (Per | 0.00 | EA | \$0.00 | \$237.50 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2117369B1_1

## Vend\#-AddrID-ContactID

 RM00002056
## Document Description

Occupational Medical Services

## Legal Name

ASSOCIATES MD

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2019$ | $5 / 30 / 2024$ |

## Vendor Contact Email

manuel.perez@associatesmd.com

Amount Ordered
\$1,174,721.55

## Vendor Phone \#

561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Injection) |  |  |  |  |  |  |
| GEN2117369B1_1_057 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 87.00 | EA | \$0.00 | \$33.25 | \$2,892.75 | \$2,793.00 |
| GEN2117369B1_1_058 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$71.25 | \$0.00 | \$0.00 |
| GEN2117369B1_1_059 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$90.25 | \$0.00 | \$0.00 |
| GEN2117369B1_1_060 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$118.75 | \$0.00 | \$0.00 |
| GEN2117369B1_1_061 | 1934032 | Group 3: IMMUNIZATIONS (Per Injection) | 0.00 | EA | \$0.00 | \$23.75 | \$0.00 | \$0.00 |
| GEN2117369B1_1_062 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 4,576.00 | EA | \$0.00 | \$45.60 | \$208,665.60 | \$205,154.40 |
| GEN2117369B1_1_063 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 763.00 | EA | \$0.00 | \$45.60 | \$34,792.80 | \$34,428.00 |
| GEN2117369B1_1_064 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 8.00 | EA | \$0.00 | \$33.25 | \$266.00 | \$232.75 |
| GEN2117369B1_1_065 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 2,166.00 | EA | \$0.00 | \$76.00 | \$164,616.00 | \$161,272.00 |
| GEN2117369B1_1_066 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 141.00 | EA | \$0.00 | \$76.00 | \$10,716.00 | \$10,640.00 |
| GEN2117369B1_1_067 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 0.00 | EA | \$0.00 | \$45.60 | \$0.00 | \$0.00 |
| GEN2117369B1_1_068 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 0.00 | EA | \$0.00 | \$45.60 | \$0.00 | \$0.00 |
| GEN2117369B1_1_069 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 0.00 | EA | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_070 | 1934032 | Group 4: DRUG / ALCOHOL (Per | 0.00 | EA | \$0.00 | \$28.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2117369B1 1 | Occupational Medical Service |

Legal Name
ASSOCIATES MD

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2019$ | $5 / 30 / 2024$ |

## Vendor Contact Email

manuel.perez@associatesmd.com

Amount Ordered
\$1,174,721.55

## Vendor Phone \#

561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Screen) |  |  |  |  |  |  |
| GEN2117369B1_1_071 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 0.00 | EA | \$0.00 | \$28.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_072 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 0.00 | EA | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_073 | 1934032 | Group 4: DRUG / ALCOHOL (Per Screen) | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_074 | 1934032 | $\begin{aligned} & \text { Group 4: DRUG / ALCOHOL (Per } \\ & \text { Screen) } \end{aligned}$ | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_075 | 1934032 | Group 5: ONSITE /AFTER HOURS (Per Hour) | 581.00 | HR | \$0.00 | \$190.00 | \$110,390.00 | \$107,920.00 |
| GEN2117369B1_1_076 | 1934032 | Group 6: ADDITIONAL TESTING (Per Exam) | 14.00 | EA | \$0.00 | \$19.00 | \$266.00 | \$266.00 |
| GEN2117369B1_1_077 | 1934032 | Group 6: ADDITIONAL TESTING (Per Hour) | 137.00 | HR | \$0.00 | \$71.25 | \$9,761.25 | \$9,761.25 |
| GEN2117369B1_1_078 | 1934032 | Group 6: ADDITIONAL TESTING (Per Evaluation) | 0.00 | EA | \$0.00 | \$47.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_079 | 1934032 | Group 6: ADDITIONAL TESTING (Per Test) | 801.00 | EA | \$0.00 | \$14.25 | \$11,414.25 | \$11,343.00 |
| GEN2117369B1_1_080 | 1934032 | Group 6: ADDITIONAL TESTING <br> (Per Test) | 29.00 | EA | \$0.00 | \$38.00 | \$1,102.00 | \$1,064.00 |
| GEN2117369B1_1_081 | 1934032 | $\begin{aligned} & \text { Group 6: ADDITIONAL TESTING } \\ & \text { (Per Test) } \end{aligned}$ | 114.00 | EA | \$0.00 | \$57.00 | \$6,498.00 | \$6,441.00 |
| GEN2117369B1_1_082 | 1934032 | Group 6: ADDITIONAL TESTING (Per Test) | 0.00 | EA | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| GEN2117369B1_1_083 | 1934032 | Group 6: ADDITIONAL TESTING (Per Test) | 1,904.00 | EA | \$0.00 | \$16.15 | \$30,749.60 | \$30,168.20 |
| GEN2117369B1_1_084 | 1934032 | Group 6: ADDITIONAL TESTING | 3.00 | EA | \$0.00 | \$14.25 | \$42.75 | \$42.75 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2117369B1_1 | Occupational Medical Servic |

## Legal Name <br> ASSOCIATES MD

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2019$ | $5 / 30 / 2024$ |

5/30/2024

## Vendor Contact Email

manuel.perez@associatesmd.com

Amount Ordered
\$1,174,721.55

## Vendor Phone \#

561/306-0376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Per Test) |  |  |  |  |  |  |
| GEN2117369B1_1_085 | 1934032 | Group 7: RESPIRATORY PROTECTION (Per Test) | 0.00 | EA | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2117369B1_1_086 | 1934032 | Group 7: RESPIRATORY PROTECTION (Per Exam) | 3.00 | EA | \$0.00 | \$90.25 | \$270.75 | \$90.25 |
| GEN2117369B1_1_087 | 1934032 | Group 7: RESPIRATORY PROTECTION (Per Test) | 11.00 | EA | \$0.00 | \$104.50 | \$1,149.50 | \$1,149.50 |
| GEN2117369B1_1_088 | 1934032 | Group 7: RESPIRATORY PROTECTION (Per Test) | 0.00 | EA | \$0.00 | \$28.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_089 | 1934032 | Group 7: RESPIRATORY PROTECTION (Per Review) | 0.00 | EA | \$0.00 | \$23.75 | \$0.00 | \$0.00 |
| GEN2117369B1_1_090 | 1934032 | Group 8: SUPPORT SERVICES (Per Hour) | 8.00 | HR | \$0.00 | \$142.50 | \$1,140.00 | \$1,140.00 |
| GEN2117369B1_1_091 | 1934032 | Group 8: SUPPORT SERVICES (Per Hour) | 0.00 | HR | \$0.00 | \$237.50 | \$0.00 | \$0.00 |
| GEN2117369B1_1_092 | 1934032 | Group 8: SUPPORT SERVICES (Per Visit) | 27.00 | EA | \$0.00 | \$71.25 | \$1,923.75 | \$1,923.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,174,721.55 | \$1,155,637.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 44 | $\$ 882,507.25$ | $\$ 863,423.65$ |
| RISK MANAGEMENT | 38 | $\$ 292,214.30$ | $\$ 292,214.30$ |
| Department Totals | 82 | $\$ 1,174,721.55$ | $\$ 1,155,637.95$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 2 / 19$ | $3 / 1 / 22$ |
| 2 | $3 / 2 / 22$ | $3 / 1 / 23$ |
| 3 | $3 / 2 / 23$ | $3 / 1 / 24$ |
| 4 | $3 / 2 / 24$ | $5 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117482P2_1 | Agent/Broker OCIP Conv Ctr Pro | $10 / 23 / 2019$ | $10 / 22 / 2024$ | $\$ 34,879,038.17$ | \$33,141,318.71 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00001606 | ARTHUR J. GALLAGHER RISK |  | HEIDI_GREENE@ajg.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117482P2_1_001 | 9537700 | Broker Administration Fees - OCIP <br> Program <br> Administration/Management <br> Services Yr 1: \$145,000 Yr 2: <br> \$150,000 Yr 3: \$155,000 Yr 4: <br> \$157,500 Yr 5: \$162,450. Total: <br> \$769,950 | 585,610.39 | LPS | \$769,950.00 | \$1.00 | \$585,610.39 | \$585,610.39 |
| GEN2117482P2_1_002 | 9537700 | Claims Program Management Fees Claims Management Services Yr 1: \$56,606.16 Yr 2: \$58,021.32 Yr 3: \$59,471.77 Yr 4: \$60,958.85 Yr 5: \$62,491.54. Total: \$297,549.64 | 258,569.10 | LPS | \$297,549.64 | \$1.00 | \$258,569.10 | \$258,569.10 |
| GEN2117482P2_1_003 | 9537700 | Safety and Loss Control Program Fees - Safety and Loss Control Management Services Yr 1: \$26,805 Yr 2: \$27,475 Yr 3: \$28, 162 Yr 4: \$28,866 Yr 5: \$29,587. Total: \$140,895 | 99,270.41 | LPS | \$99,270.41 | \$1.00 | \$99,270.41 | \$99,270.41 |
| GEN2117482P2_1_004 | 9537700 | Safety and Loss Control Program Fees - Safety and Loss Control Management Services; and On-Site Safety Personnel, Full-time (Each Employee) as per annual not-toexceed amounts listed in Exhibit B of the Agreement. | 1,203,886.64 | LPS | \$0.00 | \$1.00 | \$1,203,886.64 | \$1,203,886.63 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117482P2_1 | Agent/Broker OCIP Conv Ctr Pro | $10 / 23 / 2019$ | $10 / 22 / 2024$ | $\$ 34,879,038.17$ | \$33,141,318.71 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00001606 | ARTHUR J. GALLAGHER RISK |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117482P2_1_005 | 9537700 | Yrly Insurance Placement Commission (Percentage) Pollution <br> Liability Coverage @ 5\% <br> Professional Liability \& Owners <br> Protective Professional Indemnity @ <br> 5\% Builder's Risk Coverage @ 8\% | 0.00 | LPS | \$180,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2117482P2_1_006 | 9537700 | Payment of OCIP Agent Broker Insurance Premium(s) | 30,993,982.17 | LPS | \$0.00 | \$1.00 | \$30,993,982.17 | \$30,993,982.17 |
|  |  | Vendor Total |  |  | \$1,346,770.05 |  | \$33,141,318.71 | \$33,141,318.70 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RISK MANAGEMENT | 59 | $\$ 33,141,318.71$ | $\$ 33,141,318.70$ |
| Department Totals | 59 | $\$ 33,141,318.71$ | $\$ 33,141,318.70$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 23 / 19$ | $10 / 22 / 24$ |
| 2 | $10 / 23 / 24$ | $10 / 22 / 25$ |
| 3 | $10 / 23 / 25$ | $10 / 22 / 26$ |
| 4 | $10 / 23 / 26$ | $10 / 22 / 27$ |
| 5 | $10 / 23 / 27$ | $10 / 22 / 28$ |
| 6 | $10 / 23 / 28$ | $10 / 22 / 29$ |

Contract ID \#
GEN2117620B1_1

## Vend\#-AddrID-ContactID

VC00022462

## Document Description

Real Time Captioning
Legal Name
LAWS REPORTING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 7 / 2019$ | $6 / 6 / 2024$ | $\$ 604,250.00$ |

Vendor Contact Email
paula.laws@laws-group.com

Amount Ordered
\$550,282.75
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117620B1_1_001 | 9612400 | Closed Captioning of Televised Commission Meetings | 580.76 | HR | \$0.00 | \$175.00 | \$101,631.25 | \$100,450.00 |
| GEN2117620B1_1_002 | 9612400 | Base Rate for Transcription of NonTelevised Commission Meetings | 502.00 | HR | \$0.00 | \$80.00 | \$40,160.00 | \$40,020.00 |
| GEN2117620B1_1_003 | 9612400 | Overtime Rate per Hour for Closed Captioning of Televised Commission Meetings | 5.25 | HR | \$0.00 | \$225.00 | \$1,181.25 | \$1,181.25 |
| GEN2117620B1_1_004 | 9612400 | Overtime Rate per Hour for Transcription of Non-Televised Commission Meetings | 3.00 | HR | \$0.00 | \$100.00 | \$300.00 | \$300.00 |
| GEN2117620B1_1_005 | 9612400 | Evening Rate per Hour for Closed Captioning of Televised Commission Meetings | 37.25 | HR | \$0.00 | \$225.00 | \$8,381.25 | \$8,381.25 |
| GEN2117620B1_1_006 | 9612400 | Evening Rate per Hour for Transcription of Non-Commission Meetings | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2117620B1_1_007 | 9612400 | Minutes Transcription - Commission Meetings | 27,552.00 | EA | \$0.00 | \$9.50 | \$261,744.00 | \$257,089.00 |
| GEN2117620B1_1_008 | 9612400 | Minutes Transcription - Workshop Minutes | 19,555.01 | EA | \$0.00 | \$7.00 | \$136,885.00 | \$136,507.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$550,282.75 | \$543,928.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| COMMUNITY PARTNERSHIPS | 15 | $\$ 15,151.75$ | $\$ 9,315.50$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 234 | $\$ 535,131.00$ | $\$ 534,613.00$ |
| Department Totals | 249 | $\$ 550,282.75$ | $\$ 543,928.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 19$ | $6 / 6 / 21$ |
| 2 | $6 / 7 / 21$ | $6 / 6 / 22$ |
| 3 | $6 / 7 / 22$ | $6 / 6 / 23$ |
| 4 | $6 / 7 / 23$ | $6 / 6 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117791P1_1 | Group Life Insurance | $1 / 1 / 2020$ | $12 / 31 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117791P1_1_001 | 9535200 | FOR TRACKING PURPOSES ONLY - As per the Agreement approved by the Board per 10/22/2019 with Standard Insurance Company for the provision of Group Term Life, Accidental Death \& Dismemberment, Hazardous Occupation \& Occupational Assault AD\&D Insurance | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.01 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 20$ | Expires |
| 2 | $1 / 1 / 22$ | $12 / 31 / 21$ |
| 3 | $1 / 1 / 24$ | $12 / 31 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lfortenberry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117999P1_1 | Financial Advisory Services | $3 / 1 / 2019$ | $1 / 16 / 2025$ | $\$ 210,000.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117999P1_1_001 | 9184900 | \$25,000 Annual Retainer; as per Article 5.1.1 | 125,000.00 | YRS | \$0.00 | \$1.00 | \$125,000.00 | \$125,000.00 |
|  |  | Special assignments executed through work authorizations | 0.00 | 0 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | WA 1 for Financial Advisory Services | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | WA 2 for Financial Advisory Services | 31,693.15 | 0 | \$32,000.00 | \$0.00 | \$31,693.15 | \$31,693.15 |
|  |  | WA 3 for Financial Advisory Services | 30,619.37 | 0 | \$45,000.00 | \$0.00 | \$30,619.37 | \$2,200.00 |
|  |  | Vendor Total |  |  | \$85,000.00 |  | \$187,312.52 | \$158,893.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FINANCE \& ADMIN SVCS | 21 | $\$ 125,000.00$ | $\$ 125,000.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 3 | $\$ 62,312.52$ | $\$ 33,893.15$ |
| Department Totals | 24 | $\$ 187,312.52$ | $\$ 158,893.15$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts | Expires |
| 1 | $3 / 1 / 19$ | $2 / 28 / 22$ |  |
| 2 | $3 / 1 / 22$ | $2 / 28 / 23$ |  |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $3 / 1 / 23$ | $2 / 28 / 24$ |
| 4 | $2 / 29 / 24$ | $3 / 21 / 24$ |
| 5 | $3 / 22 / 24$ | $1 / 16 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lfortenberry@broward.org
Contract ID \#
GEN2117999P1_3

Vend\#-AddrID-ContactID
0000005413

## Document Description

Financial Advisory Services

Legal Name
PFM FINANCIAL ADVISORS LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2019$ | $1 / 16 / 2025$ |

\$165,000.00
Vendor Contact Email
gloverj@pfm.com

Amount Ordered
\$127,083.33
Vendor Phone \#
407/406-5751

| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2117999P1_3_001 | 9184900 | \$25,000 Annual Retainer; as per Article 5.1.1 | 127,083.33 | YRS | \$0.00 | \$1.00 | \$127,083.33 | \$118,750.33 |
|  |  | Special assignments executed through work authorizations | 0.00 | 0 | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$40,000.00 |  | \$127,083.33 | \$118,750.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FINANCE \& ADMIN SVCS | 22 | $\$ 127,083.33$ | $\$ 118,750.33$ |
| Department Totals | 22 | $\$ 127,083.33$ | $\$ 118,750.33$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 1 / 19$ | Expires |
| 2 | $3 / 1 / 22$ | $2 / 28 / 22$ |
| 3 | $3 / 1 / 23$ | $2 / 28 / 23$ |
| 4 | $2 / 29 / 24$ | $2 / 28 / 24$ |
| 5 | $3 / 22 / 24$ | $3 / 21 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lfortenberry@broward.org
Contract ID \#
GEN2117999P1_4

## Vend\#-AddrID-ContactID

VC00005713

## Document Description

Financial Advisory Services

Legal Name
PUBLIC RESOURCES ADVISORY GROUP INC

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2117999P1_4_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9184900 | $\$ 25,000$ Annual Retainer; as per <br> Article 5.1.1 | $112,500.01$ | YRS | $\$ 0.00$ | $\$ 1.00$ | $\$ 112,500.01$ | $\$ 112,500.01$ |
|  |  | Special assignments executed <br> through work authorizations | 1.00 | 0 | $\$ 40,000.00$ | $\$ 0.00$ | $\$ 35,000.00$ | $\$ 10,500.00$ |
|  | Vendor Total |  |  | $\$ 40,000.00$ |  | $\$ 147,500.01$ | $\$ 123,000.01$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FINANCE \& ADMIN SVCS | 20 | $\$ 147,500.01$ | $\$ 123,000.01$ |
| Department Totals | 20 | $\$ 147,500.01$ | $\$ 123,000.01$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 1 / 19$ | Expires |
| 2 | $3 / 1 / 22$ | $2 / 28 / 22$ |
| 3 | $3 / 1 / 23$ | $2 / 28 / 23$ |
| 4 | $2 / 29 / 24$ | $2 / 28 / 24$ |
| 5 | $3 / 22 / 24$ | $3 / 21 / 24$ |

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

Contract ID \#
GEN2118079P2_1
Vend\#-AddrID-ContactID
VC00044706

## Document Description

Group Long Term Disability In

Legal Name
STANDARD INSURANCE COMPANY

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 1 / 2020$ | $6 / 30 / 2024$ | $\$ 0.01$ |

6/3020

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118079P2_1_001 | 9535200 | FOR TRACKING PURPOSES ONLY- As per the Agreement approved by the Board per 06/16/2020 with Standard Ins Company for the provision of Group Long Term Disability (LTD) Ins plan that is voluntary, after-tax, and employee-paid for specified group | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.01 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 20$ | Expires |
| 2 | $7 / 1 / 22$ | $6 / 30 / 22$ |
| 3 | $7 / 1 / 24$ | $6 / 30 / 24$ |

Contract ID \#
GEN2118335P1_1

Vend\#-AddrID-ContactID
0000006929

Document Description
Broward Municipal Svcs Dis
Legal Name
NATIONAL DEVELOPMENT COUNCIL

## Start Date 5/21/2020 <br> End Date $5 / 20 / 2024$

Vendor Contact Email
jgray@ndconline.org

Amount Ordered
\$50,000.00
Vendor Phone \#
561/537-0933

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118335P1_1_001 | 9466000 | Third-Party Administrator Direct Cost | 20,000.00 | LPS | \$20,000.00 | \$1.00 | \$20,000.00 | \$20,000.00 |
| GEN2118335P1_1_002 | 9466000 | Urban League of Broward County, Incorporated (ULBC) Subcontract Cost | 30,000.00 | LPS | \$30,000.00 | \$1.00 | \$30,000.00 | \$30,000.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$50,000.00 | \$50,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 1 | $\$ 50,000.00$ | $\$ 50,000.00$ |
| Department Totals | 1 | $\$ 50,000.00$ | $\$ 50,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 21 / 20$ | $5 / 20 / 23$ |
| 2 | $5 / 21 / 23$ | $5 / 20 / 24$ |
| 3 | $5 / 21 / 24$ | $5 / 20 / 25$ |

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

Contract ID \#
GEN2118504P1_1
Vend\#-AddrID-ContactID
VC00044885

## Document Description

Master Banking Services

## Legal Name

WELLS FARGO BANK N.A.

Amount Ordered
\$1,688,432.87

## Vendor Phone \#

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 1 / 2020$ | $6 / 30 / 2024$ | $\$ 3,282,092.80$ |

Vendor Contact Email
Stephen.Lenehan@wellsfargo.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118504P1_1_001 | 9462500 | Master Banking Svcs: As per Article 2, Scope of Svcs and per all terms and conditions of Agreement No. GEN2118504P1, Vendor, Wells Fargo, N.A. to provide a wide range of master banking services, including treasury, lockbox and safekeeping services. | 1,688,432.87 | LPS | \$0.00 | \$1.00 | \$1,688,432.87 | \$1,486,441.04 |
| GEN2118504P1_1_002 | 9462500 | Clover® ${ }^{\circledR}$ Flex 3rd Gen | 0.00 | EA | \$31,860.00 | \$540.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_003 | 9462500 | Clover ${ }^{\circledR}$ Mini 3rd Gen | 0.00 | EA | \$0.00 | \$708.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_004 | 9462500 | Clover® ${ }^{\circledR}$ Go 3rd Gen Reader | 0.00 | EA | \$0.00 | \$95.20 | \$0.00 | \$0.00 |
| GEN2118504P1_1_005 | 9462500 | Clover® Station Solo | 0.00 | EA | \$0.00 | \$1,376.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_006 | 9462500 | Clover® Station Duo WiFi 18 (formerly known as Clover Station Pro) | 0.00 | EA | \$0.00 | \$1,617.60 | \$0.00 | \$0.00 |
| GEN2118504P1_1_007 | 9462500 | FD150 | 0.00 | EA | \$7,920.00 | \$396.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_008 | 9462500 | RP10 PIN Pad | 0.00 | EA | \$2,320.00 | \$232.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_009 | 9462500 | Verifone V400c Plus | 0.00 | EA | \$0.00 | \$296.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_010 | 9462500 | Verifone V400m | 0.00 | EA | \$0.00 | \$668.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_011 | 9462500 | Verifone P200 PIN Pad | 0.00 | EA | \$0.00 | \$232.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_012 | 9462500 | Wells Fargo Payment Gateway (Customer Owned) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2118504P1_1_013 | 9633800 | Merchant Services Pass-through Bank Fees | 0.00 | LPS | \$1,700,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,742,100.00 |  | \$1,688,432.87 | \$1,486,441.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RISK MANAGEMENT | 11 | $\$ 214,244.03$ | $\$ 214,244.03$ |
| ACCOUNTING DIVISION | 9 | $\$ 1,474,188.84$ | $\$ 1,272,197.01$ |
| Department Totals | 20 | $\$ 1,688,432.87$ | $\$ 1,486,441.04$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 20$ | Expires |
| 2 | $7 / 1 / 23$ | $6 / 30 / 23$ |
| 3 | $7 / 1 / 24$ | $6 / 30 / 24$ |

Contract ID \#
GEN2118538B1_1

Vend\#-AddrID-ContactID
0000006280
Document Description
Delinquent Tangible Property

Legal Name
REVENUE RECOVERY SOLUTIONS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 25 / 2020$ | $1 / 24 / 2025$ | $\$ 0.01$ |

Vendor Contact Email
rwilliams@revenuerecovery.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#
941/722-4433

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118538B1_1_001 | 9463300 | Delinquent Tangible Property Tax Collection Services FOR TRACKING PURPOSES ONLY. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 25 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> TSTEINKAMP@broward.org

Contract ID \#
GEN2118621P1_1
Vend\#-AddrID-ContactID
VS00011647

## Document Description <br> Removal and Transportation of

## Legal Name

REMOVAL TRANSPORT SERVICES OF BROWARD

Not To Exceed<br>\$1,297,200.00

Vendor Contact Email
rtsofbroward@ gmail.com
Vendor Contact Email
rtsofbroward@ gmail.com

Amount Ordered
\$1,081,296.00

## Vendor Phone \#

| Start Date | End Date |
| :--- | :--- |
| $1 / 28 / 2020$ | $1 / 27 / 2025$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118621P1_1_001 | 9627000 | Routine On-Time Decedent Transport by Removal Transport Services of Broward, Inc. (RTS) | 10,822.00 | EA | \$0.00 | \$96.00 | \$1,038,912.00 | \$1,038,816.00 |
| GEN2118621P1_1_002 | 9627000 | Delays in arrival of RTS to the scene in excess of 60 minutes but not longer than 75 minutes | 35.00 | EA | \$0.00 | \$48.00 | \$1,680.00 | \$1,680.00 |
| GEN2118621P1_1_003 | 9627000 | Delays in arrival of RTS to the scene in excess of 75 minutes | 31.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2118621P1_1_004 | 9627000 | Delays in arrival of RTS from the scene to OMETS in excess of 75 minutes but not longer than 105 minutes | 15.00 | EA | \$0.00 | \$48.00 | \$720.00 | \$720.00 |
| GEN2118621P1_1_005 | 9627000 | Delays in arrival of RTS from the scene to OMETS in excess of 105 minutes | 6.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2118621P1_1_006 | 9627000 | OMETS cancels a call after RTS has arrived at the scene of death | 127.00 | EA | \$0.00 | \$48.00 | \$6,096.00 | \$6,096.00 |
| GEN2118621P1_1_007 | 9627000 | Standard rate for each 60-minute increment for delays on the scene of death for a routine transport through no fault of RTS | 438.00 | EA | \$0.00 | \$48.00 | \$21,024.00 | \$21,024.00 |
| GEN2118621P1_1_008 | 9627000 | Transport of medical records, specimens, or physical evidence as requested by County | 263.00 | EA | \$0.00 | \$48.00 | \$12,624.00 | \$12,624.00 |
| GEN2118621P1_1_009 | 9627000 | Mileage Outside the Tri-County | 80.00 | MIL | \$0.00 | \$3.00 | \$240.00 | \$240.00 |

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

| Contract ID \# | Document Description <br> Removal and Transportation of |
| :---: | :---: |
| GEN2118621P1_1 | Legal Name |
| Vend\#-AddrID-ContactID | REMOVAL TRANSPORT SERVICES OF |
| VS00011647 | BROWARD |

## Not To Exceed <br> \$1,297,200.00

## Vendor Contact Email

rtsofbroward@gmail.com

Amount Ordered
\$1,081,296.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Area |  |  |  |  |  |  |
|  |  | Per Agreement Article 3, Section 3.2 - Optional/Other Services: Disaster/Mass fatality drill exercises as scheduled by County (billed in 1/2-hour increments) | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Per Agreement Article 3, Section 3.2 - Optional/Other Services: Mass fatality additional heavy-duty disaster pouches | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Per Agreement Article 3, Section 3.2 - Optional/Other Services: Removal and storage of indigent and nonMedical Examiner cases as requested by County | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,081,296.00 | \$1,081,200.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 99 | $\$ 1,091,589.00$ | $\$ 1,091,493.00$ |
| Department Totals | 99 | $\$ 1,091,589.00$ | $\$ 1,091,493.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $1 / 28 / 20$ | $1 / 27 / 23$ |
| 2 | $1 / 28 / 23$ | $1 / 27 / 24$ |
| 3 | $1 / 28 / 24$ | $1 / 27 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118700B1_1 | Tennis Oper Brian Piccolo Pk | $9 / 5 / 2020$ | $9 / 4 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006705 | CASELY TENNIS FOUNDATION, INC. |  | caselytennis@msn.com |  |  |

Vendor Contact Email
caselytennis@msn.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118700B1_1_001 | 9616800 | Firm to provide tennis operation services and activities in Brian Piccolo Park | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 5 / 20$ | Expires |

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

Contract ID \#
GEN2118852Q2_1
Vend\#-AddrID-ContactID
VC00013121

## Document Description

Laboratory Certification Tests

## Start Date

9/5/2019

End Date
9/12/2024

Legal Name
ENVIRONMENTAL RESOURCE
ASSOCIATES

Vendor Contact Email
info@eraqc.com

Amount Ordered
\$22,405.50
Vendor Phone \#
800/372-0122

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118852Q2_1_001 | 9923100 | Trace Metals No. 586 | 16.00 | EA | \$0.00 | \$49.50 | \$792.00 | \$792.00 |
| GEN2118852Q2_1_002 | 9923100 | Metals No. 590 | 15.00 | EA | \$0.00 | \$49.50 | \$742.50 | \$742.50 |
| GEN2118852Q2_1_003 | 9923100 | EDB/DBCP/TCP WP PT No. 562 | 7.00 | EA | \$0.00 | \$49.00 | \$343.00 | \$343.00 |
| GEN2118852Q2_1_004 | 9923100 | EDB/DBCP/TCP WS PT No. 847 | 0.00 | EA | \$0.00 | \$49.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_005 | 9923100 | Nitrite WP PT No. 888 | 13.00 | EA | \$0.00 | \$41.50 | \$539.50 | \$539.50 |
| GEN2118852Q2_1_006 | 9923100 | Nitrite WS PT No. 594 | 4.00 | EA | \$0.00 | \$39.50 | \$158.00 | \$158.00 |
| GEN2118852Q2_1_007 | 9923100 | Turbidity WP PT No. 893 | 12.00 | EA | \$0.00 | \$46.00 | \$552.00 | \$552.00 |
| GEN2118852Q2_1_008 | 9923100 | Turbidity WS PT No. 592 | 4.00 | EA | \$0.00 | \$41.50 | \$166.00 | \$166.00 |
| GEN2118852Q2_1_009 | 9923100 | Minerals No. 581 | 16.00 | EA | \$0.00 | \$59.50 | \$952.00 | \$952.00 |
| GEN2118852Q2_1_010 | 9923100 | Mercury No. 574 | 7.00 | EA | \$0.00 | \$33.50 | \$234.50 | \$234.50 |
| GEN2118852Q2_1_011 | 9923100 | pH WP PT No. 577 | 11.00 | EA | \$0.00 | \$38.50 | \$423.50 | \$385.00 |
| GEN2118852Q2_1_012 | 9923100 | pH WS PT No. 552 | 4.00 | EA | \$0.00 | \$38.50 | \$154.00 | \$154.00 |
| GEN2118852Q2_1_013 | 9923100 | Complex Nutrients No. 579 | 12.00 | EA | \$0.00 | \$35.00 | \$420.00 | \$420.00 |
| GEN2118852Q2_1_014 | 9923100 | Solids WP No. 241 | 14.00 | EA | \$0.00 | \$57.00 | \$798.00 | \$798.00 |
| GEN2118852Q2_1_015 | 9923100 | Simple Nutrients No. 584 | 12.00 | EA | \$0.00 | \$39.50 | \$474.00 | \$474.00 |
| GEN2118852Q2_1_016 | 9923100 | Volatiles No. 830 | 11.00 | EA | \$0.00 | \$76.50 | \$841.50 | \$841.50 |
| GEN2118852Q2_1_017 | 9923100 | Base Neutrals No. 833 | 0.00 | EA | \$0.00 | \$76.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_018 | 9923100 | Diesel Range Organics (DRO) in Water No. 641 | 7.00 | EA | \$0.00 | \$72.50 | \$507.50 | \$507.50 |
| GEN2118852Q2_1_019 | 9923100 | Silica No. 890 | 7.00 | EA | \$0.00 | \$41.50 | \$290.50 | \$290.50 |
| GEN2118852Q2_1_020 | 9923100 | WasteWatR Coliform MicrobE No. 576 | 33.00 | EA | \$0.00 | \$68.00 | \$2,244.00 | \$2,244.00 |
| GEN2118852Q2_1_021 | 9923100 | Enterococci No. 880 | 15.00 | EA | \$0.00 | \$73.50 | \$1,102.50 | \$1,102.50 |
| GEN2118852Q2_1_022 | 9923100 | Metals in Soil No. 620 | 13.00 | EA | \$0.00 | \$161.50 | \$2,099.50 | \$2,099.50 |
| GEN2118852Q2_1_023 | 9923100 | Base/Neutrals \& Acids in Soil No. | 7.00 | EA | \$0.00 | \$176.00 | \$1,232.00 | \$1,232.00 |

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

Contract ID \#
GEN2118852Q2
Vend\#-AddrID-ContactID
VC00013121

Document Description
Laboratory Certification Tests

## Legal Name

ENVIRONMENTAL RESOURCE
ASSOCIATES

## Start Date End Date <br> 9/5/2019 9/12/2024 <br> Not To Exceed <br> \$36,000.00

## Vendor Contact Email

info@eraqc.com

Amount Ordered
\$22,405.50
Vendor Phone \#
800/372-0122

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 467 |  |  |  |  |  |  |
| GEN2118852Q2_1_024 | 9923100 | Volatiles in Soil No. 623 | 7.00 | EA | \$0.00 | \$181.00 | \$1,267.00 | \$1,267.00 |
| GEN2118852Q2_1_025 | 9923100 | Disel Range Organics (DRO) in Soil No. 631 | 7.00 | EA | \$0.00 | \$116.50 | \$815.50 | \$815.50 |
| GEN2118852Q2_1_026 | 9923100 | Surfactants-MSAS WP PT No. 892 | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_027 | 9923100 | Surfactants-MSAS WS PT No. 901 | 0.00 | EA | \$0.00 | \$52.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_028 | 9923100 | Pesticides No. 850 | 0.00 | EA | \$0.00 | \$71.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_029 | 9923100 | Chlordane in Soil No. 628 | 0.00 | EA | \$0.00 | \$109.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_030 | 9923100 | Toxaphene in Soil No. 627 | 0.00 | EA | \$0.00 | \$109.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_031 | 9923100 | PCBs in Soil No. 624 | 0.00 | EA | \$0.00 | \$161.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_032 | 9923100 | Organophosphorus Pesticides (OPP) in Soil No. 878 | 0.00 | EA | \$0.00 | \$161.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_033 | 9923100 | Color WP PT No. 882 | 0.00 | EA | \$0.00 | \$47.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_034 | 9923100 | Color WS PT No. 859 | 0.00 | EA | \$0.00 | \$47.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_035 | 9923100 | Total Petroleum Hydrocarbons (TPH) in Water No. 642 | 4.00 | EA | \$0.00 | \$56.50 | \$226.00 | \$226.00 |
| GEN2118852Q2_1_036 | 9923100 | Volatile Solids No. 884 | 4.00 | EA | \$0.00 | \$43.00 | \$172.00 | \$172.00 |
| GEN2118852Q2_1_037 | 9923100 | Hardness WS PT No. 555 | 8.00 | EA | \$0.00 | \$44.50 | \$356.00 | \$356.00 |
| GEN2118852Q2_1_038 | 9923100 | Hardness WP PT No. 580 | 9.00 | EA | \$0.00 | \$58.00 | \$522.00 | \$464.00 |
| GEN2118852Q2_1_039 | 9923100 | Oil \& Grease No. 582 | 4.00 | EA | \$0.00 | \$53.50 | \$214.00 | \$214.00 |
| GEN2118852Q2_1_040 | 9923100 | Demand No. 578 | 12.00 | EA | \$0.00 | \$44.50 | \$534.00 | \$534.00 |
| GEN2118852Q2_1_041 | 9923100 | Total Residual Chlorine No. 587 | 2.00 | EA | \$0.00 | \$35.00 | \$70.00 | \$70.00 |
| GEN2118852Q2_1_042 | 9923100 | Acids No. 834 | 0.00 | EA | \$0.00 | \$66.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_043 | 9923100 | PCBs in Water (1) No. 832S | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_044 | 9923100 | PCBs in Oil (1) No. 835S | 0.00 | EA | \$0.00 | \$62.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_045 | 9923100 | Residual Chlorine No. 593 | 4.00 | EA | \$0.00 | \$37.50 | \$150.00 | \$150.00 |
| GEN2118852Q2_1_046 | 9923100 | Demand, WasteWatR No. 516 | 0.00 | EA | \$0.00 | \$44.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2118852Q2_1 | Laboratory Certification Test |


| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 5 / 2019$ | $9 / 12 / 2024$ | $\$ 36,000.00$ |

9/12/2024

Amount Ordered<br>\$22,405.50

## Legal Name

ENVIRONMENTAL RESOURCE
ASSOCIATES
Vend\#-AddrID-ContactID
VC00013121
info@eraqc.com

Vendor Phone \#
800/372-0122

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118852Q2_1_047 | 9923100 | Color, WasteWatR No. 070 | 0.00 | EA | \$0.00 | \$46.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_048 | 9923100 | Nutrients in Soil No. 869 | 0.00 | EA | \$0.00 | \$107.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_049 | 9923100 | TCLP Metals in Soil No. 629 | 0.00 | EA | \$0.00 | \$193.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_050 | 9923100 | PotableWatR Coliform MicrobE No. 080B | 10.00 | EA | \$0.00 | \$135.00 | \$1,350.00 | \$1,215.00 |
| GEN2118852Q2_1_052 | 9923100 | Inorganics No. 591 | 4.00 | EA | \$0.00 | \$52.50 | \$210.00 | \$210.00 |
| GEN2118852Q2_1_053 | 9923100 | Inorganics PT (Extra Volume) No. 528 | 3.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_054 | 9923100 | Haloacetic Acids (HAA) No. 852 | 4.00 | EA | \$0.00 | \$61.50 | \$246.00 | \$246.00 |
| GEN2118852Q2_1_055 | 9923100 | Halomethanes (THMs) No. 842 | 4.00 | EA | \$0.00 | \$56.00 | \$224.00 | \$224.00 |
| GEN2118852Q2_1_056 | 9923100 | Regulated Volatiles No. 840 | 5.00 | EA | \$0.00 | \$73.50 | \$367.50 | \$367.50 |
| GEN2118852Q2_1_057 | 9923100 | Unregulated Volatiles No. 841 | 4.00 | EA | \$0.00 | \$73.50 | \$294.00 | \$294.00 |
| GEN2118852Q2_1_058 | 9923100 | Corrosivity/pH in Soil No. 875 | 0.00 | EA | \$0.00 | \$81.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_059 | 9923100 | Nutrients in Soil No. 869 | 3.00 | EA | \$0.00 | \$107.00 | \$321.00 | \$321.00 |
| GEN2118852Q2_1_060 | 9923100 | Organochlorine Pesticides in Soil No. 468 | 0.00 | EA | \$0.00 | \$144.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_061 | 9923100 | Nutrients in Sludge, PriorityPollutnT No. 545 | 0.00 | EA | \$0.00 | \$109.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_062 | 9923100 | Nutrients in Soil, PriorityPollutnT No. 542 | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_063 | 9923100 | Heterotrophic Plate Count No. 079 | 0.00 | EA | \$0.00 | \$61.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_064 | 9923100 | Metals PotableWatR No. 697 | 0.00 | EA | \$0.00 | \$46.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_065 | 9923100 | WasteWatR Coliforms No. 083 | 0.00 | EA | \$0.00 | \$68.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_066 | 9923100 | Demand, WasteWatR No. 516 | 0.00 | EA | \$0.00 | \$44.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_067 | 9923100 | Complex Nutrients, WasteWatR No. 525 | 0.00 | EA | \$0.00 | \$33.50 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_068 | 9923100 | Volatile Solids, WasteWatR No. 913 | 0.00 | EA | \$0.00 | \$40.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118852Q2_1 | Laboratory Certification Tests | $9 / 5 / 2019$ | $9 / 12 / 2024$ | $\$ 36,000.00$ | $\$ 22,405.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013121 | ENVIRONMENTAL RESOURCE |  | info@eraqc.com | $800 / 372-0122$ |  |
|  | ASSOCIATES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2118852Q2_1_069 | 9923100 | DMR-QA Mini-Set No. 4 No. 189 | 0.00 | EA | \$0.00 | \$202.00 | \$0.00 | \$0.00 |
| GEN2118852Q2_1_070 | 9923100 | Mercury WS PT No. 551 | 0.00 | EA | \$0.00 | \$33.50 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$22,405.50 | \$22,174.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 11 | $\$ 9,787.00$ | $\$ 9,787.00$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 10 | $\$ 12,618.50$ | $\$ 12,387.00$ |
| Department Totals | 21 | $\$ 22,405.50$ | $\$ 22,174.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 5 / 19$ | $9 / 12 / 21$ |
| 2 | $9 / 13 / 21$ | $9 / 12 / 22$ |
| 3 | $9 / 13 / 22$ | $9 / 12 / 23$ |
| 4 | $9 / 13 / 23$ | $9 / 12 / 24$ |

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

Contract ID \#
GEN2119058B2
Vend\#-AddrID-ContactID
VC00042056

## Document Description

 General Security Guard Service
## Start Date

 2/1/2023
## End Date

1/31/2028

## Legal Name

WESTMORELAND PROTECTION AGENCY, INC.

## Not To Exceed

\$83,182,936.16

Amount Ordered
\$20,364,735.88

## Vendor Contact Email

PSPENCE@WPAFLA.COM

Vendor Phone \#
T-

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119058B2_1_001 | 9904600 | Year 1 - Class II Security Guard Officer | 247,339.44 | HR | \$0.00 | \$26.06 | \$6,445,666.49 | \$6,210,722.33 |
| GEN2119058B2_1_002 | 9904600 | Year 1 - Class II Security Guard Officer (Overtime/Holiday) | 3,257.89 | HR | \$0.00 | \$32.19 | \$104,871.24 | \$89,100.43 |
| GEN2119058B2_1_003 | 9904600 | Year 1 - Class III Security Guard Officer | 152,438.75 | HR | \$0.00 | \$27.52 | \$4,195,114.40 | \$4,130,352.96 |
| GEN2119058B2_1_004 | 9904600 | Year 1 - Class III Security Guard Officer (Overtime/Holiday) | 1,433.48 | HR | \$0.00 | \$34.36 | \$49,254.52 | \$42,726.12 |
| GEN2119058B2_1_005 | 9904600 | Year 1 - Site Supervisor | 12,973.37 | HR | \$0.00 | \$28.43 | \$368,832.94 | \$368,832.94 |
| GEN2119058B2_1_006 | 9904600 | Year 1 - Project Manager | 2,613.00 | HR | \$0.00 | \$40.08 | \$104,729.04 | \$104,729.04 |
| GEN2119058B2_1_007 | 9904600 | Year 1 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart) | 77.00 | MTH | \$0.00 | \$655.75 | \$50,492.75 | \$50,492.75 |
| GEN2119058B2_1_008 | 9904600 | Year 1 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| GEN2119058B2_1_009 | 9904600 | Year 1-Patrol Vehicle | 0.00 | MTH | \$0.00 | \$1,170.00 | \$0.00 | \$0.00 |
| GEN2119058B2_1_010 | 9904600 | Year 2 - Class II Security Guard Officer | 170,969.50 | HR | \$0.00 | \$26.84 | \$4,588,821.38 | \$1,335,437.62 |
| GEN2119058B2_1_011 | 9904600 | Year 2 - Class II Security Guard Officer (Overtime/Holiday) | 3,764.00 | HR | \$0.00 | \$33.16 | \$124,814.24 | \$26,710.38 |
| GEN2119058B2_1_012 | 9904600 | Year 2 - Class III Security Guard Officer | 127,271.25 | HR | \$0.00 | \$28.35 | \$3,608,139.93 | \$862,633.90 |
| GEN2119058B2_1_013 | 9904600 | Year 2 - Class III Security Guard Officer (Overtime/Holiday) | 3,829.00 | HR | \$0.00 | \$35.39 | \$135,508.31 | \$24,445.64 |
| GEN2119058B2_1_014 | 9904600 | Year 2 - Site Supervisor | 16,328.00 | HR | \$0.00 | \$29.28 | \$478,083.84 | \$80,637.12 |
| GEN2119058B2_1_015 | 9904600 | Year 2 - Project Manager | 1,785.00 | HR | \$0.00 | \$41.28 | \$73,684.80 | \$12,507.84 |

Description

Contract ID \#
GEN2119058B2_1

## Vend\#-AddrID-ContactID

VC00042056

## Document Description

General Security Guard Service

## Legal Name

WESTMORELAND PROTECTION AGENCY, INC.

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cschuler@broward.org
$\begin{array}{ccc}\text { Start Date } & \text { End Date } & \text { Not To Exceed } \\ 2 / 1 / 2023 & 1 / 31 / 2028 & \$ 83,182,936.16\end{array}$
Vendor Contact Email
PSPENCE@WPAFLA.COM

Amount Ordered
\$20,364,735.88

## Vendor Phone \#

Contract ID \#
GEN2119058B2_1
Vend\#-AddrID-ContactID
VC00042056

Document Description
General Security Guard Service

## Legal Name

WESTMORELAND PROTECTION AGENCY, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 1 / 2023$ | $1 / 31 / 2028$ | $\$ 83,182,936.16$ |

## Vendor Contact Email

PSPENCE@WPAFLA.COM

Amount Ordered
\$20,364,735.88

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119058B2_1_032 | 9904600 | Year 4 - Site Supervisor | 0.00 | HR | \$0.00 | \$31.06 | \$0.00 | \$0.00 |
| GEN2119058B2_1_033 | 9904600 | Year 4 - Project Manager | 0.00 | HR | \$0.00 | \$43.80 | \$0.00 | \$0.00 |
| GEN2119058B2_1_034 | 9904600 | Year 4 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart) | 0.00 | MTH | \$0.00 | \$655.75 | \$0.00 | \$0.00 |
| GEN2119058B2_1_035 | 9904600 | Year 4 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| GEN2119058B2_1_036 | 9904600 | Year 4-Patrol Vehicle | 0.00 | MTH | \$0.00 | \$1,170.00 | \$0.00 | \$0.00 |
| GEN2119058B2_1_037 | 9904600 | Year 5 - Class II Security Guard Officer | 0.00 | HR | \$0.00 | \$29.33 | \$0.00 | \$0.00 |
| GEN2119058B2_1_038 | 9904600 | Year 5 - Class II Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$36.23 | \$0.00 | \$0.00 |
| GEN2119058B2_1_039 | 9904600 | Year 5 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$30.98 | \$0.00 | \$0.00 |
| GEN2119058B2_1_040 | 9904600 | Year 5 - Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$38.67 | \$0.00 | \$0.00 |
| GEN2119058B2_1_041 | 9904600 | Year 5 - Site Supervisor | 0.00 | HR | \$0.00 | \$31.99 | \$0.00 | \$0.00 |
| GEN2119058B2_1_042 | 9904600 | Year 5-Project Manager | 0.00 | HR | \$0.00 | \$45.11 | \$0.00 | \$0.00 |
| GEN2119058B2_1_043 | 9904600 | Year 5 - Estimated Ten (10) Golf Cart (monthy price per Golf Cart) | 0.00 | MTH | \$0.00 | \$655.75 | \$0.00 | \$0.00 |
| GEN2119058B2_1_044 | 9904600 | Year 5 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| GEN2119058B2_1_045 | 9904600 | Year 5 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$1,170.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,364,735.88 | \$13,353,099.82 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 15 | $\$ 5,302,196.87$ | $\$ 3,191,150.01$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 15 | $\$ 90,927.18$ | $\$ 67,088.15$ |
| CULTURAL DIVISION | 1 | $\$ 21,953.58$ | $\$ 21,953.58$ |
| OFFCE COMMUN TECH | 2 | $\$ 2,606.00$ | $\$ 1,316.03$ |
| FACILITIES MANAGEMENT | 93 | $\$ 12,498,101.89$ | $\$ 8,257,253.27$ |
| ANIMAL CARE \& ADOPTION | 6 | $\$ 148,120.16$ | $\$ 102,152.79$ |
| BUILDING CODE SERVICES | 11 | $\$ 6,494.52$ | $\$ 4,404.33$ |
| PLANNING \& REDEVELOPMENT | 4 | $\$ 2,427.28$ | $\$ 1,633.48$ |
| RECORDS, TAXES \& TREASURY | 40 | $\$ 74,285.17$ | $\$ 72,934.78$ |
| WWS - INSTRMNT \& INFO TECH | 16 | $\$ 1,005,493.40$ | $\$ 719,685.60$ |
| CRISIS INTERV \& SUPPORT DIV | 1 | $\$ 1,459.36$ | $\$ 1,459.36$ |
| SWRS - SOLID WST RECYC SVCS | 7 | $\$ 265,713.34$ | $\$ 207,017.54$ |
| BROWARD ADDICTION <br> RECVRY CTR | 4 | $\$ 31,441.39$ | $\$ 31,441.39$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 255,283.01$ | $\$ 105,119.59$ |
| TRAFFIC ENGINEERING <br> SERVICES | 5 | $\$ 146,541.83$ | $\$ 105,805.16$ |
|  <br> CONSUMER PROT | 2 | $\$ 4,282.64$ | $\$ 1,674.44$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 4 | $\$ 201,933.07$ | $\$ 198,618.33$ |
| Housing Options Solutions Supp | 12 | $\$ 305,475.19$ | $\$ 262,391.99$ |
| Department Totals | 242 | $\$ 20,364,735.88$ | $\$ 13,353,099.82$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 1 / 23$ | Expires |

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

Contract ID \#
GEN2119058B2_2
Vend\#-AddrID-ContactID
0000014089

## Document Description

General Security Guard Service

## Legal Name

CENTURION SECURITY GROUP LLC

## Start Date

1/1/2023

End Date
12/31/2027
Vendor Contact Email
rrodriguez@centurionsecuritygroup.com

Not To Exceed
\$16,754,010.63
Amount Ordered
\$4,577,150.60

## Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| GEN2119058B2_2_001 |  |  |  |  |  |  |  |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119058B2_2 | General Security Guard Service | $1 / 1 / 2023$ | $12 / 31 / 2027$ | $\$ 16,754,010.63$ | $\$ 4,577,150.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014089 | CENTURION SECURITY GROUP LLC | rrodriguez@centurionsecuritygroup.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bikes |  |  |  |  |  |  |
| GEN2119058B2_2_018 | 9904600 | Year 2 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$195.81 | \$0.00 | \$0.00 |
| GEN2119058B2_2_019 | 9904600 | Year 3 - Class II Security Guard Officer | 0.00 | HR | \$0.00 | \$35.23 | \$0.00 | \$0.00 |
| GEN2119058B2_2_020 | 9904600 | Year 3-Class II Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$52.85 | \$0.00 | \$0.00 |
| GEN2119058B2_2_021 | 9904600 | Year 3 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$41.84 | \$0.00 | \$0.00 |
| GEN2119058B2_2_022 | 9904600 | Year 3-Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$62.76 | \$0.00 | \$0.00 |
| GEN2119058B2_2_023 | 9904600 | Year 3 - Site Supervisor Officer (Overtime) | 0.00 | HR | \$0.00 | \$45.09 | \$0.00 | \$0.00 |
| GEN2119058B2_2_024 | 9904600 | Year 3 - Project Manager | 0.00 | HR | \$0.00 | \$56.78 | \$0.00 | \$0.00 |
| GEN2119058B2_2_025 | 9904600 | Year 3 - Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$610.02 | \$0.00 | \$0.00 |
| GEN2119058B2_2_026 | 9904600 | Year 3 - Estimated (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$201.68 | \$0.00 | \$0.00 |
| GEN2119058B2_2_027 | 9904600 | Year 3 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,249.20 | \$0.00 | \$0.00 |
| GEN2119058B2_2_028 | 9904600 | Year 4 - Class II Security Guard Officer | 0.00 | HR | \$0.00 | \$36.29 | \$0.00 | \$0.00 |
| GEN2119058B2_2_029 | 9904600 | Year 4 - Class II Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$54.43 | \$0.00 | \$0.00 |
| GEN2119058B2_2_030 | 9904600 | Year 4 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$43.10 | \$0.00 | \$0.00 |
| GEN2119058B2_2_031 | 9904600 | Year 4-Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$64.65 | \$0.00 | \$0.00 |
| GEN2119058B2_2_032 | 9904600 | Year 4 - Site Supervisor | 0.00 | HR | \$0.00 | \$46.44 | \$0.00 | \$0.00 |
| GEN2119058B2_2_033 | 9904600 | Year 4 - Project Manager | 0.00 | HR | \$0.00 | \$58.48 | \$0.00 | \$0.00 |
| GEN2119058B2_2_034 | 9904600 | Year 4 - Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$628.32 | \$0.00 | \$0.00 |
| GEN2119058B2_2_035 | 9904600 | Year 4 - Estimated two (2)Patrol | 0.00 | MTH | \$0.00 | \$207.73 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119058B2_2 | General Security Guard Service | $1 / 1 / 2023$ | $12 / 31 / 2027$ | $\$ 16,754,010.63$ | $\$ 4,577,150.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014089 | CENTURION SECURITY GROUP LLC | rrodriguez@centurionsecuritygroup.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bikes |  |  |  |  |  |  |
| GEN2119058B2_2_036 | 9904600 | Year 4 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,316.67 | \$0.00 | \$0.00 |
| GEN2119058B2_2_037 | 9904600 | Year 5 - Class II Security Guard Officer | 0.00 | HR | \$0.00 | \$37.38 | \$0.00 | \$0.00 |
| GEN2119058B2_2_038 | 9904600 | Year 5 - Class II Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$56.07 | \$0.00 | \$0.00 |
| GEN2119058B2_2_039 | 9904600 | Year 5 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$44.39 | \$0.00 | \$0.00 |
| GEN2119058B2_2_040 | 9904600 | Year 5 - Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$66.59 | \$0.00 | \$0.00 |
| GEN2119058B2_2_041 | 9904600 | Year 5 - Site Supervisor | 0.00 | HR | \$0.00 | \$47.83 | \$0.00 | \$0.00 |
| GEN2119058B2_2_042 | 9904600 | Year 5 - Project Manager | 0.00 | HR | \$0.00 | \$60.34 | \$0.00 | \$0.00 |
| GEN2119058B2_2_043 | 9904600 | Year 5 - Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$647.17 | \$0.00 | \$0.00 |
| GEN2119058B2_2_044 | 9904600 | Year 5 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$213.96 | \$0.00 | \$0.00 |
| GEN2119058B2_2_045 | 9904600 | Year 5-Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,386.42 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,577,150.60 | \$3,291,663.05 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 5 | $\$ 4,461,297.51$ | $\$ 3,175,809.96$ |
| FACILITIES MANAGEMENT | 2 | $\$ 115,853.09$ | $\$ 115,853.09$ |
| Department Totals | 7 | $\$ 4,577,150.60$ | $\$ 3,291,663.05$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $1 / 1 / 23$ | Expires |

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

Contract ID \# GEN2119058B2_3
Vend\#-AddrID-ContactID
0000014088

## Document Description

General Security Guard Service
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 2 / 1 / 2023 & 1 / 31 / 2028\end{array}$
Vendor Contact Email
info@vscguards.com

VETERANS SECURITY CORPS OF AMERICA, INC

Amount Ordered
\$1,858,794.00

## Not To Exceed <br> \$15,248,438.28

## Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119058B2_3_001 | 9904600 | Year 1 - Class II Security Guard Officer | 32,956.69 | HR | \$0.00 | \$32.63 | \$1,075,376.85 | \$1,070,006.62 |
| GEN2119058B2_3_002 | 9904600 | Year 1 -Class II Security Guard Officer (Overtime/Holiday) | 284.00 | HR | \$0.00 | \$48.95 | \$13,901.80 | \$13,167.55 |
| GEN2119058B2_3_003 | 9904600 | Year 1 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$38.76 | \$0.00 | \$0.00 |
| GEN2119058B2_3_004 | 9904600 | Year 1- Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$58.14 | \$0.00 | \$0.00 |
| GEN2119058B2_3_005 | 9904600 | Year 1 - Site Supervisor | 0.00 | HR | \$0.00 | \$40.84 | \$0.00 | \$0.00 |
| GEN2119058B2_3_006 | 9904600 | Year 1 - Project Manager | 0.00 | HR | \$0.00 | \$51.72 | \$0.00 | \$0.00 |
| GEN2119058B2_3_007 | 9904600 | Year 1 - Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$450.88 | \$0.00 | \$0.00 |
| GEN2119058B2_3_008 | 9904600 | Year 1 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$196.19 | \$0.00 | \$0.00 |
| GEN2119058B2_3_009 | 9904600 | Year 1-Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,114.71 | \$0.00 | \$0.00 |
| GEN2119058B2_3_010 | 9904600 | Year 2 - Class II Security Guard Officer | 22,174.00 | HR | \$0.00 | \$33.61 | \$745,268.14 | \$212,659.22 |
| GEN2119058B2_3_011 | 9904600 | Year 2 - Class II Security Guard Officer (Overtime/Holiday) | 481.00 | HR | \$0.00 | \$50.41 | \$24,247.21 | \$4,133.62 |
| GEN2119058B2_3_012 | 9904600 | Year 2 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$39.92 | \$0.00 | \$0.00 |
| GEN2119058B2_3_013 | 9904600 | Year 2 - Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$59.88 | \$0.00 | \$0.00 |
| GEN2119058B2_3_014 | 9904600 | Year 2 - Site Supervisor | 0.00 | HR | \$0.00 | \$42.07 | \$0.00 | \$0.00 |
| GEN2119058B2_3_015 | 9904600 | Year 2 - Project Manager | 0.00 | HR | \$0.00 | \$53.27 | \$0.00 | \$0.00 |
| GEN2119058B2_3_016 | 9904600 | Year 2 - Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$464.41 | \$0.00 | \$0.00 |

Contract ID \#
GEN2119058B2_3

## Vend\#-AddrID-ContactID

0000014088

## Document Description

General Security Guard Service

## Legal Name

VETERANS SECURITY CORPS OF AMERICA, INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119058B2_3_017 | 9904600 | Year 2 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$202.07 | \$0.00 | \$0.00 |
| GEN2119058B2_3_018 | 9904600 | Year 2 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,178.15 | \$0.00 | \$0.00 |
| GEN2119058B2_3_019 | 9904600 | Year 3 - Class II Security Guard Officer | 0.00 | HR | \$0.00 | \$34.62 | \$0.00 | \$0.00 |
| GEN2119058B2_3_020 | 9904600 | Year 3 - Class II Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$51.93 | \$0.00 | \$0.00 |
| GEN2119058B2_3_021 | 9904600 | Year 3 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$41.12 | \$0.00 | \$0.00 |
| GEN2119058B2_3_022 | 9904600 | Year 3 - Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$61.68 | \$0.00 | \$0.00 |
| GEN2119058B2_3_023 | 9904600 | Year 3-Site Supervisor | 0.00 | HR | \$0.00 | \$43.33 | \$0.00 | \$0.00 |
| GEN2119058B2_3_024 | 9904600 | Year 3 - Project Manager | 0.00 | HR | \$0.00 | \$54.87 | \$0.00 | \$0.00 |
| GEN2119058B2_3_025 | 9904600 | Year 3-Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$478.34 | \$0.00 | \$0.00 |
| GEN2119058B2_3_026 | 9904600 | Year 3-Estimated (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$208.14 | \$0.00 | \$0.00 |
| GEN2119058B2_3_027 | 9904600 | Year 3 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,243.50 | \$0.00 | \$0.00 |
| GEN2119058B2_3_028 | 9904600 | Year 4 - Class II Security Guard Officer | 0.00 | HR | \$0.00 | \$35.66 | \$0.00 | \$0.00 |
| GEN2119058B2_3_029 | 9904600 | Year 4 - Class II Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$53.48 | \$0.00 | \$0.00 |
| GEN2119058B2_3_030 | 9904600 | Year 4 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$42.35 | \$0.00 | \$0.00 |
| GEN2119058B2_3_031 | 9904600 | Year 4 - Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$63.53 | \$0.00 | \$0.00 |
| GEN2119058B2_3_032 | 9904600 | Year 4 - Site Supervisor | 0.00 | HR | \$0.00 | \$44.63 | \$0.00 | \$0.00 |
| GEN2119058B2_3_033 | 9904600 | Year 4 - Project Manager | 0.00 | HR | \$0.00 | \$56.52 | \$0.00 | \$0.00 |
| GEN2119058B2_3_034 | 9904600 | Year 4 - Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$492.69 | \$0.00 | \$0.00 |

Contract ID \#
GEN2119058B2_3

## Vend\#-AddrID-ContactID

0000014088

Document Description
General Security Guard Service

## Legal Name

VETERANS SECURITY CORPS OF AMERICA, INC

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

## Not To Exceed <br> \$15,248,438.28 <br> Amount Ordered <br> \$1,858,794.00

## Vendor Contact Email

info@vscguards.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119058B2_3_035 | 9904600 | Year 4 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$214.38 | \$0.00 | \$0.00 |
| GEN2119058B2_3_036 | 9904600 | Year 4 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,310.80 | \$0.00 | \$0.00 |
| GEN2119058B2_3_037 | 9904600 | Year 5 - Class II Security Guard Officer | 0.00 | HR | \$0.00 | \$36.73 | \$0.00 | \$0.00 |
| GEN2119058B2_3_038 | 9904600 | Year 5 - Class II Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$55.09 | \$0.00 | \$0.00 |
| GEN2119058B2_3_039 | 9904600 | Year 5 - Class III Security Guard Officer | 0.00 | HR | \$0.00 | \$43.62 | \$0.00 | \$0.00 |
| GEN2119058B2_3_040 | 9904600 | Year 5 - Class III Security Guard Officer (Overtime/Holiday) | 0.00 | HR | \$0.00 | \$65.44 | \$0.00 | \$0.00 |
| GEN2119058B2_3_041 | 9904600 | Year 5-Site Supervisor | 0.00 | HR | \$0.00 | \$45.97 | \$0.00 | \$0.00 |
| GEN2119058B2_3_042 | 9904600 | Year 5 - Project Manager | 0.00 | HR | \$0.00 | \$58.21 | \$0.00 | \$0.00 |
| GEN2119058B2_3_043 | 9904600 | Year 5 - Estimated one (1) Golf Cart | 0.00 | MTH | \$0.00 | \$507.47 | \$0.00 | \$0.00 |
| GEN2119058B2_3_044 | 9904600 | Year 5 - Estimated two (2)Patrol Bikes | 0.00 | MTH | \$0.00 | \$220.81 | \$0.00 | \$0.00 |
| GEN2119058B2_3_045 | 9904600 | Year 5 - Patrol Vehicle | 0.00 | MTH | \$0.00 | \$2,380.12 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,858,794.00 | \$1,299,967.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 78 | $\$ 1,858,794.00$ | $\$ 1,299,967.01$ |
| Department Totals | 78 | $\$ 1,858,794.00$ | $\$ 1,299,967.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 1 / 23$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kwillman@broward.org

Contract ID \#
GEN2119094P1
Vend\#-AddrID-ContactID
VS00011486

## Document Description

Shuttle Bus \& Services at FLL

## Legal Name

KEOLIS TRANSIT SERVICES LLC

Start Date End Date 6/12/2019 6/11/2024

Not To Exceed
\$161,012,547.00

Amount Ordered
\$98,564,737.50

## Vendor Phone \#

Vendor Contact Email
ERIN.DIXON@KEOLISNA.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119094P1_1_001 | 9621700 | Yr1 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/20196/11/2020 | 2,028,303.61 | MTH | \$0.00 | \$1.00 | \$2,028,303.61 | \$2,028,303.61 |
| GEN2119094P1_1_002 | 9621700 | Yr2 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2020 6/11/2021 | 2,300,787.58 | MTH | \$0.00 | \$1.00 | \$2,300,787.58 | \$2,300,637.58 |
| GEN2119094P1_1_003 | 9621700 | Yr3 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2021 6/11/2022 | 2,123,803.92 | MTH | \$0.00 | \$1.00 | \$2,123,803.92 | \$2,123,803.92 |
| GEN2119094P1_1_004 | 9621700 | Yr4- Shuttle Bus / Other Transp Svcs <br> - Mgmt Fee 6/12/2022-6/11/2023 | 2,123,803.92 | MTH | \$0.00 | \$1.00 | \$2,123,803.92 | \$2,123,803.92 |
| GEN2119094P1_1_005 | 9621700 | Yr5 - Shuttle Bus / Other Transp Svcs - Mgmt Fee 6/12/2023 6/11/2024 | 2,123,804.32 | MTH | \$0.00 | \$1.00 | \$2,123,804.32 | \$1,769,836.60 |
| GEN2119094P1_1_007 | 9621700 | VAN Emp Route Tier 1 - \$35.60 / Tier 2-\$35.60-6/12/201912/31/2020 | 0.00 | HR | \$0.00 | \$35.60 | \$0.00 | \$0.00 |
| GEN2119094P1_1_008 | 9621700 | ADA Van Emp Route Tier 1 $\$ 35.60$ / Tier 2 - \$35.60-6/12/201912/31/2020 | 22,019.66 | HR | \$0.00 | \$35.60 | \$783,899.90 | \$427,104.61 |
| GEN2119094P1_1_009 | 9621700 | TRAM Tier 1-\$38.72 / Tier 2 -\$38.72 6/12/2019-12/31/2020 | 9,156.62 | HR | \$0.00 | \$38.72 | \$354,544.34 | \$316,592.54 |
| GEN2119094P1_1_010 | 9621700 | TRAM/TRAILER Tier $1-\$ 55.00 /$ Tier $2-\$ 55.006 / 12 / 2019-12 / 31 / 2020$ | 16,868.31 | HR | \$0.00 | \$55.00 | \$927,757.05 | \$556,915.70 |
| GEN2119094P1_1_011 | 9621700 | $\begin{aligned} & \hline \text { MINI BUS Tier } 1-\$ 35.60 / \text { Tier } 2 \text { - } \\ & \$ 35.606 / 12 / 2019-12 / 31 / 2020 \\ & \hline \end{aligned}$ | 0.00 | HR | \$0.00 | \$35.60 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kwillman@broward.org

Contract ID \#
GEN2119094P1
Vend\#-AddrID-ContactID
VS00011486

## Document Description

Shuttle Bus \& Services at FLL

## Legal Name

KEOLIS TRANSIT SERVICES LLC

Start Date End Date 6/12/2019 6/11/2024

Not To Exceed
\$161,012,547.00

Amount Ordered
\$98,564,737.50

## Vendor Contact Email

ERIN.DIXON@KEOLISNA.COM

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119094P1_1_012 | 9621700 | $\begin{aligned} & \hline \text { 40' BUS Tier } 1 \text { - } \$ 55.90 \text { / Tier } 2 \text { - } \\ & \$ 55.906 / 12 / 2019-12 / 31 / 2020 \\ & \hline \end{aligned}$ | 0.00 | HR | \$0.00 | \$55.90 | \$0.00 | \$0.00 |
| GEN2119094P1_1_013 | 9621700 | COBUS Tier 1-\$42.43 / Tier 2 \$42.43 6/12/2019-12/31/2020 | 25.56 | HR | \$0.00 | \$42.43 | \$1,084.51 | \$1,084.51 |
| GEN2119094P1_1_014 | 9621700 | COBUS w/ Flagger Tier 1-\$59.27 / Tier 2 - \$59.27 6/12/201912/31/2020 | 10,134.19 | HR | \$0.00 | \$59.27 | \$600,653.45 | \$287,250.28 |
| GEN2119094P1_1_015 | 9621700 | Employee Shuttle Tier 1-55.90 / Tier 2 - \$55.90 6/12/201912/31/2020 | 119,936.77 | HR | \$0.00 | \$55.90 | \$6,704,465.45 | \$6,074,900.64 |
| GEN2119094P1_1_016 | 9621700 | Idle HrlyRate Tier 1-\$35.33 / Tier 2 - \$35.33 6/12/2019-12/31/2020 | 5,009.86 | HR | \$0.00 | \$35.33 | \$176,998.36 | \$75,988.47 |
| GEN2119094P1_1_017 | 9621700 | 40' BUS Tier 1-\$55.90 / Tier 2 \$55.90 USE THIS LINE FOR RCC ONLY 6/12/2019-12/31/2020 | 137,145.37 | HR | \$0.00 | \$55.90 | \$7,666,426.19 | \$5,700,253.84 |
| GEN2119094P1_1_018 | 9621700 | VAN Emp Route Tier 3 - $\$ 34.71$ 6/12/2019-12/31/2020 | 0.00 | HR | \$0.00 | \$34.71 | \$0.00 | \$0.00 |
| GEN2119094P1_1_019 | 9621700 | ADA Van Emp Route Tier 3 \$34.71 6/12/2019-12/31/2020 | 0.00 | HR | \$0.00 | \$34.71 | \$0.00 | \$0.00 |
| GEN2119094P1_1_020 | 9621700 | TRAM Tier 3 - \$37.75 6/12/201912/31/2020 | 0.00 | HR | \$0.00 | \$37.75 | \$0.00 | \$0.00 |
| GEN2119094P1_1_021 | 9621700 | TRAM/TRAILER Tier 3-\$53.63 6/12/2019-12/31/2020 | 0.00 | HR | \$0.00 | \$53.63 | \$0.00 | \$0.00 |
| GEN2119094P1_1_022 | 9621700 | MINI BUS Tier 3 - $\$ 34.71$ <br> 6/12/2019-12/31/2020 | 0.00 | HR | \$0.00 | \$34.71 | \$0.00 | \$0.00 |
| GEN2119094P1_1_023 | 9621700 | $\begin{aligned} & \text { 40' BUS Tier } 3-\$ 54.506 / 12 / 2019- \\ & 12 / 31 / 2020 \end{aligned}$ | 0.00 | HR | \$0.00 | \$54.50 | \$0.00 | \$0.00 |
| GEN2119094P1_1_024 | 9621700 | COBUS Tier 3-\$41.37 6/12/2019- | 0.00 | HR | \$0.00 | \$41.37 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kwillman@broward.org

Contract ID \#
GEN2119094P1
Vend\#-AddrID-ContactID
VS00011486

## Document Description

Shuttle Bus \& Services at FLL

## Legal Name

KEOLIS TRANSIT SERVICES LLC

Start Date End Date 6/12/2019 6/11/2024

## Vendor Contact Email

ERIN.DIXON@KEOLISNA.COM

Amount Ordered
\$98,564,737.50

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 12/31/2020 |  |  |  |  |  |  |
| GEN2119094P1_1_025 | 9621700 | COBUS w/ Flagger Tier 3-\$57.79 6/12/2019-12/31/2020 | 0.00 | HR | \$0.00 | \$57.79 | \$0.00 | \$0.00 |
| GEN2119094P1_1_026 | 9621700 | Employee Shuttle Tier 3-\$54.50 6/12/2019-12/31/2020 | 0.00 | HR | \$0.00 | \$54.50 | \$0.00 | \$0.00 |
| GEN2119094P1_1_027 | 9621700 | Idle HrlyRate Tier 3-\$34.45 6/12/2019-12/31/2020 | 0.00 | HR | \$0.00 | \$34.45 | \$0.00 | \$0.00 |
| GEN2119094P1_1_028 | 9621700 | 40' BUS Tier 3 - $\$ 54.50$ USE THIS LINE FOR RCC ONLY 6/12/201912/31/2020 | 0.00 | HR | \$0.00 | \$54.50 | \$0.00 | \$0.00 |
| GEN2119094P1_1_029 | 9621700 | VAN Emp Route Tier 1 - \$37.21 / Tier 2-\$37.21-1/1/2021- | 0.00 | HR | \$0.00 | \$37.21 | \$0.00 | \$0.00 |
| GEN2119094P1_1_030 | 9621700 | ADA Van Emp Route Tier 1 \$37.21 / Tier 2-\$37.21-1/1/2021 | 0.00 | HR | \$0.00 | \$37.21 | \$0.00 | \$0.00 |
| GEN2119094P1_1_031 | 9621700 | TRAM Tier 1 - \$39.13 / Tier 2 - $\$ 39.13$ as of $1 / 1 / 2021$ | 3,731.96 | HR | \$0.00 | \$39.13 | \$146,031.60 | \$122,876.03 |
| GEN2119094P1_1_032 | 9621700 | TRAM/TRAILER Tier 1-\$55.41 / Tier 2-\$55.41-1/1/2021 | 33,856.14 | HR | \$0.00 | \$55.41 | \$1,875,968.73 | \$1,377,522.71 |
| GEN2119094P1_1_033 | 9621700 | MINI BUS Tier 1-\$37.21 / Tier 2 -\$37.21-1/1/2021 | 0.00 | HR | \$0.00 | \$37.21 | \$0.00 | \$0.00 |
| GEN2119094P1_1_034 | 9621700 | $\begin{aligned} & \text { 40' BUS Tier } 1-\$ 57.70 / \text { Tier } 2 \text { - } \\ & \$ 57.70-1 / 1 / 2021 \end{aligned}$ | 25,393.78 | HR | \$0.00 | \$57.70 | \$1,465,221.12 | \$485,104.70 |
| GEN2119094P1_1_035 | 9621700 | COBUS Tier 1-\$44.10 / Tier 2 -\$44.10-1/1/2021 | 2,478.44 | HR | \$0.00 | \$44.10 | \$109,299.21 | \$87,571.15 |
| GEN2119094P1_1_036 | 9621700 | COBUS w/ Flagger Tier 1-\$61.68 / Tier 2-\$61.68-1/1/2021 | 1,589.18 | HR | \$0.00 | \$61.68 | \$98,020.62 | \$48,189.32 |
| GEN2119094P1_1_037 | 9621700 | Employee Shuttle Tier 1-\$57.70/ Tier 2 - \$57.70-1/1/2021 | 323,997.86 | HR | \$0.00 | \$57.70 | \$18,694,676.54 | \$16,983,273.78 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kwillman@broward.org

Contract ID \#
GEN2119094P1
Vend\#-AddrID-ContactID
VS00011486

## Document Description

Shuttle Bus \& Services at FLL

## Legal Name

KEOLIS TRANSIT SERVICES LLC

Start Date End Date 6/12/2019 6/11/2024

Not To Exceed
\$161,012,547.00

Amount Ordered
\$98,564,737.50

## Vendor Contact Email

ERIN.DIXON@KEOLISNA.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119094P1_1_038 | 9621700 | Idle HrlyRate Tier 1-\$37.14 / Tier 2 - \$37.14-1/1/2021 | 4,813.88 | HR | \$0.00 | \$37.14 | \$178,787.50 | \$72,336.45 |
| GEN2119094P1_1_039 | 9621700 | 40' BUS Tier 1 - $\$ 57.70$ / Tier 2 \$57.70 USE THIS LINE FOR RCC ONLY -1/1/2021- | 371,598.05 | HR | \$0.00 | \$57.70 | \$21,441,207.51 | \$18,429,396.76 |
| GEN2119094P1_1_040 | 9621700 | VAN Emp Route Tier 3-\$36.281/1/2021 | 0.00 | HR | \$0.00 | \$36.28 | \$0.00 | \$0.00 |
| GEN2119094P1_1_041 | 9621700 | ADA Van Emp Route Tier 3-\$36.28-1/1/2021 | 0.00 | HR | \$0.00 | \$36.28 | \$0.00 | \$0.00 |
| GEN2119094P1_1_042 | 9621700 | TRAM Tier 3-\$38.15-1/1/2021 | 0.00 | HR | \$0.00 | \$38.15 | \$0.00 | \$0.00 |
| GEN2119094P1_1_043 | 9621700 | TRAM/TRAILER Tier 3-\$54.02 1/1/2021 | 0.00 | HR | \$0.00 | \$54.02 | \$0.00 | \$0.00 |
| GEN2119094P1_1_044 | 9621700 | MINI BUS Tier 3-\$36.281/1/2021 | 0.00 | HR | \$0.00 | \$36.28 | \$0.00 | \$0.00 |
| GEN2119094P1_1_045 | 9621700 | 40' BUS Tier 3-\$56.26-1/1/2021 | 0.00 | HR | \$0.00 | \$56.26 | \$0.00 | \$0.00 |
| GEN2119094P1_1_046 | 9621700 | COBUS Tier 3-\$43.00-1/1/2021 | 0.00 | HR | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| GEN2119094P1_1_047 | 9621700 | COBUS w/ Flagger Tier 3-\$60.14 - $1 / 1 / 2021$ | 0.00 | HR | \$0.00 | \$60.14 | \$0.00 | \$0.00 |
| GEN2119094P1_1_048 | 9621700 | Employee Shuttle Tier 3-\$56.261/1/2021 | 0.00 | HR | \$0.00 | \$56.26 | \$0.00 | \$0.00 |
| GEN2119094P1_1_049 | 9621700 | Idle HrlyRate Tier 3 - \$36.211/1/2021 | 0.00 | HR | \$0.00 | \$36.21 | \$0.00 | \$0.00 |
| GEN2119094P1_1_050 | 9621700 | 40' BUS Tier 3 - \$56.26 USE THIS LINE FOR RCC ONLY -1/1/2021- | 0.00 | HR | \$0.00 | \$56.26 | \$0.00 | \$0.00 |
| GEN2119094P1_1_051 | 9621700 | Supplemental Bus Fleet as per Exhibit H - Van $\$ 65$ per hour | 0.00 | LPS | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| GEN2119094P1_1_052 | 9621700 | Supplemental Bus Fleet as per Exhibit H - Mini-Bus- $\$ 92$ per hour | 0.00 | LPS | \$0.00 | \$92.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kwillman@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119094P1_1 | Shuttle Bus \& Services at FLL | $6 / 12 / 2019$ | $6 / 11 / 2024$ | $\$ 161,012,547.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ERIN.DIXON@ KEOLISNA.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119094P1_1_053 | 9621700 | Supplemental Bus Fleet as per Exhibit H - Mid-Size $\$ 92$ per hour | 0.00 | LPS | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| GEN2119094P1_1_054 | 9621700 | Supplemental Bus Fleet as per Exhibit H - Motorcoach $\$ 123.60$ per hour, 3 Hour Minimum | 0.00 | LPS | \$0.00 | \$123.60 | \$0.00 | \$0.00 |
| GEN2119094P1_1_055 | 9621700 | Reimbursable Expense - Fuel to be invoiced in Gallons for costs exceeding \$5.00/gal per Exhibit B 2E. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2119094P1_1_056 | 9621700 | Reimbursable Expense Supplemental Fleet- Equipment and Technology upgrades Exhibit B 3B. | 24,175,430.89 | EA | \$0.00 | \$1.00 | \$24,175,430.89 | \$22,072,367.51 |
| GEN2119094P1_1_057 | 9621700 | Reimbursable Expense - Lease of Facilities- Misc Exhibit B.3C, 3D. | 1,669,246.05 | EA | \$0.00 | \$1.00 | \$1,669,246.05 | \$1,586,252.27 |
| GEN2119094P1_1_058 | 9621700 | Unanticipated Costs and Expenses | 561,827.79 | LPS | \$0.00 | \$1.00 | \$561,827.79 | \$561,827.79 |
| GEN2119094P1_1_059 | 9621700 | Reimbursable Rates and Charges | 232,687.34 | LPS | \$0.00 | \$1.00 | \$232,687.34 | \$232,687.34 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$98,564,737.50 | \$85,845,882.03 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 68 | $\$ 98,564,737.50$ | $\$ 85,845,882.03$ |
| Department Totals | 68 | $\$ 98,564,737.50$ | $\$ 85,845,882.03$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $6 / 12 / 19$ | $6 / 11 / 24$ |
| 2 | $6 / 12 / 24$ | $6 / 11 / 25$ |
| 3 | $6 / 12 / 25$ | $6 / 11 / 26$ |
| 4 | $6 / 12 / 26$ | $6 / 11 / 27$ |
| 5 | $6 / 12 / 27$ | $6 / 11 / 28$ |
| 6 | $6 / 12 / 28$ | $6 / 11 / 29$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_1 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000003448 | BAKER TILLY VIRCHOW KRAUSE, LLP |  | sunny.larsen@ bakertilly.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_1_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_10 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007031 | NEHER \& ASSOCIATES | robertneher@executivesearchneher.com | $916 / 443-2421$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_10_01 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$33,500.01 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$33,500.01 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID \# Document Description
GEN2119243B1_11

## Vend\#-AddrID-ContactID

0000007032

Executive Professional Search
Legal Name
WORKSQUARE LLC

| Start Date | End Date |
| :---: | :---: |
| $6 / 2 / 2020$ | $6 / 1 / 2024$ |

- 

Vendor Contact Email
recruiting@worksquare.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
888/815-9994

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_11_01 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

Contract ID \#
GEN2119243B1_12

Vend\#-AddrID-ContactID
VC00103694

## Document Description

Executive Professional Search

ALLIANCE RESOURCE CONSULTING LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect) nterrell@broward.org
Not To Exceed \$189,500.00
Amount Ordered
\$123,666.67

Vendor Contact Email
lkann@alliancerc.com

Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2119243B1_12_01 |
| :---: | ---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 9188500 | Executive Search Svcs for use by <br> various Broward County agencies | $125,167.67$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 123,666.67$ | $\$ 88,500.00$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 123,666.67$ | $\$ 88,500.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FINANCE \& ADMIN SVCS | 3 | $\$ 41,666.67$ | $\$ 25,000.00$ |
| PORT EVERGLADES - ADMIN | 1 | $\$ 55,500.00$ | $\$ 37,000.00$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 26,500.00$ | $\$ 26,500.00$ |
| Department Totals | 5 | $\$ 123,666.67$ | $\$ 88,500.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 7 / 20$ | Expires |
| 2 | $6 / 3 / 22$ | $6 / 2 / 22$ |
| 3 | $6 / 3 / 23$ | $6 / 2 / 23$ |
| 4 | $6 / 3 / 24$ | $6 / 2 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nterrell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_13 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004903 | BRADBURY MILLER ASSOCIATES | Danbradbury@ bradburymiller.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_13_01 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_14 | Executive Professional Search | $11 / 12 / 2021$ | $6 / 1 / 2024$ | $\$ 66,495.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_14_01 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 91,095.00 | LPS | \$66,495.00 | \$1.00 | \$66,495.00 | \$12,300.00 |
|  |  | Vendor Total |  |  | \$66,495.00 |  | \$66,495.00 | \$12,300.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 2 | $\$ 66,495.00$ | $\$ 12,300.00$ |
| Department Totals | 2 | $\$ 66,495.00$ | $\$ 12,300.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 12 / 21$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

Contract ID \#
GEN2119243B1_2

Vend\#-AddrID-ContactID
VS00002271

## Document Description

Executive Professional Search

| Start Date | End Date |
| :---: | :---: |
| $6 / 2 / 2020$ | $6 / 1 / 2024$ |

- 

Vendor Contact Email
apply @ ralphandersen.com

Legal Name
RALPH ANDERSEN \& ASSOCIATES INC

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

## Not To Exceed \$0.01

Amount Ordered
$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_2_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_3 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 21,645.75$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | SLAVIN@BELLSOUTH.NET |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_3_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 21,645.75 | LPS | \$0.00 | \$1.00 | \$21,645.75 | \$21,645.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,645.75 | \$21,645.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COMMUNITY PARTNERSHIPS | 1 | $\$ 21,645.75$ | $\$ 21,645.75$ |
| Department Totals | 1 | $\$ 21,645.75$ | $\$ 21,645.75$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_4 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005655 | WOLFCREEK CONSULTING, INC. |  | JAY@WCCSTAFFING.COM |  | $954 / 344-4993$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_4_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_5 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 16,550.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 16,550.00$ |
| 0000007013 | SUNSHINE ENTERPRISE USA LLC |  | samf@seu-usa.com | Vendor Phone \# |
|  |  |  | $407 / 308-7989$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_5_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 16,550.00 | LPS | \$0.00 | \$1.00 | \$16,550.00 | \$16,550.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$16,550.00 | \$16,550.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 1 | $\$ 16,550.00$ | $\$ 16,550.00$ |
| Department Totals | 1 | $\$ 16,550.00$ | $\$ 16,550.00$ |


| Renewals |  |  |
| :--- | :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org
Contract ID \#
GEN2119243B1_6

Vend\#-AddrID-ContactID
0000007025

## Document Description

Executive Professional Search

## Start Date End Date 6/2/2020 6/1/2024

## Not To Exceed \$0.01

Vendor Contact Email
kevin.lonergan@manpowergroup.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
754/300-1346

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_6_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org
Contract ID \#
GEN2119243B1_7

Vend\#-AddrID-ContactID
0000007026

## Document Description

Executive Professional Search

## Start Date End Date 6/2/2020 6/1/2024

Not To Exceed \$0.01
Vendor Contact Email
lmoffett@bluearbor.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
252/514-5380

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_7_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_8 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_8_001 | 9188500 | Executive Search Svs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svs per QVL Bid No. GEN2119243B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_9 | Executive Professional Search | $6 / 2 / 2020$ | $6 / 1 / 2024$ | $\$ 48,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | info @govhrusa.com |  |
| 000007028 | GOVHR USA, LLC |  | ind |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119243B1_9_001 | 9188500 | Executive Search Svcs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of Svcs per QVL Bid No. GEN2119243B1. | 23,500.00 | LPS | \$48,000.00 | \$1.00 | \$23,500.00 | \$23,500.00 |
|  |  | Vendor Total |  |  | \$48,000.00 |  | \$23,500.00 | \$23,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 1 | $\$ 23,500.00$ | $\$ 23,500.00$ |
| Department Totals | 1 | $\$ 23,500.00$ | $\$ 23,500.00$ |


| Renewals |  |  |
| :--- | :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 20$ | $6 / 1 / 22$ |
| 2 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 23$ | $6 / 1 / 24$ |
| 4 | $6 / 2 / 24$ | $6 / 1 / 25$ |

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

Contract ID \#
GEN2119611_1
Vend\#-AddrID-ContactID
VS00007007

## Document Description

Two Party Agreement for FLL Pa

## Legal Name

SP PLUS CORPORATION

## Start Date End Date <br> 9/19/2019 7/31/2024

Not To Exceed
$\$ 58,140,185.00$

Amount Ordered
\$36,609,206.52

## Vendor Phone \#

## Vendor Contact Email

mcoleman@spplus.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119611_1_001 | 9587200 | Reimbursable Expenses | 0.00 | MTH | \$53,184,081.00 | $\begin{array}{r} \$ 53,184,0 \\ 81.00 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| GEN2119611_1_002 | 9587200 | Mgmt and Operations of the Parking Facilities Yr 1. | 12.00 | MTH | \$942,883.00 | $\begin{array}{r} \hline \$ 78,573.5 \\ 8 \end{array}$ | \$942,882.96 | \$942,882.96 |
| GEN2119611_1_003 | 9587200 | Mgmt and Operations of the Parking Facilities Yr 2. | 11.00 | MTH | \$885,917.12 | $\begin{array}{r} \hline \$ 80,537.9 \\ 2 \\ \hline \end{array}$ | \$885,917.12 | \$885,917.12 |
| GEN2119611_1_004 | 9587200 | Mgmt and Operations of the Parking Facilities Yr 3. | 10.00 | MTH | \$990,617.04 | $\begin{array}{r} \hline \$ 2,551.4 \\ 2 \end{array}$ | \$825,514.20 | \$825,514.20 |
| GEN2119611_1_005 | 9587200 | Mgmt and Operations of the Parking Facilities Yr 4. | 12.00 | MTH | \$1,015,382.00 | $\begin{array}{r} \$ 84,615.1 \\ 6 \end{array}$ | \$1,015,381.92 | \$1,015,381.92 |
| GEN2119611_1_006 | 9587200 | Mgmt and Operations of the Parking Facilities Yr 5. | 7.00 | MTH | \$1,040,767.00 | $\begin{array}{r} \hline \$ 8,730.5 \\ 8 \\ \hline \end{array}$ | \$607,114.06 | \$607,114.06 |
| GEN2119611_1_007 | 9587200 | Reimbursable, Valet Parking | 10,533,207.83 | EA | \$16,898,905.92 | \$1.00 | \$10,533,207.83 | \$10,533,207.83 |
| GEN2119611_1_008 | 9633933 | Tips and Gratuities Paid by Credit Card, Debit Card or remitted electronically to County | 16,787.00 | EA | \$120,000.00 | \$1.00 | \$16,787.00 | \$16,787.00 |
| GEN2119611_1_009 | 9587200 | Reimbursable, Self and Employee | 21,701,863.55 | EA | \$36,165,175.08 | \$1.00 | \$21,701,863.55 | \$21,701,863.55 |
| GEN2119611_1_011 | 9587200 | Mgmt and Operations of the Parking Facilities Yr 2. (month 12 only) | 80,537.88 | EA | \$80,537.88 | \$1.00 | \$80,537.88 | \$80,537.88 |
|  |  | Vendor Total |  |  | $\begin{array}{r} \hline \$ 111,324,266.0 \\ 4 \\ \hline \end{array}$ |  | \$36,609,206.52 | \$36,609,206.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 62 | $\$ 36,609,206.52$ | $\$ 36,609,206.52$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 62 | $\$ 36,609,206.52$ | $\$ 36,609,206.52$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 19 / 19$ | Expires |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2119730B1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VS00014881 } \end{gathered}$ |  | Document Description Call Center Services | Start Date <br> 1/7/2022 | End Date$1 / 6 / 2025$ |  | Not To Exceed \$10,734,826.66 | Amount Ordered \$9,725,611.44 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Legal Name <br> INKTEL GOVERNMENT BPO SERVICES <br> LLC |  | Vendor Contact Emai Billing@Inktel.com |  |  | $\begin{gathered} \text { Vendor Phone \# } \\ 305 / 523-126150261 \end{gathered}$ |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2119730B1_1_001 | 9154900 | Call Center Services for Broward County Transit as part of the Paratransit Transportation Services Program - Fixed/Agent Cost | 9,725,611.44 | LPS | \$0.00 | \$1.00 | \$9,725,611.44 | \$7,508,590.88 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,725,611.44 | \$7,508,590.88 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 9,725,611.44$ | $\$ 7,508,590.88$ |
| Department Totals | 5 | $\$ 9,725,611.44$ | $\$ 7,508,590.88$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 7 / 22$ | Expires |
| 2 | $1 / 7 / 25$ | $1 / 6 / 25$ |
| 3 | $1 / 7 / 26$ | $1 / 6 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_1 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007486 | ACTION GROUP MGMT LLC |  | AGM@AGMSERVICES.US |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_1_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_10 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 000007690 | GIORDANO CORPORATE TRAINING |  | patrick @giordanocorp.com |  | 954/536-3736 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_10_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |



## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_12 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_12_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

Contract ID \#
GEN2119827B1_13

## Vend\#-AddrID-ContactID

0000007627

## Document Description

 Institute of Government (IOG)Legal Name
I'M LISTENING BUSINESS SOLUTIONS
LLC

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Email
jodilamothe@gmail.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
504/500-7682

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_13_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_14
Vend\#-AddrID-ContactID
0000007647

## Document Description

 Institute of Government (IOG)Legal Name JOHN STURTEVANT

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Email
john@johnsturtevant.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
206/200-7554

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_14_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_15 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor Contact Email |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Phone \# |  |  |  |
| 0000007632 | DR. LATANYA HUGHES | INFO@GLOBALMENTORCOACH.COM |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_15_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_16 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ | Vendor Contact Email |  |
| Vend\#-AddrID-ContactID | Legal Name |  | sgade@leadertrip-coaching.com |  | 954/462-6444 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_16_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_17 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 000007768 | METASPIRE CONSULTING |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_17_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_18

## Vend\#-AddrID-ContactID

0000007720

Document Description Institute of Government (IOG)

Legal Name
MIND MARKET LLC

## Start Date End Date Not To Exceed <br> 10/20/2020 10/19/2025

Vendor Contact Email
loubna@mindmarket.org

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/570-7971

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_18_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

Contract ID \#
GEN2119827B1_19

## Vend\#-AddrID-ContactID

0000007683

Document Description Institute of Government (IOG)

Legal Name
MOTIVAIMCOACH LLC

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Email
ELIE@MOTIVAIMCOACH.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
408/229-3326

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_19_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

bflanagan@broward.org

Contract ID \#
GEN2119827B1_2
Vend\#-AddrID-ContactID
0000005895

## Document Description

Institute of Government (IOG)

AZIMUTH TACTICAL GROUP, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ |

Vendor Contact Email
scotth@azimuthtacticalgroup.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/789-0141

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_2_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_20

## Vend\#-AddrID-ContactID

0000007686

## Document Description

 Institute of Government (IOG)Legal Name
OPEN ROAD PARTNERS LLC

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Email
openroad@earthlink.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#
651/283-6071

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_20_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_21

## Vend\#-AddrID-ContactID

0000007121

## Document Description

 Institute of Government (IOG)OREADY, LLC

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ |

Vendor Contact Email
corporate@oready.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
877/912-8634

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_21_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_22 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007535 | PATRICK CHERY INTERNATIONAL |  | connect@ patrickchery.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_22_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_23 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor Contact Email |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Phone \# |  |  |  |
| 000007613 | THE PEOPLE INSTITUTE LLC |  | CARLA.HARRIS @ISYOURIMAGEWORKING. |  |  |  |
|  |  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_23_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

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

Contract ID \#
GEN2119827B1_24

## Vend\#-AddrID-ContactID

0000007692

Document Description
Institute of Government (IOG)
Legal Name
THE PONTIS GROUP

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Email
eivina@thepontisgroup.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
561/809-5763

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_24_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

Contract ID \#
GEN2119827B1_25

## Vend\#-AddrID-ContactID

0000007693

## Document Description

 Institute of Government (IOG)Legal Name
ROUNDTREE TRAINING \& CONSULTING

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Email
info@rtc.coach

Amount Ordered
$\$ 0.00$
Vendor Phone \#
888/261-8328

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_25_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_26 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007695 | TOUCH POINT TRAINING CONSULTANTS | anne@touchpoint-training.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_26_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_27

## Vend\#-AddrID-ContactID

0000007767

## Document Description

Institute of Government (IOG)
Legal Name
WILLIAMS \& WILLIAMS EXECUTIVE CM
CONSULT

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025 <br> \$0.01

Vendor Contact Email
clinicell.innervation@yahoo.com
$\$ 0.00$
Vendor Phone \#
305/209-8287

## Amount Ordered

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_27_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

Contract ID \#
GEN2119827B1_28

## Vend\#-AddrID-ContactID

0000007837

## Document Description

Institute of Government (IOG)
Legal Name
ALYSSA HOGAN-MCCARTHREN

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ |

Vendor Contact Email
INFO@ ALYSSAAHOGAN.CO

Amount Ordered
$\$ 0.00$
Vendor Phone \#
407/924-2670

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_28_01 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_3 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor |  |
| Vend\#-AddrID-ContactID | Legal Name |  | pendor Contact Email |  |  |  |
| 0000007522 | CIZMIC INC |  |  | perguson@cizmicconsulting.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_3_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_4
Vend\#-AddrID-ContactID
VC00109334

Document Description
Institute of Government (IOG)
Legal Name
CMA ENTERPRISE INCORPORATED

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ |

Vendor Contact Email GAIL@CMA-ENT.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
954/476-3525

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_4_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_5 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007643 | CONTRACT TRAINERS INC |  | Rh@contracttrainersinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_5_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_6
Vend\#-AddrID-ContactID
0000007792

## Document Description

 Institute of Government (IOG)Legal Name
DEBORAH BETHUNE, P. A.

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Email
iachieve@bellsouth.net

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
954/531-0009

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_6_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_7 | Institute of Government (IOG) | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007620 | ELEVATE USA, INC. |  | julie@elevate4success.com | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_7_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2119827B1_8
Vend\#-AddrID-ContactID
0000007624

## Document Description

 Institute of Government (IOG)EMBRACE THE JOURNEY

## Start Date End Date Not To Exceed 10/20/2020 10/19/2025

Vendor Contact Ema
olivia.butler64@gmail.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
561/478-7286

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_8_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bflanagan@broward.org
Contract ID \#
GEN2119827B1_9

Vend\#-AddrID-ContactID
0000007769

## Document Description

 Institute of Government (IOG)Legal Name
GILEAD SANDERS LLC

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ |

Vendor Contact Email
mdejean@gileadsanders.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
954/254-9030

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2119827B1_9_001 | 9243500 | Services for Training and Leadership Development Programs for use by various Broward County agencies in accordance with all terms, conditions, pricing and scope of services per QVL Bid No. GEN2119827B1. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2120305A1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { RM00000181 } \end{gathered}$ |  | Document Description <br> Stop Loss InsurancePolicy <br> Legal Name <br> UNITEDHEALTHCARE INSURANCE COMPANY | Start Date 1/1/2020 | End Date$12 / 31 / 2024$ |  | Not To Exceed \$0.01 |  | Amount Ordered $\$ 0.00$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email James_J_Moore@uhc.com |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2120305A1_1_001 | 9186900 | FOR TRACKING PURPOSES ONLY Per Agenda approved by the Board 06/13/2017, Item 49. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2120305A1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { RM00000181 } \end{gathered}$ |  | Document Description <br> Stop Loss InsurancePolicy <br> Legal Name <br> UNITEDHEALTHCARE INSURANCE COMPANY | Start Date 1/1/2020 | End Date$12 / 31 / 2024$ |  | Not To Exceed \$0.01 |  | Amount Ordered $\$ 0.00$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email James_J_Moore@uhc.com |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2120305A1_1_001 | 9186900 | FOR TRACKING PURPOSES ONLY Per Agenda approved by the Board 06/13/2017, Item 49. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |

Legal Name
UNITEDHEALTHCARE INSURANCE COMPANY

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

| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 20$ | $12 / 31 / 23$ |
| 2 | $1 / 1 / 24$ | $12 / 31 / 24$ |

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

Contract ID \#
GEN2120413P1

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY SERVICES

## Start Date

1/1/2023

## End Date

12/31/2025

## Vendor Contact Email

fernando.frias@aus.com

## Amount Ordered

\$7,481,574.50
Vendor Phone \#
954/415-1367

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1_001 | 9904600 | Level I Security Officers - Yr 1 | 190,609.26 | HR | \$0.00 | \$28.15 | \$5,365,650.90 | \$5,364,511.13 |
| GEN2120413P1_1_002 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 1 | 5,697.35 | HR | \$0.00 | \$36.03 | \$205,275.53 | \$205,127.84 |
| GEN2120413P1_1_003 | 9904600 | Level II Security Officers - Yr 1 | 0.00 | HR | \$0.00 | \$31.24 | \$0.00 | \$0.00 |
| GEN2120413P1_1_004 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 1 | 0.00 | HR | \$0.00 | \$40.23 | \$0.00 | \$0.00 |
| GEN2120413P1_1_005 | 9904600 | Level III Security Officers - Yr 1 | 0.00 | HR | \$0.00 | \$34.50 | \$0.00 | \$0.00 |
| GEN2120413P1_1_006 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 1 | 0.00 | HR | \$0.00 | \$44.43 | \$0.00 | \$0.00 |
| GEN2120413P1_1_007 | 9904600 | Supervisor I - Yr 1 | 26,892.15 | HR | \$0.00 | \$37.76 | \$1,015,447.84 | \$1,015,400.64 |
| GEN2120413P1_1_008 | 9904600 | ```Supervisor I (Overtime/Holiday)- Yr 1``` | 649.00 | HR | \$0.00 | \$48.63 | \$31,560.87 | \$31,560.87 |
| GEN2120413P1_1_009 | 9904600 | Supervisor II - Yr 1 | 0.00 | HR | \$0.00 | \$36.92 | \$0.00 | \$0.00 |
| GEN2120413P1_1_010 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 1 \end{aligned}$ | 0.00 | HR | \$0.00 | \$52.83 | \$0.00 | \$0.00 |
| GEN2120413P1_1_011 | 9904600 | Vehicle (per vehicle) - Yr 1 | 12.00 | EA | \$0.00 | \$1,450.00 | \$17,400.00 | \$17,400.00 |
| GEN2120413P1_1_012 | 9904600 | Level I Security Officers - Yr 2 | 20,022.56 | HR | \$0.00 | \$28.99 | \$580,454.01 | \$580,452.28 |
| GEN2120413P1_1_013 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 2 | 1,168.26 | HR | \$0.00 | \$37.11 | \$43,354.13 | \$43,353.76 |
| GEN2120413P1_1_014 | 9904600 | Level II Security Officers - Yr 2 | 0.00 | HR | \$0.00 | \$32.18 | \$0.00 | \$0.00 |
| GEN2120413P1_1_015 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 2 | 0.00 | HR | \$0.00 | \$41.44 | \$0.00 | \$0.00 |
| GEN2120413P1_1_016 | 9904600 | Level III Security Officers - Yr 2 | 0.00 | HR | \$0.00 | \$35.54 | \$0.00 | \$0.00 |
| GEN2120413P1_1_017 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 2 | 0.00 | HR | \$0.00 | \$45.76 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2120413P1_1

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES

## Start Date

1/1/2023

End Date
12/31/2025

## Vendor Contact Email

fernando.frias@aus.com

Amount Ordered
\$7,481,574.50

## Vendor Phone \#

954/415-1367

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1_018 | 9904600 | Supervisor I - Yr 2 | 5,299.10 | HR | \$0.00 | \$38.89 | \$206,082.00 | \$206,078.11 |
| GEN2120413P1_1_019 | 9904600 | $\begin{aligned} & \text { Supervisor I (Overtime/Holiday) - Yr } \\ & 2 \end{aligned}$ | 268.50 | HR | \$0.00 | \$50.09 | \$13,449.22 | \$13,449.17 |
| GEN2120413P1_1_020 | 9904600 | Supervisor II - Yr 2 | 0.00 | HR | \$0.00 | \$38.03 | \$0.00 | \$0.00 |
| GEN2120413P1_1_021 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 2 \end{aligned}$ | 0.00 | HR | \$0.00 | \$54.41 | \$0.00 | \$0.00 |
| GEN2120413P1_1_022 | 9904600 | Vehicle (per vehicle) - Yr 2 | 2.00 | EA | \$0.00 | \$1,450.00 | \$2,900.00 | \$2,900.00 |
| GEN2120413P1_1_023 | 9904600 | Level I Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$29.86 | \$0.00 | \$0.00 |
| GEN2120413P1_1_024 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$38.22 | \$0.00 | \$0.00 |
| GEN2120413P1_1_025 | 9904600 | Level II Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$33.15 | \$0.00 | \$0.00 |
| GEN2120413P1_1_026 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$42.68 | \$0.00 | \$0.00 |
| GEN2120413P1_1_027 | 9904600 | Level III Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$36.61 | \$0.00 | \$0.00 |
| GEN2120413P1_1_028 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$47.13 | \$0.00 | \$0.00 |
| GEN2120413P1_1_029 | 9904600 | Supervisor I - Yr 3 | 0.00 | HR | \$0.00 | \$40.06 | \$0.00 | \$0.00 |
| GEN2120413P1_1_030 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 3``` | 0.00 | HR | \$0.00 | \$51.59 | \$0.00 | \$0.00 |
| GEN2120413P1_1_031 | 9904600 | Supervisor II - Yr 3 | 0.00 | HR | \$0.00 | \$39.17 | \$0.00 | \$0.00 |
| GEN2120413P1_1_032 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 3 \end{aligned}$ | 0.00 | HR | \$0.00 | \$56.04 | \$0.00 | \$0.00 |
| GEN2120413P1_1_033 | 9904600 | Vehicle (per vehicle) - Yr 3 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_1_034 | 9904600 | Level I Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$30.76 | \$0.00 | \$0.00 |
| GEN2120413P1_1_035 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$39.37 | \$0.00 | \$0.00 |
| GEN2120413P1_1_036 | 9904600 | Level II Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$34.14 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2120413P1_1
Vend\#-AddrID-ContactID
VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES

## Start Date

1/1/2023

End Date
12/31/2025

## Vendor Contact Email

fernando.frias@aus.com

Amount Ordered
\$7,481,574.50

## Vendor Phone \#

954/415-1367

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1_037 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$43.96 | \$0.00 | \$0.00 |
| GEN2120413P1_1_038 | 9904600 | Level III Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$37.71 | \$0.00 | \$0.00 |
| GEN2120413P1_1_039 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$48.54 | \$0.00 | \$0.00 |
| GEN2120413P1_1_040 | 9904600 | Supervisor I- Yr 4 | 0.00 | HR | \$0.00 | \$41.26 | \$0.00 | \$0.00 |
| GEN2120413P1_1_041 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 4``` | 0.00 | HR | \$0.00 | \$53.14 | \$0.00 | \$0.00 |
| GEN2120413P1_1_042 | 9904600 | Supervisor II - Yr 4 | 0.00 | HR | \$0.00 | \$40.35 | \$0.00 | \$0.00 |
| GEN2120413P1_1_043 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 4 \end{aligned}$ | 0.00 | HR | \$0.00 | \$57.72 | \$0.00 | \$0.00 |
| GEN2120413P1_1_044 | 9904600 | Vehicle (per vehicle) - Yr 4 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_1_045 | 9904600 | Level I Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$31.68 | \$0.00 | \$0.00 |
| GEN2120413P1_1_046 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$40.55 | \$0.00 | \$0.00 |
| GEN2120413P1_1_047 | 9904600 | Level II Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$35.16 | \$0.00 | \$0.00 |
| GEN2120413P1_1_048 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$45.28 | \$0.00 | \$0.00 |
| GEN2120413P1_1_049 | 9904600 | Level III Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$38.84 | \$0.00 | \$0.00 |
| GEN2120413P1_1_050 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| GEN2120413P1_1_051 | 9904600 | Supervisor I - Yr 5 | 0.00 | HR | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| GEN2120413P1_1_052 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 5``` | 0.00 | HR | \$0.00 | \$54.73 | \$0.00 | \$0.00 |
| GEN2120413P1_1_053 | 9904600 | Supervisor II - Yr 5 | 0.00 | HR | \$0.00 | \$41.56 | \$0.00 | \$0.00 |
| GEN2120413P1_1_054 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 5 \end{aligned}$ | 0.00 | HR | \$0.00 | \$59.45 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

nbryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1 | Security Guard Services for Ai | $1 / 1 / 2023$ | $12 / 31 / 2025$ | $\$ 18,578,519.17$ | $\$ 7,481,574.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00111190 | ALLIED UNIVERSAL SECURITY |  | fernando.frias@aus.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2120413P1_1_055 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 9904600 | Vehicle (per vehicle) - Yr 5 | Vendor Total |  | 0.00 | EA | $\$ 0.00$ | $\$ 1,450.00$ |
|  |  |  | $\$ 0.00$ |  | $\$ 0.00$ |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 1 | $\$ 288.24$ | $\$ 288.24$ |
| AVIATION - ADMINISTRATION | 38 | $\$ 7,481,286.26$ | $\$ 7,479,945.56$ |
| Department Totals | 39 | $\$ 7,481,574.50$ | $\$ 7,480,233.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 25$ |
| 2 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 27$ |

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

Contract ID \#
GEN2120413P1

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY SERVICES

## Start Date

1/1/2023

## End Date

12/31/2025

## Vendor Contact Email

fernando.frias@aus.com

Not To Exceed
\$18,578,519.17

Amount Ordered
\$7,481,574.50

## Vendor Phone \#

954/739-8488 17529

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1_001 | 9904600 | Level I Security Officers - Yr 1 | 190,609.26 | HR | \$0.00 | \$28.15 | \$5,365,650.90 | \$5,364,511.13 |
| GEN2120413P1_1_002 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 1 | 5,697.35 | HR | \$0.00 | \$36.03 | \$205,275.53 | \$205,127.84 |
| GEN2120413P1_1_003 | 9904600 | Level II Security Officers - Yr 1 | 0.00 | HR | \$0.00 | \$31.24 | \$0.00 | \$0.00 |
| GEN2120413P1_1_004 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 1 | 0.00 | HR | \$0.00 | \$40.23 | \$0.00 | \$0.00 |
| GEN2120413P1_1_005 | 9904600 | Level III Security Officers - Yr 1 | 0.00 | HR | \$0.00 | \$34.50 | \$0.00 | \$0.00 |
| GEN2120413P1_1_006 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 1 | 0.00 | HR | \$0.00 | \$44.43 | \$0.00 | \$0.00 |
| GEN2120413P1_1_007 | 9904600 | Supervisor I- Yr 1 | 26,892.15 | HR | \$0.00 | \$37.76 | \$1,015,447.84 | \$1,015,400.64 |
| GEN2120413P1_1_008 | 9904600 | ```Supervisor I (Overtime/Holiday)- Yr 1``` | 649.00 | HR | \$0.00 | \$48.63 | \$31,560.87 | \$31,560.87 |
| GEN2120413P1_1_009 | 9904600 | Supervisor II - Yr 1 | 0.00 | HR | \$0.00 | \$36.92 | \$0.00 | \$0.00 |
| GEN2120413P1_1_010 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr 1 } \end{aligned}$ | 0.00 | HR | \$0.00 | \$52.83 | \$0.00 | \$0.00 |
| GEN2120413P1_1_011 | 9904600 | Vehicle (per vehicle) - Yr 1 | 12.00 | EA | \$0.00 | \$1,450.00 | \$17,400.00 | \$17,400.00 |
| GEN2120413P1_1_012 | 9904600 | Level I Security Officers - Yr 2 | 20,022.56 | HR | \$0.00 | \$28.99 | \$580,454.01 | \$580,452.28 |
| GEN2120413P1_1_013 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 2 | 1,168.26 | HR | \$0.00 | \$37.11 | \$43,354.13 | \$43,353.76 |
| GEN2120413P1_1_014 | 9904600 | Level II Security Officers - Yr 2 | 0.00 | HR | \$0.00 | \$32.18 | \$0.00 | \$0.00 |
| GEN2120413P1_1_015 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 2 | 0.00 | HR | \$0.00 | \$41.44 | \$0.00 | \$0.00 |
| GEN2120413P1_1_016 | 9904600 | Level III Security Officers - Yr 2 | 0.00 | HR | \$0.00 | \$35.54 | \$0.00 | \$0.00 |
| GEN2120413P1_1_017 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 2 | 0.00 | HR | \$0.00 | \$45.76 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2120413P1_1
Vend\#-AddrID-ContactID
VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES

## Start Date

1/1/2023

## End Date

12/31/2025

## Vendor Contact Email

fernando.frias@aus.com

Amount Ordered
\$7,481,574.50

## Vendor Phone \#

954/739-8488 17529

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1_018 | 9904600 | Supervisor I - Yr 2 | 5,299.10 | HR | \$0.00 | \$38.89 | \$206,082.00 | \$206,078.11 |
| GEN2120413P1_1_019 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 2``` | 268.50 | HR | \$0.00 | \$50.09 | \$13,449.22 | \$13,449.17 |
| GEN2120413P1_1_020 | 9904600 | Supervisor II - Yr 2 | 0.00 | HR | \$0.00 | \$38.03 | \$0.00 | \$0.00 |
| GEN2120413P1_1_021 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 2 \end{aligned}$ | 0.00 | HR | \$0.00 | \$54.41 | \$0.00 | \$0.00 |
| GEN2120413P1_1_022 | 9904600 | Vehicle (per vehicle) - Yr 2 | 2.00 | EA | \$0.00 | \$1,450.00 | \$2,900.00 | \$2,900.00 |
| GEN2120413P1_1_023 | 9904600 | Level I Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$29.86 | \$0.00 | \$0.00 |
| GEN2120413P1_1_024 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$38.22 | \$0.00 | \$0.00 |
| GEN2120413P1_1_025 | 9904600 | Level II Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$33.15 | \$0.00 | \$0.00 |
| GEN2120413P1_1_026 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$42.68 | \$0.00 | \$0.00 |
| GEN2120413P1_1_027 | 9904600 | Level III Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$36.61 | \$0.00 | \$0.00 |
| GEN2120413P1_1_028 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$47.13 | \$0.00 | \$0.00 |
| GEN2120413P1_1_029 | 9904600 | Supervisor I - Yr 3 | 0.00 | HR | \$0.00 | \$40.06 | \$0.00 | \$0.00 |
| GEN2120413P1_1_030 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 3``` | 0.00 | HR | \$0.00 | \$51.59 | \$0.00 | \$0.00 |
| GEN2120413P1_1_031 | 9904600 | Supervisor II - Yr 3 | 0.00 | HR | \$0.00 | \$39.17 | \$0.00 | \$0.00 |
| GEN2120413P1_1_032 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 3 \end{aligned}$ | 0.00 | HR | \$0.00 | \$56.04 | \$0.00 | \$0.00 |
| GEN2120413P1_1_033 | 9904600 | Vehicle (per vehicle) - Yr 3 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_1_034 | 9904600 | Level I Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$30.76 | \$0.00 | \$0.00 |
| GEN2120413P1_1_035 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$39.37 | \$0.00 | \$0.00 |
| GEN2120413P1_1_036 | 9904600 | Level II Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$34.14 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2120413P1_1
Vend\#-AddrID-ContactID
VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES

## Start Date

1/1/2023

## End Date

12/31/2025

## Vendor Contact Email

fernando.frias@aus.com

Not To Exceed
\$18,578,519.17

Amount Ordered
\$7,481,574.50

## Vendor Phone \#

954/739-8488 17529

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1_037 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$43.96 | \$0.00 | \$0.00 |
| GEN2120413P1_1_038 | 9904600 | Level III Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$37.71 | \$0.00 | \$0.00 |
| GEN2120413P1_1_039 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$48.54 | \$0.00 | \$0.00 |
| GEN2120413P1_1_040 | 9904600 | Supervisor I- Yr 4 | 0.00 | HR | \$0.00 | \$41.26 | \$0.00 | \$0.00 |
| GEN2120413P1_1_041 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 4``` | 0.00 | HR | \$0.00 | \$53.14 | \$0.00 | \$0.00 |
| GEN2120413P1_1_042 | 9904600 | Supervisor II - Yr 4 | 0.00 | HR | \$0.00 | \$40.35 | \$0.00 | \$0.00 |
| GEN2120413P1_1_043 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 4 \end{aligned}$ | 0.00 | HR | \$0.00 | \$57.72 | \$0.00 | \$0.00 |
| GEN2120413P1_1_044 | 9904600 | Vehicle (per vehicle) - Yr 4 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_1_045 | 9904600 | Level I Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$31.68 | \$0.00 | \$0.00 |
| GEN2120413P1_1_046 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$40.55 | \$0.00 | \$0.00 |
| GEN2120413P1_1_047 | 9904600 | Level II Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$35.16 | \$0.00 | \$0.00 |
| GEN2120413P1_1_048 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$45.28 | \$0.00 | \$0.00 |
| GEN2120413P1_1_049 | 9904600 | Level III Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$38.84 | \$0.00 | \$0.00 |
| GEN2120413P1_1_050 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| GEN2120413P1_1_051 | 9904600 | Supervisor I - Yr 5 | 0.00 | HR | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| GEN2120413P1_1_052 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 5``` | 0.00 | HR | \$0.00 | \$54.73 | \$0.00 | \$0.00 |
| GEN2120413P1_1_053 | 9904600 | Supervisor II - Yr 5 | 0.00 | HR | \$0.00 | \$41.56 | \$0.00 | \$0.00 |
| GEN2120413P1_1_054 | 9904600 | ```Supervisor II (Overtime/Holiday) Yr 5``` | 0.00 | HR | \$0.00 | \$59.45 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

nbryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_1 | Security Guard Services for Ai | $1 / 1 / 2023$ | $12 / 31 / 2025$ | $\$ 18,578,519.17$ | $\$ 7,481,574.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# | fernando.frias@aus.com |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2120413P1_1_055 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 9904600 | Vehicle (per vehicle) - Yr 5 | Vendor Total |  | 0.00 | EA | $\$ 0.00$ | $\$ 1,450.00$ |
|  |  |  | $\$ 0.00$ |  | $\$ 0.00$ |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 1 | $\$ 288.24$ | $\$ 288.24$ |
| AVIATION - ADMINISTRATION | 38 | $\$ 7,481,286.26$ | $\$ 7,479,945.56$ |
| Department Totals | 39 | $\$ 7,481,574.50$ | $\$ 7,480,233.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 25$ |
| 2 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 27$ |

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

Contract ID \#
GEN2120413P1_2

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY SERVICES

## Start Date

1/1/2023

## End Date

12/31/2025
Vendor Contact Email
fernando.frias@aus.com

Amount Ordered
\$125,052.97
Vendor Phone \#
954/415-1367

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_2_001 | 9904600 | Level I Security Officers - Yr 1 | 2,627.00 | HR | \$0.00 | \$28.15 | \$73,950.05 | \$73,950.05 |
| GEN2120413P1_2_002 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 1 | 89.00 | HR | \$0.00 | \$36.03 | \$3,206.67 | \$3,206.67 |
| GEN2120413P1_2_003 | 9904600 | Level II Security Officers - Yr 1 | 0.00 | HR | \$0.00 | \$31.24 | \$0.00 | \$0.00 |
| GEN2120413P1_2_004 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 1 | 0.00 | HR | \$0.00 | \$40.23 | \$0.00 | \$0.00 |
| GEN2120413P1_2_011 | 9904600 | Vehicle (per vehicle) - Yr 1 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_012 | 9904600 | Level I Security Officers - Yr 2 | 1,592.00 | HR | \$0.00 | \$28.99 | \$46,152.08 | \$19,916.13 |
| GEN2120413P1_2_013 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 2 | 47.00 | HR | \$0.00 | \$37.11 | \$1,744.17 | \$556.65 |
| GEN2120413P1_2_014 | 9904600 | Level II Security Officers - Yr 2 | 0.00 | HR | \$0.00 | \$32.18 | \$0.00 | \$0.00 |
| GEN2120413P1_2_015 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 2 | 0.00 | HR | \$0.00 | \$41.44 | \$0.00 | \$0.00 |
| GEN2120413P1_2_022 | 9904600 | Vehicle (per vehicle) - Yr 2 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_023 | 9904600 | Level I Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$29.86 | \$0.00 | \$0.00 |
| GEN2120413P1_2_024 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$38.22 | \$0.00 | \$0.00 |
| GEN2120413P1_2_025 | 9904600 | Level II Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$33.15 | \$0.00 | \$0.00 |
| GEN2120413P1_2_026 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$42.68 | \$0.00 | \$0.00 |
| GEN2120413P1_2_033 | 9904600 | Vehicle (per vehicle) - Yr 3 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_034 | 9904600 | Level I Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$30.76 | \$0.00 | \$0.00 |
| GEN2120413P1_2_035 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$39.37 | \$0.00 | \$0.00 |
| GEN2120413P1_2_036 | 9904600 | Level II Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$34.14 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_2 | Security Guard Services for Ai | $1 / 1 / 2023$ | $12 / 31 / 2025$ | $\$ 683,091.00$ | $\$ 125,052.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00111190 | ALLIED UNIVERSAL SECURITY |  | fernando.frias@aus.com | $954 / 415-1367$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_2_037 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$43.96 | \$0.00 | \$0.00 |
| GEN2120413P1_2_044 | 9904600 | Vehicle (per vehicle) - Yr 4 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_045 | 9904600 | Level I Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$31.68 | \$0.00 | \$0.00 |
| GEN2120413P1_2_046 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$40.55 | \$0.00 | \$0.00 |
| GEN2120413P1_2_047 | 9904600 | Level II Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$35.16 | \$0.00 | \$0.00 |
| GEN2120413P1_2_048 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$45.28 | \$0.00 | \$0.00 |
| GEN2120413P1_2_055 | 9904600 | Vehicle (per vehicle) - Yr 5 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$125,052.97 | \$97,629.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| AVIATION - OPERATIONS | 10 | $\$ 125,052.97$ | $\$ 97,629.50$ |
| Department Totals | 10 | $\$ 125,052.97$ | $\$ 97,629.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 26$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 26$ |

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

Contract ID \#
GEN2120413P1_2

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Security Guard Services for Ai

## Legal Name

ALLIED UNIVERSAL SECURITY SERVICES

## Start Date

1/1/2023

## End Date

12/31/2025
Vendor Contact Email
fernando.frias@aus.com

## Amount Ordered

\$125,052.97

## Vendor Phone \#

954/739-8488 17529

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_2_001 | 9904600 | Level I Security Officers - Yr 1 | 2,627.00 | HR | \$0.00 | \$28.15 | \$73,950.05 | \$73,950.05 |
| GEN2120413P1_2_002 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 1 | 89.00 | HR | \$0.00 | \$36.03 | \$3,206.67 | \$3,206.67 |
| GEN2120413P1_2_003 | 9904600 | Level II Security Officers - Yr 1 | 0.00 | HR | \$0.00 | \$31.24 | \$0.00 | \$0.00 |
| GEN2120413P1_2_004 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 1 | 0.00 | HR | \$0.00 | \$40.23 | \$0.00 | \$0.00 |
| GEN2120413P1_2_011 | 9904600 | Vehicle (per vehicle) - Yr 1 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_012 | 9904600 | Level I Security Officers - Yr 2 | 1,592.00 | HR | \$0.00 | \$28.99 | \$46,152.08 | \$19,916.13 |
| GEN2120413P1_2_013 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 2 | 47.00 | HR | \$0.00 | \$37.11 | \$1,744.17 | \$556.65 |
| GEN2120413P1_2_014 | 9904600 | Level II Security Officers - Yr 2 | 0.00 | HR | \$0.00 | \$32.18 | \$0.00 | \$0.00 |
| GEN2120413P1_2_015 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 2 | 0.00 | HR | \$0.00 | \$41.44 | \$0.00 | \$0.00 |
| GEN2120413P1_2_022 | 9904600 | Vehicle (per vehicle) - Yr 2 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_023 | 9904600 | Level I Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$29.86 | \$0.00 | \$0.00 |
| GEN2120413P1_2_024 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$38.22 | \$0.00 | \$0.00 |
| GEN2120413P1_2_025 | 9904600 | Level II Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$33.15 | \$0.00 | \$0.00 |
| GEN2120413P1_2_026 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$42.68 | \$0.00 | \$0.00 |
| GEN2120413P1_2_033 | 9904600 | Vehicle (per vehicle) - Yr 3 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_034 | 9904600 | Level I Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$30.76 | \$0.00 | \$0.00 |
| GEN2120413P1_2_035 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$39.37 | \$0.00 | \$0.00 |
| GEN2120413P1_2_036 | 9904600 | Level II Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$34.14 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_2 | Security Guard Services for Ai | $1 / 1 / 2023$ | $12 / 31 / 2025$ | $\$ 683,091.00$ | $\$ 125,052.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00111190 | ALLIED UNIVERSAL SECURITY |  | fernando.frias@aus.com |  |  |
|  | SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_2_037 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$43.96 | \$0.00 | \$0.00 |
| GEN2120413P1_2_044 | 9904600 | Vehicle (per vehicle) - Yr 4 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
| GEN2120413P1_2_045 | 9904600 | Level I Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$31.68 | \$0.00 | \$0.00 |
| GEN2120413P1_2_046 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$40.55 | \$0.00 | \$0.00 |
| GEN2120413P1_2_047 | 9904600 | Level II Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$35.16 | \$0.00 | \$0.00 |
| GEN2120413P1_2_048 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$45.28 | \$0.00 | \$0.00 |
| GEN2120413P1_2_055 | 9904600 | Vehicle (per vehicle) - Yr 5 | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$125,052.97 | \$97,629.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| AVIATION - OPERATIONS | 10 | $\$ 125,052.97$ | $\$ 97,629.50$ |
| Department Totals | 10 | $\$ 125,052.97$ | $\$ 97,629.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 26$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 26$ |

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

Contract ID \#
GEN2120413P1_3
Vend\#-AddrID-ContactID
0000013977

## Document Description

Security Guard Services for Ai
Legal Name
GLOBAL SECURITY CONSULTING GROUP INC

Start Date
2/1/2023

## End Date

12/31/2025

## Vendor Contact Email

lbonventre@globaleliteinc.com

## Amount Ordered

\$4,387,312.60
Vendor Phone \#
516/393-3523

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_3_001 | 9904600 | Level I Security Officers - Yr 1 | 42,131.47 | HR | \$0.00 | \$31.78 | \$1,338,938.05 | \$1,338,875.04 |
| GEN2120413P1_3_002 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 1 | 3,960.84 | HR | \$0.00 | \$42.76 | \$169,365.65 | \$134,638.30 |
| GEN2120413P1_3_003 | 9904600 | Level II Security Officers - Yr 1 | 22,117.39 | HR | \$0.00 | \$34.21 | \$756,635.91 | \$756,613.33 |
| GEN2120413P1_3_004 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 1 | 1,677.32 | HR | \$0.00 | \$46.03 | \$77,207.04 | \$77,205.66 |
| GEN2120413P1_3_005 | 9904600 | Level III Security Officers - Yr 1 | 16,702.58 | HR | \$0.00 | \$35.42 | \$591,605.39 | \$582,337.74 |
| GEN2120413P1_3_006 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 1 | 2,208.29 | HR | \$0.00 | \$47.66 | \$105,247.11 | \$100,462.52 |
| GEN2120413P1_3_007 | 9904600 | Supervisor I - Yr 1 | 8,438.42 | HR | \$0.00 | \$40.26 | \$339,730.80 | \$339,704.23 |
| GEN2120413P1_3_008 | 9904600 | ```Supervisor I (Overtime/Holiday)- Yr 1``` | 235.98 | HR | \$0.00 | \$54.20 | \$12,790.13 | \$12,790.13 |
| GEN2120413P1_3_009 | 9904600 | Supervisor II - Yr 1 | 2,227.90 | HR | \$0.00 | \$41.47 | \$92,391.03 | \$92,391.03 |
| GEN2120413P1_3_010 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 1 \end{aligned}$ | 94.26 | HR | \$0.00 | \$55.83 | \$5,262.54 | \$5,262.54 |
| GEN2120413P1_3_011 | 9904600 | Vehicle (per vehicle) - Yr 1 | 55.69 | EA | \$0.00 | \$1,750.00 | \$97,483.62 | \$82,524.09 |
| GEN2120413P1_3_012 | 9904600 | Level I Security Officers - Yr 2 | 6,098.77 | HR | \$0.00 | \$32.75 | \$199,734.75 | \$112,287.17 |
| GEN2120413P1_3_013 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 2 | 1,004.47 | HR | \$0.00 | \$44.06 | \$44,256.99 | \$28,773.79 |
| GEN2120413P1_3_014 | 9904600 | Level II Security Officers - Yr 2 | 3,670.59 | HR | \$0.00 | \$35.17 | \$129,094.65 | \$74,117.26 |
| GEN2120413P1_3_015 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 2 | 592.17 | HR | \$0.00 | \$47.33 | \$28,027.41 | \$18,108.94 |
| GEN2120413P1_3_016 | 9904600 | Level III Security Officers - Yr 2 | 4,466.95 | HR | \$0.00 | \$36.38 | \$162,507.63 | \$93,305.96 |
| GEN2120413P1_3_017 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 2 | 2,120.90 | HR | \$0.00 | \$48.97 | \$103,860.46 | \$64,913.17 |

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

Contract ID \#
GEN2120413P1_3

## Vend\#-AddrID-ContactID

0000013977

## Document Description

Security Guard Services for Ai
Legal Name
GLOBAL SECURITY CONSULTING GROUP INC

Start Date
2/1/2023

End Date
12/31/2025

## Vendor Contact Email

lbonventre@globaleliteinc.com

Amount Ordered
\$4,387,312.60

## Vendor Phone \#

516/393-3523

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_3_018 | 9904600 | Supervisor I - Yr 2 | 1,856.92 | HR | \$0.00 | \$41.22 | \$76,542.24 | \$40,929.40 |
| GEN2120413P1_3_019 | 9904600 | $\begin{aligned} & \text { Supervisor I (Overtime/Holiday) - Yr } \\ & 2 \end{aligned}$ | 121.66 | HR | \$0.00 | \$55.50 | \$6,752.14 | \$4,867.91 |
| GEN2120413P1_3_020 | 9904600 | Supervisor II - Yr 2 | 619.31 | HR | \$0.00 | \$42.43 | \$26,277.32 | \$12,144.31 |
| GEN2120413P1_3_021 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 2 \end{aligned}$ | 75.02 | HR | \$0.00 | \$57.14 | \$4,286.64 | \$4,207.17 |
| GEN2120413P1_3_022 | 9904600 | Vehicle (per vehicle) - Yr 2 | 11.04 | EA | \$0.00 | \$1,750.00 | \$19,315.10 | \$14,546.35 |
| GEN2120413P1_3_023 | 9904600 | Level I Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$33.74 | \$0.00 | \$0.00 |
| GEN2120413P1_3_024 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$45.40 | \$0.00 | \$0.00 |
| GEN2120413P1_3_025 | 9904600 | Level II Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$36.16 | \$0.00 | \$0.00 |
| GEN2120413P1_3_026 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| GEN2120413P1_3_027 | 9904600 | Level III Security Officers - Yr 3 | 0.00 | HR | \$0.00 | \$37.37 | \$0.00 | \$0.00 |
| GEN2120413P1_3_028 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 3 | 0.00 | HR | \$0.00 | \$50.31 | \$0.00 | \$0.00 |
| GEN2120413P1_3_029 | 9904600 | Supervisor I - Yr 3 | 0.00 | HR | \$0.00 | \$42.22 | \$0.00 | \$0.00 |
| GEN2120413P1_3_030 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 3``` | 0.00 | HR | \$0.00 | \$56.84 | \$0.00 | \$0.00 |
| GEN2120413P1_3_031 | 9904600 | Supervisor II - Yr 3 | 0.00 | HR | \$0.00 | \$43.43 | \$0.00 | \$0.00 |
| GEN2120413P1_3_032 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 3 \end{aligned}$ | 0.00 | HR | \$0.00 | \$58.48 | \$0.00 | \$0.00 |
| GEN2120413P1_3_033 | 9904600 | Vehicle (per vehicle) - Yr 3 | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| GEN2120413P1_3_034 | 9904600 | Level I Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$34.77 | \$0.00 | \$0.00 |
| GEN2120413P1_3_035 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$46.80 | \$0.00 | \$0.00 |
| GEN2120413P1_3_036 | 9904600 | Level II Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$37.20 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2120413P1
Vend\#-AddrID-ContactID
0000013977

## Document Description

Security Guard Services for Ai

## Legal Name

GLOBAL SECURITY CONSULTING GROUP INC

Start Date
2/1/2023

End Date
12/31/2025

## Vendor Contact Email

lbonventre@globaleliteinc.com

Amount Ordered
\$4,387,312.60

## Vendor Phone \#

516/393-3523

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_3_037 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$50.07 | \$0.00 | \$0.00 |
| GEN2120413P1_3_038 | 9904600 | Level III Security Officers - Yr 4 | 0.00 | HR | \$0.00 | \$38.41 | \$0.00 | \$0.00 |
| GEN2120413P1_3_039 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 4 | 0.00 | HR | \$0.00 | \$51.70 | \$0.00 | \$0.00 |
| GEN2120413P1_3_040 | 9904600 | Supervisor I - Yr 4 | 0.00 | HR | \$0.00 | \$43.25 | \$0.00 | \$0.00 |
| GEN2120413P1_3_041 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 4``` | 0.00 | HR | \$0.00 | \$58.24 | \$0.00 | \$0.00 |
| GEN2120413P1_3_042 | 9904600 | Supervisor II - Yr 4 | 0.00 | HR | \$0.00 | \$44.46 | \$0.00 | \$0.00 |
| GEN2120413P1_3_043 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 4 \end{aligned}$ | 0.00 | HR | \$0.00 | \$59.88 | \$0.00 | \$0.00 |
| GEN2120413P1_3_044 | 9904600 | Vehicle (per vehicle) - Yr 4 | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| GEN2120413P1_3_045 | 9904600 | Level I Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$35.87 | \$0.00 | \$0.00 |
| GEN2120413P1_3_046 | 9904600 | Level I Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$48.28 | \$0.00 | \$0.00 |
| GEN2120413P1_3_047 | 9904600 | Level II Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$38.29 | \$0.00 | \$0.00 |
| GEN2120413P1_3_048 | 9904600 | Level II Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$51.55 | \$0.00 | \$0.00 |
| GEN2120413P1_3_049 | 9904600 | Level III Security Officers - Yr 5 | 0.00 | HR | \$0.00 | \$39.51 | \$0.00 | \$0.00 |
| GEN2120413P1_3_050 | 9904600 | Level III Security Officers (Overtime/Holiday) - Yr 5 | 0.00 | HR | \$0.00 | \$53.18 | \$0.00 | \$0.00 |
| GEN2120413P1_3_051 | 9904600 | Supervisor I - Yr 5 | 0.00 | HR | \$0.00 | \$44.35 | \$0.00 | \$0.00 |
| GEN2120413P1_3_052 | 9904600 | ```Supervisor I (Overtime/Holiday) - Yr 5``` | 0.00 | HR | \$0.00 | \$59.73 | \$0.00 | \$0.00 |
| GEN2120413P1_3_053 | 9904600 | Supervisor II - Yr 5 | 0.00 | HR | \$0.00 | \$45.56 | \$0.00 | \$0.00 |
| GEN2120413P1_3_054 | 9904600 | $\begin{aligned} & \text { Supervisor II (Overtime/Holiday) - } \\ & \text { Yr } 5 \end{aligned}$ | 0.00 | HR | \$0.00 | \$61.36 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org
Contract ID \#
GEN2120413P1_3

## Vend\#-AddrID-ContactID

0000013977

## Document Description

Security Guard Services for Ai

## Legal Name

GLOBAL SECURITY CONSULTING GROUP INC

Start Date
12/31/2025

## Vendor Contact Email

lbonventre@globaleliteinc.com

Amount Ordered \$4,387,312.60

## Vendor Phone \#

516/393-3523

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120413P1_3_055 | 9904600 | Vehicle (per vehicle) - Yr 5 | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,387,312.60 | \$3,991,006.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 29 | $\$ 4,305,338.73$ | $\$ 3,972,600.74$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 2 | $\$ 63,568.58$ | $\$ 0.00$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 18,405.30$ | $\$ 18,405.30$ |
| Department Totals | 32 | $\$ 4,387,312.61$ | $\$ 3,991,006.04$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 26$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> amorrell@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120524B2_2 | Codification Services | $10 / 3 / 2022$ | $7 / 1 / 2024$ | $\$ 74,037.97$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Accounting@civicplus.com | Vendor Phone \# |  |
| 0000013579 | CIVICPLUS LLC |  | 888/228-2233 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120524B2_2_001 | 9204500 | Administrative Code: Supplement, per page rate, double column page, bi-monthly electronic updates, included in per page rate, printing 20 copies, included in per page rate | 2,181.00 | EA | \$0.00 | \$22.00 | \$47,982.00 | \$47,982.00 |
| GEN2120524B2_2_002 | 9204500 | Administrative Code: Code on Internet, invoiced in October. | 2.00 | EA | \$0.00 | \$400.00 | \$800.00 | \$800.00 |
| GEN2120524B2_2_003 | 9204500 | Administrative Code: Graphics and tabular matter, per graphic or table (Tabular matter is defined as Algebra formulae, or other materials that require special programs or extra editorial time to modify and prepare for inclusion in an update.) | 156.51 | EA | \$0.00 | \$10.00 | \$1,565.12 | \$1,565.12 |
| GEN2120524B2_2_004 | 9204500 | Administrative Code: Folio, per update. | 1.00 | EA | \$0.00 | \$75.00 | \$75.00 | \$75.00 |
| GEN2120524B2_2_005 | 9204500 | Code of Ordinance: Supplement, per page rate, double column page, bimonthly electronic updates, included in per page rate, printing 15 copies, included in per page rate | 638.00 | EA | \$0.00 | \$22.00 | \$14,036.00 | \$14,036.00 |
| GEN2120524B2_2_006 | 9204500 | Code of Ordinance: Code on internet, invoiced in October. | 2.00 | EA | \$0.00 | \$400.00 | \$800.00 | \$800.00 |
| GEN2120524B2_2_007 | 9204500 | Code of Ordinance: Graphic and tabular matter, per graphic or table. | 65.00 | EA | \$0.00 | \$10.00 | \$650.00 | \$650.00 |
| GEN2120524B2_2_008 | 9204500 | Code of Ordinance: Folio per update | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2120524B2_2
Vend\#-AddrID-ContactID
0000013579

Document Description
Codification Services

## Legal Name

CIVICPLUS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 3 / 2022$ | $7 / 1 / 2024$ | $\$ 91,181.90$ |

Vendor Contact Email
Accounting@civicplus.com

Amount Ordered
\$74,037.97
Vendor Phone \#
888/228-2233

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120524B2_2_009 | 9204500 | Land Development Code (LDC): Supplement per page rate, double column page. | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_010 | 9204500 | Land Development Code (LDC): Instruction sheet, index and checklist, per page, printing 5 copies upon request, included in per page rate. | 0.00 | EA | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_011 | 9204500 | Zoning Reprint Pamphlet: Printing 25 copies, per page. | 230.00 | EA | \$0.00 | \$4.15 | \$954.50 | \$954.50 |
| GEN2120524B2_2_012 | 9204500 | Zoning Reprint Pamphlet: Instruction sheet, index and checklist, per page. | 4.00 | EA | \$0.00 | \$22.00 | \$88.00 | \$88.00 |
| GEN2120524B2_2_013 | 9204500 | Optional Svcs. to Supplement Svcs.: Posting the LDC online as a separate publication. per year. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_014 | 9204500 | Optional Svcs. to Supplement Svcs.: Electronic delivery handling fee, per delivery (Delivery fee applies whenever content is delivered as PDF, WORD or FOLIO formats). | 1.00 | EA | \$0.00 | \$75.00 | \$75.00 | \$75.00 |
| GEN2120524B2_2_015 | 9204500 | Optional Svcs. to Supplement Svcs.: Color printing per page (1-10 pages). | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_016 | 9204500 | Optional Svcs. to Supplement Svcs.: Color printing per page (11-20 pages). | 2.00 | EA | \$0.00 | \$15.00 | \$30.00 | \$30.00 |
| GEN2120524B2_2_017 | 9204500 | Optional Svcs. to Supplement Svcs.: OrdLink, per ordinance (Flat annual | 0.00 | YRS | \$0.00 | \$700.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2120524B2_2
Vend\#-AddrID-ContactID
0000013579

Document Description
Codification Services

Legal Name
CIVICPLUS LLC

Start Date End Date
10/3/2022 7/1/2024

## Vendor Contact Email

Accounting@civicplus.com

Amount Ordered
\$74,037.97
Vendor Phone \#
888/228-2233

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | fee). |  |  |  |  |  |  |
| GEN2120524B2_2_018 | 9204500 | Optional Svcs. to Supplement Svcs.: OrdBank, per ordinance (flat annual fee). | 3.00 | YRS | \$0.00 | \$600.00 | \$1,800.00 | \$1,800.00 |
| GEN2120524B2_2_019 | 9204500 | Optional Svcs. to Supplement Svcs.: Additional copies of supplements, per impression (impression shall mean one side of one sheet of paper). | 0.00 | EA | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| GEN2120524B2_2_020 | 9204500 | Optional Sves. to Supplement Sves.: Additional copies of supplements, per impression (impression shall mean one side of one sheet of paper). Paper covers. | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_021 | 9204500 | Additional Charges that apply to the all the above parts: Freight, prebilled. (Actual freight). | 4,382.35 | LPS | \$0.00 | \$1.00 | \$4,382.35 | \$4,382.35 |
| GEN2120524B2_2_022 | 9204500 | Additional Charges that apply to all the above parts: State sales tax, if applicable. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_023 | 9204500 | Additional online premium features, per each online publication: CodeBank, instant access to past versions of your Code after each supplement. | 2.00 | YRS | \$0.00 | \$100.00 | \$200.00 | \$200.00 |
| GEN2120524B2_2_024 | 9204500 | Additional online premium features, per each online publication: CodeBank Compare + E Notify: Select a past code version and | 0.00 | YRS | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

amorrell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120524B2_2 | Codification Services | $10 / 3 / 2022$ | $7 / 1 / 2024$ | $\$ 74,037.97$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013579 | CIVICPLUS LLC |  | Accounting@civicplus.com | $888 / 228-2233$ |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | compare to any other version via highlights and strike-through, sign up for email notifications. Annual. |  |  |  |  |  |  |
| GEN2120524B2_2_025 | 9204500 | Additional online premium features, per each online publication: <br> MuniPro: Search over 3,700 codes in Municode library, save frequently used or complex searches, create notes to attach to any publication, and draft new ordinances. Annual. | 0.00 | YRS | \$0.00 | \$295.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_026 | 9204500 | Additional online premium features, per each online publication: MyMunicode bundle: Includes online hosting with Code Bank, CodeBank Compare eNotify, OrdBank, MuniPro and custom banner. Annual. | 0.00 | YRS | \$0.00 | \$1,195.00 | \$0.00 | \$0.00 |
| GEN2120524B2_2_027 | 9204500 | Minutes on Internet, invoiced each July | 1.00 | YRS | \$0.00 | \$600.00 | \$600.00 | \$600.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$74,037.97 | \$74,037.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 30 | $\$ 74,037.97$ | $\$ 74,037.97$ |
| Department Totals | 30 | $\$ 74,037.97$ | $\$ 74,037.97$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 3 / 22$ | $7 / 1 / 23$ |
| 2 | $7 / 2 / 23$ | $7 / 1 / 24$ |
| 3 | $7 / 2 / 24$ | $5 / 5 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120540P1_1 | In House Pharmacy Management | $12 / 1 / 2022$ | $11 / 30 / 2025$ | $\$ 2,967,849.00$ | \$909,140.83 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00101378 | ADVANCED PHARMACEUTICAL | RGONZALEZ@APCPHARM.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120540P1_1_001 | 9487200 | Goods and Services | 865,295.84 | LPS | \$2,253,557.00 | \$1.00 | \$865,295.84 | \$865,295.84 |
| GEN2120540P1_1_002 | 9487200 | Reimbursable Pass-through Expenses | 43,844.99 | LPS | \$311,292.00 | \$1.00 | \$43,844.99 | \$43,844.99 |
|  |  | Optional Services | 0.00 | 0 | \$400,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,964,849.00 |  | \$909,140.83 | \$909,140.83 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 27 | $\$ 909,140.83$ | $\$ 909,140.83$ |
| Department Totals | 27 | $\$ 909,140.83$ | $\$ 909,140.83$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 22$ | $11 / 30 / 25$ |
| 2 | $12 / 1 / 25$ | $11 / 30 / 26$ |
| 3 | $12 / 1 / 26$ | $11 / 30 / 27$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2120642P1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00111190 } \end{gathered}$ |  | Document Description <br> Professional Security Guard Se <br> Legal Name ALLIED UNIVERSAL SECURITY SERVICES | Start Date 1/1/2023 | End Date$12 / 31 / 2026$ |  | Not To Exceed $\$ 31,207,834.75$ | Amount Ordered$\$ 9,827,174.55$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email fernando.frias@aus.com |  | Vendor Phone \# 954/415-1367 |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2120642P1_1_001 | 9904600 | PEV Level 1 Security Officer Contract Year 1 @ \$28.69/hr | 163,510.59 | HR | \$0.00 | \$28.69 | \$4,691,118.69 | \$4,613,024.68 |
| GEN2120642P1_1_002 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime) - Contract Year 1 @ $34.53 / \mathrm{hr}$. | 4,104.00 | HR | \$0.00 | \$34.53 | \$141,711.15 | \$139,294.06 |
| GEN2120642P1_1_003 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 1 @ \$30.41 /hr. | 0.00 | HR | \$0.00 | \$30.41 | \$0.00 | \$0.00 |
| GEN2120642P1_1_004 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 1 @ \$36.71/hr. | 0.00 | HR | \$0.00 | \$36.71 | \$0.00 | \$0.00 |
| GEN2120642P1_1_005 | 9904600 | PEV Field Shift Supervisor Contract Year 1 @ \$29.08/hr. | 12,552.43 | HR | \$0.00 | \$29.08 | \$365,024.56 | \$364,610.17 |
| GEN2120642P1_1_006 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 1 @ \$40.55/hr. | 308.00 | HR | \$0.00 | \$40.55 | \$12,489.40 | \$12,327.20 |
| GEN2120642P1_1_007 | 9904600 | Patrol Vehicles @ \$1,600/Each per month. | 161.44 | EA | \$0.00 | \$1,600.00 | \$258,300.00 | \$191,100.00 |
| GEN2120642P1_1_008 | 9904600 | PEV Level 1 Security Officer Contract Year 2 @ \$29.55/hr. | 126,030.00 | HR | \$0.00 | \$29.55 | \$3,724,186.50 | \$1,419,227.64 |
| GEN2120642P1_1_009 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime) - Contract Year 2 @ \$35.57/hr. | 4,000.00 | HR | \$0.00 | \$35.57 | \$142,280.00 | \$34,787.49 |
| GEN2120642P1_1_010 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 2 @ \$31.32 | 0.00 | HR | \$0.00 | \$31.32 | \$0.00 | \$0.00 |

Contract ID \#
GEN2120642P1

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Professional Security Guard Se

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES

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

## Start Date

1/1/2023

End Date
12/31/2026

## Vendor Contact Email

fernando.frias@aus.com

Amount Ordered
\$9,827,174.55
Vendor Phone \#
954/415-1367

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | /hr. |  |  |  |  |  |  |
| GEN2120642P1_1_011 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 2 @ \$37.81/hr. | 0.00 | HR | \$0.00 | \$37.81 | \$0.00 | \$0.00 |
| GEN2120642P1_1_012 | 9904600 | PEV Field Shift Supervisor Contract Year 2 @ \$29.95/hr. | 15,000.00 | HR | \$0.00 | \$29.95 | \$449,250.00 | \$133,614.47 |
| GEN2120642P1_1_013 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 2 @ \$41.77/hr. | 1,025.00 | HR | \$0.00 | \$41.77 | \$42,814.25 | \$3,707.09 |
| GEN2120642P1_1_015 | 9904600 | PEV Level 1 Security Officer Contract Year 3 @ \$30.44/hr. | 0.00 | HR | \$0.00 | \$30.44 | \$0.00 | \$0.00 |
| GEN2120642P1_1_016 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime - Contract Year 3 @ \$36.63/hr. | 0.00 | HR | \$0.00 | \$36.63 | \$0.00 | \$0.00 |
| GEN2120642P1_1_017 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 3 @ \$32.26 /hr. | 0.00 | HR | \$0.00 | \$32.26 | \$0.00 | \$0.00 |
| GEN2120642P1_1_018 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 3 @ \$38.94/hr. | 0.00 | HR | \$0.00 | \$38.94 | \$0.00 | \$0.00 |
| GEN2120642P1_1_019 | 9904600 | PEV Field Shift Supervisor Contract Year 3 @ \$30.85/hr. | 0.00 | HR | \$0.00 | \$30.85 | \$0.00 | \$0.00 |
| GEN2120642P1_1_020 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 3 @ \$43.02/hr. | 0.00 | HR | \$0.00 | \$43.02 | \$0.00 | \$0.00 |
| GEN2120642P1_1_022 | 9904600 | PEV Level 1 Security Officer Contract Year 4 @ \$31.35/hr. | 0.00 | HR | \$0.00 | \$31.35 | \$0.00 | \$0.00 |

Contract ID \#
GEN2120642P1

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Professional Security Guard Se

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES
路

Start Date
1/1/2023

## End Date

12/31/2026

## Vendor Contact Email

fernando.frias@aus.com

Amount Ordered
\$9,827,174.55

## Vendor Phone \#

954/415-1367

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120642P1_1_023 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime) - Contract Year 4 @ \$37.73/hr. | 0.00 | HR | \$0.00 | \$37.73 | \$0.00 | \$0.00 |
| GEN2120642P1_1_024 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 4 @ $\$ 33.23$ /hr. | 0.00 | HR | \$0.00 | \$33.23 | \$0.00 | \$0.00 |
| GEN2120642P1_1_025 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 4 @ \$40.11/hr. | 0.00 | HR | \$0.00 | \$40.11 | \$0.00 | \$0.00 |
| GEN2120642P1_1_026 | 9904600 | PEV Field Shift Supervisor Contract Year 4 @ \$31.78/hr. | 0.00 | HR | \$0.00 | \$31.78 | \$0.00 | \$0.00 |
| GEN2120642P1_1_027 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 4 @ \$44.31/hr. | 0.00 | HR | \$0.00 | \$44.31 | \$0.00 | \$0.00 |
| GEN2120642P1_1_029 | 9904600 | PEV Level 1 Security Officer Contract Year 5 @ \$32.29/hr | 0.00 | HR | \$0.00 | \$32.29 | \$0.00 | \$0.00 |
| GEN2120642P1_1_030 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime)- Contract Year 5 @ \$38.86/hr | 0.00 | HR | \$0.00 | \$38.86 | \$0.00 | \$0.00 |
| GEN2120642P1_1_031 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 5 @ \$34.23 /hr. | 0.00 | HR | \$0.00 | \$34.23 | \$0.00 | \$0.00 |
| GEN2120642P1_1_032 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 5 @ \$41.32/hr. | 0.00 | HR | \$0.00 | \$41.32 | \$0.00 | \$0.00 |
| GEN2120642P1_1_033 | 9904600 | PEV Field Shift Supervisor Contract Year 5 @ \$32.73/hr. | 0.00 | HR | \$0.00 | \$32.73 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120642P1_1 | Professional Security Guard Se | $1 / 1 / 2023$ | $12 / 31 / 2026$ | $\$ 31,207,834.75$ | $\$ 9,827,174.55$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00111190 | ALLIED UNIVERSAL SECURITY |  | fernando.frias@aus.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120642P1_1_034 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 5 @ \$45.64/hr. | 0.00 | HR | \$0.00 | \$45.64 | \$0.00 | \$0.00 |
| GEN2120642P1_1_035 | 9904600 | Optional Services | 0.00 | LPS | \$144,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$144,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$288,000.00 |  | \$9,827,174.55 | \$6,911,692.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 3 | $\$ 9,827,174.55$ | $\$ 6,911,692.80$ |
| Department Totals | 3 | $\$ 9,827,174.55$ | $\$ 6,911,692.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 27$ | $12 / 31 / 26$ |
| 3 | $1 / 1 / 28$ | $12 / 31 / 27$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2120642P1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00111190 } \end{gathered}$ |  | Document Description <br> Professional Security Guard Se <br> Legal Name ALLIED UNIVERSAL SECURITY SERVICES | Start Date 1/1/2023 | End Date $12 / 31 / 2026$ <br> Vendor Contact Email fernando.frias@aus.com |  | Not To Exceed \$31,207,834.75 | Amount Ordered \$9,827,174.55 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | $\begin{array}{r} \text { Vendo } \\ 954 / 739 . \end{array}$ | Phone \# 17829 |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2120642P1_1_001 | 9904600 | PEV Level 1 Security Officer Contract Year 1 @ \$28.69/hr | 163,510.59 | HR | \$0.00 | \$28.69 | \$4,691,118.69 | \$4,613,024.68 |
| GEN2120642P1_1_002 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime) - Contract Year 1 @ 34.53/hr. | 4,104.00 | HR | \$0.00 | \$34.53 | \$141,711.15 | \$139,294.06 |
| GEN2120642P1_1_003 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 1 @ \$30.41 /hr. | 0.00 | HR | \$0.00 | \$30.41 | \$0.00 | \$0.00 |
| GEN2120642P1_1_004 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 1 @ \$36.71/hr. | 0.00 | HR | \$0.00 | \$36.71 | \$0.00 | \$0.00 |
| GEN2120642P1_1_005 | 9904600 | PEV Field Shift Supervisor Contract Year 1 @ \$29.08/hr. | 12,552.43 | HR | \$0.00 | \$29.08 | \$365,024.56 | \$364,610.17 |
| GEN2120642P1_1_006 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 1 @ $\$ 40.55 / \mathrm{hr}$. | 308.00 | HR | \$0.00 | \$40.55 | \$12,489.40 | \$12,327.20 |
| GEN2120642P1_1_007 | 9904600 | Patrol Vehicles @ \$1,600/Each per month. | 161.44 | EA | \$0.00 | \$1,600.00 | \$258,300.00 | \$191,100.00 |
| GEN2120642P1_1_008 | 9904600 | PEV Level 1 Security Officer Contract Year 2 @ \$29.55/hr. | 126,030.00 | HR | \$0.00 | \$29.55 | \$3,724,186.50 | \$1,419,227.64 |
| GEN2120642P1_1_009 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime) - Contract Year 2 @ \$35.57/hr. | 4,000.00 | HR | \$0.00 | \$35.57 | \$142,280.00 | \$34,787.49 |
| GEN2120642P1_1_010 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 2 @ \$31.32 | 0.00 | HR | \$0.00 | \$31.32 | \$0.00 | \$0.00 |

Contract ID \#
GEN2120642P1

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Professional Security Guard Se

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES

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

## Start Date

1/1/2023

End Date
12/31/2026

## Vendor Contact Email

fernando.frias@aus.com

Amount Ordered
\$9,827,174.55

## Vendor Phone \#

954/739-8488 17529

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | /hr. |  |  |  |  |  |  |
| GEN2120642P1_1_011 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 2 @ \$37.81/hr. | 0.00 | HR | \$0.00 | \$37.81 | \$0.00 | \$0.00 |
| GEN2120642P1_1_012 | 9904600 | PEV Field Shift Supervisor Contract Year 2 @ \$29.95/hr. | 15,000.00 | HR | \$0.00 | \$29.95 | \$449,250.00 | \$133,614.47 |
| GEN2120642P1_1_013 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 2 @ \$41.77/hr. | 1,025.00 | HR | \$0.00 | \$41.77 | \$42,814.25 | \$3,707.09 |
| GEN2120642P1_1_015 | 9904600 | PEV Level 1 Security Officer Contract Year 3 @ \$30.44/hr. | 0.00 | HR | \$0.00 | \$30.44 | \$0.00 | \$0.00 |
| GEN2120642P1_1_016 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime - Contract Year 3 @ \$36.63/hr. | 0.00 | HR | \$0.00 | \$36.63 | \$0.00 | \$0.00 |
| GEN2120642P1_1_017 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 3 @ \$32.26 /hr. | 0.00 | HR | \$0.00 | \$32.26 | \$0.00 | \$0.00 |
| GEN2120642P1_1_018 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 3 @ \$38.94/hr. | 0.00 | HR | \$0.00 | \$38.94 | \$0.00 | \$0.00 |
| GEN2120642P1_1_019 | 9904600 | PEV Field Shift Supervisor Contract Year 3 @ \$30.85/hr. | 0.00 | HR | \$0.00 | \$30.85 | \$0.00 | \$0.00 |
| GEN2120642P1_1_020 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 3 @ \$43.02/hr. | 0.00 | HR | \$0.00 | \$43.02 | \$0.00 | \$0.00 |
| GEN2120642P1_1_022 | 9904600 | PEV Level 1 Security Officer Contract Year 4 @ \$31.35/hr. | 0.00 | HR | \$0.00 | \$31.35 | \$0.00 | \$0.00 |

Contract ID \#
GEN2120642P1

## Vend\#-AddrID-ContactID

VC00111190

## Document Description

Professional Security Guard Se

## Legal Name

ALLIED UNIVERSAL SECURITY
SERVICES

## Start Date

1/1/2023

## End Date

12/31/2026

## Vendor Contact Email

fernando.frias@aus.com

Not To Exceed
\$31,207,834.75
\$9,827,174.55

## Vendor Phone \#

954/739-8488 17529

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120642P1_1_023 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime) - Contract Year 4 @ \$37.73/hr. | 0.00 | HR | \$0.00 | \$37.73 | \$0.00 | \$0.00 |
| GEN2120642P1_1_024 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 4 @ $\$ 33.23$ /hr. | 0.00 | HR | \$0.00 | \$33.23 | \$0.00 | \$0.00 |
| GEN2120642P1_1_025 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 4 @ \$40.11/hr. | 0.00 | HR | \$0.00 | \$40.11 | \$0.00 | \$0.00 |
| GEN2120642P1_1_026 | 9904600 | PEV Field Shift Supervisor Contract Year 4 @ \$31.78/hr. | 0.00 | HR | \$0.00 | \$31.78 | \$0.00 | \$0.00 |
| GEN2120642P1_1_027 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 4 @ \$44.31/hr. | 0.00 | HR | \$0.00 | \$44.31 | \$0.00 | \$0.00 |
| GEN2120642P1_1_029 | 9904600 | PEV Level 1 Security Officer Contract Year 5 @ \$32.29/hr | 0.00 | HR | \$0.00 | \$32.29 | \$0.00 | \$0.00 |
| GEN2120642P1_1_030 | 9904600 | PEV Level 1 Security Officer (Holiday \& Overtime)- Contract Year 5 @ \$38.86/hr | 0.00 | HR | \$0.00 | \$38.86 | \$0.00 | \$0.00 |
| GEN2120642P1_1_031 | 9904600 | PEV Level 2 (Armed) Security Officer - Contract Year 5 @ \$34.23 /hr. | 0.00 | HR | \$0.00 | \$34.23 | \$0.00 | \$0.00 |
| GEN2120642P1_1_032 | 9904600 | PEV Level 2 (Armed) Security Officer (Holiday \& Overtime) Contract Year 5 @ \$41.32/hr. | 0.00 | HR | \$0.00 | \$41.32 | \$0.00 | \$0.00 |
| GEN2120642P1_1_033 | 9904600 | PEV Field Shift Supervisor Contract Year 5 @ \$32.73/hr. | 0.00 | HR | \$0.00 | \$32.73 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120642P1_1 | Professional Security Guard Se | $1 / 1 / 2023$ | $12 / 31 / 2026$ | $\$ 31,207,834.75$ | $\$ 9,827,174.55$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00111190 | ALLIED UNIVERSAL SECURITY |  | fernando.frias@aus.com | $954 / 739-8488$ 17529 |  |
|  | SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120642P1_1_034 | 9904600 | PEV Field Shift Supervisor (Holiday \& Overtime) - Contract Year 5 @ \$45.64/hr. | 0.00 | HR | \$0.00 | \$45.64 | \$0.00 | \$0.00 |
| GEN2120642P1_1_035 | 9904600 | Optional Services | 0.00 | LPS | \$144,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$144,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$288,000.00 |  | \$9,827,174.55 | \$6,911,692.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 3 | $\$ 9,827,174.55$ | $\$ 6,911,692.80$ |
| Department Totals | 3 | $\$ 9,827,174.55$ | $\$ 6,911,692.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 27$ | $12 / 31 / 26$ |
| 3 | $1 / 1 / 28$ | $12 / 31 / 27$ |

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

Contract ID \# Document Description GEN2120757B1_1
Vend\#-AddrID-ContactID
0000007020

Armored Car Service
Legal Name
MIDFLORIDA ARMORED \& ATM SERVICES, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 16 / 2020$ | $6 / 15 / 2024$ | $\$ 1,308,606.00$ |

## Vendor Contact Email

craig@midflaarmored.com

Amount Ordered
\$915,078.00
Vendor Phone \#
813/878-2342

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120757B1_1_001 | 9901000 | Armored Car Services: One Day Per Week. | 316.00 | EA | \$0.00 | \$19.00 | \$6,004.00 | \$6,004.00 |
| GEN2120757B1_1_002 | 9901000 | Armored Car Services: Three Days Per Week. | 775.00 | EA | \$0.00 | \$19.00 | \$14,725.00 | \$14,725.00 |
| GEN2120757B1_1_003 | 9901000 | Armored Car Services: Four Days Per Week. | 726.00 | EA | \$0.00 | \$19.00 | \$13,794.00 | \$13,794.00 |
| GEN2120757B1_1_004 | 9901000 | Armored Car Services: Five Days Per Week. | 14,620.00 | EA | \$0.00 | \$19.00 | \$277,780.00 | \$277,780.00 |
| GEN2120757B1_1_005 | 9901000 | Armored Car Services: Six Days Per Week. | 1,121.00 | EA | \$0.00 | \$19.00 | \$21,299.00 | \$21,299.00 |
| GEN2120757B1_1_006 | 9901000 | Armored Car Service: Seven Days Per Week. | 2,399.00 | EA | \$0.00 | \$19.00 | \$45,581.00 | \$45,581.00 |
| GEN2120757B1_1_007 | 9901000 | Armored Car Service: PARKS Two Days Per Week. | 272.00 | EA | \$0.00 | \$19.00 | \$5,168.00 | \$5,168.00 |
| GEN2120757B1_1_008 | 9901000 | Armored Car Service: PARKS Three Days Per Week. | 26.00 | EA | \$0.00 | \$19.00 | \$494.00 | \$494.00 |
| GEN2120757B1_1_009 | 9901000 | Armored Car Service: PARKS Seven Days Per Week. | 11,239.00 | EA | \$0.00 | \$19.00 | \$213,541.00 | \$198,455.00 |
| GEN2120757B1_1_010 | 9901000 | Armored Car Service: LIBRARY Two Days Per Week. | 43.00 | EA | \$0.00 | \$19.00 | \$817.00 | \$817.00 |
| GEN2120757B1_1_011 | 9901000 | Armored Car Service: LIBRARY Three Days Per Week. | 16,625.00 | EA | \$0.00 | \$19.00 | \$315,875.00 | \$270,218.00 |
| GEN2120757B1_1_012 | 9901000 | Armored Car Service: LIBRARY Five Days Per Week. | 0.00 | EA | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| GEN2120757B1_1_013 | 9901000 | Armored Car Service: Holiday | 0.00 | EA | \$0.00 | \$19.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2120757B1_1

## Vend\#-AddrID-ContactID

0000007020

## Document Description

Armored Car Service
Legal Name
MIDFLORIDA ARMORED \& ATM SERVICES, INC.

| Start Date | End Date |
| :---: | :---: |
| $6 / 16 / 2020$ | $6 / 15 / 2024$ |

Vendor Contact Email
craig@midflaarmored.com

Amount Ordered
\$915,078.00
Vendor Phone \#
813/878-2342

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Differential Pick-Up. |  |  |  |  |  |  |
| GEN2120757B1_1_014 | 9901000 | Armored Car Service: Emergency Services. No Schedule. | 0.00 | EA | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$915,078.00 | \$854,335.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| LIBRARIES DIVISION | 5 | $\$ 315,875.00$ | $\$ 270,218.00$ |
| PARKS \& RECREATION | 8 | $\$ 217,379.00$ | $\$ 202,293.00$ |
| RECORDS, TAXES \& TREASURY | 45 | $\$ 381,824.00$ | $\$ 381,824.00$ |
| Department Totals | 58 | $\$ 915,078.00$ | $\$ 854,335.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 16 / 20$ | $6 / 15 / 22$ |
| 2 | $6 / 16 / 22$ | $6 / 15 / 23$ |
| 3 | $6 / 16 / 23$ | $6 / 15 / 24$ |
| 4 | $6 / 16 / 24$ | $6 / 15 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120797P1_1 | Website Design and Hosting Ser | $11 / 19 / 2021$ | $11 / 18 / 2026$ | $\$ 5,126,690.00$ | 2,732,300.39 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00106141 | SIMPLEVIEW LLC / 2SYNERGIZE LLC |  | accounts@simpleviewinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120797P1_1_001 | 9064000 | (GFLCVB) Milestone 1: Website Advanced Site Map Approval | 1.00 | LPS | \$44,390.00 | $\begin{array}{r} \$ 44,390.0 \\ 0 \\ \hline \end{array}$ | \$44,390.00 | \$44,390.00 |
| GEN2120797P1_1_002 | 9064000 | (PORT) Milestone 1: Website Advanced Site Map Approval | 1.00 | LPS | \$10,695.00 | $\begin{array}{r} \hline \$ 10,695.0 \\ 0 \\ \hline \end{array}$ | \$10,695.00 | \$10,695.00 |
| GEN2120797P1_1_003 | 9064000 | (GFLCVB) Milestone 2: Website Prototype Design/Development Approval | 1.00 | LPS | \$44,390.00 | $\begin{array}{r} \$ 44,390.0 \\ 0 \end{array}$ | \$44,390.00 | \$44,390.00 |
| GEN2120797P1_1_004 | 9064000 | (PORT) Milestone 2: Website Prototype Design/Development Approval | 1.00 | LPS | \$10,695.00 | $\begin{array}{r} \$ 10,695.0 \\ 0 \end{array}$ | \$10,695.00 | \$10,695.00 |
| GEN2120797P1_1_005 | 9064000 | (GFLCVB) Milestone 3: Final Acceptance | 1.00 | LPS | \$133,170.00 | $\begin{array}{r} \hline \$ 133,170 . \\ 00 \\ \hline \end{array}$ | \$133,170.00 | \$133,170.00 |
| GEN2120797P1_1_006 | 9064000 | (PORT) Milestone 3: Final Acceptance | 1.00 | LPS | \$32,085.00 | $\begin{array}{r} \hline \$ 32,085.0 \\ 0 \\ \hline \end{array}$ | \$32,085.00 | \$32,085.00 |
| GEN2120797P1_1_007 | 9155100 | (GFLCVB) Hosting Services | 36.00 | MTH | \$0.00 | $\begin{array}{r} \$ 27,819.0 \\ 0 \end{array}$ | \$1,001,484.00 | \$639,837.00 |
| GEN2120797P1_1_008 | 9155100 | (PORT) Hosting Services | 23.00 | MTH | \$0.00 | \$2,258.33 | \$51,941.59 | \$51,941.59 |
| GEN2120797P1_1_009 | 9155100 | (GFLCVB) Technical Training Support with Programming Hours | 36.00 | MTH | \$0.00 | $\begin{array}{r} \$ 12,500.0 \\ 0 \\ \hline \end{array}$ | \$450,000.00 | \$287,500.00 |
| GEN2120797P1_1_010 | 9155100 | (PORT) Technical Training Support with Programming Hours | 24.00 | MTH | \$0.00 | \$2,083.33 | \$49,999.92 | \$49,999.92 |
| GEN2120797P1_1_011 | 9202200 | (GFLCVB) Creation of Written Website Content | 36.00 | MTH | \$0.00 | \$6,666.67 | \$240,000.12 | \$153,333.41 |
| GEN2120797P1_1_012 | 9150100 | (GFLCVB) SEO Plan and Support | 36.00 | MTH | \$0.00 | \$5,000.00 | \$180,000.00 | \$115,000.00 |
| GEN2120797P1_1_013 | 9150100 | (GFLCVB) SEM Plan and Support | 36.00 | MTH | \$0.00 | \$5,095.83 | \$183,449.88 | \$117,204.09 |
| GEN2120797P1_1_014 | 9202200 | (GFLCVB) Social Media Content | 36.00 | MTH | \$0.00 | \$8,333.33 | \$299,999.88 | \$191,666.59 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120797P1_1 | Website Design and Hosting Ser | $11 / 19 / 2021$ | $11 / 18 / 2026$ | $\$ 5,126,690.00$ | $\$ 2,732,300.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00106141 | SIMPLEVIEW LLC / 2SYNERGIZE LLC |  | accounts@simpleviewinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Creation and Management |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$275,425.00 |  | \$2,732,300.39 | \$1,881,907.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 6 | $\$ 155,416.51$ | $\$ 155,416.51$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 22 | $\$ 2,576,883.88$ | $\$ 1,726,491.09$ |
| Department Totals | 28 | $\$ 2,732,300.39$ | $\$ 1,881,907.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 19 / 21$ | Expires |

Contract ID \#
GEN2120872A1_1

Vend\#-AddrID-ContactID
VS00002558
Document Description

Forensic Anthropology Services
Legal Name
FLORIDA GULF COAST UNIVERSITY

| Start Date | End Date |
| :---: | :---: |
| $4 / 9 / 2020$ | $4 / 8 / 2025$ |

Vendor Contact Email
dgilmore@fgcu.edu

## Amount Ordered

$\$ 11,125.00$
Vendor Phone \#

Not To Exceed \$25,000.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2120872A1_1_001 | 9614000 | Forensic Anthropology Services to the Office of the Medical Examiner and Trauma Services (OMETS). The compensation rate of $\$ 375.00$ per case. | 11,125.00 | LPS | \$0.00 | \$1.00 | \$11,125.00 | \$11,125.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$11,125.00 | \$11,125.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 8 | $\$ 11,125.00$ | $\$ 11,125.00$ |
| Department Totals | 8 | $\$ 11,125.00$ | $\$ 11,125.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 9 / 20$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121064B1_1 | Insurance Consulting Services | $7 / 10 / 2020$ | $7 / 9 / 2024$ | $\$ 303,400.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00022673 | SIVER INSURANCE CONSULTANTS |  | GERICKSON@SIVER.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121064B1_1_001 | 9186900 | Senior Consultant | 20.25 | HR | \$0.00 | \$240.00 | \$4,860.00 | \$1,980.00 |
| GEN2121064B1_1_002 | 9186900 | Consultant | 16.50 | HR | \$0.00 | \$190.00 | \$3,135.00 | \$0.00 |
| GEN2121064B1_1_003 | 9186900 | Administrative Assistant | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| GEN2121064B1_1_004 | 9186900 | Senior Consultant Travel | 0.00 | HR | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,995.00 | \$1,980.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RISK MANAGEMENT | 4 | $\$ 7,995.00$ | $\$ 1,980.00$ |
| Department Totals | 4 | $\$ 7,995.00$ | $\$ 1,980.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 10 / 20$ | Expires |
| 2 | $7 / 10 / 23$ | $7 / 9 / 23$ |
| 3 | $7 / 10 / 24$ | $7 / 9 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121107P1_1 | TPA COBRA Retiree \&DP Continue | $5 / 1 / 2021$ | $4 / 30 / 2026$ | $\$ 273,808.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00036955 | BENEFITS OUTSOURCE INC | MMJONES @BOIBENEFITS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121107P1_1_001 | 9535200 | TPA of Continuation Coverage for COBRA, Retirees, and Domestic Partners | 201,871.85 | LPS | \$0.00 | \$1.00 | \$201,871.85 | \$201,871.85 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$201,871.85 | \$201,871.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 36 | $\$ 201,871.85$ | $\$ 201,871.85$ |
| Department Totals | 36 | $\$ 201,871.85$ | $\$ 201,871.85$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 1 / 21$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | $\$ 0.00$ | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_1 | OPC - QVL Marketing Services | $10 / 20 / 2020$ | $10 / 19 / 2025$ | Vendor Contact Email | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | rebecca@marketingconnection.co | $305 / 640-5000$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_1_005 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |


| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2121529B1_10 | OPC - QVL Marketing Services |
| Vend\#-AddrID-ContactID | Legal Name |
| 0 | LIGHTSHIP STUDIOS |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | $\$ 0.00$ |
|  | Vendor Contact Email |  | Vendor Phone \# |
|  | andy @lightshipstudios.com | $954 / 621-1350$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_10_01 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_10_02 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \#
GEN2121529B1_11

## Vend\#-AddrID-ContactID

0000008242

## Document Description

OPC - QVL Marketing Services

## Legal Name

ADG STRATEGY GROUP INC

Start Date 10/20/2020

End Date
10/19/2025
Vendor Contact Ema
shira@adgstrategy.group

## Not To Exceed <br> \$0.01

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_11_01 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_11_02 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_11_03 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_11_04 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

Contract ID \#
GEN2121529B1_12

## Vend\#-AddrID-ContactID

 0000006103
## Document Description

OPC - QVL Marketing Services

## Legal Name

ADEPT PUBLIC RELATIONS, LLC

Start Date 10/20/2020

End Date
10/19/2025

## Vendor Contact Email

julie@adept.co

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/769-1533

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_12_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_12_02 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_12_03 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_12_04 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_12_05 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_12_06 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_12_07 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_12 | OPC - QVL Marketing Services | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GEN2121529B1 |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_13 | OPC - QVL Marketing Services | 10/20/2020 | 10/19/2025 | \$0.01 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000007824 \end{gathered}$ | $\begin{gathered} \text { Legal Name } \\ \text { GROZINA LLC } \end{gathered}$ |  | Vendor Con natalia@gro |  | Vendor Phone \# 305/901-9458 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_13_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_13_02 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_13_03 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2121529B1_14
Vend\#-AddrID-ContactID
0000007354

## Document Description

OPC - QVL Marketing Svcs
Legal Name
THE VALERIN GROUP INC

## Start Date End Date <br> 10/20/2020 10/19/2025

Vendor Contact Email
valeriec@valerin-group.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
813/751-0478

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_14_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_14_02 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_14_03 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_14_04 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_14_05 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_14_06 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Vend\#-AddrID-ContactID

0000007355

## Document Description

OPC - QVL Marketing Services
Legal Name
THE MOSAIC GROUP

Start Date 10/20/2020

## End Date

10/19/2025

## Vendor Contact Email

annmarie@mosaicgroup.co

Amount Ordered
$\$ 0.00$
Vendor Phone \#
561/651-9565

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_15_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_15_02 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_15_03 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_15_04 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_15_05 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_15_06 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_15_07 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2121529B1_15

## Vend\#-AddrID-ContactID

0000007355

## Document Description

OPC - QVL Marketing Services
Legal Name
THE MOSAIC GROUP

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ |

Vendor Contact Email
annmarie@mosaicgroup.co

Amount Ordered
$\$ 0.00$
Vendor Phone \#
561/651-9565

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GEN2121529B1 |  |  |  |  |  |
|  | Vendor Total |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

Contract ID \#
GEN2121529B1_16

Vend\#-AddrID-ContactID
0000007327

## Document Description

OPC - QVL Marketing Services

## Legal Name <br> YASENNY LLC

Start Date End Date
10/20/2020 10/19/2025

## Vendor Contact Email

yasenny@yasenny.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/791-1264

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_16_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_16_02 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_16_03 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_16_04 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

Contract ID \#
GEN2121529B1_16

Vend\#-AddrID-ContactID
0000007327

## Document Description

OPC - QVL Marketing Services

## Legal Name <br> YASENNY LLC

Start Date End Date
10/20/2020 10/19/2025

## Vendor Contact Email

yasenny@yasenny.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/302-5527

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_16_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_16_02 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_16_03 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_16_04 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_17 | OPC - QVL Marketing Services | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00034616 | MAD 4 MARKETING INC |  | accounting@mad4marketing.com | $954 / 485-5448$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_17_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_17_02 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_17_03 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_17_04 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

Contract ID \#
GEN2121529B1_18

## Vend\#-AddrID-ContactID

0000007329

## Document Description

OPC - QVL Marketing Services

## Legal Name

PIERSON GRANT PUBLIC RELATIONS

Start Date 10/20/2021

End Date
10/19/2025

## Vendor Contact Email

jgrant@piersongrant.com

Amount Ordered

## $\$ 0.00$

Vendor Phone \#
954/612-2149

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_18_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_18_02 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_18_03 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_18_04 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_18_05 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_18_06 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_18_07 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_18 | OPC - QVL Marketing Services | $10 / 20 / 2021$ | $10 / 19 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007329 | PIERSON GRANT PUBLIC RELATIONS |  | jgrant@piersongrant.com |  | $954 / 612-2149$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GEN2121529B1 |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 21$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

smedvin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_19 | OPC - QVL Marketing Services | $10 / 20 / 2021$ | $10 / 19 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006134 | THE LEAP GROUP, LLC |  | CHRIS.BENNETT@ THELEAPGROUP.CO | $855 / 450-5327$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_19_01 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_19_02 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_19_03 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_19_04 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_19_05 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_19_06 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 21$ | Expires |

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

Contract ID \#
GEN2121529B1_2
Vend\#-AddrID-ContactID
0000007328

## Document Description

OPC - QVL Marketing Services

Legal Name
CONCEPTUAL COMMUNICATIONS LLC

Start Date 10/20/2020

End Date
10/19/2025
Vendor Contact Ema
lmenekou@conceptualpr.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
561/715-4280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_2_001 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_2_002 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_2_003 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_2_004 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_2_007 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :---: | :---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |  |

Contract ID \#
GEN2121529B1_20

Vend\#-AddrID-ContactID
0000008841

## Document Description

OPC - QVL Marketing Services

## Legal Name

VGREEN ENTERPRISES LLC

## Start Date End Date 10/20/2021 10/19/2025

Vendor Contact Ema
Vernal.GreenJR@Gmail.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/865-1354

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_20_01 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_20_02 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_20_03 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_20_04 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $10 / 20 / 21$ | $10 / 19 / 25$ |

Contract ID \#
GEN2121529B1_3

Vend\#-AddrID-ContactID
0000006946
Document Description
OPC - QVL Marketing Servi

Legal Name
BARRINGTON MANAGEMENT ARTIST GROUP, INC

## Start Date End Date 10/20/2020 10/19/2025

Vendor Contact Email
tyron@barringtonmgt.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_3_005 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \#
GEN2121529B1_4

Vend\#-AddrID-ContactID
0000007599
Document Description
OPC - QVL Marketing Servic

Legal Name
MULTI-MEDIA WORKS INC

## Start Date End Date 10/20/2020 10/19/2025 <br> Vendor Contact Email

info@multimw.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
202/277-2522

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_4_005 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

smedvin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | $\$ 0.00$ | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_5 | OPC - QVL Marketing Services | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ |  |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |  |
| 0000007321 | QUEST CORPORATION OF AMERICA, INC | AccountsPayable@QCAusa.com | $866 / 662-6273$ |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_5_001 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_5_002 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_5_003 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_5_004 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_5_005 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_5_006 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2121529B1_6
Vend\#-AddrID-ContactID
VC00039094

## Document Description

OPC - QVL Marketing Services
Legal Name
STARMARK INTERNATIONAL

## Start Date End Date 10/20/2020 10/19/2025 <br> $\$ 0.00$

Vendor Contact Emai

Amount Ordered
$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_6_001 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_6_002 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_6_003 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_6_004 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_6_005 | 9158200 | Category 5 - Video Production Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_6_006 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \#
GEN2121529B1_7

## Vend\#-AddrID-ContactID

0000007356

## Document Description

OPC - QVL Marketing Services
Legal Name
THE MS FACTOR LLC

Start Date 10/20/2020

End Date
10/19/2025

## Vendor Contact Email

Info@themsfactor.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
Info@ themsfactor.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_7_004 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_7_006 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_7_007 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \#
GEN2121529B1_

## Vend\#-AddrID-ContactID

0000007349

## Document Description

OPC - QVL Marketing Services
Legal Name
DATA CLIQUE INC

## Start Date End Date 10/20/2020 10/19/2025 <br> Not To Exceed <br> \$0.01

Vendor Contact Email
Chuck@DataClique.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/839-3335

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B1_8_001 | 9187600 | Category 1 - Research and Planning Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_8_002 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_8_004 | 9615342 | Category 4 - Digital Marketing Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2121529B1_9 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000007324 \end{gathered}$ |  | Document Description OPC - QVL Marketing Services <br> Legal Name KIVVIT | Start Date10/20/2020 | End Date$10 / 19 / 2025$ |  | Not To Exceed $\$ 0.01$ | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email accounting@kivvit.com |  | Vendor Phone \#312/664-0153 |  |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2121529B1_9_002 | 9150300 | Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_9_003 | 9150110 | Category 3 - Writing and Design Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_9_006 | 9617900 | Category 6 - Events and Outreach Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B1_9_007 | 9150000 | Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

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

Contract ID \#
GEN2121529B2_1
Vend\#-AddrID-ContactID
0000007328

## Document Description

## CBE-QVL-Advertising

Legal Name
CONCEPTUAL COMMUNICATIONS LLC

## Start Date End Date 10/20/2020 10/19/2025 <br> Not To Exceed <br> \$0.01

Vendor Contact Email
lmenekou@conceptualpr.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
561/715-4280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_1_001 | 9187600 | CBE - Category 1 - Research and Planning - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_1_002 | 9150300 | CBE - Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_1_003 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_1_004 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_1_007 | 9150000 | CBE - Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \# GEN2121529B2_10

## Vend\#-AddrID-ContactID

0000007329

## Document Description

CBE-QVL-Advertising

## Legal Name

PIERSON GRANT PUBLIC RELATIONS

Start Date 10/20/2020

End Date
10/19/2025

## Vendor Contact Email

jgrant@piersongrant.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/612-2149

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_10_01 | 9187600 | CBE - Category 1 - Research and Planning - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_10_02 | 9150300 | CBE - Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_10_03 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_10_04 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_10_05 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_10_06 | 9617900 | CBE - Category 6 - Events and Outreach - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_10_07 | 9150000 | CBE - Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_10 | CBE-QVL-Advertising | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007329 | PIERSON GRANT PUBLIC RELATIONS |  | jgrant@piersongrant.com | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GEN2121529B1 |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

smedvin@broward.org

Contract ID \#
GEN2121529B2 GEN2121529B2_11
Vend\#-AddrID-ContactID
0000006134

## Document Description

CBE-QVL-Advertising
Legal Name
THE LEAP GROUP, LLC

## Start Date End Date 10/20/2020 10/19/2025

Vendor Contact Email
CHRIS.BENNETT@THELEAPGROUP.CO

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
855/450-5327

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_11_01 | 9187600 | CBE - Category 1 - Research and Planning - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_11_02 | 9150300 | CBE - Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_11_03 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_11_04 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_11_05 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_11_06 | 9617900 | CBE - Category 6 - Events and Outreach - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \#
GEN2121529B2_12
Vend\#-AddrID-ContactID
0000008841

## Document Description

CBE-QVL-Advertising
Legal Name
VGREEN ENTERPRISES LLC

## Start Date End Date 10/20/2021 10/19/2025

Vendor Contact Emai
Vernal.GreenJR@Gmail.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/865-1354

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_12_01 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_12_02 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_12_03 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_12_04 | 9617900 | CBE - Category 6 - Events and Outreach - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 21$ | $10 / 19 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

smedvin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_2 | CBE-QVL-Advertising | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 000007599 | MULTI-MEDIA WORKS INC |  | info@multimw.com | $202 / 277-2522$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_2_005 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \#
GEN2121529B2_3

## Vend\#-AddrID-ContactID

0000007349

## Document Description

CBE-QVL-Advertising
Legal Name
DATA CLIQUE INC

## Start Date End Date 10/20/2020 10/19/2025

Vendor Contact Email
Chuck@DataClique.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/839-3335

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_3_001 | 9187600 | CBE - Category 1 - Research and Planning - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_3_002 | 9150300 | CBE - Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_3_004 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

Contract ID \#
GEN2121529B2_4

Vend\#-AddrID-ContactID
0000007804

Document Description
CBE-QVL-Advertising
Legal Name
LIGHTSHIP STUDIOS

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

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 0.01$ | $\$ 0.00$ |

## Start Date End Date <br> 10/20/2020 10/19/2025

Vendor Contact Ema
andy@lightshipstudios.com
$\$ 0.00$
Vendor Phone \#
954/621-1350

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_4_004 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_4_005 | 9158200 | CBE - Category 5 - Video <br> Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \#
GEN2121529B2_5

## Vend\#-AddrID-ContactID

0000008242

## Document Description

CBE-QVL-Advertising
Legal Name
ADG STRATEGY GROUP INC

## Start Date End Date 10/20/2020 10/19/2025

Vendor Contact Email
shira@adgstrategy.group

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_5_003 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_5_004 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_5_005 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_5_006 | 9617900 | CBE - Category 6 - Events and Outreach - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

Contract ID \#
GEN2121529B2_6

## Vend\#-AddrID-ContactID

0000006103

## Document Description

CBE-QVL-Advertising

## Legal Name

ADEPT PUBLIC RELATIONS, LLC

## Start Date 10/20/2020 <br> End Date <br> 10/19/2025

## Vendor Contact Email

julie@adept.co

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/769-1533

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_6_001 | 9187600 | CBE - Category 1 - Research and Planning - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_6_002 | 9150300 | CBE - Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_6_003 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_6_004 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_6_005 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_6_006 | 9617900 | CBE - Category 6 - Events and Outreach - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_6_007 | 9150000 | CBE - Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_6 | CBE-QVL-Advertising | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000006103 | ADEPT PUBLIC RELATIONS, LLC |  | julie@adept.co |  | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GEN2121529B1 |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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

Contract ID \# Document Description
CBE-QVL-Advertising
Legal Name
THE VALERIN GROUP INC

## Start Date End Date 10/20/2020 10/19/2025

## Vendor Contact Email

valeriec@valerin-group.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
813/751-0478

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_7_001 | 9187600 | CBE - Category 1 - Research and Planning - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_7_002 | 9150300 | CBE - Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_7_003 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_7_004 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_7_005 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_7_006 | 9617900 | CBE - Category 6 - Events and Outreach - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

Contract ID \#
GEN2121529B2_8
Vend\#-AddrID-ContactID 0000007355

## Document Description

CBE-QVL-Advertising
Legal Name
THE MOSAIC GROUP

## Start Date 10/20/2020 <br> End Date <br> 10/19/2025

## Vendor Contact Email

annmarie@mosaicgroup.co

Amount Ordered
$\$ 0.00$
Vendor Phone \#
561/651-9565

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_8_001 | 9187600 | CBE - Category 1 - Research and Planning - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_8_002 | 9150300 | CBE - Category 2 - Media - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_8_003 | 9150110 | CBE - Category 3 - Writing and Design - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_8_004 | 9615342 | CBE - Category 4 - Digital Marketing - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_8_005 | 9158200 | CBE - Category 5 - Video Production - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_8_006 | 9617900 | CBE - Category 6 - Events and Outreach - Subject to terms and conditions contained in Bid No. GEN2121529B1 | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121529B2_8_007 | 9150000 | CBE - Category 7 - Crisis Communications - Subject to terms and conditions contained in Bid No. | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121529B2_8 | CBE-QVL-Advertising | $10 / 20 / 2020$ | $10 / 19 / 2025$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000007355 | THE MOSAIC GROUP |  | annmarie @ mosaicgroup.co |  | Vendor Phone \# |
|  |  |  |  | $561 / 651-9565$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GEN2121529B1 |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 20 / 20$ | Expires |

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


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 20 / 20$ | $10 / 19 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121577A1_1 | Dismantling Racism Initiative | $7 / 23 / 2020$ | $9 / 30 / 2024$ | $\$ 1,000,000.00$ | V767,014.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007120 | RACIAL EQUITY INSTITUTE LLC |  | dhayes @ racialequityinstitute.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121577A1_1_001 | 9246090 | Groundwater Presentations and Modules as described in Exhibit B of the Agreement | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121577A1_1_002 | 9246090 | Technical Assistance: County will pay REI $\$ 4,250$ for each half-day technical assistance session provided to OECI. | 63,750.00 | LPS | \$0.00 | \$1.00 | \$63,750.00 | \$63,750.00 |
| GEN2121577A1_1_003 | 9246090 | County and REI will mutually agree on the number of Workshops that REI will offer for the term of the Agreement. The total cost of each Workshop must not exceed \$10,298. | 703,264.00 | LPS | \$0.00 | \$1.00 | \$703,264.00 | \$659,070.40 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$767,014.00 | \$722,820.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 5 | $\$ 473,218.00$ | $\$ 473,216.40$ |
| HUMAN RESOURCES | 5 | $\$ 293,796.00$ | $\$ 249,604.00$ |
| Department Totals | 10 | $\$ 767,014.00$ | $\$ 722,820.40$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 23 / 20$ | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 2 | $10 / 1 / 20$ | $9 / 30 / 21$ |
| 3 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 4 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $9 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2121746P1_1 | Consultant Services for Water | $7 / 1 / 2022$ | $6 / 30 / 2027$ | $\$ 1,240,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2121746P1_1_001 | 9184300 | Good and Services | 169,972.25 | LPS | \$0.00 | \$1.00 | \$169,972.25 | \$169,972.25 |
| GEN2121746P1_1_002 | 9184300 | Pass-Thru Allowance for Media Buys | 78,279.77 | EA | \$545,000.00 | \$1.00 | \$78,279.77 | \$78,279.77 |
| GEN2121746P1_1_003 | 9184300 | Pass-Thru Allowance for Travel including per diem (meals, lodging, etc.) | 0.00 | EA | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2121746P1_1_004 | 9184300 | Pass-Thru Allowance for Reimbursables (Other misc expenses, including printing, reproduction, or photography) | 13,554.61 | EA | \$50,000.00 | \$1.00 | \$13,554.61 | \$13,554.61 |
|  |  | Per Agreement Article 3, Section 3.2 - Optional Services: any other related services that support and/or augment services and/or tasks that further complement the program ${ }_{C} \mathrm{~S}$ water conservation and outreach efforts | 0.00 | 0 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$675,000.00 |  | \$261,806.63 | \$261,806.63 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 17 | $\$ 261,806.63$ | $\$ 261,806.63$ |
| Department Totals | 17 | $\$ 261,806.63$ | $\$ 261,806.63$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 22$ | Expires |

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

Contract ID \#
GEN2122072B1
Vend\#-AddrID-ContactID
0000000636

## Document Description

Mailing/Marketing Services

## Legal Name

VAN DEE FULFILLMENT

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 13 / 2021$ | $9 / 12 / 2024$ | $\$ 432,843.48$ |

Vendor Contact Email
L@VANDEE.US

Amount Ordered
\$280,215.65
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122072B1_1_001 | 9155800 | Basic Services: Provide monthly fee for Basic Services in its entirety as specified in the Scope of Services, Section A - Basic Services. | 29.00 | MTH | \$0.00 | \$1,800.00 | \$52,200.00 | \$52,200.00 |
| GEN2122072B1_1_002 | 9155800 | Outbound Fax Activity - Per Page | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2122072B1_1_003 | 9155800 | Inbound Fax Activity - Per Page | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2122072B1_1_004 | 9155800 | Self-Mailer Charges - Per Piece | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2122072B1_1_005 | 9155800 | Meter Postage Tapes (If Required) Per Piece | 757.00 | EA | \$0.00 | \$0.05 | \$37.85 | \$37.85 |
| GEN2122072B1_1_006 | 9155800 | Self-Mailers Sealed - Per Piece | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| GEN2122072B1_1_007 | 9155800 | Zip Code Sorting Order - Per Piece | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2122072B1_1_008 | 9155800 | No. 10 Envelope Mailing Complete Per Piece | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| GEN2122072B1_1_009 | 9155800 | No. 10 Envelope Mailing Additional - Per Piece | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| GEN2122072B1_1_010 | 9155800 | Folding $8.5 \times 11$ - Per Piece | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2122072B1_1_011 | 9155800 | Booklet Envelopes $9 \times 12$ - Per Piece | 757.00 | EA | \$0.00 | \$0.25 | \$189.25 | \$189.25 |
| GEN2122072B1_1_012 | 9155800 | Manual Insert - Per Piece | 567.00 | EA | \$0.00 | \$0.04 | \$22.68 | \$22.68 |
| GEN2122072B1_1_013 | 9155800 | Print Cheshire Labels - Each Label | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2122072B1_1_014 | 9155800 | Set-Up Cheshire 3 Up Labels - Each Label | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2122072B1_1_015 | 9155800 | Sheet Crack, Peel Labels, \& Affix Each Label | 2,007.00 | EA | \$0.00 | \$0.10 | \$200.70 | \$200.70 |
| GEN2122072B1_1_016 | 9155800 | Black and White Copying - Per Page | 0.00 | EA | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| GEN2122072B1_1_017 | 9155800 | Pulling Orders From Inventory \& Delivery | 7.00 | EA | \$0.00 | \$6.85 | \$47.95 | \$47.95 |

Contract ID \#
GEN2122072B1_1
Vend\#-AddrID-ContactID
0000000636

Document Description
Mailing/Marketing Services

## Legal Name

VAN DEE FULFILLMENT

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 13 / 2021$ | $9 / 12 / 2024$ | $\$ 432,843.48$ |

Vendor Contact Email
L@VANDEE.US

Amount Ordered
\$280,215.65
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122072B1_1_018 | 9155800 | Pulling Orders From Inventory \& Delivery - Large Quantity Orders for Tradeshows | 9.00 | EA | \$0.00 | \$29.95 | \$269.55 | \$269.55 |
| GEN2122072B1_1_019 | 9155800 | Kit Assembly (Pull, Collate, Prepare for Delivery) - Per Kit, Up to 5 Inserts | 10,896.00 | EA | \$0.00 | \$0.95 | \$10,351.20 | \$10,351.20 |
| GEN2122072B1_1_020 | 9155800 | Kit Assembly (Pull, Collate, Prepare for Delivery) - Per Kit, More than 5 Insert | 2,882.00 | EA | \$0.00 | \$1.95 | \$5,619.90 | \$5,619.90 |
| GEN2122072B1_1_021 | 9155800 | Pick Pack Orders - Per Carton | 1,381.00 | EA | \$0.00 | \$4.85 | \$6,697.85 | \$6,697.85 |
| GEN2122072B1_1_022 | 9155800 | Pull \& Process Full Carton Collateral <br> - Per Carton | 2,095.00 | EA | \$0.00 | \$8.95 | \$18,750.25 | \$18,750.25 |
| GEN2122072B1_1_023 | 9155800 | Pull, Process, and Recycle Collateral <br> - Per Carton | 305.00 | EA | \$0.00 | \$9.95 | \$3,034.75 | \$3,034.75 |
| GEN2122072B1_1_024 | 9155800 | Automated Order Processing - Each | 137.00 | EA | \$0.00 | \$4.95 | \$678.15 | \$678.15 |
| GEN2122072B1_1_025 | 9155800 | Manual Order Processing - Each | 1,676.00 | EA | \$0.00 | \$5.95 | \$9,972.20 | \$9,972.20 |
| GEN2122072B1_1_026 | 9155800 | Returns (Undeliverable or Unaccepted Shipments) - Per Carton | 96.00 | EA | \$0.00 | \$6.95 | \$667.20 | \$667.20 |
| GEN2122072B1_1_027 | 9155800 | 24 Hour Rush Services - Per Carton | 53.00 | EA | \$0.00 | \$9.95 | \$527.35 | \$527.35 |
| GEN2122072B1_1_028 | 9155800 | Secure \& Store High-Value <br> Merchandise - Per Pallet | 269.00 | PL | \$0.00 | \$29.50 | \$7,935.50 | \$7,935.50 |
| GEN2122072B1_1_029 | 9155800 | Store General Collateral - Per Pallet | 2,923.00 | PL | \$0.00 | \$24.95 | \$72,928.85 | \$72,928.85 |
| GEN2122072B1_1_030 | 9155800 | Custom Report - Per Hour (Optional) | 4.00 | HR | \$0.00 | \$125.00 | \$500.00 | \$500.00 |
| GEN2122072B1_1_031 | 9155800 | Pick-up \& Delivery of Collateral | 34.00 | EA | \$0.00 | \$19.95 | \$678.30 | \$678.30 |
| GEN2122072B1_1_032 | 9155800 | Shipment Tracking/Proof of Delivery <br> - Per Order | 51.00 | EA | \$0.00 | \$7.95 | \$405.45 | \$405.45 |
| GEN2122072B1_1_033 | 9155800 | Data Entry Leads - Per Order | 0.00 | EA | \$0.00 | \$0.97 | \$0.00 | \$0.00 |
| GEN2122072B1_1_034 | 9155800 | At Cost/ Pass Thru | 88,500.72 | LPS | \$105,000.00 | \$1.00 | \$88,500.72 | \$88,500.72 |

Contract ID \#
GEN2122072B1_1

Vend\#-AddrID-ContactID
0000000636
Document Description
Mailing/Marketing Services

Legal Name
VAN DEE FULFILLMENT

| Start Date | End Date |
| :---: | :---: |
| $9 / 13 / 2021$ | $9 / 12 / 2024$ |

\$432,843.48
Vendor Contact Email
L@VANDEE.US

Amount Ordered
\$280,215.65
Vendor Phone \#

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

| Not To Exceed | Amount Ordered |
| :--- | :---: |
| $\$ 432,843.48$ | $\$ 280,215.65$ |
|  | Vendor Phone \# |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Vendor Total |  |  | $\$ 105,000.00$ |  | $\$ 280,215.65$ | $\$ 280,215.65$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 31 | $\$ 280,215.65$ | $\$ 280,215.65$ |
| Department Totals | 31 | $\$ 280,215.65$ | $\$ 280,215.65$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 13 / 21$ | Expires |

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

Contract ID \#
GEN2122205B1_2
Vend\#-AddrID-ContactID
0000009838

## Document Description

Paydown of Solar Energy Servic
Legal Name
ARI BROWARD SOLAR 1, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 15 / 2021$ | $8 / 22 / 2039$ | $\$ 975,000.00$ |

Vendor Contact Email
DebbieG@advancedroofing.com

Amount Ordered
\$975,000.00
Vendor Phone \#
954/522-6868

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122205B1_2_001 | 9633900 | Buydown of Solar Energy Unit Service Fees for Broward Addiction and Recovery Center | 200,000.00 | LPS | \$200,000.00 | \$1.00 | \$200,000.00 | \$200,000.00 |
| GEN2122205B1_2_002 | 9633900 | Buydown of Solar Energy Unit Service Fees for 64th Street Warehouse | 27,000.00 | LPS | \$27,000.00 | \$1.00 | \$27,000.00 | \$27,000.00 |
| GEN2122205B1_2_003 | 9633900 | Buydown of Solar Energy Unit Service Fees for Broward Animal Care and Adoption Center | 42,000.00 | LPS | \$42,000.00 | \$1.00 | \$42,000.00 | \$42,000.00 |
| GEN2122205B1_2_004 | 9633900 | Buydown of Solar Energy Unit Service Fees for Stirling Road Library | 85,000.00 | LPS | \$85,000.00 | \$1.00 | \$85,000.00 | \$85,000.00 |
| GEN2122205B1_2_005 | 9633900 | Buydown of Solar Energy Unit Service Fees for Copans Bus Maintenance Facility | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2122205B1_2_006 | 9633900 | Buydown of Solar Energy Unit Service Fees for Central Broward Regional Park | 515,000.00 | LPS | \$515,000.00 | \$1.00 | \$515,000.00 | \$515,000.00 |
| GEN2122205B1_2_007 | 9633900 | Buydown of Solar Energy Unit Service Fees for Ravenswood Bus Maintenance Facility | 39,000.00 | LPS | \$39,000.00 | \$1.00 | \$39,000.00 | \$39,000.00 |
| GEN2122205B1_2_008 | 9633900 | Buydown of Solar Energy Unit Service Fees for West Regional Courthouse | 67,000.00 | LPS | \$67,000.00 | \$1.00 | \$67,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$975,000.00 |  | \$975,000.00 | \$908,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 2 | $\$ 975,000.00$ | $\$ 908,000.00$ |
| Department Totals | 2 | $\$ 975,000.00$ | $\$ 908,000.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 15 / 21$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122425B1_1 | Media Monitoring Service | $7 / 15 / 2021$ | $7 / 14 / 2026$ | $\$ 136,844.05$ | $\$ 82,106.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006103 | ADEPT PUBLIC RELATIONS, LLC |  | julie@adept.co | $954 / 769-1533$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122425B1_1_001 | 9156400 | BroadcastMedia Mon Svcs inc bid lines 1, 3-13 MediaContact ListsKeywrd HighRes TVClips Upon Req PressRele Dist Website Newsfeed Monitor Cruise IndustryCruise ConsumerContainer Cargo Bulk andBreak Bulk Cargo Energy/Petro, Maritime and Opt Value Sentiment | 36.00 | MTH | \$0.00 | \$2,083.33 | \$74,999.88 | \$74,999.88 |
| GEN2122425B1_1_002 | 9156400 | Daily Reports (2 Times Daily) | 1,095.00 | DAY | \$0.00 | \$6.49 | \$7,106.55 | \$7,106.55 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$82,106.43 | \$82,106.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 2 | $\$ 54,737.62$ | $\$ 54,737.62$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 2 | $\$ 27,368.81$ | $\$ 27,368.81$ |
| Department Totals | 4 | $\$ 82,106.43$ | $\$ 82,106.43$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 15 / 21$ | $7 / 14 / 26$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122526Q1_1 | Document and Media Scanning | $3 / 31 / 2021$ | $4 / 1 / 2025$ | $\$ 28,410.00$ | $\$ 13,425.63$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003420 | ADVANCED DATA SOLUTIONS, INC. |  | corloski@adsus.net | $813 / 855-3545$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122526Q1_1_001 | 9156800 | Letter and legal size documents, Range 1-10,000 | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| GEN2122526Q1_1_002 | 9156800 | Letter and legal size documents, Range Greater than 10,000 | 105,295.00 | EA | \$0.00 | \$0.06 | \$6,317.70 | \$6,317.70 |
| GEN2122526Q1_1_003 | 9156800 | Scanned image, wide format, Range $1-1000$ | 3.00 | EA | \$0.00 | \$0.65 | \$1.95 | \$1.95 |
| GEN2122526Q1_1_004 | 9156800 | Scanned image, wide format, Range Greater than 1,000 | 0.00 | EA | \$0.00 | \$0.60 | \$0.00 | \$0.00 |
| GEN2122526Q1_1_005 | 9156800 | Image for microfiche conversion, Range 1-1,000 | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| GEN2122526Q1_1_006 | 9156800 | Image for microfiche conversion, Range Greater than 1,000 | 61,040.00 | EA | \$0.00 | \$0.06 | \$3,662.40 | \$3,662.40 |
| GEN2122526Q1_1_007 | 9156800 | Image for microfilm conversion, Range 1-10,000 | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| GEN2122526Q1_1_008 | 9156800 | Image for microfilm conversion, Range Greater than 10,000 | 46,293.00 | EA | \$0.00 | \$0.06 | \$2,777.58 | \$2,777.58 |
| GEN2122526Q1_1_009 | 9156800 | Courier Charge for Pickup and Return | 111.00 | EA | \$0.00 | \$6.00 | \$666.00 | \$666.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$13,425.63 | \$13,425.63 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| COUNTY ATTORNEY | 1 | $\$ 3,832.35$ | $\$ 3,832.35$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 3 | $\$ 9,593.28$ | $\$ 9,593.28$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| Department Totals | 4 | $\$ 13,425.63$ | $\$ 13,425.63$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 31 / 21$ | Expires |
| 2 | $4 / 2 / 24$ | $4 / 1 / 24$ |
| 3 | $4 / 2 / 25$ | $4 / 1 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122623A1_1 | BSO Fire and Rescue Services | $3 / 31 / 2021$ | $7 / 2 / 2024$ | $\$ 44,386,218.28$ | $\$ 41,665,463.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030077 | BROWARD COUNTY SHERIFF'S OFFICE |  | kevin.tyrie @sheriff.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122623A1_1_001 | 9904600 | FY21 Fire Rescue/EMS Services (893,990.25/Mo) | 5,363,941.50 | LPS | \$0.00 | \$1.00 | \$5,363,941.50 | \$5,363,941.50 |
| GEN2122623A1_1_002 | 9904600 | FY22 Fire Rescue/EMS Services (937,271.92/Mo) | 11,247,263.00 | LPS | \$11,247,263.00 | \$1.00 | \$11,247,263.00 | \$11,247,263.00 |
| GEN2122623A1_1_003 | 9904600 | FY23 Fire Rescue/EMS Services $(\$ 1,006,167.15 / \mathrm{MO})$ | 12,035,231.00 | LPS | \$12,074,013.00 | \$1.00 | \$12,035,231.00 | \$12,035,231.00 |
| GEN2122623A1_1_004 | 9904600 | FY24 Fire Rescue/EMS Services (\$1,084,919/MO) | 13,019,028.00 | LPS | \$13,019,030.00 | \$1.00 | \$13,019,028.00 | \$7,594,433.00 |
|  |  | Vendor Total |  |  | \$36,340,306.00 |  | \$41,665,463.50 | \$36,240,868.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 4 | $\$ 41,665,463.50$ | $\$ 36,240,868.50$ |
| Department Totals | 4 | $\$ 41,665,463.50$ | $\$ 36,240,868.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 31 / 21$ | $7 / 2 / 23$ |
| 2 | $7 / 3 / 23$ | $7 / 2 / 28$ |
| 3 | $7 / 3 / 28$ | $7 / 2 / 33$ |
| 4 | $7 / 3 / 33$ | $7 / 2 / 38$ |
| 5 | $7 / 3 / 38$ | $7 / 2 / 43$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 6 | $7 / 3 / 43$ | $7 / 2 / 48$ |
| 7 | $7 / 3 / 48$ | $7 / 2 / 53$ |
| 8 | $7 / 3 / 53$ | $7 / 2 / 58$ |
| 9 | $7 / 3 / 58$ | $7 / 2 / 63$ |
| 10 | $7 / 3 / 63$ | $7 / 2 / 68$ |
| 11 | $7 / 3 / 68$ | $7 / 2 / 73$ |
| 12 | $7 / 3 / 73$ | $7 / 2 / 78$ |
| 13 | $7 / 3 / 78$ | $7 / 2 / 83$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asmaharaj@broward.org
Contract ID \#
GEN2122653Q1_1

## Vend\#-AddrID-ContactID

0000004489

## Document Description

Utility Bill Collection Svcs
Legal Name AMSCOT CORPORATION

## Start Date End Date 9/10/2021 9/9/2024 <br> Not To Exceed \$0.01

Vendor Contact Email
lWhitmill@amscotfinancial.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
813/637-6136

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122653Q1_1_001 | 9461010 | UTILITY BILLING COLLECTION SERVICES | 0.00 | FEE | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 10 / 21$ | Expires |
| 2 | $9 / 10 / 24$ | $9 / 9 / 24$ |
| 3 | $9 / 10 / 25$ | $9 / 9 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122676P1_1 | Consulting Services for Air Se | $10 / 17 / 2022$ | $10 / 16 / 2025$ | $\$ 375,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | joseph.pickering@meadhunt.com | Vendor Phone \# |  |
| 0000013504 | MEAD AND HUNT, INC. |  | $678 / 364-9738$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Consultant Services for Air Services for the Fort Lauderdale-Hollywood International Airport Services per Exhibit A (Scope of Services) of the Agreement btwn Broward County and Mead \& Hunt, Inc. For all services identified in Exhibit A to be perform | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 17 / 22$ | $10 / 16 / 25$ |
| 2 | $10 / 17 / 25$ | $10 / 16 / 26$ |
| 3 | $10 / 17 / 26$ | $10 / 16 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122676P1_2 | Consultant Services for Air Se | $10 / 17 / 2022$ | $10 / 16 / 2025$ | $\$ 375,000.00$ | $\$ 18,620.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013501 | MERCHANT AVIATION LLC |  | joelc @merchantaviation.com | $908 / 868-2345$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Consultant Services for Air Services for the Fort Lauderdale-Hollywood International Airport Services per Exhibit A (Scope of Services) of the Agreement btwn Broward County and Mead \& Hunt, Inc. For all services identified in Exhibit A to be perform | 18,620.00 | 0 | \$0.00 | \$0.00 | \$18,620.00 | \$18,620.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,620.00 | \$18,620.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 1 | $\$ 18,620.00$ | $\$ 18,620.00$ |
| Department Totals | 1 | $\$ 18,620.00$ | $\$ 18,620.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 17 / 22$ | Expires |
| 2 | $10 / 17 / 25$ | $10 / 16 / 25$ |
| 3 | $10 / 17 / 26$ | $10 / 16 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122825B1_1 | Delinquent Taxes Advertising | $12 / 7 / 2021$ | $12 / 6 / 2026$ | \$1,076,250.00 | \$183,537.15 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005717 | ALM GLOBAL, LLC |  | browardlegals@alm.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122825B1_1_001 | 9150200 | Advertising Unpaid Delinquent Personal and Real Property Taxes | 56,206.74 | SQI | \$0.00 | \$0.85 | \$47,775.73 | \$47,775.73 |
| GEN2122825B1_1_002 | 9150200 | Additional Insert - Advertising | 96.42 | SQI | \$0.00 | \$0.65 | \$62.67 | \$62.67 |
| GEN2122825B1_1_003 | 9150200 | Weekly Advertisement for Notice of Tax Deed Sale | 1,356.99 | EA | \$0.00 | \$100.00 | \$135,698.75 | \$135,698.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$183,537.15 | \$183,537.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 23 | $\$ 183,537.15$ | $\$ 183,537.15$ |
| Department Totals | 23 | $\$ 183,537.15$ | $\$ 183,537.15$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 7 / 21$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122836Q1_1 | Travel Advisory Training | $9 / 23 / 2021$ | $9 / 22 / 2024$ | $\$ 99,000.00$ | $\$ 90,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010242 | TRAVPRO MOBILE LLC |  | SALES @TRAVPROMOBILE.COM | $516 / 381-4708$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122836Q1_1_001 | 9617800 | Training Program - Online, Digital Training Platform for Global Travel Trade that serves the Greater Fort Lauderdale Convention \& Visitors Bureau per the Specifications and Requirements. | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 50,000.0 \\ 0 \end{array}$ | \$50,000.00 | \$50,000.00 |
| GEN2122836Q1_1_002 | 9617800 | Training Program - Online, Digital Training Platform for Global Travel Trade that serves the Greater Fort Lauderdale Convention \& Visitors Bureau per the Specifications and Requirements (First Renewal Term). | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 24,500.0 \\ 0 \end{array}$ | \$49,000.00 | \$49,000.00 |
| GEN2122836Q1_1_003 | 9617800 | Training Program - Online, Digital Training Platform for Global Travel Trade that serves the Greater Fort Lauderdale Convention \& Visitors Bureau per the Specifications and Requirements (Second Renewal Term). | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 24,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$99,000.00 | \$99,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 3 | $\$ 99,000.00$ | $\$ 99,000.00$ |
| Department Totals | 3 | $\$ 99,000.00$ | $\$ 99,000.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 23 / 21$ | $9 / 22 / 22$ |
| 2 | $9 / 23 / 22$ | $9 / 22 / 23$ |
| 3 | $9 / 23 / 23$ | $9 / 22 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122896A1_1 | Hospital-Grade Cleaning Servic | $10 / 5 / 2021$ | $9 / 30 / 2024$ | $\$ 574,593.58$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001415 | OIC OF SOUTH FLORIDA |  | jtoussaint@oicsfl.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122896A1_1_001 | 9103957 | Hourly Rate for Hospital Grade Cleaning Services - Initial Term (October 5, 2021 to September 30, 2022) | 4,777.34 | HR | \$0.00 | \$28.50 | \$136,154.20 | \$117,316.18 |
| GEN2122896A1_1_002 | 9103957 | Hourly Rate for Hospital Grade Cleaning Services - First Renewal Term (September 30, 2022 to September 29, 2023) | 8,120.82 | HR | \$0.00 | \$29.35 | \$238,345.98 | \$238,344.23 |
| GEN2122896A1_1_003 | 9103957 | Hourly Rate for Hospital Grade Cleaning Services - First Renewal Term (September 30, 2023 to September 29, 2024) | 6,630.00 | HR | \$0.00 | \$30.18 | \$200,093.40 | \$87,972.29 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$574,593.58 | \$443,632.70 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| BROWARD ADDICTION <br> RECVRY CTR | 10 | $\$ 574,593.58$ | $\$ 443,632.70$ |
| Department Totals | 10 | $\$ 574,593.58$ | $\$ 443,632.70$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 5 / 21$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2122989B1_1 | Football Officiating Services | $7 / 22 / 2021$ | $7 / 21 / 2024$ | $\$ 106,800.00$ |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2122989B1_1_001 | 9616800 | Adult Flag Football Officiating Services- Regular Season | 720.00 | EA | \$0.00 | \$75.00 | \$54,000.00 | \$39,225.00 |
| GEN2122989B1_1_002 | 9616800 | Adult Flag Football Officiating Services- Playoffs | 100.00 | EA | \$0.00 | \$112.00 | \$11,200.00 | \$5,600.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$65,200.00 | \$44,825.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 10 | $\$ 65,200.00$ | $\$ 44,825.00$ |
| Department Totals | 10 | $\$ 65,200.00$ | $\$ 44,825.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 22 / 21$ | $7 / 21 / 22$ |
| 2 | $7 / 22 / 22$ | $7 / 21 / 23$ |
| 3 | $7 / 22 / 23$ | $7 / 21 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123012B1_1 | FIU-Status of Women Consulti | $6 / 1 / 2021$ | $6 / 30 / 2025$ | $\$ 58,000.00$ | $\$ 16,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00032686 | FLORIDA INTERNATIONAL UNIVERSITY |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123012B1_1_001 | 9180000 | Optional Services | 0.00 | LPS | \$9,500.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123012B1_1_002 | 9180000 | Goods and Services | 16,000.00 | LPS | \$48,500.00 | \$1.00 | \$16,000.00 | \$16,000.00 |
|  |  | Vendor Total |  |  | \$58,000.00 |  | \$16,000.00 | \$16,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COUNTY AUDITOR | 1 | $\$ 16,000.00$ | $\$ 16,000.00$ |
| Department Totals | 1 | $\$ 16,000.00$ | $\$ 16,000.00$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $6 / 1 / 21$ | Expires |
| 2 | $7 / 1 / 21$ | $6 / 30 / 21$ |
| 3 | $7 / 1 / 23$ | $6 / 30 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123083A1_1 | UM DUI Toxicology Services | $6 / 17 / 2021$ | $9 / 16 / 2024$ | $\$ 444,000.00$ | $\$ 338,756.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003785 | UNIVERSITY OF MIAMI |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123083A1_1_001 | 9485584 | Goods and Services: Forensic Human Performance Toxicology services in support of Broward County Law Enforcement Agencies such as the Florida Highway Patrol, Florida Fish and Wildlife Conservative Commission, Broward County Sheriff's Department, Fort Laud | 211,706.50 | LPS | \$0.00 | \$1.00 | \$211,706.50 | \$211,706.50 |
| GEN2123083A1_1_002 | 9485584 | Goods and Services: Forensic Human Performance Toxicology services in support of Broward County Law Enforcement Agencies Florida Highway Patrol, Florida Fish and Wildlife Conservative Commission, Broward County Sheriff's Department, Fort Laud | 127,050.00 | LPS | \$0.00 | \$1.00 | \$127,050.00 | \$127,050.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$338,756.50 | \$338,756.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 29 | $\$ 338,756.50$ | $\$ 338,756.50$ |
| Department Totals | 29 | $\$ 338,756.50$ | $\$ 338,756.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 17 / 21$ | $6 / 16 / 23$ |
| 2 | $6 / 17 / 23$ | $9 / 15 / 23$ |
| 3 | $9 / 16 / 23$ | $9 / 16 / 24$ |




## Legal Name

A1 ASSETS INC

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

| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 22 / 21$ | $7 / 21 / 22$ |
| 2 | $7 / 22 / 22$ | $7 / 21 / 23$ |
| 3 | $7 / 22 / 23$ | $7 / 21 / 24$ |

Contract ID \#
GEN2123145B1_1
Vend\#-AddrID-ContactID
VS00011106
Document Description
Climate Change Compact
Legal Name
INSTITUTE FOR SUSTAINABLE
COMMUNITIES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2021$ | $1 / 31 / 2027$ | $\$ 2,300,000.00$ |

## Vendor Contact Email

mwetherell@sustain.org

## Amount Ordered

\$1,200,000.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123145B1_1_001 | 9246400 | Coordination and Facilitation <br> Services for the Southeast Florida Regional Climate Change Compact | 1,100,000.00 | EA | \$1,100,000.00 | \$1.00 | \$1,100,000.00 | \$1,100,000.00 |
| GEN2123145B1_1_002 | 9246400 | Coordination and Facilitation <br> Services for the Southeast Florida Regional Climate Change Compact per Agreement and First Amendment | 1.00 | QTR | \$0.00 | $\begin{array}{r} \$ 100,000 . \\ 00 \end{array}$ | \$100,000.00 | \$100,000.00 |
|  |  | Vendor Total |  |  | \$1,100,000.00 |  | \$1,200,000.00 | \$1,200,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 12 | $\$ 1,200,000.00$ | $\$ 1,200,000.00$ |
| Department Totals | 12 | $\$ 1,200,000.00$ | $\$ 1,200,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 21$ | Expires |
| 2 | $2 / 1 / 24$ | $1 / 31 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2123164B2_1 | Temporary Kitchen Staff - BARC | $8 / 3 / 2022$ | $8 / 2 / 2024$ | $\$ 237,980.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123164B2_1_001 | 9626941 | Cook | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2123164B2_1_002 | 9626941 | Food Handler/Kitchen Assistant | 5,637.26 | HR | \$0.00 | \$23.00 | \$129,656.98 | \$121,053.60 |
| GEN2123164B2_1_003 | 9626941 | Food Manager | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123164B2_1_004 | 9626941 | Cook - Overtime Rate | 0.00 | HR | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| GEN2123164B2_1_005 | 9626941 | Food Handler/Kitchen Assistant Overtime Rate | 70.48 | HR | \$0.00 | \$34.50 | \$2,431.57 | \$1,569.07 |
| GEN2123164B2_1_006 | 9626941 | Food Manager - Overtime Rate | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$132,088.55 | \$122,622.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 30 | $\$ 132,088.55$ | $\$ 122,622.67$ |
| Department Totals | 30 | $\$ 132,088.55$ | $\$ 122,622.67$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 3 / 22$ | $8 / 2 / 23$ |
| 2 | $8 / 3 / 23$ | $8 / 2 / 24$ |
| 3 | $8 / 3 / 24$ | $8 / 2 / 25$ |

Contract ID \#
GEN2123165B1
Vend\#-AddrID-ContactID
0000012352

## Document Description

Moving Services for Broward Co

## Legal Name

ARMSTRONG RELOCATION FLORIDA
LLC

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

## Not To Exceed <br> \$4,368,375.00

## Vendor Contact Email

mkean@goarmstrong.com

Amount Ordered
\$92,750.97
Vendor Phone \#
954/868-8150

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123165B1_1_001 | 9625600 | Move Coordinator/Project Manager (Regular Hours) | 12.00 | HR | \$0.00 | \$30.00 | \$360.00 | \$240.00 |
| GEN2123165B1_1_002 | 9625600 | Move Supervisors (Regular Hours) | 163.00 | HR | \$0.00 | \$29.00 | \$4,727.00 | \$4,118.00 |
| GEN2123165B1_1_003 | 9625600 | Move Workers (Regular Hours) | 1,665.50 | HR | \$0.00 | \$27.00 | \$44,968.50 | \$40,945.50 |
| GEN2123165B1_1_004 | 9625600 | Move Drivers (Regular Hours) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_005 | 9625600 | Move Installers (Regular Hours) | 58.00 | HR | \$0.00 | \$28.00 | \$1,624.00 | \$1,624.00 |
| GEN2123165B1_1_006 | 9625600 | File Move Attendants (Regular Hours) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_007 | 9625600 | Installation Project Manager (Regular Hours) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_008 | 9625600 | Move IT Disconnect/Reconnect Specialist (Regular Hours) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_009 | 9625600 | Move Coordinator/Project Manager (After Hours) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_010 | 9625600 | Move Supervisors (After Hours) | 0.00 | HR | \$0.00 | \$29.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_011 | 9625600 | Move Workers (After Hours) | 20.00 | HR | \$0.00 | \$27.00 | \$540.00 | \$540.00 |
| GEN2123165B1_1_012 | 9625600 | Move Drivers (After Hours) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_013 | 9625600 | Move Installers (After Hours) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_014 | 9625600 | Installation Project Manager (After Hours) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_015 | 9625600 | Move IT Disconnect/Reconnect Specialist (After Hours) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_016 | 9625600 | File Move Attendants (After Hours) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_017 | 9625600 | Moving Van - 1,592 cu. Ft. minimum includes truck and driver | 58.00 | DAY | \$0.00 | \$440.00 | \$25,520.00 | \$24,640.00 |

Contract ID \#
GEN2123165B1
Vend\#-AddrID-ContactID
0000012352

## Document Description

Moving Services for Broward Co

## Legal Name

ARMSTRONG RELOCATION FLORIDA
LLC

Start Date 3/30/2022

End Date
3/29/2027
Vendor Contact Email
mkean@goarmstrong.com

Amount Ordered
\$92,750.97
Vendor Phone \#
954/868-8150

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123165B1_1_018 | 9625600 | Moving Van - 1401 cu . Ft. minimum includes truck and driver | 5.00 | DAY | \$0.00 | \$440.00 | \$2,200.00 | \$1,760.00 |
| GEN2123165B1_1_019 | 9625600 | Moving Van - 855 cu. Ft. - minimum includes vehicle and driver | 0.00 | DAY | \$0.00 | \$370.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_020 | 9625600 | Moving Van - 669 cu . Ft. - minimum includes truck and driver | 0.00 | DAY | \$0.00 | \$370.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_021 | 9625600 | Moving Van - 400 cu. Ft. - minimum includes truck and driver | 2.00 | DAY | \$0.00 | \$344.00 | \$688.00 | \$688.00 |
| GEN2123165B1_1_022 | 9625600 | Cargo Van - 317 cu . Ft. - minimum includes truck and driver | 0.00 | DAY | \$0.00 | \$344.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_023 | 9625600 | Barcode Location Labels 3 Inch | 0.00 | SET | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_024 | 9625600 | Barcode Location Labels, 1 Inch | 0.00 | SET | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_025 | 9625600 | Flatbed Cart, Lease | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_026 | 9625600 | Moving Supplies Carton, Purchase, Small Box | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_027 | 9625600 | Moving Supplies Carton, Purchase, Medium Box | 0.00 | EA | \$0.00 | \$1.60 | \$0.00 | \$0.00 |
| GEN2123165B1_1_028 | 9625600 | Moving Supplies Carton, Purchase, Large Box | 0.00 | EA | \$0.00 | \$2.05 | \$0.00 | \$0.00 |
| GEN2123165B1_1_029 | 9625600 | Moving Supplies Carton, Purchase, Extra Large Box | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_030 | 9625600 | Moving Supplies Carton, Purchase, Letter Tote Box | 0.00 | EA | \$0.00 | \$3.20 | \$0.00 | \$0.00 |
| GEN2123165B1_1_031 | 9625600 | Moving Supplies Carton, Purchase, Legal Tote Box | 724.00 | EA | \$0.00 | \$2.50 | \$1,810.00 | \$1,810.00 |
| GEN2123165B1_1_032 | 9625600 | Moving Services Furniture Disassembly and Assembly | 0.00 | EA | \$0.00 | \$22.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2123165B1
Vend\#-AddrID-ContactID
0000012352

## Document Description

Moving Services for Broward Co

## Legal Name

ARMSTRONG RELOCATION FLORIDA
LLC

## Start Date

 3/30/2022End Date
$3 / 29 / 2027$
Vendor Contact Email
mkean@goarmstrong.com

Amount Ordered
\$92,750.97

## Vendor Phone \#

954/868-8150

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123165B1_1_033 | 9625600 | Moving Services Supplies Storage Carton, Lease, Small Cartons (15 Quarts) | 0.00 | EA | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| GEN2123165B1_1_034 | 9625600 | Moving Services Supplies Storage Carton, Lease, Medium Cartons (66 Quarts) | 0.00 | EA | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| GEN2123165B1_1_035 | 9625600 | Moving Services Supplies Storage Carton, Lease, Large Cartons (106 Quarts) | 0.00 | EA | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| GEN2123165B1_1_036 | 9625600 | Dollies/Four Wheelers Lease | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2123165B1_1_037 | 9625600 | Pallet Jack Lease | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_038 | 9625600 | Plastic totes (or bins), inclusive of file bars | 8,813.00 | EA | \$0.00 | \$0.30 | \$2,643.90 | \$2,643.90 |
| GEN2123165B1_1_039 | 9625600 | Wooden equipment carts, Lease | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_040 | 9625600 | Wooden Book Carts, Lease | 148.00 | EA | \$0.00 | \$5.00 | \$740.00 | \$740.00 |
| GEN2123165B1_1_041 | 9625600 | Speed Packs | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2123165B1_1_042 | 9625600 | Bubble Wrap | 0.00 | LFT | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| GEN2123165B1_1_043 | 9625600 | Panel Carts | 0.00 | EA | \$0.00 | \$4.75 | \$0.00 | \$0.00 |
| GEN2123165B1_1_044 | 9625600 | Labels | 10.00 | SET | \$0.00 | \$25.00 | \$250.00 | \$250.00 |
| GEN2123165B1_1_045 | 9625600 | Packing tape | 0.00 | LFT | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2123165B1_1_046 | 9625600 | Anti-static, large computer and peripheral secure bags | 63.00 | EA | \$0.00 | \$1.20 | \$75.60 | \$63.60 |
| GEN2123165B1_1_047 | 9625600 | Shrink Wrap | 0.00 | LFT | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2123165B1_1_048 | 9625600 | Secure Shrink Wrap (Black/Non-See Thru) | 0.00 | LFT | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| GEN2123165B1_1_049 | 9625600 | Temporary placards | 0.00 | SET | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_050 | 9625600 | Cardboard Boxes, boxes to be pop- | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2123165B1

## Vend\#-AddrID-ContactID

0000012352

## Document Description

Moving Services for Broward Co

## Legal Name

ARMSTRONG RELOCATION FLORIDA
LLC

## Start Date

 3/30/2022End Date
$3 / 29 / 2027$
\$4,368,375.00

## Vendor Contact Email

mkean@goarmstrong.com

Amount Ordered
\$92,750.97

## Vendor Phone \#

954/868-8150

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | up cartons with NO TAPE required |  |  |  |  |  |  |
| GEN2123165B1_1_051 | 9625600 | Colored Space Plans | 0.00 | SET | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_052 | 9625600 | Record/Filling Move Project Manager (Regular Hours) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_053 | 9625600 | Record/Filling Move Project Manager (After Hours) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_054 | 9625600 | Record/Filling Move Supervisor (Regular Hours) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_055 | 9625600 | Record/Filling Move Supervisor (After Hours) | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_056 | 9625600 | Administrative Filling Move Staff (Regular Hours) | 56.00 | HR | \$0.00 | \$27.00 | \$1,512.00 | \$1,512.00 |
| GEN2123165B1_1_057 | 9625600 | Administrative Filling Move Staff (After Hours) | 0.00 | HR | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_058 | 9625600 | Skids (30 days storage) | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_059 | 9625600 | Skids (14 days storage) | 0.00 | EA | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_060 | 9625600 | Skids (7 days storage) | 0.00 | EA | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| GEN2123165B1_1_061 | 9625600 | Pass-Thru Allowance: Surplus Inventory Management, Recycling, and Disposal Services | 5,091.97 | EA | \$150,000.00 | \$1.00 | \$5,091.97 | \$5,091.97 |
| GEN2123165B1_1_062 | 9625600 | Pass-Thru Allowance: Specialty Storage and Warehousing | 0.00 | EA | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123165B1_1_063 | 9625600 | Pass-Thru Allowance: Forklift, Scissor Lift, or Other Specialty Lift Type Equipment Required Based on Special Circumstances | 0.00 | EA | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Usage Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2123165B1_1
Vend\#-AddrID-ContactID
0000012352
Document Description
Moving Services for Broward Co

Legal Name
ARMSTRONG RELOCATION FLORIDA
LLC

| Start Date | End Date |
| :--- | :--- |
| $3 / 30 / 2022$ | $3 / 29 / 2027$ |

Vendor Contact Email
mkean@goarmstrong.com

Amount Ordered
\$92,750.97

## Vendor Phone \#

954/868-8150

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$250,000.00 |  | \$92,750.97 | \$86,666.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 8,582.90$ | $\$ 8,582.90$ |
| CONST MGMT DIV | 5 | $\$ 50,359.60$ | $\$ 46,058.60$ |
| CRISIS INTERV \& SUPPORT DIV | 1 | $\$ 1,007.00$ | $\$ 0.00$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 1 | $\$ 623.00$ | $\$ 623.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 4,485.00$ | $\$ 4,485.00$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 9 | $\$ 9,837.50$ | $\$ 9,837.50$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 2 | $\$ 3,360.97$ | $\$ 3,360.97$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 4 | $\$ 5,732.00$ | $\$ 4,956.00$ |
| Housing Options Solutions Supp | 12 | $\$ 8,763.00$ | $\$ 8,763.00$ |
| Department Totals | 37 | $\$ 92,750.97$ | $\$ 86,666.97$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 30 / 22$ | Expires |

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

Contract ID \#
GEN2123246B2

## Vend\#-AddrID-ContactID

0000015321

## Document Description

Designated Aviation Channelin

## Start Date

 8/16/2023
## Legal Name

TELOS CORPORATION

## End Date

8/17/2025

Not To Exceed
$\$ 288,320.80$
Vendor Contact Email
sharon.king@telos.com

## Amount Ordered

\$105,879.85

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123246B2_1_001 | 9204533 | Records Monthly Maintenance Fee: at no charge from the Vendor. Monthly overhead fee for support of the DAC System. | 0.00 | MTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_002 | 9904100 | Initial Submission Fingerprint CHRC and Security Threat Asse | 7,672.30 | EA | \$283,937.10 | \$11.45 | \$87,847.85 | \$55,391.85 |
| GEN2123246B2_1_003 | 9904100 | Incumbent employee CHRC and STA data; at no charge from the Vendor. To account for biometric and biographic data a non-incumbent Provider either transfers from the incumbent Provider or re-processes. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_004 | 9904100 | Rap Back Enrollment. For the individual processing of each media applicant's enrollment into the FBIs Rap Back program. This is a onetime enrollment for each employee | 160.00 | EA | \$4,340.20 | \$0.20 | \$32.00 | \$0.00 |
| GEN2123246B2_1_005 | 9904100 | Incumbent employee Rap Back data; provided at no charge from the Vendor. To account for Rap Back enrollments a non-incumbent Provider either transfers from the incumbent Provider or re-processes. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_006 | 9904100 | DAC Integration with Third Party Alert Ent Guardian Credentialing Mgmt Provider; provided at no | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nbryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123246B2_1 | Designated Aviation Channelin | $8 / 16 / 2023$ | $8 / 17 / 2025$ | $\$ 105,879.85$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Sharon.king@telos.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | charge from the Vendor. DAC Integration with Third Party Alert Enterprise Guardian Credentialing Management Provider. Application Programming Interface (API) |  |  |  |  |  |  |
| GEN2123246B2_1_007 | 9904100 | Rap Back INTEG w/Third Party Alert ENT Guard. Credentialing MGMT Provider; provided at no charge from the Vendor. Application Programming Interface (API) and other tools necessary for bidirectional information exchange (integration) between FBIs Rap Ba | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_008 | 9904100 | Fingerprint Readers. Green Bit DactyScan84c Live Scan Device, or latest version, or approved equal. Post installation, these fingerprint readers shall be supported as part of Support and Maintenance Services defined herein and integrated with FLL's CMS. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_009 | 9181700 | Hours of Consulting Aviation Security Policy, Operations, and Regulatory Support; provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting services to County for IT security, network or technical | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nbryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123246B2_1 | Designated Aviation Channelin | $8 / 16 / 2023$ | $8 / 17 / 2025$ | $\$ 105,879.85$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Sharon.king@telos.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | support, engineering |  |  |  |  |  |  |
| GEN2123246B2_1_010 | 9181700 | Hours of Consulting (IT Security, Network, Technical Support); provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting services to County for IT security, network or technical support, engineering, integration, testing, | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_011 | 9181700 | Hours of Consulting (Engineering, Integration; provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting services to County for IT security, network or technical support, engineering, integration, testing, and other cons | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_012 | 9181700 | Hours of Consulting (System(s) Testing and Integration; provided at no charge from the Vendor. Provider shall provide 52 hours per year consulting services to County for IT security, network or technical support, engineering, integration, testing, oth | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123246B2_1_013 | 9181700 | Integration of the iSFV | 1.00 | EA | \$18,000.00 | $\begin{array}{r} \$ 18,000.0 \\ 0 \\ \hline \end{array}$ | \$18,000.00 | \$0.00 |
| GEN2123246B2_1_014 | 9181700 | Support and Maintenance of the | 0.00 | MTH | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123246B2_1 | Designated Aviation Channelin | $8 / 16 / 2023$ | $8 / 17 / 2025$ | $\$ 288,320.80$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | sharon.king@telos.com |  |

Amount Ordered
Vendor Phone \#
sharon.king@telos.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | iSFV |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$306,277.30 |  | \$105,879.85 | \$55,391.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 3 | $\$ 105,879.85$ | $\$ 55,391.85$ |
| Department Totals | 3 | $\$ 105,879.85$ | $\$ 55,391.85$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 16 / 23$ | Expires |
| 2 | $8 / 18 / 25$ | $8 / 17 / 25$ |
| 3 | $8 / 18 / 26$ | $8 / 17 / 26$ |

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

Contract ID \#
GEN2123334P1_1

## Vend\#-AddrID-ContactID

VC00014615

Document Description
Group Vision Insurance
Legal Name
HUMANA INSURANCE COMPANY

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 1 / 2023$ | $12 / 31 / 2025$ | $\$ 0.01$ |

Vendor Contact Email

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123334P1_1_001 | 9534800 | FOR TRACKING PURPOSES ONLY - Agreement approved by the Board on $05 / 02 / 2023$, Item No. 46 with Humana Insurance Company for Group Vision Insurance starting 07-01-2023, ending 12-31-2025, with one optional two-year renewal term: 01/01/26 through 12/31/27 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 26$ | $12 / 31 / 25$ |


| $\begin{aligned} & \text { Contract ID \# } \\ & \text { GEN2123355A1_1 } \\ & \text { Vend\#-AddrID-ContactID } \\ & 0000007413 \end{aligned}$ |  | Document Description Artwork - Andrews Ave Bridge <br> Legal Name SUSAN NARDULI | Start Date 6/1/2021 | End Date$12 / 31 / 2024$ |  | Not To Exceed \$550,000.00 | Amount Ordered \$0.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email susan@nardulistudio.com |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| GEN2123355A1_1_001 | 9188600 | Milestone 1 - Kick-off Meeting, Community Engagement, Workshop Outline, Design Development (No Engineering) | 0.00 | LPS | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123355A1_1_002 | 9188600 | Milestone 2 - Full Set of Design Development including Engineering Drawings (Structural and Electrical), and lighting specifications | 0.00 | LPS | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123355A1_1_003 | 9188600 | Milestone 3 - Permit Drawings | 0.00 | LPS | \$250,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123355A1_1_004 | 9188600 | Milestone 4 - Artwork Fabrication is 50\% Complete | 0.00 | LPS | \$70,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123355A1_1_005 | 9188600 | Milestone 5 - Artwork Fabrication is 100\% Complete | 0.00 | LPS | \$70,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123355A1_1_006 | 9188600 | Milestone 6 - Artwork Installation is $100 \%$ complete | 0.00 | LPS | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123355A1_1_007 | 9188600 | Milestone 7 - Artwork Final Acceptance. | 0.00 | LPS | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123355A1_1_008 | 9188600 | Contingency Reserve (in addition to above total) (must not exceed $10 \%$ of Total for all Services $\}$ | 0.00 | LPS | \$55,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$605,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $6 / 1 / 21$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1 | Phlebotomy and Testing Service | $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ | $\$ 188,803.73$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00033066 | AMERICAN HEALTH ASSOCIATES INC. | jholt@ahalabs.com | $305 / 552-5028$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_001 | 1931400 | Acetaminophen, Serum Test | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_002 | 1931400 | Aerobic Culture Test | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_003 | 1931400 | Aerobic Identification Test | 0.00 | EA | \$0.00 | \$11.50 | \$0.00 | \$0.00 |
| GEN2123400B1_1_004 | 1931400 | Ammonia Test | 19.00 | EA | \$0.00 | \$18.00 | \$342.00 | \$342.00 |
| GEN2123400B1_1_005 | 1931400 | Amylase Test | 12.00 | EA | \$0.00 | \$4.00 | \$48.00 | \$48.00 |
| GEN2123400B1_1_006 | 1931400 | Basic Metabolic Profile (SMA12) Test | 9.00 | EA | \$0.00 | \$5.00 | \$45.00 | \$45.00 |
| GEN2123400B1_1_007 | 1931400 | BETA HCG, Quantitative Test | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_008 | 1931400 | Carbamazepine Test | 10.00 | EA | \$0.00 | \$20.00 | \$200.00 | \$160.00 |
| GEN2123400B1_1_009 | 1931400 | Complete Blood Count (CBC) with Differential Test | 118.00 | EA | \$0.00 | \$3.00 | \$354.00 | \$348.00 |
| GEN2123400B1_1_010 | 1931400 | Complete Blood Count (CBC) without Differential Test | 70.00 | EA | \$0.00 | \$3.00 | \$210.00 | \$183.00 |
| GEN2123400B1_1_011 | 1931400 | CD4 / CD8 Ratio Test | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_012 | 1931400 | Chlamydia Urine Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_013 | 1931400 | Comprehensive Metabolic Panel Test | 222.00 | EA | \$0.00 | \$5.00 | \$1,110.00 | \$1,040.00 |
| GEN2123400B1_1_014 | 1931400 | Creatinine Test | 10.00 | EA | \$0.00 | \$3.00 | \$30.00 | \$24.00 |
| GEN2123400B1_1_015 | 1931400 | Digoxin Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_016 | 1931400 | Doxepin Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_017 | 1931400 | Fentanyl | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_018 | 1931400 | Ferritin Test | 47.00 | EA | \$0.00 | \$10.00 | \$470.00 | \$440.00 |
| GEN2123400B1_1_019 | 1931400 | Folate (Folic Acid) Test | 12.00 | EA | \$0.00 | \$10.00 | \$120.00 | \$120.00 |
| GEN2123400B1_1_020 | 1931400 | Fluorescent Treponemal Antibody Absorption (FTA ABS) Test (for positive RPR's only) | 33.00 | EA | \$0.00 | \$22.00 | \$726.00 | \$726.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

orackal@broward.org

Contract ID \#
GEN2123400B1
Vend\#-AddrID-ContactID
VC00033066
Document Description
Phlebotomy and Testing Servi

## Legal Name

AMERICAN HEALTH ASSOCIATES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |

## Vendor Contact Email

jholt@ahalabs.com

Amount Ordered
\$188,803.73
Vendor Phone \#
305/552-5028

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_021 | 1931400 | GC Urine Test. (Tests for STD Gonorrhea and Chlamydia) | 1.00 | EA | \$0.00 | \$40.00 | \$40.00 | \$40.00 |
| GEN2123400B1_1_022 | 1931400 | Glucose, Plasma Fasting Blood Glucose (FBS) Test | 34.00 | EA | \$0.00 | \$3.00 | \$102.00 | \$93.00 |
| GEN2123400B1_1_023 | 1931400 | Glycohemoglobin A1C Test | 248.00 | EA | \$0.00 | \$10.00 | \$2,480.00 | \$2,390.00 |
| GEN2123400B1_1_024 | 1931400 | Gram Stain Test | 0.00 | EA | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_025 | 1931400 | HCG Test | 1.00 | EA | \$0.00 | \$8.00 | \$8.00 | \$8.00 |
| GEN2123400B1_1_026 | 1931400 | Hematocrit Test | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_027 | 1931400 | Hemoglobin Test | 20.00 | EA | \$0.00 | \$3.00 | \$60.00 | \$60.00 |
| GEN2123400B1_1_028 | 1931400 | Hemoglobin A1C Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_029 | 1931400 | Hepatitis BE Antibody (AB) Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_030 | 1931400 | Hepatitis BE Antigen (AG) Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_031 | 1931400 | Hepatitis A Antibody, IgM Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_032 | 1931400 | Hepatitis B Core Antibody, IgM Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_033 | 1931400 | Hepatitis B Surface Antibody Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_034 | 1931400 | Hepatitis B Surface Antigen Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_035 | 1931400 | Hepatitis C Virus (HCV) Antibody Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_036 | 1931400 | Hepatitis Panel Acute, BARC Specific Multi-Panel Test (Hepatitis A Antibody, IgM; Hepatitis B Core Antibody, IgM; Hepatitis B Surface Antigen; Hepatitis C Virus Antibody) | 1.00 | EA | \$0.00 | \$50.00 | \$50.00 | \$50.00 |
| GEN2123400B1_1_037 | 1931400 | Human Immunodeficiency Virus (HIV) Single Assay Test. (Testing for HCV RNA or HCV antibody) | 1.00 | EA | \$0.00 | \$40.00 | \$40.00 | \$40.00 |
| GEN2123400B1_1_038 | 1931400 | Iron Test | 19.00 | EA | \$0.00 | \$4.00 | \$76.00 | \$68.00 |

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orackal@broward.org

Contract ID \#
GEN2123400B1
Vend\#-AddrID-ContactID
VC00033066

Document Description
Phlebotomy and Testing Servi
Legal Name
AMERICAN HEALTH ASSOCIATES INC

| Start Date | End Date | Not To Exceed |
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| $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |

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jholt@ahalabs.com

Amount Ordered
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## Vendor Phone \#

305/552-5028

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| GEN2123400B1_1_039 | 1931400 | Iron Binding Cap, Total Test | 56.00 | EA | \$0.00 | \$30.00 | \$1,680.00 | \$1,650.00 |
| GEN2123400B1_1_040 | 1931400 | Lipase Test | 14.00 | EA | \$0.00 | \$6.00 | \$84.00 | \$84.00 |
| GEN2123400B1_1_041 | 1931400 | Lipid Profile Test | 177.00 | EA | \$0.00 | \$10.00 | \$1,770.00 | \$1,740.00 |
| GEN2123400B1_1_042 | 1931400 | Lithium Test | 38.00 | EA | \$0.00 | \$11.00 | \$418.00 | \$407.00 |
| GEN2123400B1_1_043 | 1931400 | Magnesium, Serum Test | 1,291.00 | EA | \$0.00 | \$5.00 | \$6,455.00 | \$6,090.00 |
| GEN2123400B1_1_044 | 1931400 | Manual Differential Test | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_045 | 1931400 | Medical Professional Profile, 8-Panel drug screen Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_046 | 1931400 | Microalbumin Urine Test | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_047 | 1931400 | Mononucleosis (Mono) Test | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_048 | 1931400 | Methicillin-resistant Staphylococcus aureus (MRSA) Culture Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_049 | 1931400 | Ova \& Parasite Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_050 | 1931400 | Ova \& Stain Test | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_051 | 1931400 | Partial Thromboplastin Time (PTT) Test | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_052 | 1931400 | Phenobarbital Test | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_053 | 1931400 | Phenytoin (Dilantin) Test | 6.00 | EA | \$0.00 | \$8.00 | \$48.00 | \$48.00 |
| GEN2123400B1_1_054 | 1931400 | Potassium Test | 13.00 | EA | \$0.00 | \$3.00 | \$39.00 | \$39.00 |
| GEN2123400B1_1_055 | 1931400 | Pregnancy, Qualitative Urine Test | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_056 | 1931400 | Prolactin Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_057 | 1931400 | Protein, Total Test | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_058 | 1931400 | Protime / INR Test | 4.00 | EA | \$0.00 | \$5.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_059 | 1931400 | Prostate-Specific Antigen (PSA) Test | 27.00 | EA | \$0.00 | \$15.00 | \$405.00 | \$375.00 |
| GEN2123400B1_1_060 | 1931400 | Rapid Plasma Reagin (RPR) with Fluorescent Treponemal Antibody Absorption (FTA ABS) reflex Test | 42.00 | EA | \$0.00 | \$22.00 | \$924.00 | \$858.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

orackal@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1 | Phlebotomy and Testing Service | $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 188,803.73$ |
| VC00033066 | AMERICAN HEALTH ASSOCIATES INC. | jholt@ahalabs.com | Vendor Phone \# | $305 / 552-5028$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| GEN2123400B1_1_061 | 1931400 | Routine Lab, BARC Specific Test Package (Complete Blood Count (CBC); Comprehensive Metabolic Panel (CMP); Rapid Plasma Reagin (RPR) with reflex) | 2,489.00 | EA | \$0.00 | \$11.00 | \$27,379.00 | \$25,971.00 |
| GEN2123400B1_1_062 | 1931400 | Rapid Plasma Reagin (RPR) Titer Test | 38.00 | EA | \$0.00 | \$7.00 | \$266.00 | \$231.00 |
| GEN2123400B1_1_063 | 1931400 | Sed Rate Test | 4.00 | EA | \$0.00 | \$4.00 | \$16.00 | \$16.00 |
| GEN2123400B1_1_064 | 1931400 | Stool Culture Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_065 | 1931400 | Streptococcus Culture (Strep Culture) Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_066 | 1931400 | Susceptibility Test | 0.00 | EA | \$0.00 | \$11.50 | \$0.00 | \$0.00 |
| GEN2123400B1_1_067 | 1931400 | T3 Free Test | 4.00 | EA | \$0.00 | \$15.00 | \$60.00 | \$45.00 |
| GEN2123400B1_1_068 | 1931400 | T3 Uptake Test | 7.00 | EA | \$0.00 | \$5.00 | \$35.00 | \$35.00 |
| GEN2123400B1_1_069 | 1931400 | T7 Total Test Multi-panel (Thyroid Profile is TSH, T4 Free and T3 Total) | 21.00 | EA | \$0.00 | \$60.00 | \$1,260.00 | \$1,260.00 |
| GEN2123400B1_1_070 | 1931400 | T4 Total Test | 19.00 | EA | \$0.00 | \$6.00 | \$114.00 | \$108.00 |
| GEN2123400B1_1_071 | 1931400 | Tuberculosis (TB) Quantiferon Test | 1.00 | EA | \$0.00 | \$60.00 | \$60.00 | \$60.00 |
| GEN2123400B1_1_072 | 1931400 | Tegretol Level Test | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_073 | 1931400 | Testosterone, Total Test | 2.00 | EA | \$0.00 | \$10.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_074 | 1931400 | Theophyline, Blood Level Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_075 | 1931400 | Thyroid Multi-Panel Test | 22.00 | EA | \$0.00 | \$60.00 | \$1,320.00 | \$1,260.00 |
| GEN2123400B1_1_076 | 1931400 | Thyroid Profile, BARC Specific Multi-Panel Test (T3 Total, T4 Free, and TSH) | 49.00 | EA | \$0.00 | \$60.00 | \$2,940.00 | \$2,820.00 |
| GEN2123400B1_1_077 | 1931400 | Thyroid-Stimulating Hormone (TSH), 3rd Generation Test | 106.00 | EA | \$0.00 | \$10.00 | \$1,060.00 | \$1,000.00 |

Contract ID \#
GEN2123400B1_1

## Vend\#-AddrID-ContactID

VC00033066

## Document Description

Phlebotomy and Testing Service

## Legal Name

AMERICAN HEALTH ASSOCIATES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |

## Vendor Contact Email

jholt@ahalabs.com

Amount Ordered
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Vendor Phone \#
305/552-5028

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| GEN2123400B1_1_078 | 1931400 | Uric Acid Test | 6.00 | EA | \$0.00 | \$3.00 | \$18.00 | \$18.00 |
| GEN2123400B1_1_079 | 1931400 | Urinalysis with Reflex To Microscopic Test | 61.00 | EA | \$0.00 | \$4.00 | \$244.00 | \$244.00 |
| GEN2123400B1_1_080 | 1931400 | Urine Culture Test | 57.00 | EA | \$0.00 | \$10.00 | \$570.00 | \$570.00 |
| GEN2123400B1_1_081 | 1931400 | Urine Microscopic Test | 3.00 | EA | \$0.00 | \$5.00 | \$15.00 | \$15.00 |
| GEN2123400B1_1_082 | 1931400 | Other Speciment Collection: Any specimen apart frolm blood draw including urine, stool, and/or culture collection. Price per procedure | 1.00 | EA | \$0.00 | \$10.00 | \$10.00 | \$10.00 |
| GEN2123400B1_1_083 | 1931400 | Valproic Acid (Depakote) Test | 61.00 | EA | \$0.00 | \$10.00 | \$610.00 | \$590.00 |
| GEN2123400B1_1_084 | 1931400 | Vitamin B12 Test | 26.00 | EA | \$0.00 | \$13.00 | \$338.00 | \$325.00 |
| GEN2123400B1_1_085 | 1931400 | Vitamin B12 / Folate Test | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_086 | 1931400 | Western Blot Test. The Western Blot test separates the blood proteins and detects the specific proteins (called HIV antibodies) that indicate an HIV infection | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_087 | 1931400 | Wound Culture Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_088 | 1931400 | Venipuncture/Blood Draw Price per procedure, as per Specifications and Requirements. Note: Vendor will bill one (1) venipuncture per client, regardless of attempts. | 3,029.00 | EA | \$0.00 | \$5.00 | \$15,145.00 | \$14,390.00 |
| GEN2123400B1_1_089 | 1931400 | Emergency Services and non-work hours. Flat fee per visit. Thereafter, price per test will be billed as outlined in Specifications and Requirements. | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2123400B1
Vend\#-AddrID-ContactID
VC00033066

Document Description
Phlebotomy and Testing Servi
Legal Name
AMERICAN HEALTH ASSOCIATES INC
$\begin{array}{ccc}\text { Start Date } & \text { End Date } & \text { Not To Exceed } \\ 2 / 14 / 2022 & 2 / 13 / 2025 & \$ 807,301.50\end{array}$
Vendor Contact Email
jholt@ahalabs.com

Amount Ordered
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| GEN2123400B1_1_090 | 1931400 | Alcohol, Blood | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_091 | 1931400 | Alcohol, Urine | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_092 | 1931400 | $\begin{aligned} & \text { Alanine Aminotransferease (ALT) } \\ & \text { (SGPT) } \end{aligned}$ | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_093 | 1931400 | Aspartate Aminotransferase (AST) (SGOT) | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_094 | 1931400 | Benzodiazepines, Serum | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_095 | 1931400 | Calcium | 8.00 | EA | \$0.00 | \$3.00 | \$24.00 | \$24.00 |
| GEN2123400B1_1_096 | 1931400 | Culture, Throat | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_097 | 1931400 | Hepatic Function Panel | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_098 | 1931400 | Organism Identification | 11.00 | EA | \$0.00 | \$10.00 | \$110.00 | \$110.00 |
| GEN2123400B1_1_099 | 1931400 | Pregnancy, Serum | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_100 | 1931400 | Reticulocyt Count | 33.00 | EA | \$0.00 | \$6.00 | \$198.00 | \$186.00 |
| GEN2123400B1_1_101 | 1931400 | Sensitivity | 11.00 | EA | \$0.00 | \$10.00 | \$110.00 | \$110.00 |
| GEN2123400B1_1_102 | 1931400 | T3, TOTAL | 84.00 | EA | \$0.00 | \$10.00 | \$840.00 | \$790.00 |
| GEN2123400B1_1_103 | 1931400 | T3U,T4,T8 | 6.00 | EA | \$0.00 | \$13.00 | \$78.00 | \$78.00 |
| GEN2123400B1_1_104 | 1931400 | Transferrin | 5.00 | EA | \$0.00 | \$10.00 | \$50.00 | \$50.00 |
| GEN2123400B1_1_105 | 1931400 | Varicella, IgM | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_106 | 1931400 | Vitamin D, 25-Hydroxy | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_107 | 1931400 | Free T5 | 73.00 | EA | \$0.00 | \$10.00 | \$730.00 | \$690.00 |
| GEN2123400B1_1_108 | 1931400 | ANA Titer \& Pattern | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_109 | 1931400 | Antinuclear AB | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_110 | 1931400 | Rheumatoid Factor | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_111 | 1931400 | HIV-1, RNA, ULTRA, QUANT PCR | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_112 | 1931400 | HIV Genotype | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_113 | 1931400 | Drug Screen 10, Urine | 1.00 | EA | \$0.00 | \$30.00 | \$30.00 | \$30.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1 | Phlebotomy and Testing Service | $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 188,803.73$ |
| VC00033066 | AMERICAN HEALTH ASSOCIATES INC. | jholt@ahalabs.com | Vendor Phone \# | $305 / 552-5028$ |


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| GEN2123400B1_1_114 | 1931400 | Drug Screen 9, Serum | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_115 | 1931400 | Ionized Calcium | 1.00 | EA | \$0.00 | \$15.00 | \$15.00 | \$15.00 |
| GEN2123400B1_1_116 | 1931400 | Phosphorous | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_117 | 1931400 | Platelet Count | 0.00 | EA | \$0.00 | \$3.50 | \$0.00 | \$0.00 |
| GEN2123400B1_1_118 | 1931400 | Benzodiazepines GCMS | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_119 | 1931400 | Methadone, Serum | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_120 | 1931400 | Lactate dehydrogenase (LDH) | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_121 | 1931400 | Quantiferon TB-Gold | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_122 | 1931400 | Bilirubin, Direct | 3.00 | EA | \$0.00 | \$3.00 | \$9.00 | \$9.00 |
| GEN2123400B1_1_123 | 1931400 | Bilirubin, Total | 4.00 | EA | \$0.00 | \$3.00 | \$12.00 | \$12.00 |
| GEN2123400B1_1_124 | 1931400 | Red Blood Count | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_125 | 1931400 | COVID-19 PCR Test | 1,613.00 | EA | \$0.00 | \$70.00 | \$112,910.00 | \$112,770.00 |
| GEN2123400B1_1_126 | 1931400 | COVID-19 Nasal Swab (Test Kit) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_127 | 1931400 | COVID-19 Antigen Test (CoV-2 IGG/IGM) | 17.00 | EA | \$0.00 | \$50.00 | \$850.00 | \$850.00 |
| GEN2123400B1_1_128 | 1931400 | Pass-thru allowance | 2,883.73 | LPS | \$6,000.00 | \$1.00 | \$2,883.73 | \$2,558.73 |
|  |  | P-CARD Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$6,000.00 |  | \$188,803.73 | \$184,926.73 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 81 | $\$ 188,863.73$ | $\$ 184,926.73$ |
| Department Totals | 81 | $\$ 188,863.73$ | $\$ 184,926.73$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 14 / 22$ | $2 / 13 / 23$ |
| 2 | $2 / 14 / 23$ | $2 / 13 / 24$ |
| 3 | $2 / 14 / 24$ | $2 / 13 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1 | Phlebotomy and Testing Service | $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ | $\$ 188,803.73$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00033066 | AMERICAN HEALTH ASSOCIATES INC. | jholt@ahalabs.com | $954 / 919-5007$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_001 | 1931400 | Acetaminophen, Serum Test | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_002 | 1931400 | Aerobic Culture Test | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_003 | 1931400 | Aerobic Identification Test | 0.00 | EA | \$0.00 | \$11.50 | \$0.00 | \$0.00 |
| GEN2123400B1_1_004 | 1931400 | Ammonia Test | 19.00 | EA | \$0.00 | \$18.00 | \$342.00 | \$342.00 |
| GEN2123400B1_1_005 | 1931400 | Amylase Test | 12.00 | EA | \$0.00 | \$4.00 | \$48.00 | \$48.00 |
| GEN2123400B1_1_006 | 1931400 | Basic Metabolic Profile (SMA12) Test | 9.00 | EA | \$0.00 | \$5.00 | \$45.00 | \$45.00 |
| GEN2123400B1_1_007 | 1931400 | BETA HCG, Quantitative Test | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_008 | 1931400 | Carbamazepine Test | 10.00 | EA | \$0.00 | \$20.00 | \$200.00 | \$160.00 |
| GEN2123400B1_1_009 | 1931400 | Complete Blood Count (CBC) with Differential Test | 118.00 | EA | \$0.00 | \$3.00 | \$354.00 | \$348.00 |
| GEN2123400B1_1_010 | 1931400 | Complete Blood Count (CBC) without Differential Test | 70.00 | EA | \$0.00 | \$3.00 | \$210.00 | \$183.00 |
| GEN2123400B1_1_011 | 1931400 | CD4 / CD8 Ratio Test | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_012 | 1931400 | Chlamydia Urine Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_013 | 1931400 | Comprehensive Metabolic Panel Test | 222.00 | EA | \$0.00 | \$5.00 | \$1,110.00 | \$1,040.00 |
| GEN2123400B1_1_014 | 1931400 | Creatinine Test | 10.00 | EA | \$0.00 | \$3.00 | \$30.00 | \$24.00 |
| GEN2123400B1_1_015 | 1931400 | Digoxin Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_016 | 1931400 | Doxepin Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_017 | 1931400 | Fentanyl | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_018 | 1931400 | Ferritin Test | 47.00 | EA | \$0.00 | \$10.00 | \$470.00 | \$440.00 |
| GEN2123400B1_1_019 | 1931400 | Folate (Folic Acid) Test | 12.00 | EA | \$0.00 | \$10.00 | \$120.00 | \$120.00 |
| GEN2123400B1_1_020 | 1931400 | Fluorescent Treponemal Antibody Absorption (FTA ABS) Test (for positive RPR's only) | 33.00 | EA | \$0.00 | \$22.00 | \$726.00 | \$726.00 |

Contract ID \#
GEN2123400B1_1
Vend\#-AddrID-ContactID
VC00033066

## Document Description

Phlebotomy and Testing Service

## Legal Name

AMERICAN HEALTH ASSOCIATES INC.

Start Date End Date
2/14/2022 2/13/2025

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

## Not To Exceed <br> \$807,301.50

## Vendor Contact Email

jholt@ahalabs.com

Amount Ordered
\$188,803.73
Vendor Phone \#
954/919-5007

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_021 | 1931400 | GC Urine Test. (Tests for STD Gonorrhea and Chlamydia) | 1.00 | EA | \$0.00 | \$40.00 | \$40.00 | \$40.00 |
| GEN2123400B1_1_022 | 1931400 | Glucose, Plasma Fasting Blood Glucose (FBS) Test | 34.00 | EA | \$0.00 | \$3.00 | \$102.00 | \$93.00 |
| GEN2123400B1_1_023 | 1931400 | Glycohemoglobin A1C Test | 248.00 | EA | \$0.00 | \$10.00 | \$2,480.00 | \$2,390.00 |
| GEN2123400B1_1_024 | 1931400 | Gram Stain Test | 0.00 | EA | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_025 | 1931400 | HCG Test | 1.00 | EA | \$0.00 | \$8.00 | \$8.00 | \$8.00 |
| GEN2123400B1_1_026 | 1931400 | Hematocrit Test | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_027 | 1931400 | Hemoglobin Test | 20.00 | EA | \$0.00 | \$3.00 | \$60.00 | \$60.00 |
| GEN2123400B1_1_028 | 1931400 | Hemoglobin A1C Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_029 | 1931400 | Hepatitis BE Antibody (AB) Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_030 | 1931400 | Hepatitis BE Antigen (AG) Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_031 | 1931400 | Hepatitis A Antibody, IgM Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_032 | 1931400 | Hepatitis B Core Antibody, IgM Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_033 | 1931400 | Hepatitis B Surface Antibody Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_034 | 1931400 | Hepatitis B Surface Antigen Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_035 | 1931400 | Hepatitis C Virus (HCV) Antibody Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_036 | 1931400 | Hepatitis Panel Acute, BARC Specific Multi-Panel Test (Hepatitis A Antibody, IgM; Hepatitis B Core Antibody, IgM; Hepatitis B Surface Antigen; Hepatitis C Virus Antibody) | 1.00 | EA | \$0.00 | \$50.00 | \$50.00 | \$50.00 |
| GEN2123400B1_1_037 | 1931400 | Human Immunodeficiency Virus (HIV) Single Assay Test. (Testing for HCV RNA or HCV antibody) | 1.00 | EA | \$0.00 | \$40.00 | \$40.00 | \$40.00 |
| GEN2123400B1_1_038 | 1931400 | Iron Test | 19.00 | EA | \$0.00 | \$4.00 | \$76.00 | \$68.00 |

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

Contract ID \#
GEN2123400B1
Vend\#-AddrID-ContactID
VC00033066

Document Description
Phlebotomy and Testing Servic
Legal Name
AMERICAN HEALTH ASSOCIATES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |

## Vendor Contact Email

jholt@ahalabs.com

Amount Ordered
\$188,803.73

## Vendor Phone \#

954/919-5007

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_039 | 1931400 | Iron Binding Cap, Total Test | 56.00 | EA | \$0.00 | \$30.00 | \$1,680.00 | \$1,650.00 |
| GEN2123400B1_1_040 | 1931400 | Lipase Test | 14.00 | EA | \$0.00 | \$6.00 | \$84.00 | \$84.00 |
| GEN2123400B1_1_041 | 1931400 | Lipid Profile Test | 177.00 | EA | \$0.00 | \$10.00 | \$1,770.00 | \$1,740.00 |
| GEN2123400B1_1_042 | 1931400 | Lithium Test | 38.00 | EA | \$0.00 | \$11.00 | \$418.00 | \$407.00 |
| GEN2123400B1_1_043 | 1931400 | Magnesium, Serum Test | 1,291.00 | EA | \$0.00 | \$5.00 | \$6,455.00 | \$6,090.00 |
| GEN2123400B1_1_044 | 1931400 | Manual Differential Test | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_045 | 1931400 | Medical Professional Profile, 8-Panel drug screen Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_046 | 1931400 | Microalbumin Urine Test | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_047 | 1931400 | Mononucleosis (Mono) Test | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_048 | 1931400 | Methicillin-resistant Staphylococcus aureus (MRSA) Culture Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_049 | 1931400 | Ova \& Parasite Test | 1.00 | EA | \$0.00 | \$20.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_050 | 1931400 | Ova \& Stain Test | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_051 | 1931400 | Partial Thromboplastin Time (PTT) Test | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_052 | 1931400 | Phenobarbital Test | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_053 | 1931400 | Phenytoin (Dilantin) Test | 6.00 | EA | \$0.00 | \$8.00 | \$48.00 | \$48.00 |
| GEN2123400B1_1_054 | 1931400 | Potassium Test | 13.00 | EA | \$0.00 | \$3.00 | \$39.00 | \$39.00 |
| GEN2123400B1_1_055 | 1931400 | Pregnancy, Qualitative Urine Test | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_056 | 1931400 | Prolactin Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_057 | 1931400 | Protein, Total Test | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_058 | 1931400 | Protime / INR Test | 4.00 | EA | \$0.00 | \$5.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_059 | 1931400 | Prostate-Specific Antigen (PSA) Test | 27.00 | EA | \$0.00 | \$15.00 | \$405.00 | \$375.00 |
| GEN2123400B1_1_060 | 1931400 | Rapid Plasma Reagin (RPR) with Fluorescent Treponemal Antibody Absorption (FTA ABS) reflex Test | 42.00 | EA | \$0.00 | \$22.00 | \$924.00 | \$858.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

orackal@broward.org

Contract ID \#
GEN2123400B1
Vend\#-AddrID-ContactID
VC00033066
Document Description
Phlebotomy and Testing Servi

Legal Name
AMERICAN HEALTH ASSOCIATES INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |

## Vendor Contact Email

jholt@ahalabs.com

Amount Ordered
\$188,803.73
Vendor Phone \#
954/919-5007

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_061 | 1931400 | Routine Lab, BARC Specific Test Package (Complete Blood Count (CBC); Comprehensive Metabolic Panel (CMP); Rapid Plasma Reagin (RPR) with reflex) | 2,489.00 | EA | \$0.00 | \$11.00 | \$27,379.00 | \$25,971.00 |
| GEN2123400B1_1_062 | 1931400 | Rapid Plasma Reagin (RPR) Titer Test | 38.00 | EA | \$0.00 | \$7.00 | \$266.00 | \$231.00 |
| GEN2123400B1_1_063 | 1931400 | Sed Rate Test | 4.00 | EA | \$0.00 | \$4.00 | \$16.00 | \$16.00 |
| GEN2123400B1_1_064 | 1931400 | Stool Culture Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_065 | 1931400 | Streptococcus Culture (Strep Culture) Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_066 | 1931400 | Susceptibility Test | 0.00 | EA | \$0.00 | \$11.50 | \$0.00 | \$0.00 |
| GEN2123400B1_1_067 | 1931400 | T3 Free Test | 4.00 | EA | \$0.00 | \$15.00 | \$60.00 | \$45.00 |
| GEN2123400B1_1_068 | 1931400 | T3 Uptake Test | 7.00 | EA | \$0.00 | \$5.00 | \$35.00 | \$35.00 |
| GEN2123400B1_1_069 | 1931400 | T7 Total Test Multi-panel (Thyroid Profile is TSH, T4 Free and T3 Total) | 21.00 | EA | \$0.00 | \$60.00 | \$1,260.00 | \$1,260.00 |
| GEN2123400B1_1_070 | 1931400 | T4 Total Test | 19.00 | EA | \$0.00 | \$6.00 | \$114.00 | \$108.00 |
| GEN2123400B1_1_071 | 1931400 | Tuberculosis (TB) Quantiferon Test | 1.00 | EA | \$0.00 | \$60.00 | \$60.00 | \$60.00 |
| GEN2123400B1_1_072 | 1931400 | Tegretol Level Test | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_073 | 1931400 | Testosterone, Total Test | 2.00 | EA | \$0.00 | \$10.00 | \$20.00 | \$20.00 |
| GEN2123400B1_1_074 | 1931400 | Theophyline, Blood Level Test | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_075 | 1931400 | Thyroid Multi-Panel Test | 22.00 | EA | \$0.00 | \$60.00 | \$1,320.00 | \$1,260.00 |
| GEN2123400B1_1_076 | 1931400 | Thyroid Profile, BARC Specific Multi-Panel Test (T3 Total, T4 Free, and TSH) | 49.00 | EA | \$0.00 | \$60.00 | \$2,940.00 | \$2,820.00 |
| GEN2123400B1_1_077 | 1931400 | Thyroid-Stimulating Hormone (TSH), 3rd Generation Test | 106.00 | EA | \$0.00 | \$10.00 | \$1,060.00 | \$1,000.00 |

Contract ID \#
GEN2123400B1_1

## Vend\#-AddrID-ContactID

VC00033066

## Document Description

Phlebotomy and Testing Service

## Legal Name

AMERICAN HEALTH ASSOCIATES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ |

## Vendor Contact Email

jholt@ahalabs.com

Amount Ordered
\$188,803.73

## Vendor Phone \#

954/919-5007

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_078 | 1931400 | Uric Acid Test | 6.00 | EA | \$0.00 | \$3.00 | \$18.00 | \$18.00 |
| GEN2123400B1_1_079 | 1931400 | Urinalysis with Reflex To Microscopic Test | 61.00 | EA | \$0.00 | \$4.00 | \$244.00 | \$244.00 |
| GEN2123400B1_1_080 | 1931400 | Urine Culture Test | 57.00 | EA | \$0.00 | \$10.00 | \$570.00 | \$570.00 |
| GEN2123400B1_1_081 | 1931400 | Urine Microscopic Test | 3.00 | EA | \$0.00 | \$5.00 | \$15.00 | \$15.00 |
| GEN2123400B1_1_082 | 1931400 | Other Speciment Collection: Any specimen apart frolm blood draw including urine, stool, and/or culture collection. Price per procedure | 1.00 | EA | \$0.00 | \$10.00 | \$10.00 | \$10.00 |
| GEN2123400B1_1_083 | 1931400 | Valproic Acid (Depakote) Test | 61.00 | EA | \$0.00 | \$10.00 | \$610.00 | \$590.00 |
| GEN2123400B1_1_084 | 1931400 | Vitamin B12 Test | 26.00 | EA | \$0.00 | \$13.00 | \$338.00 | \$325.00 |
| GEN2123400B1_1_085 | 1931400 | Vitamin B12 / Folate Test | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_086 | 1931400 | Western Blot Test. The Western Blot test separates the blood proteins and detects the specific proteins (called HIV antibodies) that indicate an HIV infection | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_087 | 1931400 | Wound Culture Test | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_088 | 1931400 | Venipuncture/Blood Draw Price per procedure, as per Specifications and Requirements. Note: Vendor will bill one (1) venipuncture per client, regardless of attempts. | 3,029.00 | EA | \$0.00 | \$5.00 | \$15,145.00 | \$14,390.00 |
| GEN2123400B1_1_089 | 1931400 | Emergency Services and non-work hours. Flat fee per visit. Thereafter, price per test will be billed as outlined in Specifications and Requirements. | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2123400B1
Vend\#-AddrID-ContactID
VC00033066

Document Description
Phlebotomy and Testing Servi
Legal Name
AMERICAN HEALTH ASSOCIATES INC
$\begin{array}{ccc}\text { Start Date } & \text { End Date } & \text { Not To Exceed } \\ 2 / 14 / 2022 & 2 / 13 / 2025 & \$ 807,301.50\end{array}$
Vendor Contact Email
jholt@ahalabs.com

Amount Ordered
\$188,803.73

## Vendor Phone \#

954/919-5007

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_090 | 1931400 | Alcohol, Blood | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_091 | 1931400 | Alcohol, Urine | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_092 | 1931400 | $\begin{aligned} & \text { Alanine Aminotransferease (ALT) } \\ & \text { (SGPT) } \end{aligned}$ | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_093 | 1931400 | Aspartate Aminotransferase (AST) (SGOT) | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_094 | 1931400 | Benzodiazepines, Serum | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_095 | 1931400 | Calcium | 8.00 | EA | \$0.00 | \$3.00 | \$24.00 | \$24.00 |
| GEN2123400B1_1_096 | 1931400 | Culture, Throat | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_097 | 1931400 | Hepatic Function Panel | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_098 | 1931400 | Organism Identification | 11.00 | EA | \$0.00 | \$10.00 | \$110.00 | \$110.00 |
| GEN2123400B1_1_099 | 1931400 | Pregnancy, Serum | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_100 | 1931400 | Reticulocyt Count | 33.00 | EA | \$0.00 | \$6.00 | \$198.00 | \$186.00 |
| GEN2123400B1_1_101 | 1931400 | Sensitivity | 11.00 | EA | \$0.00 | \$10.00 | \$110.00 | \$110.00 |
| GEN2123400B1_1_102 | 1931400 | T3, TOTAL | 84.00 | EA | \$0.00 | \$10.00 | \$840.00 | \$790.00 |
| GEN2123400B1_1_103 | 1931400 | T3U,T4,T8 | 6.00 | EA | \$0.00 | \$13.00 | \$78.00 | \$78.00 |
| GEN2123400B1_1_104 | 1931400 | Transferrin | 5.00 | EA | \$0.00 | \$10.00 | \$50.00 | \$50.00 |
| GEN2123400B1_1_105 | 1931400 | Varicella, IgM | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_106 | 1931400 | Vitamin D, 25-Hydroxy | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_107 | 1931400 | Free T5 | 73.00 | EA | \$0.00 | \$10.00 | \$730.00 | \$690.00 |
| GEN2123400B1_1_108 | 1931400 | ANA Titer \& Pattern | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_109 | 1931400 | Antinuclear AB | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_110 | 1931400 | Rheumatoid Factor | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_111 | 1931400 | HIV-1, RNA, ULTRA, QUANT PCR | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_112 | 1931400 | HIV Genotype | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_113 | 1931400 | Drug Screen 10, Urine | 1.00 | EA | \$0.00 | \$30.00 | \$30.00 | \$30.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1 | Phlebotomy and Testing Service | $2 / 14 / 2022$ | $2 / 13 / 2025$ | $\$ 807,301.50$ | $\$ 188,803.73$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00033066 | AMERICAN HEALTH ASSOCIATES INC. | jholt@ahalabs.com | $954 / 919-5007$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123400B1_1_114 | 1931400 | Drug Screen 9, Serum | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_115 | 1931400 | Ionized Calcium | 1.00 | EA | \$0.00 | \$15.00 | \$15.00 | \$15.00 |
| GEN2123400B1_1_116 | 1931400 | Phosphorous | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_117 | 1931400 | Platelet Count | 0.00 | EA | \$0.00 | \$3.50 | \$0.00 | \$0.00 |
| GEN2123400B1_1_118 | 1931400 | Benzodiazepines GCMS | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_119 | 1931400 | Methadone, Serum | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_120 | 1931400 | Lactate dehydrogenase (LDH) | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_121 | 1931400 | Quantiferon TB-Gold | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_122 | 1931400 | Bilirubin, Direct | 3.00 | EA | \$0.00 | \$3.00 | \$9.00 | \$9.00 |
| GEN2123400B1_1_123 | 1931400 | Bilirubin, Total | 4.00 | EA | \$0.00 | \$3.00 | \$12.00 | \$12.00 |
| GEN2123400B1_1_124 | 1931400 | Red Blood Count | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_125 | 1931400 | COVID-19 PCR Test | 1,613.00 | EA | \$0.00 | \$70.00 | \$112,910.00 | \$112,770.00 |
| GEN2123400B1_1_126 | 1931400 | COVID-19 Nasal Swab (Test Kit) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123400B1_1_127 | 1931400 | COVID-19 Antigen Test (CoV-2 IGG/IGM) | 17.00 | EA | \$0.00 | \$50.00 | \$850.00 | \$850.00 |
| GEN2123400B1_1_128 | 1931400 | Pass-thru allowance | 2,883.73 | LPS | \$6,000.00 | \$1.00 | \$2,883.73 | \$2,558.73 |
|  |  | P-CARD Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$6,000.00 |  | \$188,803.73 | \$184,926.73 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 81 | $\$ 188,863.73$ | $\$ 184,926.73$ |
| Department Totals | 81 | $\$ 188,863.73$ | $\$ 184,926.73$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 14 / 22$ | $2 / 13 / 23$ |
| 2 | $2 / 14 / 23$ | $2 / 13 / 24$ |
| 3 | $2 / 14 / 24$ | $2 / 13 / 25$ |

Contract ID \#
GEN2123409B1_1

Vend\#-AddrID-ContactID
0000011202

## Document Description

Softball Officiating Services

## Legal Name

MILLS POND UMPIRE ASSOCIATION

| Start Date | End Date |
| :---: | :---: |
| $1 / 13 / 2022$ | $1 / 12 / 2025$ |

1/12/2025

## Vendor Contact Email

 millspondumpires@gmail.comAmount Ordered
\$174,252.00
Vendor Phone \#
954/822-9962

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123409B1_1_001 | 9172000 | Softball Officiating Services - Brian Piccolo Park and Tradewinds Park: Softball Officiating Services: (With One Official per Game) | 4,486.00 | EA | \$0.00 | \$34.00 | \$152,524.00 | \$121,754.00 |
| GEN2123409B1_1_002 | 9172000 | Softball Officiating Services - Brian Piccolo Park and Tradewinds Park: Softball Officiating Services: (With Two Officials per Game) | 388.00 | EA | \$0.00 | \$56.00 | \$21,728.00 | \$15,792.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$174,252.00 | \$137,546.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 19 | $\$ 174,252.00$ | $\$ 137,546.00$ |
| Department Totals | 19 | $\$ 174,252.00$ | $\$ 137,546.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 13 / 22$ | Expires |
| 2 | $1 / 13 / 23$ | $1 / 12 / 23$ |
| 3 | $1 / 13 / 24$ | $1 / 12 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nberrios@broward.org

Contract ID \#
GEN2123481B1
Vend\#-AddrID-ContactID
0000011264

## Document Description

Vibration Data Collection/Anal

## Legal Name

CORELUSA PLANT SERVICES INC.

## Start Date End Date 6/10/2022 6/9/2024

## Vendor Contact Email

Accounts.receivable@corelusa.com

Amount Ordered
\$144,210.00
Vendor Phone \#
813/810-0093

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123481B1_1_001 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports 12 month | 0.00 | MTH | \$0.00 | \$5,900.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_002 | 9925570 | Laser Alignment Services (MondayFriday, 7 AM - 5 PM) | 46.00 | HR | \$0.00 | \$45.00 | \$2,070.00 | \$2,070.00 |
| GEN2123481B1_1_003 | 9925570 | Laser Alignment Services (MondayFriday, 5 PM - 7 AM) | 6.00 | HR | \$0.00 | \$90.00 | \$540.00 | \$540.00 |
| GEN2123481B1_1_004 | 9925570 | Mechanic Support (Monday-Friday, 7 AM - 5 PM) | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_005 | 9925570 | Mechanic Support (Monday-Friday, $5 \text { PM - } 7 \text { AM) }$ | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_006 | 9925570 | Balancing Services (Monday-Friday, 7 AM - 5 PM) | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_007 | 9925570 | Balancing Services (Mon-Fri, 5 PM 7 AM) | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_008 | 9925570 | Additional data collection, vibration analysis | 0.00 | EA | \$0.00 | \$29.50 | \$0.00 | \$0.00 |
| GEN2123481B1_1_009 | 9925570 | Urgent Call-out | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_010 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_ District 1 | 24.00 | MTH | \$0.00 | \$796.50 | \$19,116.00 | \$17,523.00 |
| GEN2123481B1_1_011 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_District 2 | 24.00 | MTH | \$0.00 | \$826.00 | \$19,824.00 | \$18,172.00 |
| GEN2123481B1_1_012 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and | 24.00 | MTH | \$0.00 | \$324.50 | \$7,788.00 | \$7,139.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123481B1_1 | Vibration Data Collection/Anal | $6 / 10 / 2022$ | $6 / 9 / 2024$ | $\$ 154,850.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Accounts.receivable@corelusa.com | $813 / 810-0093$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Reports_ District 3 |  |  |  |  |  |  |
| GEN2123481B1_1_013 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_District 4 | 24.00 | MTH | \$0.00 | \$2,537.00 | \$60,888.00 | \$55,814.00 |
| GEN2123481B1_1_014 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_ Master Lift Stations | 24.00 | MTH | \$0.00 | \$1,416.00 | \$33,984.00 | \$31,152.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$144,210.00 | \$132,410.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 21 | $\$ 144,210.00$ | $\$ 132,410.00$ |
| Department Totals | 21 | $\$ 144,210.00$ | $\$ 132,410.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 10 / 22$ | Expires |
| 2 | $6 / 10 / 23$ | $6 / 9 / 23$ |
| 3 | $6 / 10 / 24$ | $6 / 9 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nberrios@broward.org

Contract ID \#
GEN2123481B1
Vend\#-AddrID-ContactID
0000011264

## Document Description

Vibration Data Collection/Anal

## Legal Name

CORELUSA PLANT SERVICES INC.

## Start Date End Date 6/10/2022 6/9/2024

## Vendor Contact Email

Accounts.receivable@corelusa.com

Amount Ordered
\$144,210.00
Vendor Phone \#
813/816-0093

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123481B1_1_001 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports 12 month | 0.00 | MTH | \$0.00 | \$5,900.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_002 | 9925570 | Laser Alignment Services (MondayFriday, 7 AM - 5 PM) | 46.00 | HR | \$0.00 | \$45.00 | \$2,070.00 | \$2,070.00 |
| GEN2123481B1_1_003 | 9925570 | Laser Alignment Services (MondayFriday, 5 PM - 7 AM) | 6.00 | HR | \$0.00 | \$90.00 | \$540.00 | \$540.00 |
| GEN2123481B1_1_004 | 9925570 | Mechanic Support (Monday-Friday, 7 AM - 5 PM) | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_005 | 9925570 | Mechanic Support (Monday-Friday, $5 \text { PM - } 7 \text { AM) }$ | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_006 | 9925570 | Balancing Services (Monday-Friday, 7 AM - 5 PM) | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_007 | 9925570 | Balancing Services (Mon-Fri, 5 PM 7 AM) | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_008 | 9925570 | Additional data collection, vibration analysis | 0.00 | EA | \$0.00 | \$29.50 | \$0.00 | \$0.00 |
| GEN2123481B1_1_009 | 9925570 | Urgent Call-out | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2123481B1_1_010 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_ District 1 | 24.00 | MTH | \$0.00 | \$796.50 | \$19,116.00 | \$17,523.00 |
| GEN2123481B1_1_011 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_District 2 | 24.00 | MTH | \$0.00 | \$826.00 | \$19,824.00 | \$18,172.00 |
| GEN2123481B1_1_012 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and | 24.00 | MTH | \$0.00 | \$324.50 | \$7,788.00 | \$7,139.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123481B1_1 | Vibration Data Collection/Anal | $6 / 10 / 2022$ | $6 / 9 / 2024$ | $\$ 154,850.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Accounts.receivable@corelusa.com | $813 / 816-0093$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Reports_ District 3 |  |  |  |  |  |  |
| GEN2123481B1_1_013 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_ District 4 | 24.00 | MTH | \$0.00 | \$2,537.00 | \$60,888.00 | \$55,814.00 |
| GEN2123481B1_1_014 | 9925570 | Monthly Data Collection, Vibration Analysis, Interpretation Services and Reports_Master Lift Stations | 24.00 | MTH | \$0.00 | \$1,416.00 | \$33,984.00 | \$31,152.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$144,210.00 | \$132,410.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 21 | $\$ 144,210.00$ | $\$ 132,410.00$ |
| Department Totals | 21 | $\$ 144,210.00$ | $\$ 132,410.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 10 / 22$ | Expires |
| 2 | $6 / 10 / 23$ | $6 / 9 / 23$ |
| 3 | $6 / 10 / 24$ | $6 / 9 / 24$ |

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

| Contract ID \# GEN2123625P1_2 |  | Document Description External Audit Services | Start Date $5 / 24 / 2022$ | End Date5/23/2027 |  | Not To Exceed \$4,500,000.00 | Amount Ordered \$696,525.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000003243 \end{gathered}$ |  | Legal Name RSM US LLP | Vendor Contact Email Brett.Friedman@rsmus.com |  |  |  | Vendor Phone \# 954/356-5721 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2123625P1_2_001 | 9463100 | Year 1 FY 2021-22 Annual Payment | 450,000.00 | LPS | \$850,000.00 | \$1.00 | \$450,000.00 | \$450,000.00 |
| GEN2123625P1_2_002 | 9463100 | Year 2 FY 2022-23 Annual Payment | 200,000.00 | LPS | \$850,000.00 | \$1.00 | \$200,000.00 | \$200,000.00 |
| GEN2123625P1_2_003 | 9463100 | Year 3 FY 2023-24 Annual Payment | 0.00 | LPS | \$850,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123625P1_2_004 | 9463100 | Year 4 FY 2024-25 Annual Payment | 0.00 | LPS | \$850,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123625P1_2_005 | 9463100 | Year 5 FY 2025-26 Annual Payment | 0.00 | LPS | \$850,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123625P1_2_006 | 9463100 | Work Authorization(s) for Optional Services | 46,525.00 | WA | \$46,525.00 | \$1.00 | \$46,525.00 | \$46,525.00 |
|  |  | Vendor Total |  |  | \$4,296,525.00 |  | \$696,525.00 | \$696,525.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 4 | $\$ 650,000.00$ | $\$ 650,000.00$ |
| RECORDS, TAXES \& TREASURY | 1 | $\$ 46,525.00$ | $\$ 46,525.00$ |
| Department Totals | 5 | $\$ 696,525.00$ | $\$ 696,525.00$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# |  | Starts |  |
| 1 | $5 / 24 / 22$ | Expires |  |

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

Contract ID \#
GEN2123668B1_1
Vend\#-AddrID-ContactID
VC00007711

## Document Description

Industrial Hygiene Services

## Legal Name

EMSL ANALYTICAL

## Start Date <br> End Date

 6/8/20226/7/2024

Not To Exceed<br>\$306,240.00

Vendor Contact Email
contracts@emsl.com

Amount Ordered
\$201,067.37

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123668B1_1_001 | 9265300 | Asbestos Phase Contrast Microscopy (PCM) - Standard TAT | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| GEN2123668B1_1_002 | 9265300 | Asbestos Phase Contrast Microscopy (PCM) - 24-hour TAT | 0.00 | EA | \$0.00 | \$9.70 | \$0.00 | \$0.00 |
| GEN2123668B1_1_003 | 9265300 | Asbestos Phase Contrast Microscopy (PCM) - 3-hour TAT | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_004 | 9265300 | Asbestos Polarized Light <br> Microscopy (PLM) - Standard TAT | 0.00 | EA | \$0.00 | \$7.75 | \$0.00 | \$0.00 |
| GEN2123668B1_1_005 | 9265300 | Asbestos Polarized Light Microscopy (PLM) - 24-hour TAT | 10.00 | EA | \$0.00 | \$12.55 | \$125.50 | \$125.50 |
| GEN2123668B1_1_006 | 9265300 | PLM-Point Count Method (PLMPCM) - Standard TAT | 0.00 | EA | \$0.00 | \$37.80 | \$0.00 | \$0.00 |
| GEN2123668B1_1_007 | 9265300 | PLM-Point Count Method (PLMPCM) - 24-hour TAT | 0.00 | EA | \$0.00 | \$76.25 | \$0.00 | \$0.00 |
| GEN2123668B1_1_008 | 9265300 | Asbestos Transmission Electron Microscopy (TEM) - Standard TAT | 0.00 | EA | \$0.00 | \$58.30 | \$0.00 | \$0.00 |
| GEN2123668B1_1_009 | 9265300 | Asbestos Transmission Electron Microscopy (TEM) - 24-hour TAT | 0.00 | EA | \$0.00 | \$76.45 | \$0.00 | \$0.00 |
| GEN2123668B1_1_010 | 9265300 | Fungal Culturable to species level | 0.00 | EA | \$0.00 | \$90.30 | \$0.00 | \$0.00 |
| GEN2123668B1_1_011 | 9265300 | Fungal Total Spore Count to genus level - Standard TAT | 0.00 | EA | \$0.00 | \$33.30 | \$0.00 | \$0.00 |
| GEN2123668B1_1_012 | 9265300 | Fungal Total Spore Count to genus level-24-hour TAT | 2,434.00 | EA | \$0.00 | \$48.65 | \$118,414.10 | \$118,414.10 |
| GEN2123668B1_1_013 | 9265300 | Fungal Total Spore Count to genus level-3-hour TAT | 164.00 | EA | \$0.00 | \$118.10 | \$19,993.80 | \$19,368.40 |
| GEN2123668B1_1_014 | 9265300 | Allergen Scan including dust mite, | 8.00 | EA | \$0.00 | \$264.00 | \$2,112.00 | \$2,112.00 |

Contract ID \#
GEN2123668B1_1
Vend\#-AddrID-ContactID
VC00007711

Document Description
Industrial Hygiene Services

## Legal Name

EMSL ANALYTICAL

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

Start Date
$6 / 8 / 2022$

End Date
6/7/2024

Not To Exceed
\$306,240.00

## Vendor Contact Email

contracts@emsl.com

Amount Ordered
\$201,067.37
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | dog, cat, cockroach, rat, and mice allergens |  |  |  |  |  |  |
| GEN2123668B1_1_015 | 9265300 | Bacteroides | 0.00 | EA | \$0.00 | \$77.40 | \$0.00 | \$0.00 |
| GEN2123668B1_1_016 | 9265300 | Bacteria panel for E. coli, Fecal Coliform, Total Coliform | 121.00 | EA | \$0.00 | \$127.55 | \$15,433.55 | \$15,433.55 |
| GEN2123668B1_1_017 | 9265300 | Bacteria Heterotrophic Plate Count | 0.00 | EA | \$0.00 | \$77.40 | \$0.00 | \$0.00 |
| GEN2123668B1_1_018 | 9265300 | Polymerase Chain Reaction (PCR) Analysis - MRSA | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_019 | 9265300 | Polymerase Chain Reaction (PCR) Analysis - Fungal price per species | 0.00 | EA | \$0.00 | \$119.10 | \$0.00 | \$0.00 |
| GEN2123668B1_1_020 | 9265300 | Lead Bulk Sample analysis and air by Atomic Absorption Spectrometry (AAS) | 0.00 | EA | \$0.00 | \$8.80 | \$0.00 | \$0.00 |
| GEN2123668B1_1_021 | 9265300 | Gas Chromatography / Flame Ionization Detector (GC/FID) | 0.00 | EA | \$0.00 | \$99.55 | \$0.00 | \$0.00 |
| GEN2123668B1_1_022 | 9265300 | Total Volatile Organic Compound (TVOC) by Gas Chromatography (GC) | 0.00 | EA | \$0.00 | \$220.50 | \$0.00 | \$0.00 |
| GEN2123668B1_1_023 | 9265300 | Formaldehyde by Passive Diffusion Badge (NIOSH 2016M) | 0.00 | EA | \$0.00 | \$87.05 | \$0.00 | \$0.00 |
| GEN2123668B1_1_024 | 9265300 | Silica, Crystalline, by XRD (filter redeposition) 7500 | 0.00 | EA | \$0.00 | \$272.40 | \$0.00 | \$0.00 |
| GEN2123668B1_1_025 | 9265300 | Silica, Crystalline, by VIS 7601 | 0.00 | EA | \$0.00 | \$272.40 | \$0.00 | \$0.00 |
| GEN2123668B1_1_026 | 9265300 | Silica, Crystalline by IR (KBR pellet) 7602 | 0.00 | EA | \$0.00 | \$188.40 | \$0.00 | \$0.00 |
| GEN2123668B1_1_027 | 9265300 | Supplies: Fungal Malt Extract Agar | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_028 | 9265300 | Supplies: Fungal Swab Bx. 50 | 310.00 | BOX | \$0.00 | \$1.00 | \$310.00 | \$310.00 |
| GEN2123668B1_1_029 | 9265300 | Supplies: Tape Lift Slides | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

Contract ID \#
GEN2123668B1
Vend\#-AddrID-ContactID
VC00007711

Document Description
Industrial Hygiene Services

## Legal Name

EMSL ANALYTICAL

## Start Date <br> 6/8/2022 <br> End Date <br> 6/7/2024

Not To Exceed
\$306,240.00

Vendor Contact Email
contracts@emsl.com

Amount Ordered
\$201,067.37
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123668B1_1_030 | 9265300 | Supplies: Air-O-Cell Bx. 50 | 37.00 | BOX | \$0.00 | \$199.00 | \$7,363.00 | \$7,363.00 |
| GEN2123668B1_1_031 | 9265300 | Supplies: PCM Cassettes Bx. 50 ( 25 mm 0.8 u pore size MCE) | 0.00 | BOX | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_032 | 9265300 | Supplies: TEM Cassettes Bx. 50 ( 25 mm 0.45 u pore size MCE) | 0.00 | BOX | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_033 | 9265300 | Supplies: Air Cassettes Bx. 50 ( 37 mm 0.8 u pore size MCE) | 0.00 | BOX | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_034 | 9265300 | Supplies: Formaldehyde Passive Diffusion Badges | 0.00 | EA | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_035 | 9265300 | Supplies: Total Volatile Organic Compound Diffusion Badges | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_036 | 9265300 | Supplies: SilcoCan 6 Liter Canisters | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_037 | 9265300 | Rental Equipment: Buck Libra LP-5 Pump | 0.00 | WK | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_038 | 9265300 | Remote Extension Tubing | 0.00 | EA | \$0.00 | \$37.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_039 | 9265300 | Zefon Bio Pumps | 0.00 | EA | \$0.00 | \$675.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_040 | 9265300 | Pump Stands | 0.00 | EA | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_041 | 9265300 | Moisture Meters | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_042 | 9265300 | Humidity Meters | 0.00 | EA | \$0.00 | \$580.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_043 | 9265300 | Multi-Gas Meters | 0.00 | EA | \$0.00 | \$985.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_044 | 9265300 | Infrared Cameras | 0.00 | EA | \$0.00 | \$1,550.00 | \$0.00 | \$0.00 |
| GEN2123668B1_1_045 | 9265300 | Air Pumps | 0.00 | EA | \$0.00 | \$715.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$37,315.42 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$201,067.37 | \$163,126.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RISK MANAGEMENT | 17 | $\$ 163,126.55$ | $\$ 163,126.55$ |
| Department Totals | 17 | $\$ 163,126.55$ | $\$ 163,126.55$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 8 / 22$ | $6 / 7 / 23$ |
| 2 | $6 / 8 / 23$ | $6 / 7 / 24$ |
| 3 | $6 / 8 / 24$ | $6 / 7 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123709B2_1 | School Crossing Guard Services | $6 / 16 / 2022$ | $7 / 31 / 2024$ | $\$ 84,130.80$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00022991 | KEMP GROUP INTERNATIONAL CORP |  | kempgroupintl@aol.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123709B2_1_001 | 9902700 | Summer School: 2022 (Mid June through end of July) | 0.00 | HR | \$0.00 | \$21.25 | \$0.00 | \$0.00 |
| GEN2123709B2_1_002 | 9902700 | Regular School Year: 2022/2023 | 1,760.00 | HR | \$0.00 | \$22.98 | \$40,444.80 | \$39,985.20 |
| GEN2123709B2_1_003 | 9902700 | Summer School: 2023 (Mid June through end of July) | 0.00 | HR | \$0.00 | \$22.98 | \$0.00 | \$0.00 |
| GEN2123709B2_1_004 | 9902700 | Regular School Year: 2023/2024 | 1,800.00 | HR | \$0.00 | \$24.27 | \$43,686.00 | \$31,551.00 |
| GEN2123709B2_1_005 | 9902700 | Summer School: 2024 (Mid June through end of July) | 0.00 | HR | \$0.00 | \$24.27 | \$0.00 | \$0.00 |
| GEN2123709B2_1_006 | 9902700 | Regular School Year: 2024/2025 | 0.00 | HR | \$0.00 | \$25.56 | \$0.00 | \$0.00 |
| GEN2123709B2_1_007 | 9902700 | Summer School: 2025 (Mid June through end of July) | 0.00 | HR | \$0.00 | \$25.56 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$84,130.80 | \$71,536.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 4 | $\$ 84,130.80$ | $\$ 71,536.20$ |
| Department Totals | 4 | $\$ 84,130.80$ | $\$ 71,536.20$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $6 / 16 / 22$ | $7 / 31 / 23$ |
| 2 | $8 / 1 / 23$ | $7 / 31 / 24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $8 / 1 / 24$ | $7 / 31 / 25$ |

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

Contract ID \#
GEN2123734B1_1
Vend\#-AddrID-ContactID
0000011945

## Document Description

Automatic Teller Machine Svcs

\section*{Start Date 2/18/2022

Legal Name
DADE COUNTY FEDERAL CREDIT UNION

\section*{End Date

## End Date 2/17/2025

 2/17/2025}Vendor Contact Email
atmresponse@dcfcu.org

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
786/845-3165

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123734B1_1_001 | 9462200 | Revenue generating contract. Dade County Federal Credit Union will procure install, maintain, monitor, provide cash services and communication services for ATM(s) at Broward County designated locations. Broward County will receive a $60.75 \%$ fee Percentage | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $2 / 18 / 22$ | $2 / 17 / 24$ |
| 2 | $2 / 18 / 24$ | $2 / 17 / 25$ |
| 3 | $2 / 18 / 25$ | $2 / 17 / 26$ |
| 4 | $2 / 18 / 26$ | $2 / 17 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org
Contract ID \#
GEN2123734B1_1

Vend\#-AddrID-ContactID
0000011945

## Document Description

Automatic Teller Machine Svcs

## Start Date 2/18/2022

DADE COUNTY FEDERAL CREDIT UNION

## Not To Exceed <br> \$0.01

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/412-6178

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123734B1_1_001 | 9462200 | Revenue generating contract. Dade County Federal Credit Union will procure install, maintain, monitor, provide cash services and communication services for ATM(s) at Broward County designated locations. Broward County will receive a $60.75 \%$ fee Percentage | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 18 / 22$ | $2 / 17 / 24$ |
| 2 | $2 / 18 / 24$ | $2 / 17 / 25$ |
| 3 | $2 / 18 / 25$ | $2 / 17 / 26$ |
| 4 | $2 / 18 / 26$ | $2 / 17 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

aajayi@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123796Q1_1 | Tax Auctioneering Services | $3 / 23 / 2022$ | $3 / 22 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00036216 | TOBY NEVERETT AUCTIONEERS,INC. | TOBY@NEVERETTAUCTIONEERS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2123796Q1_1_001 | 9620900 | Auctioneering Services for Tax Recovery Revenue Generating (25\%) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 23 / 22$ | $3 / 22 / 23$ |
| 2 | $3 / 23 / 23$ | $3 / 22 / 24$ |
| 3 | $3 / 23 / 24$ | $3 / 22 / 25$ |

Contract ID \#
GEN2124001A1_1

## Vend\#-AddrID-ContactID

VC00020961

## Document Description

SeaTurtle Conservation Program

## Legal Name

NOVA SOUTHEASTERN UNIVERSITY,
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124001A1_1_001 | 9589700 | Task \#1 Sea Turtle Nest Surveys and outreach | 6.00 | EA | \$0.00 | $\begin{array}{r} \$ 30,216.5 \\ 7 \\ \hline \end{array}$ | \$181,299.42 | \$181,299.42 |
| GEN2124001A1_1_002 | 9589700 | Task \#2A Additional cost per nest exceeding 2,500 nests per season-1100 nests | 400.00 | EA | \$0.00 | \$67.32 | \$26,928.00 | \$20,196.00 |
| GEN2124001A1_1_003 | 9589700 | Task \#2B Additional cost per nest exceeding 2,500 nests per season-101-300 nests | 795.00 | EA | \$0.00 | \$78.17 | \$62,145.15 | \$46,511.15 |
| GEN2124001A1_1_004 | 9589700 | Task \#2C Additional cost per nest exceeding 2,500 nests per season-301-700 nests | 1,200.00 | EA | \$0.00 | \$100.98 | \$121,176.00 | \$80,784.00 |
| GEN2124001A1_1_005 | 9589700 | Task \#2D Additional cost per nest exceeding 2,500 nests per season-701-1500 nests | 1,689.00 | EA | \$0.00 | \$112.80 | \$190,519.20 | \$100,279.20 |
| GEN2124001A1_1_006 | 9589700 | Task \#3 Additional cost per cage for restraining cage activities | 335.00 | EA | \$0.00 | \$343.31 | \$115,008.85 | \$77,244.75 |
| GEN2124001A1_1_007 | 9589700 | Task \#4 Task \#4 Cost for all relocation activities (maximum quantity is inclusive of the 2021 agreement extension) | 298.00 | EA | \$0.00 | \$65.98 | \$19,662.04 | \$11,942.38 |
| GEN2124001A1_1_008 | 9589700 | Task \#5A - Additional cost for tropical storms and hurricanes Category 1 hurricanes | 10.00 | EA | \$0.00 | \$750.00 | \$7,500.00 | \$750.00 |
| GEN2124001A1_1_009 | 9589700 | Task \# 5B - Additional cost for tropical storms and hurricanes - | 7.00 | EA | \$0.00 | \$2,000.00 | \$14,000.00 | \$0.00 |

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2124001A1_1 } \end{gathered}$ |  | Document Description <br> SeaTurtle Conservation Program | Start Date <br> 7/1/2021 | End Date$12 / 31 / 2025$ |  | Not To Exceed \$3,128,585.53 | Amount Ordered\$2,173,464.86 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID <br> VC00020961 |  | Legal Name <br> NOVA SOUTHEASTERN UNIVERSIT INC | Vendor Contact Email osp@nova.edu |  |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  |  | Category 2 hurricanes |  |  |  |  |  |  |
| GEN2124001A1_1_010 | 9589700 | MEEC Program Services | 429,136.00 | LPS | \$578,272.51 | \$1.00 | \$429,136.00 | \$372,886.00 |
| GEN2124001A1_1_011 | 9589700 | Effective 1/1/22-Task \#1 Sea Turtle Nest Surveys and outreach | 36.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 27,946.9 \\ 5 \end{array}$ | \$1,006,090.20 | \$670,726.80 |
|  |  | Vendor Total |  |  | \$578,272.51 |  | \$2,173,464.86 | \$1,562,619.70 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 10 | $\$ 429,136.00$ | $\$ 372,886.00$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 5 | $\$ 1,744,328.86$ | $\$ 1,189,733.70$ |
| Department Totals | 15 | $\$ 2,173,464.86$ | $\$ 1,562,619.70$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 21$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_1 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 2,436,326.00$ | $\$ 151,311.81$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002777 | 4 BEST BUSINESS CORP. |  | gov@4bbcorp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_1_001 | 9626941 | Physician - Group 1, Medical Staff Regular Hours | 100.00 | HR | \$0.00 | \$97.59 | \$9,759.00 | \$0.00 |
| GEN2124024B1_1_002 | 9626941 | Mid-Level Practitioner - Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$70.35 | \$0.00 | \$0.00 |
| GEN2124024B1_1_003 | 9626941 | Nutrition Svs Manager/Dietician Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$33.98 | \$0.00 | \$0.00 |
| GEN2124024B1_1_004 | 9626941 | Licensed Practical Nurse (LPN)Group 1, Medical Staff - Regular Hours | 1,661.50 | HR | \$0.00 | \$34.72 | \$57,687.28 | \$44,519.72 |
| GEN2124024B1_1_005 | 9626941 | Registered Nurse(RN)- Group 1 Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$45.92 | \$0.00 | \$0.00 |
| GEN2124024B1_1_006 | 9626941 | Mental Health Specialist/Peer <br> Specialist - Group 2, Clinical Staff - <br> Regular Hours | 1,041.00 | HR | \$0.00 | \$23.75 | \$24,723.76 | \$18,097.53 |
| GEN2124024B1_1_007 | 9626941 | Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff, Regular Hours | 0.00 | HR | \$0.00 | \$23.15 | \$0.00 | \$0.00 |
| GEN2124024B1_1_008 | 9626941 | Behavioral Health Clinician - Group <br> 2, Clinical Staff - Regular Hours | 1,292.50 | HR | \$0.00 | \$26.47 | \$34,212.48 | \$25,027.40 |
| GEN2124024B1_1_009 | 9626941 | Substance Abuse Case Worker Group 2, Clinical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$21.47 | \$0.00 | \$0.00 |
| GEN2124024B1_1_010 | 9626941 | Billing Specialist - Group 3, Healthcare Support - Regular Hours | 738.00 | HR | \$0.00 | \$21.41 | \$15,800.61 | \$15,800.61 |
| GEN2124024B1_1_011 | 9626941 | Intake/Eligibility Specialist Group 3, | 384.00 | HR | \$0.00 | \$21.41 | \$8,221.44 | \$4,057.21 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jbasail@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_1 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 2,436,326.00$ | $\$ 151,311.81$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002777 | 4 BEST BUSINESS CORP. |  | gov@4bbcorp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Healthcare Support - Regular Hours |  |  |  |  |  |  |
| GEN2124024B1_1_014 | 9626900 | Physician - Group 1, Medical Staff Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$146.39 | \$0.00 | \$0.00 |
| GEN2124024B1_1_015 | 9626900 | Mid-Level Practitioner - Group 1, Medical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$105.53 | \$0.00 | \$0.00 |
| GEN2124024B1_1_016 | 9626900 | Nutrition Svs Manager/Dietician Group 1, Medical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$50.97 | \$0.00 | \$0.00 |
| GEN2124024B1_1_017 | 9626900 | Licensed Practical Nurse (LPN)Group 1, Medical Staff - Overtime, Callout and Holidays | 7.50 | HR | \$0.00 | \$52.08 | \$390.60 | \$390.60 |
| GEN2124024B1_1_018 | 9626900 | Registered Nurse(RN)- Group 1 Medical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$68.88 | \$0.00 | \$0.00 |
| GEN2124024B1_1_019 | 9626900 | Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff Overtime, Callout and Holidays | 14.50 | HR | \$0.00 | \$35.63 | \$516.64 | \$231.60 |
| GEN2124024B1_1_020 | 9626900 | Human Svcs Coordinator/Case <br> Manager - Group 2, Clinical Staff - <br> Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$34.73 | \$0.00 | \$0.00 |
| GEN2124024B1_1_021 | 9626900 | Behavioral Health Clinician - Group 2, Clinical Staff - Overtime, Callout and Holidays Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$39.71 | \$0.00 | \$0.00 |
| GEN2124024B1_1_022 | 9626900 | Substance Abuse Case Worker Group 2, Clinical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$32.21 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_1 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | \$2,436,326.00 | \$151,311.81 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002777 | 4 BEST BUSINESS CORP. |  | gov @ 4bbcorp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_1_023 | 9626900 | Billing Specialist - Group 3, Healthcare Support - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$32.12 | \$0.00 | \$0.00 |
| GEN2124024B1_1_024 | 9626900 | Intake/Eligibility Specialist Group 3, Healthcare Support - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$32.12 | \$0.00 | \$0.00 |
|  |  | Allowance for Mileage | 0.00 | 0 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$151,311.81 | \$108,124.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CRISIS INTERV \& SUPPORT DIV | 2 | $\$ 34,212.48$ | $\$ 25,027.40$ |
| BROWARD ADDICTION <br> RECVRY CTR | 18 | $\$ 117,099.33$ | $\$ 83,097.27$ |
| Department Totals | 20 | $\$ 151,311.81$ | $\$ 108,124.67$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 14 / 23$ | $3 / 13 / 24$ |
| 2 | $3 / 14 / 24$ | $3 / 13 / 25$ |
| 3 | $3 / 14 / 25$ | $3 / 13 / 26$ |
| 4 | $3 / 14 / 26$ | $3 / 13 / 27$ |
| 5 | $3 / 14 / 27$ | $3 / 13 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jbasail@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_2 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 10,000.00$ | V4,455.25 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014551 | APPDDICTION STUDIO LLC |  | tporter@appddictionstudio.com | $210 / 859-9677$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_2_001 | 9626941 | Physician - Group 1, Medical Staff Regular Hours | 0.00 | HR | \$0.00 | \$116.94 | \$0.00 | \$0.00 |
| GEN2124024B1_2_002 | 9626941 | Mid-Level Practitioner - Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$85.42 | \$0.00 | \$0.00 |
| GEN2124024B1_2_003 | 9626941 | Nutrition Svs Manager/Dietician Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$41.41 | \$0.00 | \$0.00 |
| GEN2124024B1_2_004 | 9626941 | Licensed Practical Nurse (LPN)Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$32.30 | \$0.00 | \$0.00 |
| GEN2124024B1_2_005 | 9626941 | Registered Nurse(RN)- Group 1 - <br> Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$48.46 | \$0.00 | \$0.00 |
| GEN2124024B1_2_006 | 9626941 | Mental Health Specialist/Peer <br> Specialist - Group 2, Clinical Staff - <br> Regular Hours | 0.00 | HR | \$0.00 | \$26.95 | \$0.00 | \$0.00 |
| GEN2124024B1_2_007 | 9626941 | Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff Regular Hours | 0.00 | HR | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| GEN2124024B1_2_008 | 9626941 | Behavioral Health Clinician - Group <br> 2, Clinical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$31.80 | \$0.00 | \$0.00 |
| GEN2124024B1_2_009 | 9626941 | Substance Abuse Case Worker Group 2, Clinical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| GEN2124024B1_2_010 | 9626941 | Billing Specialist - Group 3, Healthcare Support - Regular Hours | 0.00 | HR | \$0.00 | \$25.10 | \$0.00 | \$0.00 |
| GEN2124024B1_2_011 | 9626941 | Intake/Eligibility Specialist Group 3, | 177.50 | HR | \$0.00 | \$25.10 | \$4,455.25 | \$4,455.25 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_2 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 10,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | tporter@appddictionstudio.com | $210 / 859-9677$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Healthcare Support - Regular Hours |  |  |  |  |  |  |
| GEN2124024B1_2_013 | 9626900 | Physician - Group 1, Medical Staff Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$175.41 | \$0.00 | \$0.00 |
| GEN2124024B1_2_014 | 9626900 | Mid-Level Practitioner - Group 1, Medical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$128.13 | \$0.00 | \$0.00 |
| GEN2124024B1_2_015 | 9626900 | Nutrition Svs Manager/Dietician Group 1, Medical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$62.12 | \$0.00 | \$0.00 |
| GEN2124024B1_2_016 | 9626900 | Licensed Practical Nurse (LPN)Group 1, Medical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$48.45 | \$0.00 | \$0.00 |
| GEN2124024B1_2_017 | 9626900 | Registered Nurse(RN)- Group 1 Medical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$72.69 | \$0.00 | \$0.00 |
| GEN2124024B1_2_018 | 9626900 | Mental Health Specialist/Peer <br> Specialist - Group 2, Clinical Staff Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$40.43 | \$0.00 | \$0.00 |
| GEN2124024B1_2_019 | 9626900 | Human Svcs Coordinator/Case <br> Manager - Group 2, Clinical Staff - <br> Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$39.38 | \$0.00 | \$0.00 |
| GEN2124024B1_2_020 | 9626900 | Behavioral Health Clinician - Group 2, Clinical Staff - Overtime, Callout and Holidays Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$47.70 | \$0.00 | \$0.00 |
| GEN2124024B1_2_021 | 9626900 | Substance Abuse Case Worker Group 2, Clinical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$39.38 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_2 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 10,000.00$ | V4,455.25 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014551 | APPDDICTION STUDIO LLC |  | tporter@appddictionstudio.com | $210 / 859-9677$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_2_022 | 9626900 | Billing Specialist - Group 3, Healthcare Support - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$37.65 | \$0.00 | \$0.00 |
| GEN2124024B1_2_023 | 9626900 | Intake/Eligibility Specialist Group 3, Healthcare Support - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$37.65 | \$0.00 | \$0.00 |
|  |  | Allowance for Mileage | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,455.25 | \$4,455.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 1 | $\$ 4,455.25$ | $\$ 4,455.25$ |
| Department Totals | 1 | $\$ 4,455.25$ | $\$ 4,455.25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 14 / 23$ | Expires |
| 2 | $3 / 14 / 24$ | $3 / 13 / 24$ |
| 3 | $3 / 14 / 25$ | $3 / 13 / 25$ |
| 4 | $3 / 14 / 26$ | $3 / 13 / 26$ |
| 5 | $3 / 14 / 27$ | $3 / 13 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jbasail@broward.org

Contract ID \#
GEN2124024B1
Vend\#-AddrID-ContactID
0000014546

## Document Description

Temporary Healthcare Personnel

Start Date 3/14/2023

## Legal Name

TRG, INC.

## End Date

3/13/2025

## Vendor Contact Email

judebenoit@trgjobs.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
503/830-9501

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_3_001 | 9626941 | Physician - Group 1, Medical Staff Regular Hours | 0.00 | HR | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| GEN2124024B1_3_002 | 9626941 | Mid-Level Practitioner - Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| GEN2124024B1_3_003 | 9626941 | Nutrition Svs Manager/Dietician Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| GEN2124024B1_3_004 | 9626941 | Licensed Practical Nurse (LPN)Group 1, Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| GEN2124024B1_3_005 | 9626941 | Registered Nurse(RN)- Group 1 Medical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| GEN2124024B1_3_010 | 9626941 | Billing Specialist - Group 3, Healthcare Support - Regular Hours | 0.00 | HR | \$0.00 | \$24.75 | \$0.00 | \$0.00 |
| GEN2124024B1_3_011 | 9626941 | Intake/Eligibility Specialist Group 3, Healthcare Support - Regular Hours | 0.00 | HR | \$0.00 | \$24.75 | \$0.00 | \$0.00 |
| GEN2124024B1_3_012 | 9626900 | Physician - Group 1, Medical Staff Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$217.50 | \$0.00 | \$0.00 |
| GEN2124024B1_3_013 | 9626900 | Mid-Level Practitioner - Group 1, Medical Staff- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| GEN2124024B1_3_014 | 9626900 | Nutrition Svs Manager/Dietician Group 1, Medical Staff- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| GEN2124024B1_3_015 | 9626900 | Licensed Practical Nurse (LPN)Group 1, Medical Staff- Overtime, | 0.00 | HR | \$0.00 | \$48.75 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_3 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | judebenoit@trgjobs.com | $503 / 830-9501$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Callout and Holidays |  |  |  |  |  |  |
| GEN2124024B1_3_016 | 9626900 | Registered Nurse(RN)- Group 1 Medical Staff- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$78.00 | \$0.00 | \$0.00 |
| GEN2124024B1_3_017 | 9626900 | Billing Specialist - Group 3, Healthcare Support- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$37.13 | \$0.00 | \$0.00 |
| GEN2124024B1_3_018 | 9626900 | Intake/Eligibility Specialist Group 3, Healthcare Support- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$37.13 | \$0.00 | \$0.00 |
|  |  | Allowance for Mileage | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 14 / 23$ | $3 / 13 / 24$ |
| 2 | $3 / 14 / 24$ | $3 / 13 / 25$ |
| 3 | $3 / 14 / 25$ | $3 / 13 / 26$ |
| 4 | $3 / 14 / 26$ | $3 / 13 / 27$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $3 / 14 / 27$ | $3 / 13 / 28$ |

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

Contract ID \#
GEN2124024B1_4
Vend\#-AddrID-ContactID
0000014550

## Document Description

 Temporary Healthcare PersonnelLegal Name
BUZZCLAN LLC

## Start Date End Date 3/14/2023 3/13/2025 <br> Not To Exceed <br> \$0.01

## Vendor Contact Email

gov@buzzclan.com

Amount Ordered
$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_4_006 | 9626941 | Mental Health Specialist/Peer Specialist - Group 2, Clinical Staff Regular Hours | 0.00 | HR | \$0.00 | \$24.70 | \$0.00 | \$0.00 |
| GEN2124024B1_4_007 | 9626941 | Human Svcs Coordinator/Case <br> Manager - Group 2, Clinical Staff Regular Hours | 0.00 | HR | \$0.00 | \$33.50 | \$0.00 | \$0.00 |
| GEN2124024B1_4_008 | 9626941 | Behavioral Health Clinician - Group <br> 2, Clinical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| GEN2124024B1_4_009 | 9626941 | Substance Abuse Case Worker Group 2, Clinical Staff - Regular Hours | 0.00 | HR | \$0.00 | \$25.50 | \$0.00 | \$0.00 |
| GEN2124024B1_4_010 | 9626900 | Mental Health Specialist/Peer <br> Specialist - Group 2, Clinical Staff Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$37.05 | \$0.00 | \$0.00 |
| GEN2124024B1_4_011 | 9626900 | Human Svcs Coordinator/Case Manager - Group 2, Clinical Staff Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$50.25 | \$0.00 | \$0.00 |
| GEN2124024B1_4_012 | 9626900 | Behavioral Health Clinician - Group 2, Clinical Staff - Overtime, Callout and Holidays Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$51.00 | \$0.00 | \$0.00 |
| GEN2124024B1_4_013 | 9626900 | Substance Abuse Case Worker Group 2, Clinical Staff - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$38.25 | \$0.00 | \$0.00 |
|  |  | Allowance for Mileage | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124024B1_4 | Temporary Healthcare Personnel | $3 / 14 / 2023$ | $3 / 13 / 2025$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000014550 | BUZZCLAN LLC |  | gov @ buzzclan.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 14 / 23$ | Expires |
| 2 | $3 / 14 / 24$ | $3 / 13 / 24$ |
| 3 | $3 / 14 / 25$ | $3 / 13 / 25$ |
| 4 | $3 / 14 / 26$ | $3 / 13 / 26$ |
| 5 | $3 / 14 / 27$ | $3 / 13 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124088A1_1 | Records \& Data Management Svcs | $4 / 1 / 2021$ | $3 / 31 / 2026$ | $\$ 275,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | askcustomerservice @ ironmountain.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124088A1_1_001 | 9588200 | Data Management Services -Schedule-B SLED0001264 (Local) | 76,913.25 | LPS | \$0.00 | \$1.00 | \$76,913.25 | \$63,424.90 |
| GEN2124088A1_1_002 | 9588200 | (Underground) Off-Site Records Management Services - Sched-A SLED0001264 | 97,435.45 | LPS | \$0.00 | \$1.00 | \$97,435.45 | \$96,152.97 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$174,348.70 | \$159,577.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 6,719.94$ | $\$ 5,437.46$ |
| COUNTY ADMINISTRATOR | 25 | $\$ 8,781.84$ | $\$ 8,781.84$ |
| RECORDS, TAXES \& TREASURY | 33 | $\$ 82,119.37$ | $\$ 82,119.37$ |
| AVIATION - INFORMATION SYS | 19 | $\$ 18,361.68$ | $\$ 17,835.09$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 4 | $\$ 58,365.87$ | $\$ 45,404.11$ |
| Department Totals | 82 | $\$ 174,348.70$ | $\$ 159,577.87$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 1 / 21$ | Expires |

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

Contract ID \# Document Description
GEN2124309A1_1

## Vend\#-AddrID-ContactID

0000000229

## Broward Alliance

## Legal Name

GREATER FORT LAUDERDALE
ALLIANCE


## Vendor Contact Email

HKULP@GFLALLIANCE.ORG

Amount Ordered
\$4,593,891.07

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124309A1_1_001 | 9612800 | Fiscal Year 1 (Effective January 1, 2022 - September 30, 2022) | 1,322,635.79 | LPS | \$1,487,964.11 | \$1.00 | \$1,322,635.79 | \$1,322,635.79 |
| GEN2124309A1_1_002 | 9612800 | Fiscal Year 2 (Effective October 1, 2022 - September 30, 2023) | 2,043,469.98 | LPS | \$2,043,470.71 | \$1.00 | \$2,043,469.98 | \$2,043,469.76 |
| GEN2124309A1_1_003 | 9612800 | Fiscal Year 3 (Effective October 1, 2023 - September 30, 2024) | 1,227,785.30 | LPS | \$2,104,774.83 | \$1.00 | \$1,227,785.30 | \$1,227,785.30 |
| GEN2124309A1_1_004 | 9612800 | Fiscal Year 4 (Effective October 1, 2024 - September 30, 2025) | 0.00 | LPS | \$2,167,918.08 | \$1.00 | \$0.00 | \$0.00 |
| GEN2124309A1_1_005 | 9612800 | Fiscal Year 5 (Effective October 1, 2025 - September 30, 2026) | 0.00 | LPS | \$2,232,955.62 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,037,083.35 |  | \$4,593,891.07 | \$4,593,890.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 18 | $\$ 4,593,891.07$ | $\$ 4,593,890.85$ |
| Department Totals | 18 | $\$ 4,593,891.07$ | $\$ 4,593,890.85$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124409P1_1 | Voluntary Emergency Loan Progr | $1 / 1 / 2023$ | $12 / 31 / 2025$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000002656 | BMG MONEY, INC. |  | tom.mccormick@bmgmoney.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DO NOT USE - FOR TRACKING PURPOSES ONLY Contract in PeopleSoft to provide renewal and contract expiration notifications. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 25$ |
| 2 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124509A1_1 | Solar Energy Agreement | $4 / 12 / 2022$ | $12 / 14 / 2029$ | $\$ 986,658.06$ | \$986,658.06 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025448 | ADVANCED ROOFING INC | ServiceAdminSFL@advancedroofing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124509A1_1_001 | 9101800 | New Parks Admin | 38,031.15 | LPS | \$38,031.15 | \$1.00 | \$38,031.15 | \$0.00 |
| GEN2124509A1_1_002 | 9101800 | Broward County Property Appraiser | 55,784.24 | LPS | \$55,784.24 | \$1.00 | \$55,784.24 | \$0.00 |
| GEN2124509A1_1_003 | 9101800 | TY Park | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2124509A1_1_004 | 9101800 | Reverend Samuel Delevoe Memorial Park | 892,842.67 | LPS | \$892,843.67 | \$1.00 | \$892,842.67 | \$0.00 |
|  |  | Vendor Total |  |  | \$986,659.06 |  | \$986,658.06 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 986,658.06$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 986,658.06$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 12 / 22$ | Expires |

Contract ID \#
GEN2124566A1_1

## Vend\#-AddrID-ContactID

0000012779
Document Description
Relief Veterinary Services

Legal Name
ASD VETERINARY LLCD/B/A PET DOCTOR AT

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 27 / 2022$ | $9 / 30 / 2026$ | $\$ 500,000.00$ |

## Vendor Contact Email

LUGODVM@GMAIL.COM

## Amount Ordered

\$45,875.00
Vendor Phone \#
224/241-9423

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| GEN2124566A1_1_001 | 9618625 | Relief Veterinary Services | 222.50 | HR | $\$ 0.00$ | $\$ 100.00$ | $\$ 22,250.00$ | $\$ 22,250.00$ |
| GEN2124566A1_1_002 | 9618625 | Relief Veterinary Services | 189.00 | HR | $\$ 0.00$ | $\$ 125.00$ | $\$ 23,625.00$ | $\$ 21,687.50$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 45,875.00$ | $\$ 43,937.50$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 5 | $\$ 45,875.00$ | $\$ 43,937.50$ |
| Department Totals | 5 | $\$ 45,875.00$ | $\$ 43,937.50$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $4 / 27 / 22$ | $9 / 30 / 23$ |
| 2 | $10 / 1 / 23$ | $9 / 30 / 26$ |

Contract ID \#
GEN2124636A1_1

Vend\#-AddrID-ContactID
0000012596
Document Description

Legal Name
RELIEF BRENDA DINES, DVM LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 27 / 2022$ | $9 / 30 / 2026$ | $\$ 500,000.00$ |

Vendor Contact Email
reliefdinesdvm@gmail.com

Amount Ordered

$$
\$ 39,818.75
$$

Vendor Phone \#
708/983-5114

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2124636A1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| GEN2124636A1_1_002 | 9618625 | Relief Veterinary Services | 218.50 | HR | $\$ 0.00$ | $\$ 100.00$ | $\$ 21,850.00$ | $\$ 20,475.00$ |
|  |  | Relief Veterinary Services | Vendor Total |  |  |  | $\$ 143.75$ | HR |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 6 | $\$ 39,818.75$ | $\$ 38,443.75$ |
| Department Totals | 6 | $\$ 39,818.75$ | $\$ 38,443.75$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 27 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2124643B1_1 | Transportation Services for Ai | $4 / 1 / 2023$ | $3 / 31 / 2025$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | \$1,522,834.75 |
| 0000014181 | MUNDI LIMOUSINE LLC |  | INFO@MUNDILIMOS.COM | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124643B1_1_001 | 9621700 | Large Vehicle for 50+ Passengers or higher | 1,907.00 | HR | \$0.00 | \$203.50 | \$388,074.50 | \$18,111.50 |
| GEN2124643B1_1_002 | 9621700 | Large Vehicle for 11-28 Passengers | 3,188.00 | HR | \$0.00 | \$170.00 | \$541,960.00 | \$46,707.50 |
| GEN2124643B1_1_003 | 9621700 | Limo Van for 8-10 Passengers | 1,102.00 | HR | \$0.00 | \$181.50 | \$200,013.00 | \$0.00 |
| GEN2124643B1_1_004 | 9621700 | SUV for 4-8 Passengers | 1,097.50 | HR | \$0.00 | \$104.50 | \$114,688.75 | \$4,493.50 |
| GEN2124643B1_1_005 | 9621700 | Luxury Sedan for 3 Passengers | 2,491.50 | HR | \$0.00 | \$82.50 | \$205,548.75 | \$9,363.75 |
| GEN2124643B1_1_006 | 9621700 | Greeter | 1,012.00 | HR | \$0.00 | \$50.00 | \$50,600.00 | \$2,750.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$21,949.75 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,522,834.75 | \$81,426.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 12 | $\$ 1,500,885.00$ | $\$ 81,426.25$ |
| Department Totals | 12 | $\$ 1,500,885.00$ | $\$ 81,426.25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 1 / 23$ | $3 / 31 / 25$ |
| 2 | $4 / 1 / 25$ | $3 / 31 / 26$ |
| 3 | $4 / 1 / 26$ | $3 / 31 / 27$ |
| 4 | $4 / 1 / 27$ | $3 / 31 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124787A1_1 | Relief Veterinary Services - D | $5 / 19 / 2022$ | $9 / 30 / 2026$ | $\$ 500,000.00$ | $\$ 42,468.75$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012748 | AMBERLY GRAY |  | agray12@yahoo.com | $281 / 757-5756$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124787A1_1_001 | 9618625 | Relief Veterinary Services in abscense of County Veterinary. Rate of $\$ 100$ per hour with a maximum compensation of $\$ 800$ per day. | 188.75 | HR | \$0.00 | \$100.00 | \$18,875.00 | \$18,875.00 |
| GEN2124787A1_1_002 | 9618625 | Relief Veterinary Services | 188.75 | HR | \$0.00 | \$125.00 | \$23,593.75 | \$15,531.25 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$42,468.75 | \$34,406.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 4 | $\$ 42,468.75$ | $\$ 34,406.25$ |
| Department Totals | 4 | $\$ 42,468.75$ | $\$ 34,406.25$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 19 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124810B1_1 | Newspaper Legal Advertisement | $6 / 30 / 2022$ | $6 / 29 / 2025$ | $\$ 10,800.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00033631 | SOUTH FLORIDA TIMES |  | SBrancato@sfltimes.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2124810B1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9150200 | Bid Notification Advertising Legal <br> Ads | $6,733.71$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 6,733.71$ | $\$ 5,828.47$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 6,733.71$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PURCHASING | 22 | $\$ 6,207.36$ | $\$ 5,302.12$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 1 | $\$ 526.35$ | $\$ 526.35$ |
| Department Totals | 23 | $\$ 6,733.71$ | $\$ 5,828.47$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |
| 2 | $6 / 30 / 25$ | $6 / 29 / 25$ |
| 3 | $6 / 30 / 26$ | $6 / 29 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124811B1_1 | Newspaper Legal Advertisement | $6 / 30 / 2022$ | $6 / 29 / 2025$ | $\$ 42,000.00$ | $\$ 5,986.75$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00022054 | WESTSIDE GAZETTE | WGACCTS@THEWESTSIDEGAZETTE.COM |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2124811B1_1_001 |
| :---: | :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9150200 | Bid Notification Advertising Legal | $5,986.75$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 5,986.75$ | $\$ 5,435.50$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 5,986.75$ | $\$ 5,435.50$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PURCHASING | 11 | $\$ 1,952.00$ | $\$ 1,952.00$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 8 | $\$ 4,034.75$ | $\$ 3,483.50$ |
| Department Totals | 19 | $\$ 5,986.75$ | $\$ 5,435.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |
| 2 | $6 / 30 / 25$ | $6 / 29 / 25$ |
| 3 | $6 / 30 / 26$ | $6 / 29 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124812B1_1 | Newspaper Legal Advertisement | $6 / 30 / 2022$ | $6 / 29 / 2025$ | $\$ 10,800.00$ | V4,508.03 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| VC00005717 | ALM GLOBAL, LLC |  | browardlegals@alm.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2124812B1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9150200 | Bid Notification Advertising Legal <br> Ads | $4,508.03$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 4,508.03$ | $\$ 4,508.03$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 4,508.03$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PURCHASING | 17 | $\$ 1,565.44$ | $\$ 1,565.44$ |
| BUILDING CODE SERVICES | 8 | $\$ 1,290.60$ | $\$ 1,290.60$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 272.99$ | $\$ 272.99$ |
| RECORDS, TAXES \& TREASURY | 1 | $\$ 1,379.00$ | $\$ 1,379.00$ |
| Department Totals | 27 | $\$ 4,508.03$ | $\$ 4,508.03$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |
| 2 | $6 / 30 / 25$ | $6 / 29 / 25$ |
| 3 | $6 / 30 / 26$ | $6 / 29 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124875A1_1 | BC Water Control Districts Fut | $5 / 26 / 2023$ | $5 / 25 / 2025$ | $\$ 610,055.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bwoolard@taylorengineering.com |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2124875A1_1_001 | 9184300 |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | Task 1: Data Collection and Asset <br> Inventory | $67,545.00$ | LPS | $\$ 67,545.00$ | $\$ 1.00$ | $\$ 67,545.00$ | $\$ 67,545.00$ |  |  |
| GEN2124875A1_1_002 | 9184300 | Task 2: Model Development | $112,455.00$ | LPS | $\$ 112,455.00$ | $\$ 1.00$ | $\$ 112,455.00$ | $\$ 112,455.00$ |  |
| GEN2124875A1_1_003 | 9184300 | Task 3: Model Calibration | $128,060.00$ | LPS | $\$ 128,060.00$ | $\$ 1.00$ | $\$ 128,060.00$ | $\$ 39,269.32$ |  |
| GEN2124875A1_1_004 | 9184300 | Task 4: Assessment of Current <br> Conditions | $151,650.00$ | LPS | $\$ 151,650.00$ | $\$ 1.00$ | $\$ 151,650.00$ | $\$ 0.00$ |  |
| GEN2124875A1_1_005 | 9184300 | Task 5: Assessment of Future <br> Conditions- Flood Model | $77,510.00$ | LPS | $\$ 77,510.00$ | $\$ 1.00$ | $\$ 77,510.00$ | $\$ 0.00$ |  |
| GEN2124875A1_1_006 | 9184300 | Task 6: Prioritization of <br> Recommended Improvements | $26,960.00$ | LPS | $\$ 26,960.00$ | $\$ 1.00$ | $\$ 26,960.00$ | $\$ 0.00$ |  |
| GEN2124875A1_1_007 | 9184300 | Meetings and Presentations | Vendor Total |  | $45,875.00$ | LPS | $\$ 45,875.00$ | $\$ 1.00$ | $\$ 45,875.00$ |
|  |  |  |  | $\$ 610,055.00$ | $\$ 17,498.68$ |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER MANAGEMENT | 2 | $\$ 610,055.00$ | $\$ 236,768.00$ |
| Department Totals | 2 | $\$ 610,055.00$ | $\$ 236,768.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 26 / 23$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124908Q1_1 | Air Emissions Testing Svcs MA | $6 / 7 / 2022$ | $6 / 6 / 2024$ | $\$ 11,200.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | beattyenvironmental12@gmail.com | Vendor Phone \# |  |
| 0000005622 | BEATTY ENVIRONMENTAL SERVICES, | INC. |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124908Q1_1_001 | 9921500 | Air Emissions Testing and Reporting Services for Digester Cogenerator Emission Unit 005 | 1.00 | EA | \$0.00 | \$5,800.00 | \$5,800.00 | \$0.00 |
| GEN2124908Q1_1_002 | 9921500 | Air Emissions Testing and Reporting Services for Generators - Engine 5 (Emission Unit 013) and Engine 6 (Emission Unit 014) | 1.00 | EA | \$0.00 | \$5,400.00 | \$5,400.00 | \$5,400.00 |
| GEN2124908Q1_1_003 | 9921500 | Cancellation Fee less than three (3) calendar days from scheduled site visit | 0.00 | FEE | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| GEN2124908Q1_1_004 | 9921500 | Cancellation Fee less than seven (7) calendar days from scheduled site visit | 0.00 | FEE | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| GEN2124908Q1_1_005 | 9921500 | Additional Day fee due to process or equipment complications | 0.00 | DAY | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$11,200.00 | \$5,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 11,200.00$ | $\$ 5,400.00$ |
| Department Totals | 2 | $\$ 11,200.00$ | $\$ 5,400.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 22$ | $6 / 6 / 23$ |
| 2 | $6 / 7 / 23$ | $6 / 6 / 24$ |
| 3 | $6 / 7 / 24$ | $6 / 6 / 25$ |

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

Contract ID \# Document Description
GEN2124965B1_1

## Vend\#-AddrID-ContactID

0000002777

Temporary Personnel Services

## Legal Name

4 BEST BUSINESS CORP.
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$
Vendor Contact Email
Not To Exceed
\$2,176,026.00
gov@4bbcorp.com

## Amount Ordered

\$1,160,396.72

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124965B1_1_001 | 9626941 | Administrative Specialist, Group 1, White Collar - Primary, Regular Hours | 3,552.25 | HR | \$0.00 | \$21.24 | \$75,449.79 | \$70,405.29 |
| GEN2124965B1_1_002 | 9626941 | Office Support Specialist, Group 1, White Collar - Primary, Regular Hours | 40,061.86 | HR | \$0.00 | \$21.24 | \$850,913.99 | \$618,719.16 |
| GEN2124965B1_1_003 | 9626941 | Data Entry Operator, Group 1, White Collar - Primary, Regular Hours | 3,130.50 | HR | \$0.00 | \$21.24 | \$66,491.82 | \$46,897.92 |
| GEN2124965B1_1_004 | 9626941 | Account Clerk, Group 1, White Collar - Primary, Regular Hours | 0.00 | HR | \$0.00 | \$21.24 | \$0.00 | \$0.00 |
| GEN2124965B1_1_005 | 9626941 | Customer Service Representative, Group 1, White Collar - Primary, Regular Hours | 6,917.00 | HR | \$0.00 | \$21.24 | \$146,917.08 | \$116,841.24 |
| GEN2124965B1_1_006 | 9626941 | Customer Service Representative (Field), Group 1, White Collar Primary, Regular Hours | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| GEN2124965B1_1_007 | 9626941 | Maintenance Worker, Group 2, Blue Collar - Secondary, Regular Hours | 948.50 | HR | \$0.00 | \$21.24 | \$20,146.14 | \$5,533.02 |
| GEN2124965B1_1_008 | 9626941 | Storekeeper, Group 2, Blue Collar Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$21.24 | \$0.00 | \$0.00 |
| GEN2124965B1_1_009 | 9626941 | Animal Care Specialist, Group 2, Blue Collar - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| GEN2124965B1_1_010 | 9626941 | Weighstation Operator, Group 2, Blue Collar - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |

Contract ID \#
GEN2124965B1_1

## Vend\#-AddrID-ContactID

0000002777

## Document Description

Temporary Personnel Services

## Legal Name

4 BEST BUSINESS CORP.

| Start Date | End Date |
| :---: | :---: |
| $6 / 6 / 2023$ | $6 / 5 / 2024$ |

Vendor Contact Email
gov@4bbcorp.com

Amount Ordered
\$1,160,396.72

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124965B1_1_011 | 9626941 | Accountant, Group 3 - Primary, Regular Hours | 0.00 | HR | \$0.00 | \$21.24 | \$0.00 | \$0.00 |
| GEN2124965B1_1_013 | 9626941 | Administrative Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.86 | \$0.00 | \$0.00 |
| GEN2124965B1_1_014 | 9626941 | Office Support Specialist, Group 1, White Collar - Primary - Overtime, Callout and Holidays | 15.00 | HR | \$0.00 | \$31.86 | \$477.90 | \$286.74 |
| GEN2124965B1_1_015 | 9626941 | Data Entry Operator, Group 1, White Collar - Primary - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.86 | \$0.00 | \$0.00 |
| GEN2124965B1_1_016 | 9626941 | Account Clerk, Group 1, White Collar - Primary - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.86 | \$0.00 | \$0.00 |
| GEN2124965B1_1_017 | 9626941 | Customer Service Representative, Group 1, White Collar - Primary Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.86 | \$0.00 | \$0.00 |
| GEN2124965B1_1_018 | 9626941 | Customer Service Representative (Field), Group 1, White Collar Primary - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$29.25 | \$0.00 | \$0.00 |
| GEN2124965B1_1_019 | 9626941 | Maintenance Worker, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.86 | \$0.00 | \$0.00 |
| GEN2124965B1_1_020 | 9626941 | Storekeeper, Group 2, Blue Collar Secondary - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.86 | \$0.00 | \$0.00 |
| GEN2124965B1_1_021 | 9626941 | Animal Care Specialist, Group 2, | 0.00 | HR | \$0.00 | \$29.25 | \$0.00 | \$0.00 |

Contract ID \#
GEN2124965B1
Vend\#-AddrID-ContactID
0000002777

Document Description
Temporary Personnel Services

## Legal Name

4 BEST BUSINESS CORP.

| Start Date | End Date |
| :---: | :---: |
| $6 / 6 / 2023$ | $6 / 5 / 2024$ |

Vendor Contact Email
gov@4bbcorp.com

Amount Ordered
\$1,160,396.72
Vendor Phone \#

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

Not To Exceed
$\$ 2,176,026.00$


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Blue Collar - Secondary - Overtime, Callout and Holidays |  |  |  |  |  |  |
| GEN2124965B1_1_022 | 9626941 | Weighstation Operator, Group 2, Blue Collar - Secondary - Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$29.25 | \$0.00 | \$0.00 |
| GEN2124965B1_1_023 | 9626941 | Accountant, Group 3 - Primary Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.86 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,160,396.72 | \$858,683.37 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 6 | $\$ 52,935.39$ | $\$ 21,723.21$ |
| HUMAN SERVICES | 1 | $\$ 6,998.58$ | $\$ 5,639.22$ |
| HUMAN RESOURCES | 4 | $\$ 5,363.10$ | $\$ 5,363.10$ |
| LIBRARIES DIVISION | 4 | $\$ 154,775.54$ | $\$ 106,316.48$ |
| OFFCE PUBLIC COMMUN | 1 | $\$ 85,915.80$ | $\$ 75,370.14$ |
| EMERGENCY MANAGEMENT | 1 | $\$ 1,274.40$ | $\$ 1,274.40$ |
| BOARD OF RULES \& APPEALS | 1 | $\$ 7,23.54$ | $\$ 169.92$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 5 | $\$ 56,683.40$ | $\$ 4,232.22$ |
| CRISIS INTERV \& SUPPORT DIV | 3 | $\$ 13,083.84$ | $\$ 12,690.90$ |
| ELDERLY \& VETERANS <br> SERVICES | 4 | $\$ 20,958.57$ | $\$ 20,331.99$ |
| BROWARD ADDICTION <br> RECVRY CTR | 5 | $\$ 31,275.90$ | $\$ 28,732.41$ |
| HIGHWAY \& BRIDGE |  |  | $\$ 103.29$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| MAINTENANCE |  |  | $\$ 37,504.53$ |
|  <br> CONSUMER PROT | 3 | $\$ 49.72$ | $\$ 344,914.66$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 13 | $\$ 33,644.16$ | $\$ 29,226.24$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 5 | $\$ 11,825.37$ | $\$ 8,942.04$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 10 | $\$ 100,167.84$ | $\$ 63,677.52$ |
| Housing Options Solutions Supp | 8 | $\$ 61,001.28$ | $\$ 41,471.10$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 1,160,396.72$ | $\$ 858,683.37$ |
| Department Totals | 80 |  |  |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 23$ | Expires |
| 2 | $6 / 6 / 24$ | $6 / 5 / 24$ |
| 3 | $6 / 6 / 25$ | $6 / 5 / 25$ |
| 4 | $6 / 6 / 26$ | $6 / 5 / 26$ |
| 5 | $6 / 6 / 27$ | $6 / 5 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

NTERRELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124965B1_2 | Temporary Personnel Services | $6 / 6 / 2023$ | $6 / 5 / 2024$ | $\$ 94,088.125 .00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005655 | WOLFCREEK CONSULTING, INC. |  | JAY@WCCSTAFFING.COM | $954 / 344-4993$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124965B1_2_001 | 9626941 | Administrative Specialist, Group 1, White Collar - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$19.75 | \$0.00 | \$0.00 |
| GEN2124965B1_2_002 | 9626941 | Office Support Specialist, Group 1, White Collar - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$22.50 | \$0.00 | \$0.00 |
| GEN2124965B1_2_003 | 9626941 | Data Entry Operator, Group 1, White Collar - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$18.75 | \$0.00 | \$0.00 |
| GEN2124965B1_2_004 | 9626941 | Account Clerk, Group 1, White Collar - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$18.75 | \$0.00 | \$0.00 |
| GEN2124965B1_2_005 | 9626941 | Customer Service Representative, Group 1, White Collar - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$21.25 | \$0.00 | \$0.00 |
| GEN2124965B1_2_006 | 9626941 | Customer Service Representative (Field), Group 1, White Collar Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$21.25 | \$0.00 | \$0.00 |
| GEN2124965B1_2_007 | 9626941 | Maintenance Worker, Group 2, Blue Collar - Primary, Regular Hours | 4,886.00 | HR | \$0.00 | \$18.75 | \$91,612.58 | \$38,296.89 |
| GEN2124965B1_2_008 | 9626941 | Storekeeper, Group 2, Blue Collar Primary, Regular Hours | 0.00 | HR | \$0.00 | \$18.75 | \$0.00 | \$0.00 |
| GEN2124965B1_2_009 | 9626941 | Animal Care Specialist, Group 2, Blue Collar - Primary, Regular Hours | 0.00 | HR | \$0.00 | \$18.75 | \$0.00 | \$0.00 |
| GEN2124965B1_2_010 | 9626941 | Weighstation Operator, Group 2, Blue Collar - Primary, Regular Hours | 0.00 | HR | \$0.00 | \$18.75 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

NTERRELL@broward.org

Contract ID \#
GEN2124965B1_2
Vend\#-AddrID-ContactID
0000005655

## Document Description

Temporary Personnel Services

## Legal Name

WOLFCREEK CONSULTING, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 6 / 2023$ | $6 / 5 / 2024$ | $\$ 403,125.00$ |

Vendor Contact Email
JAY@WCCSTAFFING.COM

Amount Ordered
\$94,088.02

## Vendor Phone \#

954/344-4993

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124965B1_2_011 | 9626941 | Accountant, Group 3 - Tertiary, Regular Hours | 0.00 | HR | \$0.00 | \$24.10 | \$0.00 | \$0.00 |
| GEN2124965B1_2_012 | 9626941 | Administrative Specialist, Group 1, White Collar - Secondary Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$29.63 | \$0.00 | \$0.00 |
| GEN2124965B1_2_013 | 9626941 | Office Support Specialist, Group 1, White Collar - Secondary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$33.75 | \$0.00 | \$0.00 |
| GEN2124965B1_2_014 | 9626941 | Data Entry Operator, Group 1, White Collar - Secondary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$28.13 | \$0.00 | \$0.00 |
| GEN2124965B1_2_015 | 9626941 | Account Clerk, Group 1, White Collar - Secondary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$28.13 | \$0.00 | \$0.00 |
| GEN2124965B1_2_016 | 9626941 | Customer Service Representative, Group 1, White Collar - SecondaryOvertime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.88 | \$0.00 | \$0.00 |
| GEN2124965B1_2_017 | 9626941 | Customer Service Representative (Field), Group 1, White Collar -Secondary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.88 | \$0.00 | \$0.00 |
| GEN2124965B1_2_018 | 9626941 | Maintenance Worker, Group 2, Blue Collar - Primary- Overtime, Callout and Holidays | 88.00 | HR | \$0.00 | \$28.13 | \$2,475.44 | \$2,475.44 |
| GEN2124965B1_2_019 | 9626941 | Storekeeper, Group 2, Blue Collar -Primary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$28.13 | \$0.00 | \$0.00 |
| GEN2124965B1_2_020 | 9626941 | Animal Care Specialist, Group 2, | 0.00 | HR | \$0.00 | \$28.13 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2124965B1_2 | Temporary Personnel Services | $6 / 6 / 2023$ | $6 / 5 / 2024$ | $\$ 403,125.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 04,088.02$ |
| 0000005655 | WOLFCREEK CONSULTING, INC. |  | JAY@WCCSTAFFING.COM | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Blue Collar - Primary- Overtime, Callout and Holidays |  |  |  |  |  |  |
| GEN2124965B1_2_021 | 9626941 | Weighstation Operator, Group 2, Blue Collar - Primary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$28.13 | \$0.00 | \$0.00 |
| GEN2124965B1_2_022 | 9626941 | Accountant, Group 3 - TertiaryOvertime, Callout and Holidays | 0.00 | HR | \$0.00 | \$36.15 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$94,088.02 | \$40,772.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 23,400.00$ | $\$ 8,062.50$ |
| HUMAN SERVICES | 2 | $\$ 281.26$ | $\$ 140.63$ |
| PARKS \& RECREATION | 5 | $\$ 51,300.44$ | $\$ 26,025.44$ |
| CRISIS INTERV \& SUPPORT DIV | 4 | $\$ 4,950.06$ | $\$ 2,512.50$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 14,156.26$ | $\$ 4,031.26$ |
| Department Totals | 14 | $\$ 94,088.02$ | $\$ 40,772.33$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 23$ | Expires |
| 2 | $6 / 6 / 24$ | $6 / 5 / 24$ |
| 3 | $6 / 6 / 25$ | $6 / 5 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $6 / 6 / 26$ | $6 / 5 / 27$ |
| 5 | $6 / 6 / 27$ | $6 / 5 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

NTERRELL@broward.org

Contract ID \#
GEN2124965B1_3
Vend\#-AddrID-ContactID
0000014716

## Document Description

Temporary Personnel Services

## Start Date 7/18/2023 6/5/2024

## Not To Exceed <br> \$0.01

## Vendor Contact Email

Ernst@remasstaffing.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
877/844-6489

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2124965B1_3_007 | 9626941 | Maintenance Worker, Group 2, Blue Collar - Tertiary, Regular Hours | 0.00 | HR | \$0.00 | \$20.30 | \$0.00 | \$0.00 |
| GEN2124965B1_3_008 | 9626941 | Storekeeper, Group 2, Blue Collar Tertiary, Regular Hours | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| GEN2124965B1_3_009 | 9626941 | Animal Care Specialist, Group 2, Blue Collar - Tertiary, Regular Hours | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| GEN2124965B1_3_010 | 9626941 | Weighstation Operator, Group 2, Blue Collar - Tertiary, Regular Hours | 0.00 | HR | \$0.00 | \$19.50 | \$0.00 | \$0.00 |
| GEN2124965B1_3_011 | 9626941 | Accountant, Group 3 - Secondary, Regular Hours | 0.00 | HR | \$0.00 | \$20.80 | \$0.00 | \$0.00 |
| GEN2124965B1_3_013 | 9626941 | Maintenance Worker, Group 2, Blue Collar - Tertiary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$30.45 | \$0.00 | \$0.00 |
| GEN2124965B1_3_014 | 9626941 | Storekeeper, Group 2, Blue Collar -Tertiary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$29.25 | \$0.00 | \$0.00 |
| GEN2124965B1_3_015 | 9626941 | Animal Care Specialist, Group 2, Blue Collar - Tertiary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$29.25 | \$0.00 | \$0.00 |
| GEN2124965B1_3_016 | 9626941 | Weighstation Operator, Group 2, Blue Collar - Tertiary- Overtime, Callout and Holidays | 0.00 | HR | \$0.00 | \$29.25 | \$0.00 | \$0.00 |
| GEN2124965B1_3_017 | 9626941 | Accountant, Group 3 - SecondaryOvertime, Callout and Holidays | 0.00 | HR | \$0.00 | \$31.20 | \$0.00 | \$0.00 |

Contract ID \#
GEN2124965B1_3

## Vend\#-AddrID-ContactID

0000014716
Document Description
Temporary Personnel Service

Legal Name
THE REMAS STAFFING COMPANY

| Start Date | End Date |
| :---: | :---: |
| $7 / 18 / 2023$ | $6 / 5 / 2024$ |

## Vendor Contact Email

Ernst@remasstaffing.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
877/844-6489

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 18 / 23$ | $6 / 5 / 24$ |
| 2 | $6 / 6 / 24$ | $6 / 5 / 25$ |
| 3 | $6 / 6 / 25$ | $6 / 5 / 26$ |
| 4 | $6 / 6 / 26$ | $6 / 5 / 27$ |
| 5 | $6 / 6 / 27$ | $6 / 5 / 28$ |

Contract ID \#
GEN2125039Q1_1
Vend\#-AddrID-ContactID
VC00030327
Document Description
Collection of Overdue Library
Legal Name

| Start Date | End Date |
| :---: | :---: |
| $2 / 2 / 2023$ | $2 / 1 / 2026$ |

Vendor Contact Email
Not To Exceed \$63,202.50

NATKINS@UNIQUE-MGMT.COM

Amount Ordered
\$25,400.25
Vendor Phone \#

UNIQUE MANAGEMENT SERVICES, INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125039Q1_1_001 | 9463300 | Collection of Late Fees | 3,195.00 | EA | \$0.00 | \$7.95 | \$25,400.25 | \$18,905.10 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$25,400.25 | \$18,905.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 2 | $\$ 25,400.25$ | $\$ 18,905.10$ |
| Department Totals | 2 | $\$ 25,400.25$ | $\$ 18,905.10$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 2 / 23$ | $2 / 1 / 26$ |
| 2 | $2 / 2 / 26$ | $2 / 1 / 27$ |
| 3 | $2 / 2 / 27$ | $2 / 1 / 28$ |

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2125049A1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000012645 \end{gathered}$ |  | Document Description Start Date <br> Smart Horizons Career Online H $8 / 25 / 2022$ <br> Legal Name  <br> SMART HORIZONS CAREER ONLINE  <br> EDUCATION  |  | End Date Not To Exc8/24/2025Vendor Contact Emailaspurlock@shcoe.org |  |  | Amount Ordered \$69,805.00 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2125049A1_1_001 | 9240000 | Career Online High School Scholarship | 69,805.00 | LPS | \$72,211.00 | \$1.00 | \$69,805.00 | \$69,465.00 |
|  |  | Vendor Total |  |  | \$72,211.00 |  | \$69,805.00 | \$69,465.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 3 | $\$ 69,805.00$ | $\$ 69,465.00$ |
| Department Totals | 3 | $\$ 69,805.00$ | $\$ 69,465.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 25 / 22$ | $8 / 24 / 25$ |
| 2 | $8 / 25 / 25$ | $8 / 24 / 26$ |
| 3 | $8 / 25 / 26$ | $8 / 24 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kicampbell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125159R1_1 | PREVENTIVE HEALTH CARE SCREENI | $3 / 16 / 2023$ | $7 / 16 / 2025$ | $\$ 9,300,000.00$ | $\$ 8,196,710.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014669 | SYDCURA HEALTH SOLUTIONS |  | jfuentes@ccpcares.org | $954 / 622-3231$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125159R1_1_001 | 9585600 | Implementation/Milestone Payments: Mar-23 (\$250,000); Aug-23 (\$250,000); and Oct-23 (\$200,000); not to exceed total of \$700,000. | 700,000.00 | LPS | \$700,000.00 | \$1.00 | \$700,000.00 | \$250,000.00 |
| GEN2125159R1_1_002 | 9585600 | Monthly Administrative Fees: Invoiced \$45,305/per month upon County written notice of completion of Phase 2; Nov-23 through Aug-25; not to exceed total of \$996,710. | 22.00 | MTH | \$996,710.00 | $\begin{array}{r} \$ 45,305.0 \\ 0 \end{array}$ | \$996,710.00 | \$0.00 |
| GEN2125159R1_1_003 | 9585600 | Preventive Healthcare Screenings Reimbursement | 6,500,000.00 | LPS | \$6,500,000.00 | \$1.00 | \$6,500,000.00 | \$1,100,000.00 |
|  |  | Optional Services | 0.00 | 0 | \$1,103,290.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$9,300,000.00 |  | \$8,196,710.00 | \$1,350,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COMMUNITY PARTNERSHIPS | 4 | $\$ 8,196,710.00$ | $\$ 1,350,000.00$ |
| Department Totals | 4 | $\$ 8,196,710.00$ | $\$ 1,350,000.00$ |


| Renewals |  |  |
| :--- | ---: | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $3 / 16 / 23$ | $7 / 16 / 25$ |
| 2 | $7 / 17 / 25$ | $7 / 15 / 26$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 2 | $\$ 7,680.00$ | $\$ 7,680.00$ |
| Department Totals | 2 | $\$ 7,680.00$ | $\$ 7,680.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 21 / 22$ | $3 / 31 / 27$ |

Contract ID \#
GEN2125374A1_1

Vend\#-AddrID-ContactID
0000006929
Document Description
NDC SOAR Loan Procurement

Legal Name
NATIONAL DEVELOPMENT COUNCIL

| Start Date | End Date |
| :---: | :---: |
| $3 / 23 / 2022$ | $3 / 22 / 2025$ |

Vendor Contact Email
jgray@ndconline.org

Amount Ordered
\$41,503.00
Vendor Phone \#
561/537-0933

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125374A1_1_001 | 9466000 | Loan \& Financial Resources Services (SOAR) Southern Opportunity and Resilience Fund | 41,503.00 | LPS | \$0.00 | \$1.00 | \$41,503.00 | \$16,501.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$41,503.00 | \$16,501.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 2 | $\$ 41,503.00$ | $\$ 16,501.00$ |
| Department Totals | 2 | $\$ 41,503.00$ | $\$ 16,501.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 23 / 22$ | Expires |
| 2 | $3 / 23 / 25$ | $3 / 22 / 25$ |
| 3 | $3 / 23 / 26$ | $3 / 22 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125411A1_1 | Airport Ramp Control Services | $12 / 19 / 2022$ | $12 / 18 / 2027$ | $\$ 3,580,664.73$ | V3,580,664.73 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110338 | ROBINSON AVIATION (RVA) INC |  | keren.mclendon@rvainc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125411A1_1_001 | 9050000 | Airport Ramp Control Services for 12/19/22-12/18/23 | 1,816,091.00 | LPS | \$1,816,091.00 | \$1.00 | \$1,816,091.00 | \$1,143,845.85 |
| GEN2125411A1_1_002 | 9050000 | Airport Ramp Control Services for 12/19/23-12/18/24 | 1,764,573.73 | LPS | \$1,764,573.73 | \$1.00 | \$1,764,573.73 | \$968,156.39 |
| GEN2125411A1_1_003 | 9050000 | Airport Ramp Control Services for 12/19/24-12/18/25 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125411A1_1_004 | 9050000 | Airport Ramp Control Services for 12/19/25-12/18/26 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125411A1_1_005 | 9050000 | Airport Ramp Control Services for 12/19/26-12/18/27 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$3,680,664.73 |  | \$3,580,664.73 | \$2,112,002.24 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 1 | $\$ 1,764,573.73$ | $\$ 968,156.39$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 1,816,091.00$ | $\$ 1,143,845.85$ |
| Department Totals | 2 | $\$ 3,580,664.73$ | $\$ 2,112,002.24$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 19 / 22$ | $12 / 18 / 27$ |
| 2 | $12 / 19 / 27$ | $12 / 18 / 28$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $12 / 19 / 28$ | $12 / 18 / 29$ |
| 4 | $12 / 19 / 29$ | $12 / 18 / 30$ |
| 5 | $12 / 19 / 30$ | $12 / 18 / 31$ |
| 6 | $12 / 19 / 31$ | $12 / 18 / 32$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125439A1_1 | Registration Bag Sponsorship | $8 / 23 / 2022$ | $12 / 31 / 2025$ | $\$ 100,000.00$ | V50,000.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123397 | NORTHSTAR TRAVEL GROUP |  | aevanko@ntmllc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125439A1_1_001 | 9637700 | Registration Bag Sponsorship for TEAMS 2022 | 25,000.00 | LPS | \$25,000.00 | \$1.00 | \$25,000.00 | \$25,000.00 |
| GEN2125439A1_1_002 | 9637700 | Registration Bag Sponsorship for TEAMS 2023 | 25,000.00 | LPS | \$25,000.00 | \$1.00 | \$25,000.00 | \$25,000.00 |
| GEN2125439A1_1_003 | 9637700 | Registration Bag Sponsorship for TEAMS 2024 | 0.00 | LPS | \$25,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125439A1_1_004 | 9637700 | Registration Bag Sponsorship for TEAMS 2025 | 0.00 | LPS | \$25,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$50,000.00 | \$50,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 2 | $\$ 50,000.00$ | $\$ 50,000.00$ |
| Department Totals | 2 | $\$ 50,000.00$ | $\$ 50,000.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 23 / 22$ | $12 / 31 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125472A1_1 | Relief Veterinary Services | $10 / 1 / 2022$ | $9 / 30 / 2026$ | $\$ 500,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | allenvazquez1980@gmail.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125472A1_1_001 | 9618600 | Relief Veterinary Services. Rate of $\$ 125$ per hour as per Exhibit B, Payment Schedule. | 8,500.00 | LPS | \$0.00 | \$1.00 | \$8,500.00 | \$8,500.00 |
| GEN2125472A1_1_002 | 9618600 | Relief Veterinary Services | 72.00 | HR | \$0.00 | \$125.00 | \$9,000.00 | \$4,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$17,500.00 | \$12,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 3 | $\$ 17,500.00$ | $\$ 12,500.00$ |
| Department Totals | 3 | $\$ 17,500.00$ | $\$ 12,500.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 22$ | $9 / 30 / 26$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2125473A1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00124260 } \end{gathered}$ |  | Document Description Relief Veterinary Services <br> Legal Name MARC KRAMER | Start Date 10/1/2022 | End Date <br> 9/30/2026 |  | Not To Exceed \$500,000.00 | Amount Ordered \$9,000.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai exoticdvm@mac.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2125473A1_1_001 | 9618600 | Relief Veterinary Services. Rate of $\$ 125$ per hour as per Exhibit B, Payment Schedule. | 4,000.00 | LPS | \$0.00 | \$1.00 | \$4,000.00 | \$4,000.00 |
| GEN2125473A1_1_002 | 9618600 | Relief Veterinary Services | 40.00 | HR | \$0.00 | \$125.00 | \$5,000.00 | \$5,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,000.00 | \$9,000.00 |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2125473A1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00124260 } \end{gathered}$ |  | Document Description Relief Veterinary Services <br> Legal Name MARC KRAMER | Start Date 10/1/2022 | End Date <br> 9/30/2026 |  | Not To Exceed \$500,000.00 | Amount Ordered \$9,000.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai exoticdvm@mac.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2125473A1_1_001 | 9618600 | Relief Veterinary Services. Rate of $\$ 125$ per hour as per Exhibit B, Payment Schedule. | 4,000.00 | LPS | \$0.00 | \$1.00 | \$4,000.00 | \$4,000.00 |
| GEN2125473A1_1_002 | 9618600 | Relief Veterinary Services | 40.00 | HR | \$0.00 | \$125.00 | \$5,000.00 | \$5,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,000.00 | \$9,000.00 |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2125473A1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00124260 } \end{gathered}$ |  | Document Description Relief Veterinary Services <br> Legal Name MARC KRAMER | Start Date 10/1/2022 | End Date <br> 9/30/2026 |  | Not To Exceed \$500,000.00 | Amount Ordered \$9,000.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai exoticdvm@mac.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| GEN2125473A1_1_001 | 9618600 | Relief Veterinary Services. Rate of $\$ 125$ per hour as per Exhibit B, Payment Schedule. | 4,000.00 | LPS | \$0.00 | \$1.00 | \$4,000.00 | \$4,000.00 |
| GEN2125473A1_1_002 | 9618600 | Relief Veterinary Services | 40.00 | HR | \$0.00 | \$125.00 | \$5,000.00 | \$5,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,000.00 | \$9,000.00 |

Vendor Contact Email
exoticdvm@mac.com

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

wcolvin@broward.org

| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 2 | $\$ 9,000.00$ | $\$ 9,000.00$ |
| Department Totals | 2 | $\$ 9,000.00$ | $\$ 9,000.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125627A1_1 | Consulting Services for BC Pre | $9 / 16 / 2022$ | $1 / 15 / 2025$ | $\$ 700,000.00$ | V680,000.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012973 | CELYMOR, LLC |  | celymorllc@outlook.com | $954 / 253-9800$ |  |

Vendor Phone \#
954/253-9800

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125627A1_1_001 | 9585600 | Services by Consultant PRIOR to Go Live: $\$ 25,0000 /$ month Invoiced monthly after County's Notice to Proceed with Phase 1 (Not to exceed 4 invoices; not to exceed total of $\$ 100,000$ ) | 4.00 | MTH | \$100,000.00 | $\begin{array}{r} \$ 25,000.0 \\ 0 \end{array}$ | \$100,000.00 | \$100,000.00 |
| GEN2125627A1_1_002 | 9585600 | Services by Consultant ON AND AFTER to Go Live: $\$ 25,0000 /$ month Invoiced monthly after County's Notice to Proceed with Phase 2 (Not to exceed 24 months/invoices; not to exceed total of $\$ 600,000$ ) | 23.20 | MTH | \$600,000.00 | $\begin{array}{r} \hline \$ 25,000.0 \\ 0 \end{array}$ | \$580,000.00 | \$205,000.00 |
|  |  | Vendor Total |  |  | \$700,000.00 |  | \$680,000.00 | \$305,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COMMUNITY PARTNERSHIPS | 2 | $\$ 680,000.00$ | $\$ 305,000.00$ |
| Department Totals | 2 | $\$ 680,000.00$ | $\$ 305,000.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 16 / 22$ | $9 / 15 / 23$ |
| 2 | $9 / 16 / 23$ | $1 / 15 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125758A1_1 | HCPA Annual Meetings 2021-20 | $11 / 23 / 2021$ | $12 / 31 / 2025$ | $\$ 63,000.00$ | $\$ 28,220.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000567 | FORT LAUDERDALE MARRIOTT HARBOR | WENDY.SHOEMAKER @MARRIOTT.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125758A1_1_002 | 9637700 | 2022 HCPA Annual Meeting: <br> December 4-8, 2022 | 1.00 | LPS | \$15,750.00 | \$1.00 | \$12,470.00 | \$12,470.00 |
| GEN2125758A1_1_003 | 9637700 | 2023 HCPA Annual Meeting: December 3-7, 2023 | 15,750.00 | LPS | \$15,750.00 | \$1.00 | \$15,750.00 | \$12,230.00 |
| GEN2125758A1_1_004 | 9637700 | 2024 HCPA Annual Meeting: December 5-9, 2024 | 0.00 | LPS | \$15,750.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125758A1_1_005 | 9637700 | 2025 HCPA Annual Meeting: <br> December 4-8, 2025 | 0.00 | LPS | \$15,750.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$63,000.00 |  | \$28,220.00 | \$24,700.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 2 | $\$ 28,220.00$ | $\$ 24,700.00$ |
| Department Totals | 2 | $\$ 28,220.00$ | $\$ 24,700.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 23 / 21$ | $12 / 31 / 25$ |

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

Contract ID \#
GEN2125794P1
Vend\#-AddrID-ContactID
0000014972

## Document Description

Special Event Security Service

## Start Date End Date 6/9/2023 6/8/2026

Not To Exceed
\$0.01
Vendor Contact Email
MATT.VANSUSTEREN@GARDA.COM

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125794P1_1_001 | 9904600 | Security Personnel for Small and Medium Sized Events | 0.00 | HR | \$0.00 | \$28.31 | \$0.00 | \$0.00 |
| GEN2125794P1_1_002 | 9904600 | Crowd Control Management Personnel - Small and Medium Sized Events | 0.00 | HR | \$0.00 | \$30.81 | \$0.00 | \$0.00 |
| GEN2125794P1_1_003 | 9587200 | Parking Management Personnel for Small and Medium Sized Events | 0.00 | HR | \$0.00 | \$27.72 | \$0.00 | \$0.00 |
| GEN2125794P1_1_004 | 9904600 | Security Personnel for Large Sized Events | 0.00 | HR | \$0.00 | \$28.31 | \$0.00 | \$0.00 |
| GEN2125794P1_1_005 | 9904600 | Crowd Control Management Personnel for Large Sized Events | 0.00 | HR | \$0.00 | \$30.81 | \$0.00 | \$0.00 |
| GEN2125794P1_1_006 | 9587200 | Parking Management Personnel for Large Sized Events | 0.00 | HR | \$0.00 | \$27.72 | \$0.00 | \$0.00 |
| GEN2125794P1_1_007 | 9904600 | Security Personnel for Major Special Events | 0.00 | HR | \$0.00 | \$28.31 | \$0.00 | \$0.00 |
| GEN2125794P1_1_008 | 9904600 | Crowd Control Management Personnel for Major Special Events | 0.00 | HR | \$0.00 | \$30.81 | \$0.00 | \$0.00 |
| GEN2125794P1_1_009 | 9587200 | Parking Management Personnel for Major Special Events | 0.00 | HR | \$0.00 | \$27.72 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 9 / 23$ | $6 / 8 / 26$ |
| 2 | $6 / 9 / 26$ | $6 / 8 / 27$ |
| 3 | $6 / 9 / 27$ | $6 / 8 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

vnandlal@broward.org

Contract ID \#
GEN2125794P1_2

## Vend\#-AddrID-ContactID

0000014971

## Document Description

Special Event Security Service

## Legal Name

DECO INTERNATIONAL SECURITY CORPORATION

## Start Date End Date 6/9/2023 6/8/2026

## Vendor Contact Email

JEFF@ DECOINTERNATIONALSECURITY.COM

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/673-2577

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125794P1_2_001 | 9904600 | Security Personnel for Small and Medium Sized Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_002 | 9904600 | Crowd Control Management Personnel - Small and Medium Sized Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_003 | 9587200 | Parking Management Personnel for Small and Medium Sized Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_004 | 9904600 | Security Personnel for Large Sized Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_005 | 9904600 | Crowd Control Management Personnel for Large Sized Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_006 | 9587200 | Parking Management Personnel for Large Sized Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_007 | 9904600 | Security Personnel for Major Special Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_008 | 9904600 | Crowd Control Management Personnel for Major Special Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
| GEN2125794P1_2_009 | 9587200 | Parking Management Personnel for Major Special Events | 0.00 | HR | \$0.00 | \$33.25 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 9 / 23$ | $6 / 8 / 26$ |
| 2 | $6 / 9 / 26$ | $6 / 8 / 27$ |
| 3 | $6 / 9 / 27$ | $6 / 8 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125820P1_1 | Agent Broker Insurance and Man | $10 / 1 / 2023$ | $9 / 30 / 2026$ | $\$ 56,508,478.12$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Hendor Phone \# |  |
| VS00001606 | ARTHUR J. GALLAGHER RISK |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125820P1_041 | 9537700 | Payment of General Agent Broker Insurance Premiums | 39,063,482.86 | LPS | \$39,218,439.12 | \$1.00 | \$39,063,482.86 | \$39,062,982.86 |
| GEN2125820P1_042 | 9537700 | Payment of CIP (or OCIP) Agent Broker Insurance Premiums | 199,833.00 | LPS | \$0.00 | \$1.00 | \$199,833.00 | \$199,833.00 |
| GEN2125820P1_1_001 | 9537700 | Year 1: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule] | 142,189.50 | LPS | \$568,758.00 | \$1.00 | \$142,189.50 | \$142,189.50 |
| GEN2125820P1_1_002 | 9537700 | Year 2: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$589,347.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_003 | 9537700 | Year 3: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$610,681.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_004 | 9537700 | Year 4: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$610,681.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_005 | 9537700 | Year 5: Core Services and Insurance Placement and Management Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$610,681.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_006 | 9537700 | Year 1: Claims Advocacy and Claims Services [Exhibit B Payment Schedule] | 7,771.50 | LPS | \$15,543.00 | \$1.00 | \$7,771.50 | \$7,771.50 |
| GEN2125820P1_1_007 | 9537700 | Year 2: Claims Advocacy and Claims Services [Exhibit B Payment Schedule] | 0.00 | LPS | \$16,106.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wfletcher@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125820P1_1 | Agent Broker Insurance and Man | $10 / 1 / 2023$ | $9 / 30 / 2026$ | $\$ 56,508,478.12$ | \$39,524,810.74 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00001606 | ARTHUR J. GALLAGHER RISK |  | HEIDI_GREENE@ajg.com | Vendor Phone \# |  |
|  | MANAGEMENT |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125820P1_1_008 | 9537700 | Year 3: Claims Advocacy and Claims Services [Exhibit B Payment Schedule] | 0.00 | LPS | \$16,689.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_009 | 9537700 | Year 4: Claims Advocacy and Claims Services [Exhibit B Payment Schedule] | 0.00 | LPS | \$16,689.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_010 | 9537700 | Year 5: Claims Advocacy and Claims Services [Exhibit B Payment Schedule] | 0.00 | LPS | \$16,689.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_011 | 9537700 | Year 1: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$25,905.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_012 | 9537700 | Year 2: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$26,843.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_013 | 9537700 | Year 3: Loss Control and Safety <br> Services (Excluding 2.1.4.5 <br> Services) [Exhibit B - Payment <br> Schedule] | 0.00 | LPS | \$27,814.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_014 | 9537700 | Year 4: Loss Control and Safety Services (Excluding 2.1.4.5 Services) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$27,814.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_015 | 9537700 | Year 5: Loss Control and Safety Services (Excluding 2.1.4.5 | 0.00 | LPS | \$27,814.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wfletcher@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2125820P1_1 | Agent Broker Insurance and Man |
| Vend\#-AddrID-ContactID | Legal Name |
| VS00001606 | ARTHUR J. GALLAGHER RISK |
|  | MANAGEMENT |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $10 / 1 / 2023$ | $9 / 30 / 2026$ | $\$ 56,508,478.12$ | $\$ 39,524,810.74$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | HEIDI_GREENE@ajg.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Services) [Exhibit B - Payment Schedule] |  |  |  |  |  |  |
| GEN2125820P1_1_016 | 9537700 | Year 1: Loss Control/Safety Personnel (Section 2.1.4.5 - Full Time) [Exhibit B - Payment Schedule] | 111,533.88 | LPS | \$799,948.00 | \$1.00 | \$111,533.88 | \$111,533.88 |
| GEN2125820P1_1_017 | 9537700 | Year 2: Loss Control/Safety Personnel (Section 2.1.4.5-Full Time) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$828,904.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_018 | 9537700 | Year 3: Loss Control/Safety Personnel (Section 2.1.4.5-Full Time) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$858,912.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_019 | 9537700 | Year 4: Loss Control/Safety Personnel (Section 2.1.4.5-Full Time) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$858,912.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_020 | 9537700 | Year 5: Loss Control/Safety Personnel (Section 2.1.4.5-Full Time) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$858,912.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_021 | 9537700 | Year 1: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$249,724.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wfletcher@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125820P1_1 | Agent Broker Insurance and Man | $10 / 1 / 2023$ | $9 / 30 / 2026$ | $\$ 56,508,478.12$ | \$39,524,810.74 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00001606 | ARTHUR J. GALLAGHER RISK |  | HEIDI_GREENE@ajg.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125820P1_1_022 | 9537700 | Year 2: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$258,764.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_023 | 9537700 | Year 3: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$268,131.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_024 | 9537700 | Year 4: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$268,131.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_025 | 9537700 | Year 5: Development/Administration of OCIP Program, Insurance Brokerage Services, and Risk Management Information System Services [Exhibit B - Payment Schedule] | 0.00 | LPS | \$268,131.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_026 | 9537700 | Year 1: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment | 0.00 | LPS | \$95,840.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wfletcher@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125820P1_1 | Agent Broker Insurance and Man | $10 / 1 / 2023$ | $9 / 30 / 2026$ | $\$ 56,508,478.12$ | \$39,524,810.74 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00001606 | ARTHUR J. GALLAGHER RISK |  | HEIDI_GREENE@ajg.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Schedule] |  |  |  |  |  |  |
| GEN2125820P1_1_027 | 9537700 | Year 2: Claims Management <br> Services and Safety and Loss Control <br> Services (Excluding 2.2.4.13 <br> Services) [Exhibit B - Payment <br> Schedule] | 0.00 | LPS | \$99,318.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_028 | 9537700 | Year 3: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$102,914.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_029 | 9537700 | Year 4: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$102,914.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_030 | 9537700 | Year 5: Claims Management Services and Safety and Loss Control Services (Excluding 2.2.4.13 Services) [Exhibit B - Payment Schedule] | 0.00 | LPS | \$102,914.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_031 | 9537700 | Year 1: Loss Control and Safety Services Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment Schedule] Per Employee | 0.00 | LPS | \$424,842.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_032 | 9537700 | Year 2: Loss Control and Safety Services Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment | 0.00 | LPS | \$440,220.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
GEN2125820P1
Vend\#-AddrID-ContactID
VS00001606

## Document Description

 Agent Broker Insurance and Man
## Start Date

10/1/2023

End Date 9/30/2026

Amount Ordered
\$39,524,810.74

## Vendor Contact Email

HEIDI_GREENE@ajg.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Schedule] Per Employee |  |  |  |  |  |  |
| GEN2125820P1_1_033 | 9537700 | Year 3: Loss Control and Safety Services Personnel (Section 2.2.4.13 <br> Services) [Exhibit B - Payment <br> Schedule] Per Employee | 0.00 | LPS | \$456,158.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_034 | 9537700 | Year 4: Loss Control and Safety Services Personnel (Section 2.2.4.13 <br> Services) [Exhibit B - Payment <br> Schedule] Per Employee | 0.00 | LPS | \$456,158.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125820P1_1_035 | 9537700 | Year 5: Loss Control and Safety Services Personnel (Section 2.2.4.13 Services) [Exhibit B - Payment Schedule] Per Employee | 0.00 | LPS | \$456,158.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: COI Tracking System | 0.00 | 0 | \$750,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: Construction Plan Reviews, Fire Safety Inspections, and Thermographic Infrared Imaging | 0.00 | 0 | \$1,625,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: Cyber Litigation Legal Services | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: Cyber Risk and Breach Services | 0.00 | 0 | \$750,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: Other Services | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$54,307,398.12 |  | \$39,524,810.74 | \$39,524,310.74 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RISK MANAGEMENT | 29 | $\$ 39,413,276.86$ | $\$ 39,412,776.86$ |
| AVIATION - ADMINISTRATION | 6 | $\$ 111,533.88$ | $\$ 111,533.88$ |
| Department Totals | 35 | $\$ 39,524,810.74$ | $\$ 39,524,310.74$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |
| 2 | $10 / 1 / 26$ | $9 / 30 / 26$ |
| 3 | $10 / 1 / 27$ | $9 / 30 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125866A1_1 | Visit Lauderdale Brand Activat | $11 / 23 / 2022$ | $4 / 30 / 2024$ | $\$ 150,000.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011847 | VACAYA |  | patrick@myvacaya.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125866A1_1_001 | 9633900 | 2023 PRE-Cruise Brand Activation Fee: February 12, 2023 - February 19, 2023 (Celebrity Reflection Cruise); due by 12/1/22 | 1.00 | FEE | \$0.00 | $\begin{array}{r} \$ 50,000.0 \\ 0 \end{array}$ | \$50,000.00 | \$50,000.00 |
| GEN2125866A1_1_002 | 9633900 | 2023 POST-Cruise Brand Activation Fee: February 12, 2023 - February 19, 2023 (Celebrity Reflection Cruise); post-cruise report | 1.00 | FEE | \$0.00 | $\begin{array}{r} \hline \$ 50,000.0 \\ 0 \end{array}$ | \$50,000.00 | \$50,000.00 |
| GEN2125866A1_1_003 | 9633900 | 2024 PRE-Cruise Brand Activation Fee: February 17, 2024 - February 24, 2024 (Celebrity Apex Cruise); due by $12 / 1 / 23$ | 0.00 | FEE | \$0.00 | $\begin{array}{r} \hline \$ 50,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| GEN2125866A1_1_004 | 9633900 | 2024 POST-Cruise Brand Activation Fee: February 17, 2024 - February 24, 2024 (Celebrity Apex Cruise); post-cruise report | 1.00 | FEE | \$0.00 | $\begin{array}{r} \hline \$ 50,000.0 \\ 0 \end{array}$ | \$50,000.00 | \$50,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$150,000.00 | \$150,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 3 | $\$ 150,000.00$ | $\$ 150,000.00$ |
| Department Totals | 3 | $\$ 150,000.00$ | $\$ 150,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 23 / 22$ | Expires |
| 2 | $3 / 27 / 24$ | $3 / 26 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125876Q1_1 | Global Marketing Services | $4 / 20 / 2023$ | $4 / 19 / 2026$ | $\$ 405,000.00$ | V269,452.55 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Rendor Phone \# |  |
| 0000003846 | LIEB MANAGEMENT \& BETEILIGUNGS | GMBH |  |  |  |
|  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125876Q1_1_001 | 9615342 | Global Marketing Services - Travel Industry Sales in German-Speaking Regions | 20.00 | MTH | \$135,000.00 | \$3,750.00 | \$75,000.00 | \$30,000.00 |
| GEN2125876Q1_1_002 | 9615342 | Reimbursable Expenses (i.e. travel, printing, registration fees, client expenses, displays, shipping, training, and associated membership fees) | 194,452.55 | LPS | \$270,000.00 | \$1.00 | \$194,452.55 | \$104,907.27 |
|  |  | Vendor Total |  |  | \$405,000.00 |  | \$269,452.55 | \$134,907.27 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 8 | $\$ 269,452.55$ | $\$ 134,907.27$ |
| Department Totals | 8 | $\$ 269,452.55$ | $\$ 134,907.27$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $4 / 20 / 23$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| GEN2125879Q1_1 | E2Comply Monitoring Services | $2 / 8 / 2023$ | $2 / 7 / 2025$ | $\$ 27,373.94$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 27,373.94 |
| 0000013694 | E2COMPANIES LLC |  | AR @e2companies.com | Vendor Phone \# |
|  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125879Q1_1_001 | 2853955 | Provision and Installation of Model GA-1085 Calibrated Thermocouple | 2.00 | EA | \$14,000.00 | \$7,000.00 | \$14,000.00 | \$14,000.00 |
| GEN2125879Q1_1_002 | 6905400 | Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel Emergency Generators- Year 1 | 1.00 | YRS | \$6,686.97 | \$6,686.97 | \$6,686.97 | \$6,686.97 |
| GEN2125879Q1_1_003 | 6905400 | Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel Emergency Generators- Year 2 | 1.00 | YRS | \$6,686.97 | \$6,686.97 | \$6,686.97 | \$6,686.97 |
| GEN2125879Q1_1_004 | 6905400 | Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel Emergency Generators- Year 3 | 0.00 | YRS | \$6,686.97 | \$6,686.97 | \$0.00 | \$0.00 |
| GEN2125879Q1_1_005 | 6905400 | Web-based Remote Continuous Parameter Monitoring Services for Two (2) Diesel Emergency Generators- Year 4 | 0.00 | YRS | \$6,686.97 | \$6,686.97 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$40,747.88 |  | \$27,373.94 | \$27,373.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 27,373.94$ | $\$ 27,373.94$ |
| Department Totals | 2 | $\$ 27,373.94$ | $\$ 27,373.94$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 8 / 23$ | $2 / 7 / 24$ |
| 2 | $2 / 8 / 24$ | $2 / 7 / 25$ |
| 3 | $2 / 8 / 25$ | $2 / 7 / 26$ |
| 4 | $2 / 8 / 26$ | $2 / 7 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125956G1_1 | Pharmaceutical Srvcs - MMCAP | $1 / 23 / 2023$ | $10 / 31 / 2024$ | $\$ 1,000,000.00$ | S545,359.49 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00011617 | CARDINAL HEALTH 110, LLC | joyce.sutermaster@cardinalhealth.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125956G1_1_001 | 9487200 | Pharmaceutical Svcs Unit dose Drugs and Prescription Medications. Pricing terms and conditions per MMCAP contract. | 545,359.49 | LPS | \$0.00 | \$1.00 | \$545,359.49 | \$530,823.90 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$545,359.49 | \$530,823.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 34 | $\$ 545,359.49$ | $\$ 530,823.90$ |
| Department Totals | 34 | $\$ 545,359.49$ | $\$ 530,823.90$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 23 / 23$ | $1 / 22 / 24$ |
| 2 | $1 / 23 / 24$ | $10 / 31 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bflanagan@broward.org
Contract ID \#
GEN2125961A1_

Vend\#-AddrID-ContactID
0000004492

## Document Description

Professional Training Services

## Legal Name

BLANCHARD TRAINING AND DEVELOPMENT INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2022$ | $9 / 30 / 2025$ | $\$ 364,400.00$ |

Vendor Contact Email
BRITNI.HUCKABAY@KENBLANCHARD.COM

Amount Ordered
\$101,562.17
Vendor Phone \#
800/728-6000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125961A1_1_001 | 7154783 | SLII/SLX 2.0 Participant Kit | 181.00 | EA | \$0.00 | \$276.50 | \$61,083.95 | \$61,083.95 |
| GEN2125961A1_1_002 | 7154783 | Building Trust Participant Kits | 0.00 | EA | \$0.00 | \$66.50 | \$0.00 | \$0.00 |
| GEN2125961A1_1_003 | 7154783 | Coaching Essentials Participant Kit | 0.00 | EA | \$0.00 | \$157.50 | \$0.00 | \$0.00 |
| GEN2125961A1_1_004 | 7154783 | SLII/SLX 2.0 Participant Kit | 100.00 | EA | \$0.00 | \$348.00 | \$34,800.00 | \$34,800.00 |
| GEN2125961A1_1_005 | 7154783 | Building Trust Participant Kits | 0.00 | EA | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| GEN2125961A1_1_006 | 7154783 | Coaching Essentials Participant Kit | 0.00 | EA | \$0.00 | \$196.00 | \$0.00 | \$0.00 |
| GEN2125961A1_1_007 | 7154783 | Reimbursable Expenses/Travel | 0.00 | LPS | \$20,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2125961A1_1_008 | 7154783 | Optional Services | 5,678.22 | LPS | \$168,750.00 | \$1.00 | \$5,678.22 | \$5,678.22 |
|  |  | Vendor Total |  |  | \$188,750.00 |  | \$101,562.17 | \$101,562.17 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 6 | $\$ 101,562.17$ | $\$ 101,562.17$ |
| Department Totals | 6 | $\$ 101,562.17$ | $\$ 101,562.17$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 22$ | Expires |
| 2 | $10 / 1 / 25$ | $9 / 30 / 25$ |
| 3 | $10 / 1 / 26$ | $9 / 30 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TSTEINKAMP@broward.org
Contract ID \#
GEN2125996B1_1

Vend\#-AddrID-ContactID
0000014990
Document Description
Indigent Cremations and Unc

Legal Name
ALL COUNTY FUNERAL HOME \& CREMATORY

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2125996B1_1_001 | 9526415 | Group 1 Indigent Cremation and Unclaimed Remains Svcs - North of Interstate 595 | 262.00 | EA | \$0.00 | \$525.00 | \$137,550.00 | \$137,550.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$137,550.00 | \$137,550.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 9 | $\$ 137,550.00$ | $\$ 137,550.00$ |
| Department Totals | 9 | $\$ 137,550.00$ | $\$ 137,550.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 3 / 23$ | $7 / 2 / 24$ |
| 2 | $7 / 3 / 24$ | $7 / 2 / 25$ |
| 3 | $7 / 3 / 25$ | $7 / 2 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126038Q1_1 | Sun-Sentinel Contract | $3 / 3 / 2023$ | $3 / 2 / 2025$ | $\$ 300,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sslegalclassifieds @ sunsentinel.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126038Q1_1_001 | 9157110 | Legal notices and other advertisements - Purchasing Div. only | 18,294.75 | EA | \$0.00 | \$1.00 | \$19,554.50 | \$17,793.95 |
| GEN2126038Q1_1_002 | 9157110 | Advertisements - Other County Agencies only | 85,603.05 | EA | \$0.00 | \$1.00 | \$89,639.40 | \$63,086.86 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$109,193.90 | \$80,880.81 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 23,965.50$ | $\$ 9,774.64$ |
| PURCHASING | 35 | $\$ 3,016.90$ | $\$ 2,516.10$ |
| CULTURAL DIVISION | 1 | $\$ 10,059.00$ | $\$ 10,059.00$ |
| COUNTY ADMINISTRATOR | 1 | $\$ 12,480.00$ | $\$ 12,480.00$ |
| BUILDING CODE SERVICES | 1 | $\$ 1,400.00$ | $\$ 305.26$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 9,474.00$ | $\$ 3,947.50$ |
| RECORDS, TAXES \& TREASURY | 19 | $\$ 25,715.12$ | $\$ 25,715.12$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 17 | $\$ 13,697.05$ | $\$ 11,992.96$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 2 | $\$ 4,090.23$ | $\$ 4,090.23$ |
| Department Totals | 79 | $\$ 103,897.80$ | $\$ 80,880.81$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 3 / 23$ | $3 / 2 / 24$ |
| 2 | $3 / 3 / 24$ | $3 / 2 / 25$ |
| 3 | $3 / 3 / 25$ | $3 / 2 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126039B1_1 | Pre-Employment Background Scre | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 104,300.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126039B1_1_001 | 9186600 | Employment History Verification Domestic | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| GEN2126039B1_1_002 | 9186600 | Employment History Verification International | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| GEN2126039B1_1_003 | 9186600 | Employment History Verification 3rd Party Call | 0.00 | EA | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| GEN2126039B1_1_004 | 9186600 | Education Verification - Domestic | 0.00 | EA | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| GEN2126039B1_1_005 | 9186600 | Education Verification International | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| GEN2126039B1_1_006 | 9186600 | Criminal Background/Sex Offender Report | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2126039B1_1_007 | 9186600 | Professional License and Certification Verification | 0.00 | EA | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| GEN2126039B1_1_008 | 9186600 | Pre-Adverse/Adverse Action Fee | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2126039B1_1_009 | 9186600 | One-Time Implementation Fee | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2126039B1_1_010 | 9186600 | Third Party Verification Pass-Thru Fee | 0.00 | EA | \$62,400.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$62,400.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 25 / 23$ | $9 / 24 / 24$ |
| 2 | $9 / 25 / 24$ | $9 / 24 / 25$ |
| 3 | $9 / 25 / 25$ | $9 / 24 / 26$ |
| 4 | $9 / 25 / 26$ | $9 / 24 / 27$ |
| 5 | $9 / 25 / 27$ | $9 / 24 / 28$ |

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

Contract ID \#
GEN2126356B1_
Vend\#-AddrID-ContactID
VC00123166

## Document Description

Investigative and Surveillance

## Legal Name

S.K.I, INC.

Start Date End Date
1/7/2024 1/6/2026

## Not To Exceed

\$144,790.00

Vendor Contact Email
mespinosa@skiinv.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126356B1_1_001 | 9905200 | Surveillance Investigator (TriCounty) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_002 | 9905200 | Additional Surveillance Investigator (Tri-County) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_003 | 9905200 | Surveillance Investigator (State of Florida EXCLUDING the TriCounty Area) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_004 | 9905200 | Additional Surveillance Investigator (State of Florida EXCLUDING TriCounty Area | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_005 | 9905200 | Surveillance Investigator (Outside the State of Florida) | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_006 | 9905200 | Additional Surveillance Investigator (Outside the State of Florida) | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_007 | 9905200 | Activity Check (Tri-County) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_008 | 9905200 | Activity Check (State of Florida excluding the Tri-County area) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_009 | 9905200 | Activity Check (Outside the State of Florida) | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_010 | 9905200 | Locates | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_011 | 9905200 | Asset Checks | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_012 | 9905200 | Background Checks | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_013 | 9905200 | Additional Photos | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_014 | 9905200 | Additional Photos, DVDs, or CDs | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_015 | 9905200 | Professional License Certification or Verification | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2126356B1_1 | Investigative and Surveillanc |


| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 7 / 2024$ | $1 / 6 / 2026$ | $\$ 144,790.00$ |

6/2026

## Vendor Contact Email

mespinosa@skiinv.com
1/6/2026

## \$144,790.00

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

Vend\#-AddrID-ContactID
VC00123166

## Legal Name

S.K.I, INC.

Investigative and Surveillance

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126356B1_1_016 | 9905200 | Educational Background Verification | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_017 | 9905200 | Motor Vehicle or Tag Verification ( In the State of Florida) | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_018 | 9905200 | Motor Vehicle or Tag Verification (Outside the State of Florida) | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_019 | 9905200 | Criminal Charges/Sex Offender Background (State of Florida) | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_020 | 9905200 | Criminal Charges/Sex Offender Background (Outside the State of Florida) | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_021 | 9905200 | Driver's License Transcripts, State of Florida | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_022 | 9905200 | Driver's License Transcripts, Outside the State of Florida | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_023 | 9905200 | Federal Criminal Records Check | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_024 | 9905200 | Medical Provider Activity Check (Tri-County Area) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| GEN2126356B1_1_025 | 9905200 | Medical Provider Activity Check (Outside the Tri-County Area) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 7 / 24$ | $1 / 6 / 26$ |
| 2 | $1 / 7 / 26$ | $1 / 6 / 27$ |
| 3 | $1 / 7 / 27$ | $1 / 6 / 28$ |
| 4 | $1 / 7 / 28$ | $1 / 6 / 29$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
GEN2126356B1_2
Vend\#-AddrID-ContactID
0000015538

## Document Description

Investigative and Surveillance

FCI INVESTIGATIONS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 7 / 2024$ | $1 / 6 / 2026$ | $\$ 159,520.00$ |

Vendor Contact Email
SANLEU@FCIINVESTIGATIONS.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
877/214-4996

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126356B1_2_001 | 9905200 | Surveillance Investigator (TriCounty) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_002 | 9905200 | Additional Surveillance Investigator (Tri-County) | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_003 | 9905200 | Surveillance Investigator (State of Florida EXCLUDING the TriCounty Area) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_004 | 9905200 | Additional Surveillance Investigator (State of Florida EXCLUDING TriCounty Area | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_005 | 9905200 | Surveillance Investigator (Outside the State of Florida) | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_006 | 9905200 | Additional Surveillance Investigator (Outside the State of Florida) | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_007 | 9905200 | Activity Check (Tri-County) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_008 | 9905200 | Activity Check (State of Florida excluding the Tri-County area) | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_009 | 9905200 | Activity Check (Outside the State of Florida) | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_010 | 9905200 | Locates | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_011 | 9905200 | Asset Checks | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_012 | 9905200 | Background Checks | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_013 | 9905200 | Additional Photos | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_014 | 9905200 | Additional Photos, DVDs, or CDs | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_015 | 9905200 | Professional License Certification or Verification | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2126356B1_2 | Investigative and Surveillanc |

## Legal Name

FCI INVESTIGATIONS, INC.

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $1 / 7 / 2024$ | $1 / 6 / 2026$ | $\$ 159,520.00$ | $\$ 0.00$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
| SANLEU@FCIINVESTIGATIONS.COM | $877 / 214-4996$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126356B1_2_016 | 9905200 | Educational Background Verification | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_017 | 9905200 | Motor Vehicle or Tag Verification ( In the State of Florida) | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_018 | 9905200 | Motor Vehicle or Tag Verification (Outside the State of Florida) | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_019 | 9905200 | Criminal Charges/Sex Offender Background (State of Florida) | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_020 | 9905200 | Criminal Charges/Sex Offender Background (Outside the State of Florida) | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_021 | 9905200 | Driver's License Transcripts, State of Florida | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_022 | 9905200 | Driver's License Transcripts, Outside the State of Florida | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_023 | 9905200 | Federal Criminal Records Check | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_024 | 9905200 | Medical Provider Activity Check (Tri-County Area) | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| GEN2126356B1_2_025 | 9905200 | Medical Provider Activity Check (Outside the Tri-County Area) | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 7 / 24$ | $1 / 6 / 26$ |
| 2 | $1 / 7 / 26$ | $1 / 6 / 27$ |
| 3 | $1 / 7 / 27$ | $1 / 6 / 28$ |
| 4 | $1 / 7 / 28$ | $1 / 6 / 29$ |

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

Contract ID \#
GEN2126394P1_1

## Vend\#-AddrID-ContactID

0000004639

## Document Description

Arbitrage Services

## Legal Name <br> AMTEC

Start Date 12/8/2023

End Date
12/31/2025

## Vendor Contact Email

mike@amteccorp.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
860/321-7521

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126394P1_1_001 | 9490200 | Aviation Bonds - Series 2012 P-1 \& P-2 | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_002 | 9490200 | Aviation Bonds - Series 2012 Q-1 \& Q-2 | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_003 | 9490200 | ```Aviation Bonds - Series 2013 A, B & C``` | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_004 | 9490200 | Aviation Bonds - Series 2015 A, B \& C | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_005 | 9490200 | Aviation Bonds - Series 2017 | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_006 | 9490200 | ```Aviation Bonds - Series 2019 A, B & C``` | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_007 | 9490200 | General Obligation Bonds - Series | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_008 | 9490200 | General Obligation Bonds - Series 2012 | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_009 | 9490200 | ```Port Bonds - Series 2019 A, B, C & D``` | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_010 | 9490200 | Port Bonds - Series 2022 | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_011 | 9490200 | Special Obligation Bonds - Series 2006 B | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_012 | 9490200 | Special Obligation Bonds - Series 2016 Sports Fac Rev Ref | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_013 | 9490200 | Special Obligation Bonds - 2020 <br> Half Cent Tax Rev Ref | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_014 | 9490200 | Special Obligation Bonds - 2021 <br> Tourist Dev Tax Rev | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sfarmer@broward.org
Contract ID \#
GEN2126394P1_1

## Vend\#-AddrID-ContactID

0000004639

Document Description
Arbitrage Services
Legal Name
AMTEC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 8 / 2023$ | $12 / 31 / 2025$ | $\$ 28,050.00$ |

Vendor Contact Email
mike@amteccorp.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
860/321-7521

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126394P1_1_015 | 9490200 | Special Obligation Bonds - 2022 Hotel Rev Bonds | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_016 | 9490200 | Water and Sewer Bonds - Series 2012 A | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_017 | 9490200 | Water and Sewer Bonds - Series 2015 A \& B | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_018 | 9490200 | Water and Sewer Bonds - Series 2019 A \& B | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| GEN2126394P1_1_019 | 9490200 | Water and Sewer Bonds - Series 2022 A | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 8 / 23$ | Expires |
| 2 | $1 / 1 / 26$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 27$ | $12 / 31 / 26$ |

Contract ID \#
GEN2126505A1_1

## Vend\#-AddrID-ContactID

0000014639
Document Description
GEN2126505A1 NACRW 2023; NACRW

## Legal Name

FLAG WORKS, INC

Lead Agency Contact (Contact Unit Mgr if Incorrect) avaughn.broward.org
Not To Exceed
\$30,315.00

Amount Ordered
\$14,250.00
Vendor Phone \#

Vendor Contact Email
teri@nacrw.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126505A1_1_001 | 9637700 | NACRW 2023: July 20-28, 2023 | 4,145.00 | LPS | \$10,105.00 | \$1.00 | \$4,145.00 | \$4,145.00 |
| GEN2126505A1_1_002 | 9637700 | NACRW 2024: July 11-19, 2024 | 10,105.00 | LPS | \$10,105.00 | \$1.00 | \$10,105.00 | \$0.00 |
| GEN2126505A1_1_003 | 9637700 | NACRW 2025: July 17-25, 2025 | 0.00 | LPS | \$10,105.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$30,315.00 |  | \$14,250.00 | \$4,145.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 2 | $\$ 14,250.00$ | $\$ 4,145.00$ |
| Department Totals | 2 | $\$ 14,250.00$ | $\$ 4,145.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 29 / 23$ | $8 / 24 / 25$ |

Contract ID \#
GEN2126544A1_1
Vend\#-AddrID-ContactID
VC00106806
Document Description
Destination Reports Subscrip

Legal Name
COSTAR REALTY INFORMATION INC

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

## Not To Exceed \$62,712.00

## Vendor Contact Email

receivables@str.com

Amount Ordered
\$30,036.00
Vendor Phone \#

## Start Date End Date <br> 5/1/2023 4/30/2025

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126544A1_1_001 | 9563500 | Destination Reports Subscription: May 1, 2023 - April 30, 2024 | 30,036.00 | LPS | \$0.00 | \$1.00 | \$30,036.00 | \$30,036.00 |
| GEN2126544A1_1_002 | 9563500 | Destination Reports Subscription: <br> May 1, 2024 - April 30, 2025 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$30,036.00 | \$30,036.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 30,036.00$ | $\$ 30,036.00$ |
| Department Totals | 1 | $\$ 30,036.00$ | $\$ 30,036.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 1 / 23$ | $4 / 30 / 24$ |
| 2 | $5 / 1 / 24$ | $4 / 30 / 25$ |
| 3 | $5 / 1 / 25$ | $4 / 30 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126639A1_1 | GEN2126639A1 Global Travel Mar | $9 / 7 / 2021$ | $8 / 19 / 2024$ | $\$ 50,000.00$ | $\$ 50,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123284 | THE DIPLOMAT BEACH RESORT \#5164 | Barbara.riveron@diplomatresort.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126639A1_1_001 | 9637700 | Global Travel Marketplace 2023: May 4-7, 2023 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2126639A1_1_002 | 9637700 | Global Travel Marketplace 2024: July 18-20, 2024 | 25,000.00 | LPS | \$25,000.00 | \$1.00 | \$25,000.00 | \$0.00 |
| GEN2126639A1_1_003 | 9637700 | First Amendment-Global Travel Marketplace 2023: June 1-3, 2023 | 25,000.00 | LPS | \$25,000.00 | \$1.00 | \$25,000.00 | \$25,000.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$50,000.00 | \$25,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 2 | $\$ 50,000.00$ | $\$ 25,000.00$ |
| Department Totals | 2 | $\$ 50,000.00$ | $\$ 25,000.00$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts | Expires |
| 1 | $9 / 7 / 21$ | $8 / 19 / 24$ |  |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126639A1_2 | GEN2126639A1 Global Travel Mar | $9 / 7 / 2021$ | $8 / 19 / 2024$ | $\$ 50,000.00$ | $\$ 50,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123397 | NORTHSTAR TRAVEL GROUP |  | aevanko@ntmllc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126639A1_2_001 | 9637700 | Global Travel Marketplace 2023: May 4-7, 2023 | 25,000.00 | LPS | \$25,000.00 | \$1.00 | \$25,000.00 | \$25,000.00 |
| GEN2126639A1_2_002 | 9637700 | Global Travel Marketplace 2024: July 18-20, 2024 | 25,000.00 | LPS | \$25,000.00 | \$0.00 | \$25,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$50,000.00 | \$25,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 2 | $\$ 50,000.00$ | $\$ 25,000.00$ |
| Department Totals | 2 | $\$ 50,000.00$ | $\$ 25,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 7 / 21$ | Expires |

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

Contract ID \#
GEN2126661B1
Vend\#-AddrID-ContactID VC00115919

## Document Description

Archaeological Consulting Serv

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 1 / 2023$ | $11 / 30 / 2026$ | $\$ 239,100.00$ |

## Vendor Contact Email

MDeFelice@CAHResearch.com

Amount Ordered
\$39,900.00
Vendor Phone \#
732/996-0965

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126661B1_1_001 | 9564920 | Archaeological and Historical Development Review, Site Review, and Monitoring | 9.00 | MTH | \$0.00 | \$2,450.00 | \$22,050.00 | \$7,350.00 |
| GEN2126661B1_1_002 | 9564920 | Historic Designations | 1.00 | EA | \$0.00 | \$500.00 | \$500.00 | \$0.00 |
| GEN2126661B1_1_003 | 9564920 | Progress Reports | 9.00 | MTH | \$0.00 | \$150.00 | \$1,350.00 | \$450.00 |
| GEN2126661B1_1_004 | 9564920 | Inventory, Update and Record Archaeological/Historical Resources | 3.00 | MTH | \$0.00 | \$250.00 | \$750.00 | \$0.00 |
| GEN2126661B1_1_005 | 9564920 | Retrieve and Maintain Florida Master Site File Records | 2.00 | QTR | \$0.00 | \$500.00 | \$1,000.00 | \$0.00 |
| GEN2126661B1_1_006 | 9564920 | Grant Proposal/Application Development | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| GEN2126661B1_1_007 | 9564920 | Historic Preservation/Archaeological Projects | 1.00 | EA | \$0.00 | \$750.00 | \$750.00 | \$0.00 |
| GEN2126661B1_1_008 | 9564920 | Historic Preservation Board Meetings | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2126661B1_1_009 | 9564920 | Broward County Meetings (Archaeological Evaluations) | 4.00 | MTH | \$0.00 | \$3,000.00 | \$12,000.00 | \$6,000.00 |
| GEN2126661B1_1_010 | 9564920 | Broward County Meetings (Scope Development) | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GEN2126661B1_1_011 | 9564920 | Archaeological Presentations | 2.00 | EA | \$0.00 | \$750.00 | \$1,500.00 | \$0.00 |
| GEN2126661B1_1_012 | 9564920 | Deliver Reports to County Agencies and Board | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$39,900.00 | \$13,800.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 39,900.00$ | $\$ 13,800.00$ |
| Department Totals | 1 | $\$ 39,900.00$ | $\$ 13,800.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 23$ | $11 / 30 / 26$ |
| 2 | $12 / 1 / 26$ | $11 / 30 / 27$ |
| 3 | $12 / 1 / 27$ | $11 / 30 / 28$ |

Contract ID \#
GEN2126672Q1_1

## Vend\#-AddrID-ContactID

VC00037789

## Document Description

 Brochure DistributionLegal Name
CTM MEDIA GROUP INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 11 / 2023$ | $9 / 10 / 2026$ | $\$ 235,800.00$ |

Vendor Contact Email
CBRICHE@CTMMEDIA.COM

Amount Ordered
\$25,500.00
Vendor Phone \#
954/446-8585

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126672Q1_1_001 | 9666023 | CAMPAIGN C: Brochure/Collateral Distribution | 6.00 | MTH | \$0.00 | \$4,250.00 | \$25,500.00 | \$25,500.00 |
|  |  | Optional Services (i.e., additional rack card space, digital screen takeover banner ad, display stand signage, premium display signage, and digital display screen content on top of brochure display stands) | 0.00 | 0 | \$82,800.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$82,800.00 |  | \$25,500.00 | \$25,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 3 | $\$ 25,500.00$ | $\$ 25,500.00$ |
| Department Totals | 3 | $\$ 25,500.00$ | $\$ 25,500.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 11 / 23$ | Expires |
| 2 | $9 / 11 / 26$ | $9 / 10 / 26$ |
| 3 | $9 / 11 / 27$ | $9 / 10 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126691B1_1 | WWS Temp Personnel Svcs (IT) | $12 / 12 / 2023$ | $12 / 11 / 2024$ | $\$ 262,200.00$ | $\$ 92,160.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00105113 | COCHHBHA ENTERPRISES INC |  | eddie@thecei.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126691B1_1_001 | 9626941 | Junior Scada Process Control System Analyst | 0.00 | HR | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_002 | 9626941 | Scada Process Control System Analyst | 0.00 | HR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_003 | 9626941 | Desktop Support | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_004 | 9626941 | Application Support | 0.00 | HR | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_005 | 9626941 | Network Analyst | 0.00 | HR | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_006 | 9626941 | Windows Administrator | 0.00 | HR | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_007 | 9626941 | Unix Administrator | 0.00 | HR | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_008 | 9626941 | Contracts Manager | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_009 | 9626941 | Project Leader | 0.00 | HR | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| GEN2126691B1_1_010 | 9626941 | Project Manager | 2,560.00 | HR | \$0.00 | \$36.00 | \$92,160.00 | \$14,400.00 |
| GEN2126691B1_1_011 | 9626941 | Temporary Personnel to provide Professional Support for Grant Related Work for the Highway and Bridge Maintenance Division | 0.00 | LPS | \$95,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$95,000.00 |  | \$92,160.00 | \$14,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 92,160.00$ | $\$ 14,400.00$ |
| Department Totals | 2 | $\$ 92,160.00$ | $\$ 14,400.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 12 / 23$ | $12 / 11 / 24$ |
| 2 | $12 / 12 / 24$ | $12 / 11 / 25$ |
| 3 | $12 / 12 / 25$ | $12 / 11 / 26$ |
| 4 | $12 / 12 / 26$ | $12 / 11 / 27$ |
| 5 | $12 / 12 / 27$ | $12 / 11 / 28$ |

Contract ID \#
GEN2126726Q1_1

## Vend\#-AddrID-ContactID

0000016237

## Document Description <br> GEN2126726Q1 - Library of Bond

Legal Name
BOFA SECURITIES INC

| Start Date | End Date |
| :---: | :---: |
| $2 / 5 / 2024$ | $2 / 4 / 2027$ |

Vendor Contact Email
doug.draper@bofa.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
813/225-8113

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_1_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2126726Q1_2 } \end{gathered}$ |  | Document Description GEN2126726Q1 - Library of Bond Legal Name JP MORGAN SECURITIES LLC | Start Date 2/5/2024 | End Date$2 / 4 / 2027$ |  | Not To Exceed \$0.01 | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VS00013894 |  |  | Vendor Contact Email thomas.j.whitehouse@jpmorgan.com |  |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| GEN2126726Q1_2_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2126726Q1_2 } \end{gathered}$ |  | Document Description GEN2126726Q1 - Library of Bond Legal Name JP MORGAN SECURITIES LLC | Start Date 2/5/2024 | End Date$2 / 4 / 2027$ |  | Not To Exceed \$0.01 | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VS00013894 |  |  | Vendor Contact Email thomas.j.whitehouse@jpmorgan.com |  |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| GEN2126726Q1_2_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2126726Q1_2 } \end{gathered}$ |  | Document Description GEN2126726Q1 - Library of Bond Legal Name JP MORGAN SECURITIES LLC | Start Date 2/5/2024 | End Date$2 / 4 / 2027$ |  | Not To Exceed \$0.01 | Amount Ordered $\$ 0.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VS00013894 |  |  | Vendor Contact Email thomas.j.whitehouse@jpmorgan.com |  |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| GEN2126726Q1_2_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |

## Amount Ordered <br> $\$ 0.00$

thomas.j.whitehouse@jpmorgan.com
Vendor Phone \#
Lead Agency Contact (Contact Unit Mgr if Incorrect)
sfarmer@broward.org

| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 5 / 24$ | $2 / 4 / 27$ |

Contract ID \#
GEN2126726Q1_3
Vend\#-AddrID-ContactID
VC00117193
Document Description
GEN2126726Q1 - Library of Bond
Legal Name

Legal Name
JEFFERIES LLC

| Start Date | End Date |
| :---: | :---: |
| $2 / 5 / 2024$ | $2 / 4 / 2027$ |

Vendor Contact Email
rwilliams@jefferies.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_3_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

sfarmer@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | $\$ 0.01$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_4 | GEN2126726Q1-Library of Bond | $2 / 5 / 2024$ | $2 / 4 / 2027$ | Amount Ordered |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013907 | MORGAN STANLEY | james.howard@morganstanley.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_4_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |

Contract ID \#
GEN2126726Q1_5

Vend\#-AddrID-ContactID
VC00101026

## Document Description <br> GEN2126726Q1 - Library of Bond

Legal Name
RAYMOND JAMES \& ASSOCIATES

| Start Date | End Date |
| :---: | :---: |
| $2 / 5 / 2024$ | $2 / 4 / 2027$ |

Vendor Contact Email
Jon.Eichelberger@RaymondJames.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_5_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |

Contract ID \#
GEN2126726Q1_6

## Vend\#-AddrID-ContactID

VS00011480

## Document Description <br> GEN2126726Q1 - Library of Bond

Legal Name
RBC CAPITAL MARKETS, LLC

| Start Date | End Date |
| :---: | :---: |
| $2 / 5 / 2024$ | $2 / 4 / 2027$ |

Vendor Contact Email
alex.bugallo@rbcem.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
407/867-6372

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_6_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

sfarmer@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_7 | GEN2126726Q1-Library of Bond | $2 / 5 / 2024$ | $2 / 4 / 2027$ | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | sarah.snyder@ramirezco.com | $212 / 248-3843$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_7_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |

Contract ID \#
GEN2126726Q1_8

Vend\#-AddrID-ContactID
0000004844

## Document Description <br> GEN2126726Q1 - Library of Bond

Legal Name
SIEBERT WILLIAMS SHANK \& CO LLC

| Start Date | End Date |
| :---: | :---: |
| $2 / 5 / 2024$ | $2 / 4 / 2027$ |

Vendor Contact Email
jkirn@siebertwilliams.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_8_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |

Contract ID \#
GEN2126726Q1_9
Vend\#-AddrID-ContactID
VC00044885
Document Description
GEN2126726Q1 - Library of Bond

Legal Name
WELLS FARGO BANK N.A.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 5 / 2024$ | $2 / 4 / 2027$ | $\$ 0.01$ |
|  | Vendor Contact Email |  |
| Stephen.Lenehan@wellsfargo.com |  |  |

Amount Ordered
$\$ 0.00$
Vendor Phone \#

Stephen.Lenehan@wellsfargo.com
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126726Q1_9_001 | 9464900 | For Tracking Purposes only. Library of Bond Underwriters | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 5 / 24$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

nlyn@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126786Q1_1 | Augmented Reality/Virtual Real | 2/28/2024 | 2/27/2025 | \$118,000.00 | \$118,000.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000016186 \end{gathered}$ | Legal Name HOLOPUNDITS, INC | Vendor Contact Email |  |  | Vendor Phone \# 614/371-2595 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126786Q1_1_001 | 9182900 | Creation of Virtual Reality (VR) Experience | 59,000.00 | LPS | \$59,000.00 | \$1.00 | \$59,000.00 | \$0.00 |
| GEN2126786Q1_1_002 | 9182900 | Creation of Augmented Reality (AR) Experience | 59,000.00 | LPS | \$59,000.00 | \$1.00 | \$59,000.00 | \$0.00 |
|  |  | P-CARD Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$118,000.00 |  | \$118,000.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Mobility Advancement Program | 2 | $\$ 118,000.00$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 118,000.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 28 / 24$ | Expires |

Contract ID \#
GEN2126832A1_1

## Vend\#-AddrID-ContactID

VC00106346

## Document Description

 Groundwater MonitoringLegal Name
US GEOLOGICAL SURVEY - DOI

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2023$ | $9 / 30 / 2028$ | $\$ 102,369.00$ |

Vendor Contact Email
swjones@usgs.gov

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

Amount Ordered
\$63,935.50
Vendor Phone \#

## \$102,369.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126832A1_1_001 | 9185500 | Resilient Environment Department: Groundwater Monitoring Agreement No. 24MCJFA0101 | 38,433.50 | LPS | \$76,867.00 | \$1.00 | \$38,433.50 | \$38,433.50 |
| GEN2126832A1_1_002 | 9185500 | Water Wastewater Services: Groundwater Monitoring Agreement No. 24MCJFA0101 | 25,502.00 | LPS | \$25,502.00 | \$1.00 | \$25,502.00 | \$25,502.00 |
|  |  | Vendor Total |  |  | \$102,369.00 |  | \$63,935.50 | \$63,935.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER MANAGEMENT | 1 | $\$ 25,502.00$ | $\$ 25,502.00$ |
| ENVIRON PROTECT \& GRWTH <br> MGMT | 2 | $\$ 38,433.50$ | $\$ 38,433.50$ |
| Department Totals | 3 | $\$ 63,935.50$ | $\$ 63,935.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |

Contract ID \#
GEN2126934A1_1

## Vend\#-AddrID-ContactID

0000015629

Document Description
Data Solution Services
Legal Name
PLACER LABS, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 20 / 2023$ | $10 / 19 / 2024$ | $\$ 80,000.00$ |

Vendor Contact Email
billing@placer.ai

Amount Ordered
\$80,000.00
Vendor Phone \#
415/228-2444

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126934A1_1_001 | 9563500 | Data Solution Services | 80,000.00 | LPS | \$0.00 | \$1.00 | \$80,000.00 | \$80,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$80,000.00 | \$80,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 80,000.00$ | $\$ 80,000.00$ |
| Department Totals | 1 | $\$ 80,000.00$ | $\$ 80,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 20 / 23$ | $10 / 19 / 24$ |
| 2 | $10 / 20 / 24$ | $10 / 19 / 25$ |
| 3 | $10 / 20 / 25$ | $10 / 19 / 26$ |
| 4 | $10 / 20 / 26$ | $10 / 19 / 27$ |
| 5 | $10 / 20 / 27$ | $10 / 29 / 28$ |

Contract ID \#
GEN2126938G1_1
Vend\#-AddrID-ContactID
VC00043569

## Document Description

Interpretation and Translation
Legal Name
LANGUAGE LINE SERVICES INC

## Start Date 7/25/2023

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

## Not To Exceed \$200,000.00

Vendor Contact Email

Amount Ordered
\$195,603.06
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126938G1_1_001 | 9614650 | Telephonic Interpretation - Spanish in accordance with State of FL. ACS 90121702-20-ACS | 288,286.39 | MIN | \$0.00 | \$0.56 | \$161,440.38 | \$76,509.88 |
| GEN2126938G1_1_002 | 9614650 | Telephonic Interpretation - All other languages - in accordance with State of FL. ACS 90121702-20-ACS | 56,004.39 | MIN | \$0.00 | \$0.61 | \$34,162.68 | \$16,980.55 |
| GEN2126938G1_1_003 | 9614650 | Video Remote Interpretation - <br> Spanish - in accordance with State of <br> FL. ACS 90121702-20-ACS | 0.00 | MIN | \$0.00 | \$1.40 | \$0.00 | \$0.00 |
| GEN2126938G1_1_004 | 9614650 | Video Remote Interpretation - All other languages - in accordance with State of FL. ACS 90121702-20-ACS | 0.00 | MIN | \$0.00 | \$1.40 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$195,603.06 | \$93,490.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 4 | $\$ 193,750.53$ | $\$ 91,637.90$ |
| ELDERLY \& VETERANS <br> SERVICES | 4 | $\$ 1,759.94$ | $\$ 1,759.94$ |
| BROWARD ADDICTION <br> RECVRY CTR | 1 | $\$ 92.59$ | $\$ 92.59$ |
| Department Totals | 9 | $\$ 195,603.06$ | $\$ 93,490.43$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 25 / 23$ | Expires |

Contract ID \#
GEN2126938G1_2

## Vend\#-AddrID-ContactID

0000015109

## Document Description

Interpretation and Translation
Legal Name
VOIANCE LANGUAGE SERVICES LLC

## Start Date End Date 7/25/2023 11/3/2024

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

## Not To Exceed \$50,000.00

## Vendor Contact Email

BMARTIN@CYRACOM.COM

## Amount Ordered

\$7,549.41
Vendor Phone \#
520/745-9447

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126938G1_2_005 | 9614650 | Over the Phone Interpretation (OPI) in accordance with State of FL. ACS 90121702-20-ACS | 8,362.87 | MIN | \$0.00 | \$0.69 | \$5,770.38 | \$2,100.36 |
| GEN2126938G1_2_006 | 9614650 | Video Remote Interpretation (VRI) all spoken languages - in accordance with State of FL. ACS 90121702-20ACS | 1,763.08 | MIN | \$0.00 | \$0.69 | \$1,216.53 | \$720.95 |
| GEN2126938G1_2_007 | 9614650 | Video Remote Interpretation (VRI) American Sign Language (ASL) - in accordance with State of FL. ACS 90121702-20-ACS | 450.00 | MIN | \$0.00 | \$1.25 | \$562.50 | \$138.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,549.41 | \$2,960.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CRISIS INTERV \& SUPPORT DIV | 2 | $\$ 3,375.01$ | $\$ 1,205.49$ |
| ELDERLY \& VETERANS <br> SERVICES | 2 | $\$ 3,312.00$ | $\$ 966.00$ |
| BROWARD ADDICTION <br> RECVRY CTR | 1 | $\$ 208.38$ | $\$ 134.55$ |
| FAMILY SUCCESS <br> ADMINISTRATION$\quad$Department Totals 1 <br>  $\$ 654.02$ | $\$ 654.02$ |  |  |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 25 / 23$ | Expires |

Contract ID \#
GEN2126958B1_1

Vend\#-AddrID-ContactID
0000005978

## Document Description

Manatee Awareness Radio Campai
Legal Name
IMAGINART MEDIA PRODUCTIONS, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 1 / 2023$ | $10 / 31 / 2024$ | $\$ 80,000.00$ |

## Vendor Contact Email

info@imaginartmedia.com

## Amount Ordered

\$80,000.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126958B1_1_001 | 9150300 | Manatee Awareness Radio Campaign | 80,000.00 | LPS | \$0.00 | \$1.00 | \$80,000.00 | \$41,994.03 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$80,000.00 | \$41,994.03 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 80,000.00$ | $\$ 41,994.03$ |
| Department Totals | 1 | $\$ 80,000.00$ | $\$ 41,994.03$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $11 / 1 / 23$ | $10 / 31 / 24$ |
| 2 | $11 / 1 / 24$ | $10 / 31 / 25$ |
| 3 | $11 / 1 / 25$ | $10 / 31 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126965A1_1 | Climate Risk Finance Consult | $8 / 16 / 2023$ | $8 / 15 / 2024$ | $\$ 53,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000014150 | DANIEL STANDER | DANIELSTANDER @HOTMAIL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126965A1_1_001 | 9184300 | Consultant Services as per Exhibit A <br> - Scope of Services | 35,000.00 | LPS | \$35,000.00 | \$1.00 | \$35,000.00 | \$8,750.00 |
| GEN2126965A1_1_002 | 9184300 | Reimbursable Expenses | 3,000.00 | LPS | \$3,000.00 | \$1.00 | \$3,000.00 | \$2,000.00 |
|  |  | Optional Services | 0.00 | 0 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$53,000.00 |  | \$38,000.00 | \$10,750.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PROTECT \& GRWTH <br> MGMT | 1 | $\$ 38,000.00$ | $\$ 10,750.00$ |
| Department Totals | 1 | $\$ 38,000.00$ | $\$ 10,750.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 16 / 23$ | Expires |
| 2 | $8 / 16 / 24$ | $8 / 15 / 24$ |
| 3 | $8 / 16 / 25$ | $8 / 15 / 25$ |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| GEN2126968B1_1 | Indigent Cremations - South |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000014990 |  |
|  | CREMATORY |

## Start Date End Date <br> 11/14/2023 11/13/2024

Amount Ordered
\$24,675.00

Vendor Phone \#

## Vendor Contact Email

info@allcounty.com
Not To Exceed
\$144,375.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126968B1_1_001 | 9526415 | Indigent Cremation and Unclaimed Remains Svcs - South of Interstate 595 | 47.00 | EA | \$0.00 | \$525.00 | \$24,675.00 | \$24,675.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$24,675.00 | \$24,675.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 5 | $\$ 24,675.00$ | $\$ 24,675.00$ |
| Department Totals | 5 | $\$ 24,675.00$ | $\$ 24,675.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 24$ |
| 2 | $11 / 14 / 24$ | $11 / 13 / 25$ |
| 3 | $11 / 14 / 25$ | $11 / 13 / 26$ |

Contract ID \#
GEN2126983A1_1
Vend\#-AddrID-ContactID
0000006424
Document Description
2020-2023 Visitor Profile Subs

| Start Date | End Date |
| :---: | :---: |
| $9 / 18 / 2023$ | $7 / 31 / 2024$ |

Not To Exceed
$\$ 59,000.00$
Vendor Contact Email
mderdman@longwoods-intl.com

Amount Ordered
\$59,000.00
Vendor Phone \#
905/717-6029

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2126983A1_1_001 | 9563500 | $50 \%$ of the 2022 travel year study (inclusive of 2020 and 2021 travel years at no additional cost) | 14,750.00 | LPS | \$14,750.00 | \$1.00 | \$14,750.00 | \$14,750.00 |
| GEN2126983A1_1_002 | 9563500 | $50 \%$ of the 2022 travel year study (September 2023) | 14,750.00 | LPS | \$14,750.00 | \$1.00 | \$14,750.00 | \$14,750.00 |
| GEN2126983A1_1_003 | 9563500 | $50 \%$ of the 2023 travel year study (October 2023) | 14,750.00 | LPS | \$14,750.00 | \$1.00 | \$14,750.00 | \$14,750.00 |
| GEN2126983A1_1_004 | 9563500 | $50 \%$ of the 2023 travel year study (July 2024) | 14,750.00 | LPS | \$14,750.00 | \$1.00 | \$14,750.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$59,000.00 |  | \$59,000.00 | \$44,250.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 59,000.00$ | $\$ 44,250.00$ |
| Department Totals | 1 | $\$ 59,000.00$ | $\$ 44,250.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 18 / 23$ | $7 / 31 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127001A1_1 | BAJA Program Agreement | $7 / 25 / 2023$ | $7 / 24 / 2024$ | $\$ 80,000.00$ | $\$ 65,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015210 | EDITORIAL CONTENT PROVIDERS LLC | michellesolomon23@gmail.com | $586 / 945-8923$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127001A1_1_001 | 9152700 | Initial Policies and Procedures; Initial Call; and Initial Evaluation Criteria | 10,000.00 | LPS | \$10,000.00 | \$1.00 | \$10,000.00 | \$10,000.00 |
| GEN2127001A1_1_002 | 9152700 | Final Policies and Procedures; Final Call; and Final Evaluation Criteria | 10,000.00 | LPS | \$10,000.00 | \$1.00 | \$10,000.00 | \$10,000.00 |
| GEN2127001A1_1_003 | 9152700 | Monthly Program Management (Initial Term) | 8.00 | MTH | \$60,000.00 | \$5,000.00 | \$40,000.00 | \$35,000.00 |
| GEN2127001A1_1_004 | 9152700 | Monthly Program Management (First Extension Term) | 0.00 | MTH | \$61,800.00 | \$5,150.00 | \$0.00 | \$0.00 |
| GEN2127001A1_1_005 | 9152700 | Monthly Program Management (Second Extension Term) | 0.00 | MTH | \$63,654.00 | \$5,304.50 | \$0.00 | \$0.00 |
|  |  | Optional Services | 1.00 | 0 | \$36,000.00 | \$0.00 | \$5,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$241,454.00 |  | \$65,000.00 | \$55,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CULTURAL DIVISION | 4 | $\$ 65,000.00$ | $\$ 55,000.00$ |
| Department Totals | 4 | $\$ 65,000.00$ | $\$ 55,000.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 25 / 23$ | $7 / 24 / 24$ |
| 2 | $7 / 25 / 24$ | $7 / 24 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $7 / 25 / 25$ | $7 / 24 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127002B1_1 | Manatee Helicopter Flight Surv | $12 / 8 / 2023$ | $12 / 7 / 2024$ | $\$ 45,600.00$ | V35,112.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004122 | AIRMAN HELICOPTER, INC. |  | pamlandis131 @gmail.com | $954 / 471-8704$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127002B1_1_001 | 9051440 | Manatee Flight Survey | 46.20 | HR | \$0.00 | \$760.00 | \$35,112.00 | \$35,112.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$35,112.00 | \$35,112.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 2 | $\$ 35,112.00$ | $\$ 35,112.00$ |
| Department Totals | 2 | $\$ 35,112.00$ | $\$ 35,112.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 8 / 23$ | $12 / 7 / 24$ |
| 2 | $12 / 8 / 24$ | $12 / 7 / 25$ |
| 3 | $12 / 8 / 25$ | $12 / 7 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127028Q1_1 | HUD Grant Programs Consultant | $8 / 22 / 2023$ | $8 / 21 / 2024$ | $\$ 62,000.00$ | $\$ 13,407.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015050 | CLOUDBURST CONSULTING GROUP, INC. | MICHELLE.HAYES @CLOUDBURSTGROUP. |  |  |  |
|  |  | COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127028Q1_1_001 | 9090300 | HOME Program Contract Administration | 0.00 | HR | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| GEN2127028Q1_1_002 | 9204584 | Technical Assistance for other Federal Grant Programs | 86.50 | HR | \$0.00 | \$155.00 | \$13,407.50 | \$7,517.50 |
| GEN2127028Q1_1_003 | 9243535 | Environmental Review Training | 0.00 | LPS | \$23,149.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$23,149.00 |  | \$13,407.50 | \$7,517.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HOUSING FIN \& CMMTY <br> DVLPMT | 4 | $\$ 13,407.50$ | $\$ 7,517.50$ |
| Department Totals | 4 | $\$ 13,407.50$ | $\$ 7,517.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 22 / 23$ | $8 / 21 / 24$ |
| 2 | $8 / 22 / 24$ | $8 / 21 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RSTONE@BROWARD.ORG

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127101Q1_1 | HUD Grant Programs Consultant | $8 / 23 / 2023$ | $8 / 21 / 2024$ | $\$ 62,500.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | erich.chatham@civitassc.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127101Q1_1_001 | 9090300 | HOME Program Contract Administration | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| GEN2127101Q1_1_002 | 9204584 | Technical Assistance for Other Federal Grant Programs | 28.05 | HR | \$0.00 | \$150.00 | \$4,207.50 | \$4,207.50 |
| GEN2127101Q1_1_003 | 9243535 | Environmental Review Training | 0.00 | LPS | \$8,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$8,000.00 |  | \$4,207.50 | \$4,207.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HOUSING FIN \& CMMTY <br> DVLPMT | 4 | $\$ 4,207.50$ | $\$ 4,207.50$ |
| Department Totals | 4 | $\$ 4,207.50$ | $\$ 4,207.50$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 23 / 23$ | $8 / 21 / 24$ |
| 2 | $8 / 22 / 24$ | $8 / 21 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bwilliamson@broward.org
Contract ID \#
GEN2127133Q1_1

Vend\#-AddrID-ContactID
VC00032767

Document Description
Underwater Diving Services
Legal Name
UNDERWATER ENGINEERING SERVICES
INC

## Start Date 8/28/2023 <br> End Date 8/27/2024

## Not To Exceed <br> \$36,904.00

## Vendor Contact Email

aconnelly@uesi.com

Amount Ordered
\$20,706.00
Vendor Phone \#
772/429-9330

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127133Q1_1_001 | 9622600 | Diver Team with boat | 0.00 | HR | \$0.00 | \$521.00 | \$0.00 | \$0.00 |
| GEN2127133Q1_1_002 | 9622600 | Diver Team without boat | 42.00 | HR | \$0.00 | \$493.00 | \$20,706.00 | \$19,227.00 |
| GEN2127133Q1_1_003 | 9622600 | Diver Team with boat | 0.00 | HR | \$0.00 | \$556.00 | \$0.00 | \$0.00 |
| GEN2127133Q1_1_004 | 9622600 | Diver Team without Boat | 0.00 | HR | \$0.00 | \$528.00 | \$0.00 | \$0.00 |
| GEN2127133Q1_1_005 | 9622600 | Diver Team with Boat | 0.00 | HR | \$0.00 | \$556.00 | \$0.00 | \$0.00 |
| GEN2127133Q1_1_006 | 9622600 | Diver Team without Boat | 0.00 | HR | \$0.00 | \$528.00 | \$0.00 | \$0.00 |
| GEN2127133Q1_1_007 | 9622600 | Diver team with or without Boat | 0.00 | HR | \$0.00 | \$445.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,706.00 | \$19,227.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 4 | $\$ 20,706.00$ | $\$ 19,227.00$ |
| Department Totals | 4 | $\$ 20,706.00$ | $\$ 19,227.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 28 / 23$ | $8 / 27 / 24$ |
| 2 | $8 / 28 / 24$ | $8 / 27 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127212A1_1 | SUBSCRIPTION LICENSES-AVISARE | $3 / 31 / 2023$ | $3 / 31 / 2025$ | $\$ 66,850.00$ | V66,850.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014648 | AVISARE CORP | ACCOUNTING@AVISARE.COM | $502 / 228-1232$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127212A1_1_001 | 9204500 | Final Acceptance Payment | 66,850.00 | LPS | \$66,850.00 | \$1.00 | \$66,850.00 | \$66,850.00 |
|  |  | Vendor Total |  |  | \$66,850.00 |  | \$66,850.00 | \$66,850.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 1 | $\$ 66,850.00$ | $\$ 66,850.00$ |
| Department Totals | 1 | $\$ 66,850.00$ | $\$ 66,850.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 31 / 23$ | Expires |
| 2 | $4 / 1 / 25$ | $3 / 31 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127251A1_1 | Landlord Recruitment Campaign | $9 / 7 / 2023$ | $9 / 6 / 2025$ | $\$ 300,000.00$ | $\$ 215,944.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039094 | STARMARK INTERNATIONAL |  |  |  |  |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127251A1_1 | Landlord Recruitment Campaign | $9 / 7 / 2023$ | $9 / 6 / 2025$ | $\$ 300,000.00$ | $\$ 215,944.09$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039094 | STARMARK INTERNATIONAL |  |  |  |  |

Legal Name
STARMARK INTERNATIONAL

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127251A1_1_001 | 9615342 | Good and Services | 215,944.09 | LPS | \$0.00 | \$1.00 | \$215,944.09 | \$185,504.09 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$215,944.09 | \$185,504.09 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Housing Options Solutions Supp | 4 | $\$ 215,944.09$ | $\$ 185,504.09$ |
| Department Totals | 4 | $\$ 215,944.09$ | $\$ 185,504.09$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 7 / 23$ | Expires |

Contract ID \#
GEN2127312A1_1
Vend\#-AddrID-ContactID
VC00106346
Document Description
Salinity Density Modeling
Legal Name
US GEOLOGICAL SURVEY - DOI

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| 4/1/2023 | 3/31/2026 | \$524,616.00 | \$320,000.00 |
|  | Vendor Co <br> swjones@ |  | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127312A1_1_001 | 9184300 | USGS Variable Density of Salinity Modeling Agreement 4/1/23-3/31/26 | 320,000.00 | LPS | \$0.00 | \$1.00 | \$320,000.00 | \$21,364.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$320,000.00 | \$21,364.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 320,000.00$ | $\$ 21,364.00$ |
| Department Totals | 1 | $\$ 320,000.00$ | $\$ 21,364.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 1 / 23$ | $3 / 31 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rmyles@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127356A1_1 | Gallup CliftonStrengths | $10 / 17 / 2023$ | $10 / 16 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123183 | GALLUP INC |  | Javier_Ducassi@gallup.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127356A1_1_001 | 9568523 | YR 1,Gallup Access, Business CliftonStrengths Subscrip-Employee Strengths Portal Access, Assessment; Standard Reporting; Advice and Learn; Code and Team management; Team Reporting;Strengths Grid; Ranking;Theme Frequency; Search Functionality;Tech Support | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2127356A1_1_002 | 9568523 | YR 2,Gallup Access, Business CliftonStrengths Subscrip-Employee Strengths Portal Access, Assessment; Standard Reporting; Advice and Learn; Code and Team management; Team Reporting;Strengths Grid; Ranking;Theme Frequency; Search Functionality;Tech Supp | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2127356A1_1_003 | 9568523 | YR 3,Gallup Access, Business CliftonStrengths Subscrip-Employee Strengths Portal Access, Assessment; Standard Reporting; Advice and Learn; Code and Team management; Team Reporting;Strengths Grid; Ranking;Theme Frequency; Search Functionality;Techn Supp | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 17 / 23$ | Expires |
| 2 | $10 / 17 / 24$ | $10 / 16 / 24$ |
| 3 | $10 / 17 / 25$ | $10 / 16 / 25$ |

Contract ID \#
GEN2127413A1_1

Vend\#-AddrID-ContactID
0000007389
Document Description
Sponsorship MDP2

Legal Name
MARITZ GLOBAL EVENTS INC

| Start Date | End Date |
| :---: | :---: |
| $8 / 1 / 2023$ | $7 / 31 / 2024$ |

Vendor Contact Email
cindy.allen@maritz.com

Amount Ordered
\$20,000.00
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2127413A1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9637700 | Maritz Destination Provider Program <br> (MDP2) | $20,000.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 20,000.00$ | $\$ 20,000.00$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 20,000.00$ | $\$ 20,000.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 20,000.00$ | $\$ 20,000.00$ |
| Department Totals | 1 | $\$ 20,000.00$ | $\$ 20,000.00$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $8 / 1 / 23$ | $7 / 31 / 24$ |
| 2 | $8 / 1 / 24$ | $7 / 31 / 25$ |

Contract ID \#
GEN2127461A1_1

## Vend\#-AddrID-ContactID

0000015452

## Document Description

Medical and Pharmacy Claims Au
Legal Name
TFG PARTNERS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 29 / 2023$ | $12 / 31 / 2024$ | $\$ 70,000.00$ |

Vendor Contact Email
PVANHOEVEN@TFGPARTNERS.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2127461A1_1_001 |
| :---: | :---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 9462010 | Goods and Services | 0.00 | LPS | $\$ 60,000.00$ | $\$ 1.00$ | $\$ 0.00$ | $\$ 0.00$ |  |
| GEN2127461A1_1_002 | 9462010 | Optional Services | Vendor Total |  | 0.00 | LPS | $\$ 10,000.00$ | $\$ 1.00$ |
|  |  |  |  | $\$ 70,000.00$ |  | $\$ 0.00$ |  | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 29 / 23$ | Expires |

Contract ID \#
GEN2127526A1_1

## Vend\#-AddrID-ContactID

VC00106141

## Document Description

MINT+ Annual Subscription 2024
Legal Name
SIMPLEVIEW LLC / 2SYNERGIZE LLC

## Start Date End Date 11/21/2023 12/31/2024

Vendor Contact Email
accounts@simpleviewinc.com

Amount Ordered
\$10,920.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127526A1_1_001 | 9563500 | Agreement Date of Execution 11/21/2023 for MINT+ Annual Subscription - Service Period: January 1, 2024 - December 31, 2024 | 10,920.00 | LPS | \$0.00 | \$1.00 | \$10,920.00 | \$10,920.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$10,920.00 | \$10,920.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 10,920.00$ | $\$ 10,920.00$ |
| Department Totals | 1 | $\$ 10,920.00$ | $\$ 10,920.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 21 / 23$ | $12 / 31 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127566A1_1 | PCI CONSULTING SERVICES | $11 / 6 / 2023$ | $10 / 15 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Brett.Friedman@rsmus.com | $954 / 356-5721$ |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2127566A1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9183200 | Goods and Services (PCI <br> Compliance Consulting Services) | $48,510.00$ | LPS | $\$ 50,000.00$ | $\$ 1.00$ | $\$ 48,510.00$ | $\$ 48,510.00$ |
| GEN2127566A1_1_002 | 9183200 | Optional Services | Vendor Total |  | 0.00 | LPS | $\$ 50,000.00$ | $\$ 1.00$ |
|  |  |  |  | $\$ 100,000.00$ | $\$ 0.00$ |  | $\$ 0.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 1 | $\$ 48,510.00$ | $\$ 48,510.00$ |
| Department Totals | 1 | $\$ 48,510.00$ | $\$ 48,510.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 6 / 23$ | $10 / 15 / 24$ |
| 2 | $10 / 16 / 24$ | $10 / 15 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127630A1_1 | Markham Park Caretaker Agrmt | $11 / 16 / 2018$ | $11 / 15 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 000009849 | THOMAS G. HINTON III |  | TGHINTON3@GMAIL.COM |  |  |

TGHINTON3@GMAIL.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127630A1_1_001 | 9619600 | TRACKING PURPOSES ONLY Executed by the Parks and Recreation Director Director (11/16/2018) on behalf of the Board of County Commissioners. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 16 / 18$ | $11 / 15 / 24$ |
| 2 | $11 / 16 / 24$ | $11 / 15 / 25$ |

Contract ID \#
GEN2127632B1_1

Vend\#-AddrID-ContactID
VC00041292

## Document Description

BioWatch Field Operations Moni

Legal Name
GENESIS ENVIRONMENTAL SERVICES,
INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127632B1_1_001 | 9261500 | BioWatch Field Support | 207.00 | HR | \$0.00 | \$45.00 | \$9,315.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,315.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 9,315.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 9,315.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 25 / 24$ | Expires |
| 2 | $3 / 25 / 25$ | $3 / 24 / 25$ |
| 3 | $3 / 25 / 26$ | $3 / 24 / 26$ |
| 4 | $3 / 25 / 27$ | $3 / 24 / 27$ |
| 5 | $3 / 25 / 28$ | $3 / 24 / 28$ |

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

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 135,000.00$ | $\$ 9,315.00$ |

\$9,315.00
Vendor Phone \#
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 25 / 2024 & 3 / 24 / 2025\end{array}$
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 3 / 25 / 2024 & 3 / 24 / 2025\end{array}$

Vendor Contact Email
genesisenvironsv@cs.com
-

Not To Exceed
$\$ 135,000.00$
3/25/2024
倍
Contract ID \#
GEN2127680A1_1

Vend\#-AddrID-ContactID
0000000567

## Document Description

Globus Medical National Sales
Legal Name
FORT LAUDERDALE MARRIOTT HARBOR BEACH

| Item \# | Category | Description | Total Line <br> Qty Released | UOM <br> Amount Paid <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount |  |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| GEN2127680A1_1_001 | 9637700 | 2024 Globus Medical National Sales: <br> January 6-14, 2024 | $15,000.00$ | LPS | $\$ 15,000.00$ | $\$ 1.00$ | $\$ 15,000.00$ | $\$ 15,000.00$ |
| GEN2127680A1_1_002 | 9637700 | 2025 Globus Medical National Sales: <br> January 4-12, 2025 | 0.00 | LPS | $\$ 15,000.00$ | $\$ 1.00$ | $\$ 0.00$ | $\$ 0.00$ |
| GEN2127680A1_1_003 | 9637700 | 2026 Globus Medical National Sales: <br> January 3-11,2026 | 0.00 | LPS | $\$ 15,000.00$ | $\$ 1.00$ | $\$ 0.00$ | $\$ 0.00$ |
|  | Vendor Total |  |  | $\$ 45,000.00$ |  | $\$ 15,000.00$ | $\$ 15,000.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 15,000.00$ | $\$ 15,000.00$ |
| Department Totals | 1 | $\$ 15,000.00$ | $\$ 15,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 21 / 21$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127753A1_1 | Edu Conf \& Trade Show 2024 | $8 / 18 / 2020$ | $10 / 21 / 2024$ | $\$ 15,800.00$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Barbara.riveron@diplomatresort.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127753A1_1_001 | 9637700 | Sponsorship: Education Conference \& Trade Show 2024 (September 16 21, 2024) | 15,800.00 | LPS | \$0.00 | \$1.00 | \$15,800.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,800.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 15,800.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 15,800.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 18 / 20$ | $10 / 21 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127754A1_1 | 2024GlobalSiteSolutions Summit | $4 / 20 / 2023$ | $10 / 30 / 2024$ | $\$ 5,740.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000014826 | SOCIETY FOR CLINICAL RESEARCH | ALLYSON.SMALL@MYSCRS.ORG |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127754A1_1_001 | 9637700 | Sponsorship: 2024 Global Site Solutions Summit (September 25 30, 2024) | 5,740.00 | LPS | \$0.00 | \$1.00 | \$5,740.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$5,740.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 5,740.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 5,740.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 20 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127755A1 | County Designated Publicly Acc | $1 / 24 / 2023$ | $1 / 23 / 2025$ | $\$ 10,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $888 / 228-2233$ | Accounting@civicplus.com |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | In accordance with Exhibit D Governmental Agency Order Form per Agreement, and as Amended | 2.00 | 0 | \$10,000.00 | \$0.00 | \$10,000.00 | \$10,000.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$10,000.00 | \$10,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 2 | $\$ 10,000.00$ | $\$ 10,000.00$ |
| Department Totals | 2 | $\$ 10,000.00$ | $\$ 10,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 24 / 23$ | $1 / 23 / 25$ |
| 2 | $1 / 24 / 25$ | $1 / 23 / 27$ |
| 3 | $1 / 24 / 27$ | $1 / 23 / 29$ |
| 4 | $1 / 24 / 29$ | $1 / 23 / 31$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

dperezrosenbaum@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127862A1_1 | Emerging Filmmakers | $12 / 4 / 2023$ | $6 / 1 / 2024$ | $\$ 10,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000015915 | KEVIN CONTENTO | KCONTENTO90@ GMAIL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127862A1_1_001 | 9154240 | Payment 1, approved application, verification of eligibility paperwork and executed Grant Agreement | 2,500.00 | LPS | \$2,500.00 | \$1.00 | \$2,500.00 | \$2,500.00 |
| GEN2127862A1_1_002 | 9154240 | Payment 2, Submitted proof of completed production; production calendar, call sheets, behind-thescenes set stills | 2,500.00 | LPS | \$2,500.00 | \$1.00 | \$2,500.00 | \$2,500.00 |
| GEN2127862A1_1_003 | 9154240 | Payment 3, Submitted audit paperwork following production wrap | 0.00 | LPS | \$2,500.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2127862A1_1_004 | 9154240 | Payment 4, Submitted proof of completed project showing Broward County logo in credits and marketing materials provided | 0.00 | LPS | \$2,500.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$5,000.00 | \$5,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 2 | $\$ 5,000.00$ | $\$ 5,000.00$ |
| Department Totals | 2 | $\$ 5,000.00$ | $\$ 5,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $12 / 4 / 23$ | $6 / 1 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127877Q1_1 | Semi-Annual Groundwater Report | $1 / 8 / 2024$ | $1 / 7 / 2025$ | $\$ 12,000.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127877Q1_1_001 | 9253500 | Ground Water Report December 2023 | 6,000.00 | LPS | \$6,000.00 | \$1.00 | \$6,000.00 | \$6,000.00 |
| GEN2127877Q1_1_002 | 9253500 | Ground Water Report June 2024 | 6,000.00 | LPS | \$6,000.00 | \$1.00 | \$6,000.00 | \$0.00 |
| GEN2127877Q1_1_003 | 9253500 | Ground Water Report December 2024 | 0.00 | LPS | \$6,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$18,000.00 |  | \$12,000.00 | \$6,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 12,000.00$ | $\$ 6,000.00$ |
| Department Totals | 1 | $\$ 12,000.00$ | $\$ 6,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 8 / 24$ | Expires |

Contract ID \#
GEN2127993A1_1

## Vend\#-AddrID-ContactID

0000016079

Document Description
Relief Veterinarian Services
Legal Name
DR JOY E CARTER LLC

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $1 / 10 / 2024$ | $9 / 30 / 2026$ | $\$ 500,000.00$ | $\$ 0.00$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | Joy_e_martin@yahoo.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2127993A1_1_001 | 9618600 | Relief Veterinary Services, Per Exhibit B Payment Schedule | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 10 / 24$ | Expires |

Contract ID \#
GEN2128034A1_1

## Vend\#-AddrID-ContactID

0000012254

## Document Description

Construction Review Services

HOAR PROGRAM MANAGEMENT

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 22 / 2024$ | $12 / 31 / 2024$ | $\$ 61,500.00$ |

Vendor Contact Email
sbonds@hpmleadership.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
205/423-2343

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> GEN2128034A1_1_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| GEN2128034A1_1_002 | 9180405 | Goods and Services | 0.00 | LPS | $\$ 49,980.00$ | $\$ 1.00$ | $\$ 0.00$ |  |
| GEN2128034A1_1_003 | 9180405 | Reimbursable Expenses | Optional Services | 0.00 | LPS | $\$ 3,950.00$ | $\$ 1.00$ | $\$ 0.00$ |
|  |  |  | 0.00 | LPS | $\$ 7,570.00$ | $\$ 1.00$ | $\$ 0.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 22 / 24$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { GEN2128062A1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000001882 \end{gathered}$ |  | Document Description <br> Early Learning Business Dev <br> Legal Name <br> THE BUSINESS AND LEADERSHIP INSTITUTE | Start Date <br> 10/1/2023 | End Date 9/30/2024 |  | Not To Exceed \$35,000.00 | Amount Ordered$\$ 35,000.00$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email robyn.perlman@bli4el.org |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| GEN2128062A1_1_001 | 9240000 | Yr 5 Master Class,Alumni Activities, Continuing Ed | 0.00 | LPS | \$35,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128062A1_1_002 | 9240000 | Yr 4 Master Class,Alumni Activities, Continuing Ed | 0.00 | LPS | \$35,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128062A1_1_003 | 9240000 | Yr 3 Master Class,Alumni Activities, Continuing Ed | 0.00 | LPS | \$35,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128062A1_1_004 | 9240000 | Yr 2 Master Class,Alumni Activities, Continuing Ed | 0.00 | LPS | \$35,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128062A1_1_005 | 9240000 | Initial Term Yr 1-Master Class,Alum Activities, Continu Ed | 35,000.00 | LPS | \$35,000.00 | \$1.00 | \$35,000.00 | \$8,326.00 |
|  |  | Vendor Total |  |  | \$175,000.00 |  | \$35,000.00 | \$8,326.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
|  <br> CONSUMER PROT | 1 | $\$ 35,000.00$ | $\$ 8,326.00$ |
| Department Totals | 1 | $\$ 35,000.00$ | $\$ 8,326.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 2 | $10 / 1 / 24$ | $9 / 30 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $10 / 1 / 25$ | $9 / 30 / 26$ |
| 4 | $10 / 1 / 26$ | $9 / 30 / 27$ |
| 5 | $10 / 1 / 27$ | $9 / 30 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dperezrosenbaum@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2128121A1_1 | Emerging Filmmakers Agmt | $1 / 25 / 2024$ | $7 / 23 / 2024$ | $\$ 10,000.00$ | $\$ 2,500.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000016119 | JHEANELLE ANTOINETTE FERGUSON | MF@FILLEDWITHMAGIC.COM | $954 / 873-9567$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2128121A1_1_001 | 9154240 | Payment 1: Approved application, verification of eligibility paperwork and signed Grant Agreement | 2,500.00 | LPS | \$2,500.00 | \$1.00 | \$2,500.00 | \$2,500.00 |
| GEN2128121A1_1_002 | 9154240 | Payment 2: Submission of proof of completed production; production calendar, call sheets, behind-thescenes set stills | 0.00 | LPS | \$2,500.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128121A1_1_003 | 9154240 | Payment 3: Submission of audit paperwork following production wrap | 0.00 | LPS | \$2,500.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128121A1_1_004 | 9154240 | Payment 4: Submission of completed project showing Broward County logo in credits and marketing materials provided | 0.00 | LPS | \$2,500.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$2,500.00 | \$2,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 1 | $\$ 2,500.00$ | $\$ 2,500.00$ |
| Department Totals | 1 | $\$ 2,500.00$ | $\$ 2,500.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $1 / 25 / 24$ | $7 / 23 / 24$ |

Contract ID \#
GEN2128248A1_1

Vend\#-AddrID-ContactID
0000016279

## Document Description

 Relief Veterinarian ServicesLegal Name
MATTHEW TOSCANO

| Start Date | End Date |
| :---: | :---: |
| $2 / 21 / 2024$ | $9 / 30 / 2026$ |

Vendor Contact Email
mtoscano1983@gmail.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
516/606-4373

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2128248A1_1_001 | 9618600 | Relief Veterinary Services, Per Exhibit B Payment Schedule | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 21 / 24$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2128364B1_1 |  | $6 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 154,000.00$ | V65,400.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015273 | XAVIER CORTADA, INC. |  | xavier@cortada.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GEN2128364B1_1_001 | 9620700 | Task 1 Design Proposal and Permits | 15,400.00 | LPS | \$15,400.00 | \$1.00 | \$15,400.00 | \$15,400.00 |
| GEN2128364B1_1_002 | 9620700 | Task 2 Project Management Plan | 2,000.00 | LPS | \$2,000.00 | \$1.00 | \$2,000.00 | \$2,000.00 |
| GEN2128364B1_1_003 | 9620700 | Task 3 Development of Online Platform and Social Media Campaign | 0.00 | LPS | \$10,400.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128364B1_1_004 | 9620700 | Task 4 Community Townhall | 0.00 | LPS | \$3,200.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128364B1_1_005 | 9620700 | Task 5 Educational Engagement Workshops | 6,000.00 | LPS | \$12,000.00 | \$1.00 | \$6,000.00 | \$6,000.00 |
| GEN2128364B1_1_006 | 9620700 | Task 6 Flat Tile Murals | 33,600.00 | LPS | \$67,200.00 | \$1.00 | \$33,600.00 | \$33,600.00 |
| GEN2128364B1_1_007 | 9620700 | Task 7 Bus Wrap | 3,600.00 | LPS | \$11,600.00 | \$1.00 | \$3,600.00 | \$3,600.00 |
| GEN2128364B1_1_008 | 9620700 | Task 8 The Underwater: Broward Elevation Sculpture | 0.00 | LPS | \$12,000.00 | \$1.00 | \$0.00 | \$0.00 |
| GEN2128364B1_1_009 | 9620700 | Task 9 Water Matters Day Campaign | 4,800.00 | LPS | \$4,800.00 | \$1.00 | \$4,800.00 | \$4,800.00 |
| GEN2128364B1_1_010 | 9620700 | Task 10 Underwater Broward Inspections and Closeout | 0.00 | LPS | \$15,400.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$154,000.00 |  | \$65,400.00 | \$65,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 65,400.00$ | $\$ 65,400.00$ |
| Department Totals | 1 | $\$ 65,400.00$ | $\$ 65,400.00$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $6 / 1 / 23$ | $12 / 31 / 24$ |  |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $3 / 25 / 24$ | $10 / 7 / 24$ |  |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| IND2122200B2_2 | Water Meters and Repair Part |

## Legal Name

CONSOLIDATED PIPE \& SUPPLY COMPANY, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2022$ | $9 / 24 / 2024$ | $\$ 721,207.80$ |

## Vendor Contact Email

alex.ashton@cpspipe.com

## Amount Ordered

\$149,395.00
Vendor Phone \#
407/293-2001

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122200B2_2_001 | 7206700 | Meter, 5/8 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: ZPD, P/N PPD02 | 2,000.00 | EA | \$0.00 | \$39.95 | \$79,900.00 | \$79,900.00 |
| IND2122200B2_2_002 | 7206700 | Meter, 3/4 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: ZPD, P/N PPD04 | 0.00 | EA | \$0.00 | \$67.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_003 | 7206700 | Meter, 1 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: ZPD, P/N PPD07 | 300.00 | EA | \$0.00 | \$93.65 | \$28,095.00 | \$28,095.00 |
| IND2122200B2_2_004 | 7206700 | Meter, 1 1/2 Inch Lead Free Brass Flanged Ends Positive Displacement with Test Port, MFR: Zenner, MDL: ZPD, P/N PPD09 | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_005 | 7206700 | Meter, 2 Inch Lead Free Brass Flanged Ends Positive Displacement with Test Port, MFR: Zenner, MDL: ZPD, P/N PPD12 | 0.00 | EA | \$0.00 | \$364.50 | \$0.00 | \$0.00 |
| IND2122200B2_2_006 | 7206700 | Meter, 5/8 Inch Lead Free Brass Multi-Jet, MFR: Zenner, MDL: PMN, P/N PMN02 | 0.00 | EA | \$0.00 | \$40.95 | \$0.00 | \$0.00 |
| IND2122200B2_2_007 | 7206700 | Meter, 1 Inch Lead Free Brass Multijet, MFR: Zenner, MDL: PMN, P/N PMN07 | 0.00 | EA | \$0.00 | \$93.65 | \$0.00 | \$0.00 |
| IND2122200B2_2_008 | 7206700 | Meter, 1 1/2 Inch Lead Free Brass Flanged Ends Multi-Jet w/ a Test | 60.00 | EA | \$0.00 | \$225.00 | \$13,500.00 | \$13,500.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| IND2122200B2_2 | Water Meters and Repair Parts | $10 / 1 / 2022$ | $9 / 24 / 2024$ | $\$ 721,207.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| 0000013412 | CONSOLIDATED PIPE \& SUPPLY |  | alex.ashton@cpspipe.com | Vendor Phone \# |
|  | COMPANY, INC. |  | $407 / 293-2001$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Port, MFR: Zenner, MDL: PMN, P/N PMN09 |  |  |  |  |  |  |
| IND2122200B2_2_009 | 7206700 | Meter, 2 Inch Lead Free Brass Flanged Ends Multi-Jet w/ a Test Port, MFR: Zenner, MDL: PMN, P/N PMN12 | 50.00 | EA | \$0.00 | \$285.00 | \$14,250.00 | \$14,250.00 |
| IND2122200B2_2_010 | 7206700 | Meter, 3 Inch Lead Free Brass Hydrant Meter w/ Hydrant Couplings Turbine, MFR: Zenner, MDL: RPZ Hydrant Meter, P/N 3Inch FHZD30 | 7.00 | EA | \$0.00 | \$1,950.00 | \$13,650.00 | \$13,650.00 |
| IND2122200B2_2_011 | 7206700 | Meter, 3 Inch Lead Free Brass Turbine w/ Bolt-On Strainer andTest Port, MFR: Zenner, MDL: ZTBM w/Strainer, P/N PMTB03 | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_012 | 7206700 | Meter, 4 Inch Lead Free Brass Turbine w/ Bolt-On Strainer andTest Port, MFR: Zenner, MDL: ZTBM w/ Strainer, P/N PMTB04 | 0.00 | EA | \$0.00 | \$1,550.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_013 | 7206700 | Meter, 6 Inch Lead Free Brass Turbine w/ Bolt-on Strainer and Test Port, MFR: Zenner, MDL: ZTBM w/ Strainer, P/N PMTB06 | 0.00 | EA | \$0.00 | \$2,580.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_014 | 7206700 | Meter, 8 Inch Lead Free Brass Turbine w/ Bolt-on Strainer and Test Port, MFR: Zenner, MDL: ZTBM w/ Strainer 8, P/N PMTB08 | 0.00 | EA | \$0.00 | \$3,850.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122200B2_2 | Water Meters and Repair Parts | $10 / 1 / 2022$ | $9 / 24 / 2024$ | $\$ 721,207.80$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | alex.ashton@cpspipe.com | $407 / 293-2001$ |
| 0000013412 | CONSOLIDATED PIPE \& SUPPLY |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122200B2_2_015 | 7206700 | Meter, 10 Inch Lead Free Brass Turbine w/ Bolt-on Strainer and Test Port, MFR: Zenner, MDL: ZTBM w/ Strainer, P/N PMTB10 | 0.00 | EA | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_016 | 7206700 | Meter Reclaimed, 5/8 Inch Lead Free Brass Multi-Jet, MFR: Zenner, MDL: PMNR, P/N PMNR02 | 0.00 | EA | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_017 | 7206700 | Meter Reclaimed, 3/4 Inch Lead Free Brass Multi-jet, MFR: Zenner, MDL: PMNR, P/N PMNR04 | 0.00 | EA | \$0.00 | \$69.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_018 | 7206700 | Meter Reclaimed, 1 Inch Lead Free Brass Multi-jet, MFR: Zenner, MDL: PMNR, P/N PMNR07 | 0.00 | EA | \$0.00 | \$95.65 | \$0.00 | \$0.00 |
| IND2122200B2_2_019 | 7206700 | Meter Reclaimed, 1 1/2 Inch Lead Free Brass Flanged Ends Multi-jet w/ Test Port, MFR: Zenner, MDL: PMNR, P/N PMNR09 | 0.00 | EA | \$0.00 | \$228.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_020 | 7206700 | Meter Reclaimed, 2 Inch Lead Free Brass Flanged Ends Multi-jet w/ Test Port, MFR: Zenner, MDL: PMNR, P/N PMNR12 | 0.00 | EA | \$0.00 | \$288.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_021 | 7206700 | Meter Reclaimed, 3 Inch Lead Free Brass Turbine w/ Bolt-on Strainer w/ Test Port, MFR: Zenner, MDL: <br> ZTBM w/ Strainer, P/N PMBTR03 | 0.00 | EA | \$0.00 | \$1,005.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_022 | 7206700 | Meter Reclaimed, 4 Inch Lead Free Brass Turbine w/ Bolt-on Strainer | 0.00 | EA | \$0.00 | \$1,555.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

Contract ID \#
IND2122200B2_2

Vend\#-AddrID-ContactID
0000013412

Document Description
Water Meters and Repair Parts

## Legal Name

CONSOLIDATED PIPE \& SUPPLY COMPANY, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2022$ | $9 / 24 / 2024$ | $\$ 721,207.80$ |

## Vendor Contact Email

alex.ashton@cpspipe.com

Amount Ordered
\$149,395.00
Vendor Phone \#
407/293-2001

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Test Port, MFR: Zenner, MDL: ZTBM w/ Strainer, P/N PMTBR04 |  |  |  |  |  |  |
| IND2122200B2_2_023 | 7206700 | Meter Reclaimed, 6 Inch Lead Free Brass Turbine w/ Bolt-on Strainer and Test Port, MFR: Zenner, MDL: ZTBM w/ Strainer, P/N PMBTR06 | 0.00 | EA | \$0.00 | \$2,585.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_024 | 7206700 | Meter Reclaimed, 8 Inch Lead Free Brass Turbine w/ Bolt-on Strainer and Test Port, MFR: Zenner, MDL: ZTBM w/ Strainer, P/N PMBTR08 | 0.00 | EA | \$0.00 | \$3,855.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_025 | 7206700 | Meter Fire Service, 10 Inch x 2 Inch Lead Free Brass w/ Test Port, MFR: Zenner, MDL: PFS010X4, P/N 10 PFS010X4 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2122200B2_2_026 | 7206700 | Meter Fire Service, 8 Inch x 2 Inch Lead Free Brass w/ Test Port, MFR: Zenner, MDL: PFS08X4, P/N 8 PFS08X4 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,250.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2122200B2_2_027 | 7206700 | Meter Fire Service, 6 Inch x 2 Inch Lead Free Brass w/ Test Port, MFR: Zenner, MDL: PFS06X2, P/N 6 PFS06X2 | 0.00 | EA | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_028 | 7206700 | Meter Fire Service, 4 Inch x 1 1/2 Inch Lead Free Brass w/ Test Port, MFR: Zenner, MDL: PFS04X2, P/N 4 PFS04X2 | 0.00 | EA | \$0.00 | \$5,800.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_029 | 7206700 | Meter Fire Service, 3 Inch x 1 Inch | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| IND2122200B2_2 | Water Meters and Repair Parts | $10 / 1 / 2022$ | $9 / 24 / 2024$ | $\$ 721,207.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| 0000013412 | CONSOLIDATED PIPE \& SUPPLY |  | alex.ashton@cpspipe.com | Vendor Phone \# |
|  | COMPANY, INC. |  | $407 / 293-2001$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lead Free Brass w/ Test Port, MFR: Zenner, MDL: PMC03, P/N 3 PMC03 |  |  |  |  |  |  |
| IND2122200B2_2_030 | 7206700 | Meter Residential Fire Service, 2 Inch Lead Free Brass Multi-jet w/ Red Register Lid, MFR: Zenner, MDL: PMN12, P/N 2 PMF/ZMF | 0.00 | EA | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_031 | 7206700 | Meter Residential Fire Service, 1 1/2 Inch Lead Free Brass Multi-jet, MFR: Zenner, MDL: PMF09, P/N 11/2 PMF/ZMF | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_032 | 7206700 | Meter Residential Fire Service, 1 Inch Lead Free Brass Multi-jet, MFR: Zenner, MDL: PMF07, P/N 1 PMF/ZMF | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_033 | 7206700 | Meter Residential Fire Service, 5/8 Inch Lead Free Brass Positive Displacement, MFR: Zenner, MDL: PMF03, P/N 3/4 SL PMF/ZMF | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| IND2122200B2_2_034 | 7206700 | Repair Parts for Water Meters, 20 Percent Discount Off of List/Catalog Price | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$149,395.00 | \$149,395.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS | 2 | $\$ 149,395.00$ | $\$ 149,395.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| DIVISION |  |  |  |
| Department Totals | 2 | $\$ 149,395.00$ | $\$ 149,395.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 22$ | Expires |
| 2 | $9 / 25 / 23$ | $9 / 24 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122260Q1_1 | Dissolved Air Flotation Parts | $8 / 28 / 2021$ | $8 / 27 / 2024$ | $\$ 99,000.00$ | $\$ 12,186.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002818 | CONNEXUS INDUSTRIES INC. |  | sdavies@cnxsind.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122260Q1_1_001 | 8901328 | Non-Metallic Chain, Connexus Industries -formerly Viking Chains Chain with Flight Attachment. Metaliic Chain P/N: VC720NM Chain; Flight P/N: VC720NM-F226 1 attachment for every 10 links, 0 Percent Discount Off List/Catalog Price, Del 28 Days ARO. | 6,685.20 | LPS | \$0.00 | \$1.00 | \$6,685.20 | \$6,685.20 |
| IND2122260Q1_1_002 | 8901328 | 6 in Fiberglass Reinforced Polyestor Flight Board Assembled with Wear Shoes, Filler Blocks, Neoprene Wiper Blade, Wiper Plate, and Mounting Hardware Kit, 0 Percent Discount Off List/Catalog Price, Delivery 63 Days ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2122260Q1_1_003 | 8901328 | Percent Discount from List Pricing for Repair Parts for Non-Metallic Chain and Flights, 0 percent discount, Delivery 63 Days ARO. | 5,501.60 | LPS | \$0.00 | \$1.00 | \$5,501.60 | \$5,501.60 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$12,186.80 | \$12,186.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 12,186.80$ | $\$ 12,186.80$ |
| Department Totals | 2 | $\$ 12,186.80$ | $\$ 12,186.80$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 28 / 21$ | $8 / 27 / 22$ |
| 2 | $8 / 28 / 22$ | $8 / 27 / 23$ |
| 3 | $8 / 28 / 23$ | $8 / 27 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122613Q1_1 | Paco Pumps, Parts, Repair Svc | $6 / 24 / 2021$ | $6 / 23 / 2024$ | $\$ 127,500.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | customerservice @cejco.com | $678 / 377-3100$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122613Q1_1_001 | 9366200 | Paco Brand Pumps, 14 Percent Discount Off of List/Catalog Price, Delivery 6 weeks ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2122613Q1_1_002 | 9366200 | Repair Parts, 14 Percent Discount Off of List/Catalog Price, Delivery 6 weeks ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2122613Q1_1_003 | 9366200 | Repair, Hourly Labor Rate, Regular Office Hours at Vendors Facility | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| IND2122613Q1_1_004 | 9366200 | PASS-THRU - Freight Charges for Returned Paco Pumps NOT Approved for Repair | 0.00 | EA | \$9,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$9,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 24 / 21$ | $6 / 23 / 22$ |
| 2 | $6 / 24 / 22$ | $6 / 23 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $6 / 24 / 23$ | $6 / 23 / 24$ |
| 4 | $6 / 24 / 24$ | $6 / 23 / 25$ |
| 5 | $6 / 24 / 25$ | $6 / 23 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122857B1_1 | Pipe \& Valve - Maint \& Install | $2 / 11 / 2022$ | $2 / 10 / 2025$ | $\$ 2,750,396.94$ | $\$ 1,843,811.02$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00040938 | MADSEN-BARR CORP |  | johnbarr@madsenbarr.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122857B1_1_001 | 9137700 | F\&I 4 to 6 Inch MJ Resilient Wedge Gate Valve | 6.00 | EA | \$0.00 | \$3,275.00 | \$19,650.00 | \$19,650.00 |
| IND2122857B1_1_002 | 9137700 | F\&I 8 Inch MJ Resilient Wedge Gate Valve | 4.00 | EA | \$0.00 | \$3,885.00 | \$15,540.00 | \$15,540.00 |
| IND2122857B1_1_003 | 9137700 | F\&I 10 to 12 MJ Inch Resilient Wedge Gate Valve | 3.00 | EA | \$0.00 | \$5,995.00 | \$17,985.00 | \$17,985.00 |
| IND2122857B1_1_004 | 9137700 | F\&I 16 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,715.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| IND2122857B1_1_005 | 9137700 | F\&I 18 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,655.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2122857B1_1_006 | 9137700 | F\&I 20 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 16,225.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| IND2122857B1_1_007 | 9137700 | F\&I 4 Inch Check Valve | 2.00 | EA | \$0.00 | \$975.00 | \$1,950.00 | \$1,950.00 |
| IND2122857B1_1_008 | 9137700 | F\&I 6 to 8 Inch Check Valve | 0.00 | EA | \$0.00 | \$1,050.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_009 | 9137700 | F\&I 10 Inch Check Valve | 0.00 | EA | \$0.00 | \$2,125.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_010 | 9137700 | F\&I 12 Inch Check Valve | 0.00 | EA | \$0.00 | \$2,775.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_011 | 9137700 | F\&I 16 Inch Check Valve | 0.00 | EA | \$0.00 | \$3,150.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_012 | 9137700 | F\&I 18 Inch Check Valve | 0.00 | EA | \$0.00 | \$3,575.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_013 | 9137700 | F\&I 20 Inch Check Valve | 0.00 | EA | \$0.00 | \$4,065.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_014 | 9137700 | F\&I 6 Inch Plug Valve | 7.00 | EA | \$0.00 | \$3,885.00 | \$27,195.00 | \$27,195.00 |
| IND2122857B1_1_015 | 9137700 | F\&I 8 Inch Plug Valve | 0.00 | EA | \$0.00 | \$4,475.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_016 | 9137700 | F\&I 10 Inch Plug Valve | 0.00 | EA | \$0.00 | \$5,995.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_017 | 9137700 | F\&I 12 Inch Plug Valve | 1.00 | EA | \$0.00 | \$7,775.00 | \$7,775.00 | \$0.00 |
| IND2122857B1_1_018 | 9137700 | F\&I 16 Inch Plug Valve | 3.00 | EA | \$0.00 | $\begin{array}{r} \$ 11,150.0 \\ 0 \end{array}$ | \$33,450.00 | \$33,450.00 |
| IND2122857B1_1_019 | 9137700 | F\&I 18 Inch Plug Valve | 0.00 | EA | \$0.00 | \$13,775.0 | \$0.00 | \$0.00 |

Contract ID \#
IND2122857B1_1

## Vend\#-AddrID-ContactID

VC00040938

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

olmurray@broward.org <br> Amount Ordered <br> \$1,843,811.02}

## Vendor Phone \#

## Vendor Contact Email

johnbarr@madsenbarr.com

\title{

Not To Exceed

# Not To Exceed <br> \$2,750,396.94 <br> \$2,750,396.94 <br> End Date <br> 2/10/2025 

## Document Description

Pipe \& Valve - Maint \& Install

MADSEN-BARR CORP
Start Date
$2 / 11 / 2022$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | 0 |  |  |
| IND2122857B1_1_020 | 9137700 | F\&I 20 Inch Plug Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 16,895.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2122857B1_1_021 | 9137700 | F\&I 6 to 8 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$3,015.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_022 | 9137700 | F\&I 10 to 12 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$5,550.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_023 | 9137700 | F\&I 16 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$7,850.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_024 | 9137700 | F\&I 18 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$9,015.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_025 | 9137700 | F\&I 20 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$9,650.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_026 | 9137700 | F\&I 4 to 6 Inch Single Line Stop Assembly | 1.00 | EA | \$0.00 | \$4,150.00 | \$4,150.00 | \$4,150.00 |
| IND2122857B1_1_027 | 9137700 | F\&I 8 to 12 Inch Single Line Stop Assembly | 0.00 | EA | \$0.00 | \$6,100.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_028 | 9137700 | F\&I 14 to 24 Inch Single Line Stop Assembly | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,250.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| IND2122857B1_1_029 | 9137700 | F\&I 4 to 6 Inch Double Line Stop Assembly | 0.00 | EA | \$0.00 | \$7,100.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_030 | 9137700 | F\&I 8 to 12 Inch Double Line Stop Assembly | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2122857B1_1_031 | 9137700 | F\&I 14 to 24 Inch Double Line Stop Assembly | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 22,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2122857B1_1_032 | 9137700 | F\&I 4 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$575.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_033 | 9137700 | F\&I 6 Inch Resilient Wedge Tapping Valve | 1.00 | EA | \$0.00 | \$825.00 | \$825.00 | \$825.00 |
| IND2122857B1_1_034 | 9137700 | F\&I 8 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_035 | 9137700 | F\&I 10 or 12 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |

Contract ID \#
IND2122857B1_
Vend\#-AddrID-ContactID
VC00040938

## Document Description

Pipe \& Valve - Maint \& Install
Legal Name
MADSEN-BARR CORP

Start Date 2/11/2022

End Date
2/10/2025

## Vendor Contact Email

johnbarr@madsenbarr.com

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

olmurray@broward.org

## Amount Ordered <br> \$1,843,811.02 <br> Not To Exceed <br> \$2,750,396.94

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122857B1_1_036 | 9137700 | F\&I 16 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$6,700.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_037 | 9137700 | F\&I 18 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$7,225.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_038 | 9137700 | F\&I 20 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$8,425.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_039 | 9137700 | F\&I Potable Water DI Fittings | 37.80 | TON | \$0.00 | \$2,060.00 | \$77,868.00 | \$64,993.00 |
| IND2122857B1_1_040 | 9137700 | F\&I Sanitary Sewer DI Fittings | 41.36 | TON | \$0.00 | \$2,680.00 | \$110,844.80 | \$73,860.80 |
| IND2122857B1_1_041 | 9137700 | F\&I Valve Box \& Lid | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| IND2122857B1_1_042 | 9137700 | Valve Box Relocation | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_043 | 9137700 | Valve Audit | 1,395.00 | EA | \$0.00 | \$58.61 | \$81,760.95 | \$38,623.99 |
| IND2122857B1_1_044 | 9137700 | F\&I Valve Box Concrete Collar | 22.00 | EA | \$0.00 | \$100.00 | \$2,200.00 | \$2,000.00 |
| IND2122857B1_1_045 | 9137700 | F\&I Valve ID Tag | 495.50 | EA | \$0.00 | \$42.29 | \$20,954.70 | \$380.61 |
| IND2122857B1_1_046 | 9137700 | Regular Excavation (0 to 5 feet deep) | 462.00 | CUY | \$0.00 | \$475.00 | \$219,450.00 | \$214,700.00 |
| IND2122857B1_1_047 | 9137700 | Excavation Safety ( 5 feet and deeper) | 730.50 | CUY | \$0.00 | \$575.00 | \$420,037.50 | \$356,787.50 |
| IND2122857B1_1_048 | 9137700 | Well point system complete 6 inch pump | 20.00 | DAY | \$0.00 | \$2,775.00 | \$55,500.00 | \$38,850.00 |
| IND2122857B1_1_049 | 9137700 | F\&I 1 OR 2 inch Air Release Valve | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| IND2122857B1_1_050 | 9137700 | Temporary cold patch Asphalt Restoration (2 inch) | 353.00 | SQY | \$0.00 | \$295.00 | \$104,135.00 | \$94,990.00 |
| IND2122857B1_1_051 | 9137700 | Furnish and Install Sod | 4,482.30 | SQF | \$0.00 | \$3.95 | \$17,705.09 | \$12,348.89 |
| IND2122857B1_1_052 | 9137700 | Off-Duty Law Enforcement | 0.00 | HR | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| IND2122857B1_1_053 | 9137700 | Flag Person | 0.00 | HR | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| IND2122857B1_1_054 | 9137700 | Work Zone Signs | 412.00 | DAY | \$0.00 | \$33.50 | \$13,802.00 | \$12,797.00 |
| IND2122857B1_1_055 | 9137700 | Plastic Water-Filled Barrier Wall (Temporary) 42 Inch High | 170.00 | DAY | \$0.00 | \$44.50 | \$7,565.00 | \$7,565.00 |
| IND2122857B1_1_056 | 9137700 | Barricades TYPE I II III DRUMS | 1,895.00 | DAY | \$0.00 | \$7.75 | \$14,686.25 | \$13,601.25 |

Contract ID \#
IND2122857B1_
Vend\#-AddrID-ContactID
VC00040938

## Document Description

Pipe \& Valve - Maint \& Install

## Legal Name

MADSEN-BARR CORP
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 2 / 11 / 2022 & 2 / 10 / 2025\end{array}$
Vendor Contact Email
johnbarr@madsenbarr.com

Amount Ordered
\$1,843,811.02

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122857B1_1_057 | 9137700 | Advance Warning Arrow | 7.00 | DAY | \$0.00 | \$375.00 | \$2,625.00 | \$2,625.00 |
| IND2122857B1_1_058 | 9137700 | High Intensity Flashing Lights | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| IND2122857B1_1_059 | 9137700 | Reflecting Road Markers | 484.50 | EA | \$0.00 | \$0.01 | \$4.85 | \$0.00 |
| IND2122857B1_1_060 | 9137700 | Emergency Call-Out Mobilization/Demobilization | 10.00 | EA | \$0.00 | \$500.00 | \$5,000.00 | \$5,000.00 |
| IND2122857B1_1_061 | 9137700 | Hourly field rate for labor - Standard business hours | 3,332.50 | HR | \$0.00 | \$62.50 | \$208,281.25 | \$190,125.00 |
| IND2122857B1_1_062 | 9137700 | Hourly field rate for labor - NonStandard business hours | 1,062.00 | HR | \$0.00 | \$93.75 | \$99,562.52 | \$87,046.89 |
| IND2122857B1_1_063 | 9137700 | F\&I 4 Inch Insertion Valve | 2.00 | EA | \$0.00 | \$6,000.00 | \$12,000.00 | \$12,000.00 |
| IND2122857B1_1_064 | 9137700 | F\&I 6 Inch Insertion Valve | 6.00 | EA | \$0.00 | \$7,250.00 | \$43,500.00 | \$43,500.00 |
| IND2122857B1_1_065 | 9137700 | F\&I 8 Inch Insertion Valve | 9.00 | EA | \$0.00 | \$8,750.00 | \$78,750.00 | \$78,750.00 |
| IND2122857B1_1_066 | 9137700 | F\&I 10 Inch Insertion Valve | 3.00 | EA | \$0.00 | $\begin{array}{r} \$ 11,750.0 \\ 0 \\ \hline \end{array}$ | \$35,250.00 | \$35,250.00 |
| IND2122857B1_1_067 | 9137700 | F\&I 12 Inch Insertion Valve | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,254.4 \\ 0 \end{array}$ | \$14,254.40 | \$14,254.40 |
| IND2122857B1_1_068 | 9137700 | Pass Thru Allowance Parts and Materials | 50,752.84 | LPS | \$160,000.00 | \$1.00 | \$50,752.84 | \$50,752.84 |
| IND2122857B1_1_069 | 9137700 | Pass Thru Allowance Non-Broward County Permit Fees | 0.00 | LPS | \$9,000.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2122857B1_1_070 | 9137700 | Pass Thru Allowance Removal and Disposal of Asbestos Cement Pipe (ACP) | 251.28 | LPS | \$15,000.00 | \$1.00 | \$251.28 | \$251.28 |
| IND2122857B1_1_071 | 9137700 | Pass Thru Allowance Specialty Subcontractor Services | 18,549.59 | LPS | \$35,000.00 | \$1.00 | \$18,549.59 | \$18,549.59 |
|  |  | Vendor Total |  |  | \$219,000.00 |  | \$1,843,811.02 | \$1,590,348.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 5 | $\$ 141,495.00$ | $\$ 134,991.75$ |
| PE - Facilities Maintenance | 22 | $\$ 664,935.95$ | $\$ 663,755.95$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 28,136.00$ | $\$ 28,136.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 29 | $\$ 839,234.25$ | $\$ 642,936.90$ |
| WATER \& WASTEWATER <br> ENGINEERING | 2 | $\$ 80,385.44$ | $\$ 73,010.44$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 4 | $\$ 89,624.38$ | $\$ 47,517.00$ |
| Department Totals | 63 | $\$ 1,843,811.02$ | $\$ 1,590,348.04$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 11 / 22$ | Expires |
| 2 | $2 / 11 / 23$ | $2 / 10 / 23$ |
| 3 | $2 / 11 / 24$ | $2 / 10 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122994B1_1 | FEMA Hazardous Waste Clean-Up | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 52,915.34$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002180 | CLIFF BERRY INC. |  | compliance@cliffberryinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122994B1_1_001 | 1003000 | 2 Hour Response - Emergency callout mobilization/demobilization charge | 1.00 | EA | \$0.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 |
| IND2122994B1_1_002 | 1003000 | 4 Hour Response - Emergency callout mobilization/demobilization charge during State of Emergency | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_003 | 1003000 | Field Technician Standard business hours M-F 8:00 AM thru 5:00 PM | 44.75 | HR | \$0.00 | \$95.00 | \$4,251.25 | \$4,251.25 |
| IND2122994B1_1_004 | 1003000 | Chemist Standard Business hours MF 8:00 AM thru 5:00 PM | 34.00 | HR | \$0.00 | \$190.00 | \$6,460.00 | \$6,460.00 |
| IND2122994B1_1_005 | 1003000 | Foreman Standard Business hours M-F 8:00 AM thru 5:00 PM | 30.00 | HR | \$0.00 | \$140.00 | \$4,200.00 | \$4,200.00 |
| IND2122994B1_1_006 | 1003000 | Equipment Operator Standard Business hours M-F 8:00 AM thru 5: 00 PM | 8.00 | HR | \$0.00 | \$95.00 | \$760.00 | \$760.00 |
| IND2122994B1_1_007 | 1003000 | Project Manager Standard Business hours M-F 8:00 AM thru 5:00 PM | 24.00 | HR | \$0.00 | \$235.00 | \$5,640.00 | \$5,640.00 |
| IND2122994B1_1_008 | 1003000 | Field Engineer Standard Business hours M-F 8:00 AM thru 5:00 PM | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_009 | 1003000 | Site Safety Officer Standard Business hours M-F 8:00 AM thru 5: 00 PM | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_010 | 1003000 | Field Technician Non-Standard Business hours M-F 5:01 PM thru 7: 59 AM including weekends and holidays | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122994B1_1 | FEMA Hazardous Waste Clean-Up | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 532,881.00$ | \$52,915.34 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002180 | CLIFF BERRY INC. |  | compliance@cliffberryinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122994B1_1_011 | 1003000 | Chemist Non-Standard Business hours M-F 5:01 PM thru 7:59 AM including weekends and holidays | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_012 | 1003000 | Foreman Non-Standard Business hours M-F 5:01 PM thru 7:59 AM including weekends and holidays | 0.00 | HR | \$0.00 | \$215.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_013 | 1003000 | Equipment Operator Non-Standard Business hours M-F 5:01 PM thru 7: 59 AM including weekends and holidays | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_014 | 1003000 | Project Manager Non-Standard Business hours M-F 5:01 PM thru 7: 59 AM including weekends and holidays | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_015 | 1003000 | Field Engineer Non-Standard hours M-F 5:01 PM thru 7:59 AM including weekends and holidays | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_016 | 1003000 | Site Safety Officer Non-Standard Business hours M-F 5:01 PM thru 7: 59 AM including weekends and holidays | 0.00 | HR | \$0.00 | \$235.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_017 | 1003000 | Dump truck 10 Wheel with Operator | 0.00 | HR | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_018 | 1003000 | Vacuum Truck with Operator | 45.25 | HR | \$0.00 | \$190.00 | \$8,597.50 | \$8,597.50 |
| IND2122994B1_1_019 | 1003000 | Utility Truck with Operator | 2.00 | HR | \$0.00 | \$190.00 | \$380.00 | \$380.00 |
| IND2122994B1_1_020 | 1003000 | Pick-up Truck with Operator | 21.00 | HR | \$0.00 | \$180.00 | \$3,780.00 | \$3,780.00 |
| IND2122994B1_1_021 | 1003000 | Backhoe loader 1 yard bucket with Operator | 8.00 | HR | \$0.00 | \$190.00 | \$1,520.00 | \$1,520.00 |
| IND2122994B1_1_022 | 1003000 | Bobcat Loader/Mini Excavator with | 0.00 | HR | \$0.00 | \$190.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2122994B1_1 | FEMA Hazardous Waste Clean-Up | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 532,881.00$ | \$52,915.34 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002180 | CLIFF BERRY INC. |  | compliance@cliffberryinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Operator |  |  |  |  |  |  |
| IND2122994B1_1_023 | 1003000 | Air Compressor 175-185 CFM with Operator | 0.00 | HR | \$0.00 | \$47.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_024 | 1003000 | Pump - Double Diaphragm 2 in Chemical with Operator | 0.00 | HR | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_025 | 1003000 | Off-Duty Law Enforcement | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_026 | 1003000 | Flag Person | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_027 | 1003000 | Work Zone Signs | 0.00 | EA | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_028 | 1003000 | Plastic Water-Filled Barrier Wall (Temporary) 42 High | 0.00 | DAY | \$0.00 | \$238.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_029 | 1003000 | Barricades TYPE I II III DRUMS | 0.00 | DAY | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_030 | 1003000 | Advance Warning Arrow | 0.00 | DAY | \$0.00 | \$238.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_031 | 1003000 | High Intensity Flashing Lights | 0.00 | DAY | \$0.00 | \$238.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_032 | 1003000 | Pass Thru Allowance Equipment and Materials | 550.00 | LPS | \$15,000.00 | \$1.00 | \$550.00 | \$550.00 |
| IND2122994B1_1_033 | 1003000 | Pass Thru Allowance Non Broward County Permits | 0.00 | LPS | \$6,000.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2122994B1_1_034 | 1003000 | Pass Thru Allowance Specialty Subcontractor Services and Disposal Fees | 15,276.59 | LPS | \$48,000.00 | \$1.00 | \$15,276.59 | \$15,276.59 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$69,000.00 |  | \$52,915.34 | \$52,915.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 76,700.00$ | $\$ 25,591.00$ |
| AVIATION - MAINTENANCE | 1 | $\$ 15,700.75$ | $\$ 15,700.75$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 9 | $\$ 37,214.59$ | $\$ 37,214.59$ |
| Department Totals | 12 | $\$ 129,615.34$ | $\$ 78,506.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123446Q1_1 | Ion Chromotography Support Sv | $10 / 5 / 2021$ | $10 / 4 / 2024$ | $\$ 27,297.00$ | Vendor |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | michael.l.thomas@thermofisher.com |  |
| VC00102718 | THERMO ELECTRON NORTH AMERICA |  |  |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123446Q1_1_001 | 9386300 | Maintenance, Repair and Support for Dionex Ion Chromatography System S N 18090333 | 12.00 | QTR | \$0.00 | \$2,274.75 | \$27,297.00 | \$20,472.75 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$27,297.00 | \$20,472.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 27,297.00$ | $\$ 20,472.75$ |
| Department Totals | 3 | $\$ 27,297.00$ | $\$ 20,472.75$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 5 / 21$ | $10 / 4 / 22$ |
| 2 | $10 / 5 / 22$ | $10 / 4 / 23$ |
| 3 | $10 / 5 / 23$ | $10 / 4 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123521B1_1 | Ferric Chloride | $2 / 20 / 2022$ | $2 / 19 / 2025$ | $\$ 556,800.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bids@ pvschemicals.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123521B1_1_001 | 8856000 | Year 1, Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 N. State Rd 7, Lauderdale Lakes, FL 33319, Delivery 3-5 days ARO | 59,739.69 | LBS | \$0.00 | \$1.26 | \$75,272.01 | \$66,940.94 |
| IND2123521B1_1_002 | 8856000 | Year 1, Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50th Street, Pompano Beach, FL 33064, Delivery 3-5 days ARO | 17,899.29 | LBS | \$0.00 | \$1.26 | \$22,553.11 | \$14,979.90 |
| IND2123521B1_1_003 | 8856000 | Effective 2/20/2023 - Year 2, Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 N. State Rd 7, Lauderdale Lakes, FL 33319, Delivery 3-5 days ARO | 67,495.13 | LBS | \$0.00 | \$1.58 | \$106,642.31 | \$83,807.62 |
| IND2123521B1_1_004 | 8856000 | Effective 2/20/2023 - Year 2, Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50th Street, Pompano Beach, FL 33064, Delivery 3-5 days ARO | 25,661.01 | LBS | \$0.00 | \$1.58 | \$40,544.40 | \$37,099.37 |
| IND2123521B1_1_005 | 8856000 | Year 3, Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 N. State Rd 7, Lauderdale Lakes, FL | 0.00 | LBS | \$0.00 | \$1.30 | \$0.00 | \$0.00 |

Contract ID \#
IND2123521B1_1

Vend\#-AddrID-ContactID
VC00014118

## Document Description

Ferric Chloride
Legal Name
PVS TECHNOLOGIES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 20 / 2022$ | $2 / 19 / 2025$ | $\$ 556,800.00$ |

Vendor Contact Email
bids@pvschemicals.com

Amount Ordered
\$310,731.83
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 33319, Delivery 3-5 days ARO |  |  |  |  |  |  |
| IND2123521B1_1_006 | 8856000 | Year 3, Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50th Street, Pompano Beach, FL 33064, Delivery 3-5 days ARO | 0.00 | LBS | \$0.00 | \$1.30 | \$0.00 | \$0.00 |
| IND2123521B1_1_007 | 8856000 | Effective 2/20/2024 - Year 3, Ferric Chloride, as per Specifications. Delivery to: District 1 Water Treatment Plant, 3701 N. State Rd 7, Lauderdale Lakes, FL 33319, Delivery 3-5 days ARO | 25,000.00 | LBS | \$0.00 | \$2.12 | \$53,000.00 | \$0.00 |
| IND2123521B1_1_008 | 8856000 | Effective 2/20/2024 - Year 3, Ferric Chloride, as per Specifications. Delivery to: District 2 Water Treatment Plant, 1390 NE 50th Street, Pompano Beach, FL 33064, Delivery 3-5 days ARO | 6,000.00 | LBS | \$0.00 | \$2.12 | \$12,720.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$310,731.83 | \$202,827.83 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 10 | $\$ 310,731.83$ | $\$ 202,827.83$ |
| Department Totals | 10 | $\$ 310,731.83$ | $\$ 202,827.83$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 20 / 22$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123532Q1_1 | Filter Media for Reuse Plant | $2 / 19 / 2022$ | $2 / 18 / 2025$ | $\$ 129,900.00$ | V60,890.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004931 | SURFACE PREP SUPPLY, INC. |  | NGamboa@prepsupply.com | $305 / 593-1430$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123532Q1_1_001 | 0314600 | Filter Media, MFR: Standard Sand \& Silica, Product: P-FS-0.90-1.10-BAG-3000\#, PKG: 3,000 LB. Bulk Bag, Delivery 7-10 Business Days ARO | 210.00 | TON | \$0.00 | \$284.00 | \$59,640.00 | \$59,640.00 |
| IND2123532Q1_1_002 | 0314600 | Transportation/Freight Charge per Order | 10.00 | EA | \$0.00 | \$150.00 | \$1,250.00 | \$1,250.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$60,890.00 | \$60,890.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 60,890.00$ | $\$ 60,890.00$ |
| Department Totals | 2 | $\$ 60,890.00$ | $\$ 60,890.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 19 / 22$ | Expires |
| 2 | $2 / 19 / 23$ | $2 / 18 / 23$ |
| 3 | $2 / 19 / 24$ | $2 / 18 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_1 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,576,205.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | \$1,334,548.00 |
| VC00020388 | BARNEY'S PUMPS INC |  | DavisL@barneyspumps.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_1_001 | 7207300 | Submersible Pump Curve \#1, 240V 3 Phase 3HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434160/2.9T/C FM (Group 1 Item 01) | 2.00 | EA | \$0.00 | \$4,033.00 | \$8,066.00 | \$8,066.00 |
| IND2123546B1_1_002 | 7207300 | Submersible Pump Curve \#1, 240V Single Phase 3 HP 4 in. Discharge 2 in., Homa Model No. AMS434/1160/3.0T/C FM (Group 1 Item 02) | 0.00 | EA | \$0.00 | \$4,033.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_003 | 7207300 | Submersible Pump Curve \#1, 480V 3 Phase 3 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434160/2.9T/C FM (Group 1 Item 03) | 0.00 | EA | \$0.00 | \$4,033.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_004 | 7207300 | Submersible Pump Curve \#2, 240V 3 Phase 5 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434180/5.5T/C FM (Group 2 Item 01) | 14.00 | EA | \$0.00 | \$4,204.00 | \$58,856.00 | \$58,856.00 |
| IND2123546B1_1_005 | 7207300 | Submersible Pump Curve \#2, 240V Single Phase 5 HP 4 in. Discharge 2 in., Homa Model No. AMS434/1180/5.1T/C FM (Group 2 Item 02) | 6.00 | EA | \$0.00 | \$3,793.00 | \$22,758.00 | \$22,758.00 |
| IND2123546B1_1_006 | 7207300 | Submersible Pump Curve \#2, 480V 3 Phase 5 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434180/5.5T/C FM (Group 2 Item 03) | 0.00 | EA | \$0.00 | \$4,204.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_007 | 7207300 | Submersible Pump Curve \#3, 240V 3 Phase 5.5 HP 4 in. Discharge 2 in. | 19.00 | EA | \$0.00 | \$4,204.00 | \$79,876.00 | \$50,448.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_1 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,576,205.00$ | 1,334,548.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020388 | BARNEY'S PUMPS INC |  | DavisL@ barneyspumps.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Guide, Homa Model No. AMS434190/5.5T/C FM (Group 3 Item 01) |  |  |  |  |  |  |
| IND2123546B1_1_008 | 7207300 | Submersible Pump Curve \#3, 480V 3 Phase 5.5 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434180/5.5T/C FM (Group 3 Item 02) | 0.00 | EA | \$0.00 | \$4,204.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_009 | 7207300 | Submersible Pump Curve \#4, 240V 3 Phase 7.5 HP 4 in. Discharge 2 in., Homa Model No. AMS434-200/7. 5T/C FM (Group 4 Item 01) | 6.00 | EA | \$0.00 | \$4,309.00 | \$25,854.00 | \$25,854.00 |
| IND2123546B1_1_010 | 7207300 | Submersible Pump Curve \#4, 480V 3 Phase 7.5 HP 4 in. Discharge 2 in., Homa Model No. AMS434-200/7. 5T/C FM (Group 4 Item 02) | 2.00 | EA | \$0.00 | \$4,309.00 | \$8,618.00 | \$8,618.00 |
| IND2123546B1_1_011 | 7207300 | Submersible Pump Curve \#5, 240V 3 Phase 10 HP 4 in. Discharge 2 in, Homa Model No. AMS434-210/10. 4T/C FM (Group 5 Item 01) | 0.00 | EA | \$0.00 | \$4,485.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_012 | 7207300 | Submersible Pump Curve \#5, 480V 3 Phase 10 HP 4 in. Discharge 2 in., Homa Model No. AMS434-210/10. 4T/C FM (Group 5 Item 02) | 0.00 | EA | \$0.00 | \$4,485.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_013 | 7207300 | Submersible Pump Curve \#6, 240V 3 Phase 10 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434220/10.4T/C FM (Group 6 Item 01) | 41.00 | EA | \$0.00 | \$5,105.00 | \$209,305.00 | \$209,305.00 |
| IND2123546B1_1_014 | 7207300 | Submersible Pump Curve \#6, 480V 3 Phase 10 HP 4 in. Discharge 2 in. | 7.00 | EA | \$0.00 | \$5,015.00 | \$35,105.00 | \$35,105.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_1 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,576,205.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | DavisL@ barneyspumps.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Guide, Homa Model No. AMS434220/10.4T/C FM (Group 6 Item 02) |  |  |  |  |  |  |
| IND2123546B1_1_015 | 7207300 | Submersible Pump Curve \#7, 240V 3 Phase 15 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434230/13ET FM (Group 7 Item 01) | 0.00 | EA | \$0.00 | \$6,730.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_016 | 7207300 | Submersible Pump Curve \#7, 480V 3 Phase 15 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434230/13ET FM (Group 7 Item 02) | 0.00 | EA | \$0.00 | \$6,730.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_017 | 7207300 | Submersible Pump Curve \#9, 240V 3 Phase 15 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434255/15P/C FM (Group 9 Item 01) | 0.00 | EA | \$0.00 | \$7,116.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_018 | 7207300 | Submersible Pump Curve \#9, 480V 3 Phase 15 HP 4 in. Discharge 2 in. Guide, Homa Model No. AMS434255/15P/C FM (Group 9 Item 02) | 0.00 | EA | \$0.00 | \$7,116.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_019 | 7207300 | Submersible Pump Curve \#10, 240V 3 Phase 20 HP 6 in. Discharge 2 in., Homa Model No. AMS646-360/21. 5P/C FM (Group 10 Item 01) | 19.00 | EA | \$0.00 | \$8,348.00 | \$158,612.00 | \$158,612.00 |
| IND2123546B1_1_020 | 7207300 | Submersible Pump Curve \#10, 480V 3 Phase 20 HP 6 in. Discharge 2 in, Homa Model No. AMS646-360/21. 5P/C FM (Group 10 Item 02) | 25.00 | EA | \$0.00 | \$8,348.00 | \$208,700.00 | \$208,700.00 |
| IND2123546B1_1_021 | 7207300 | Submersible Pump Curve \#11, 240V 3 Phase 20 HP 4 in. Discharge 2 in., | 9.00 | EA | \$0.00 | \$7,180.00 | \$64,620.00 | \$64,620.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_1 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,576,205.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | DavisL@ barneyspumps.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Homa Model No. AMS434260/20P/C FM (Group 11 Item 01) |  |  |  |  |  |  |
| IND2123546B1_1_022 | 7207300 | Submersible Pump Curve \#11, 480V 3 Phase 20 HP 4 in. Discharge 2 in., Homa Model No. AMS434260/20P/C FM (Group 11 Item 02) | 4.00 | EA | \$0.00 | \$7,180.00 | \$28,720.00 | \$28,720.00 |
| IND2123546B1_1_023 | 7207300 | Submersible Pump Curve \#14, 480V 3 Phase 40 HP 6 in. Discharge 2 in., Homa Model No. AMS644-300/39. 2F/C FM (Group 14 Item 01) | 8.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,695.0 \\ 0 \end{array}$ | \$109,560.00 | \$109,560.00 |
| IND2123546B1_1_024 | 7207300 | Submersible Pump Curve \#15, 480V 3 Phase 50 HP 6 in. Discharge 3 in., Homa Model No. AMS644350/56G/C FM (Group 15 Item 01) | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 21,011.0 \\ 0 \end{array}$ | \$42,022.00 | \$42,022.00 |
| IND2123546B1_1_025 | 7207300 | Submersible Pump Curve \#16, 480V 3 Phase 60 HP 6 in. Discharge 3 in., Homa Model No. AMS644330/56G/C FM (Group 16 Item 01) | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 19,377.0 \\ 0 \end{array}$ | \$38,754.00 | \$38,754.00 |
| IND2123546B1_1_026 | 7207300 | Submersible Pump Curve \#17, 480V 3 Phase Rated 75 HP 6 in. Discharge, Homa Model No. AMS644370/87G/C FM (Group 17 Item 01) | 4.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,657.0 \\ 0 \end{array}$ | \$82,628.00 | \$82,628.00 |
| IND2123546B1_1_027 | 7207300 | Submersible Pump Curve \#18, 100 HP 480V 3 Phase 6 in. Discharge 3 in., Homa Model No. AMS644370/103G/C FM (Group 18 Item 01) | 6.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,875.0 \\ 0 \end{array}$ | \$125,250.00 | \$104,375.00 |
| IND2123546B1_1_028 | 7207300 | Onsite Installation/Removal Services (Group 20 Item 01) | 0.00 | HR | \$0.00 | \$113.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_1 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,576,205.00$ | V1,334,548.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020388 | BARNEY'S PUMPS INC |  | DavisL@ barneyspumps.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_1_029 | 7207300 | Emergency Onsite Installation/Removal Services (Group 20 Item 02) | 0.00 | HR | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_030 | 7207300 | Technician Services (Group 20 Item 03) | 0.00 | HR | \$0.00 | \$113.00 | \$0.00 | \$0.00 |
| IND2123546B1_1_031 | 7207300 | Submersible Lift Station Pumps Not Listed, 30 Percent Discount Off of List Price/Catalog (Group 20 Item 04) | 22,628.00 | LPS | \$0.00 | \$1.00 | \$22,628.00 | \$22,628.00 |
| IND2123546B1_1_032 | 7207300 | Parts for Submersible Lift Station Pumps, 15 Percent Discount Off of List Price/Catalog (Group 20 Item 05) | 4,616.00 | LPS | \$0.00 | \$1.00 | \$4,616.00 | \$4,616.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,334,548.00 | \$1,284,245.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 5,105.00$ | $\$ 5,105.00$ |
| PE - Facilities Maintenance | 3 | $\$ 33,324.00$ | $\$ 33,324.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 5,988.00$ | $\$ 5,988.00$ |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 14,360.00$ | $\$ 14,360.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 30 | $\$ 1,275,771.00$ | $\$ 1,225,468.00$ |
| Department Totals | 36 | $\$ 1,334,548.00$ | $\$ 1,284,245.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 24 / 22$ | $5 / 23 / 23$ |
| 2 | $5 / 24 / 23$ | $5 / 23 / 24$ |
| 3 | $5 / 24 / 24$ | $5 / 23 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_2 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,094,078.30$ | \$285,334.46 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000000544 | TOM EVANS ENVIRONMENTAL, INC |  | justin@tomevans.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_2_001 | 7207300 | Submersible Pump Curve \#8, 240V 3 Phase 15 HP 4 in. Discharge 2 in. Guide, Ebara Model No. 100DLMBKFMU6112 (Group 8 Item 01) | 14.00 | EA | \$0.00 | \$6,778.45 | \$94,898.30 | \$40,670.70 |
| IND2123546B1_2_002 | 7207300 | Submersible Pump Curve \#8, 480V 3 Phase 15 HP 4 in. Discharge 2 in. Guide, Ebara Model No. 100DLMBKFMU6114 (Group 8 Item 02) | 2.00 | EA | \$0.00 | \$6,778.45 | \$13,556.90 | \$13,556.90 |
| IND2123546B1_2_003 | 7207300 | Submersible Pump Curve \#12, 240V 3 Phase 25 HP 4 in. Discharge 3 in. Guide, Ebara Model No. 100DLMBKFMU6182 (Group 12 Item 01) | 4.00 | EA | \$0.00 | \$9,347.91 | \$37,391.64 | \$37,391.64 |
| IND2123546B1_2_004 | 7207300 | Submersible Pump Curve \#12, 480V 3 Phase 25 HP 6 in. Discharge 2 in. Guide, Ebara Model No. 100DLMBKFMU6184 (Group 12 Item 02) | 4.00 | EA | \$0.00 | \$9,550.15 | \$38,200.60 | \$38,200.60 |
| IND2123546B1_2_005 | 7207300 | Submersible Pump No Curve, 240V 3 Phase 15 HP 6 in Discharge, Ebara Model No. 150DLBKFMU6112 (Group 19 Item 01) | 2.00 | EA | \$0.00 | \$7,124.53 | \$14,249.06 | \$0.00 |
| IND2123546B1_2_006 | 7207300 | Submersible Pump No Curve, 30 HP 480V 3 Phase 4 in. Discharge, Ebara | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,734.7 \\ \hline \end{array}$ | \$21,469.56 | \$21,469.56 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_2 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,094,078.30$ | $\$ 285,334.46$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000544 | TOM EVANS ENVIRONMENTAL, INC |  | justin@tomevans.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Model No. 100DLBFMU6224 (Group 19 Item 02) |  |  |  |  |  |  |
| IND2123546B1_2_007 | 7207300 | Onsite Installation/Removal Services (Group 20 Item 01) | 0.00 | HR | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| IND2123546B1_2_008 | 7207300 | Emergency Onsite Installation/Removal Services (Group 20 Item 02) | 0.00 | HR | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| IND2123546B1_2_009 | 7207300 | Technician Services (Group 20 Item 03) | 0.00 | HR | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| IND2123546B1_2_010 | 7207300 | Submersible Lift Station Pumps Not Listed, 5 Percent Discount Off of List Price/Catalog (Group 20 Item 04) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2123546B1_2_011 | 7207300 | Parts for Submersible Lift Station Pumps, 5 Percent Discount Off of List Price/Catalog (Group 20 Item 05) | 6,640.50 | LPS | \$0.00 | \$1.00 | \$6,640.50 | \$6,640.50 |
| IND2123546B1_2_012 | 7207300 | Submersible Pump No Curve, 480V <br> 3 Phase 25 HP 12 in. Discharge, <br> Ebara Model No. <br> 300DLBKFMU6184 (Group 19 Item <br> 03) | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,387.6 \\ 0 \end{array}$ | \$34,162.80 | \$0.00 |
| IND2123546B1_2_013 | 7207300 | Submersible Pump No Curve, 30 HP 480V 3 Phase 30 HP 10 in. <br> Discharge, Ebara Model No. 250DLBKFMU6224 (Group 19 Item 04) | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,382.5 \\ 5 \end{array}$ | \$24,765.10 | \$0.00 |
| IND2123546B1_2_014 | 7207300 | Submersible Pump No Curve, 460V | 0.00 | EA | \$0.00 | \$1,396.35 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_2 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 2,094,078.30$ | \$285,334.46 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000000544 | TOM EVANS ENVIRONMENTAL, INC |  | justin@tomevans.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3 Phase 15 HP 60Hz 1750 RPM Motor Floor Mount, Ebara Model No. 50DWU62.24 (Group 19 Item 05) |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$285,334.46 | \$157,929.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 18,695.82$ | $\$ 18,695.82$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 6,640.50$ | $\$ 6,640.50$ |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 13,556.90$ | $\$ 13,556.90$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 8 | $\$ 246,441.24$ | $\$ 119,036.68$ |
| Department Totals | 11 | $\$ 285,334.46$ | $\$ 157,929.90$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 24 / 22$ | Expires |
| 2 | $5 / 24 / 23$ | $5 / 23 / 23$ |
| 3 | $5 / 24 / 24$ | $5 / 23 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_3 | Sub Lift Pumps Parts Repair | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 764,064.00$ | $\$ 262,941.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00029194 | F J NUGENT \& ASSOCIATES |  | SUE@ nugentco.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2123546B1_3_001 | 7207300 | Submersible Pump Curve \#13, 240V 3 Phase 30 HP 4 in. Discharge 3 in., Grundfos Model No. SE.A40. 300.4.52H.C.EX.61R (Group 13 Item 01) | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 11,172.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2123546B1_3_002 | 7207300 | Submersible Pump Curve \#13, 480V 3 Phase 30 HP 6 in. Discharge 3 in., Grundfos Model No. SE1.35.A60. 270.4.52H.C.EX.61R (Group 13 Item 02) | 12.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,172.0 \\ 0 \end{array}$ | \$134,064.00 | \$134,064.00 |
| IND2123546B1_3_003 | 7207300 | Onsite Installation/Removal Services (Group 20 Item 01) | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| IND2123546B1_3_004 | 7207300 | Emergency Onsite Installation/Removal Services (Group 20 Item 02) | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| IND2123546B1_3_005 | 7207300 | Technician Services (Group 20 Item 03) | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| IND2123546B1_3_006 | 7207300 | Submersible Lift Station Pumps Not Listed, 5 Percent Discount Off of List Price/Catalog (Group 20 Item 04) | 128,877.80 | LPS | \$0.00 | \$1.00 | \$128,877.80 | \$128,877.80 |
| IND2123546B1_3_007 | 7207300 | Parts for Submersible Lift Station Pumps, 5 Percent Discount Off of List Price/Catalog (Group 20 Item 05) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$262,941.80 | \$262,941.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 10 | $\$ 262,941.80$ | $\$ 262,941.80$ |
| Department Totals | 10 | $\$ 262,941.80$ | $\$ 262,941.80$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 24 / 22$ | Expires |
| 2 | $5 / 24 / 23$ | $5 / 23 / 23$ |
| 3 | $5 / 24 / 24$ | $5 / 23 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2124560Q1_1 | Anhydrous Ammonia, 150 LB. Cyl | $8 / 2 / 2022$ | $8 / 1 / 2024$ | $\$ 40,000.00$ | V36,400.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021215 | BROWARD NELSON FOUNTAIN | SALES@BROWARDNELSON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2124560Q1_1_001 | 3351836 | Anhydrous Ammonia, 150-pound Cylinders, Delivery 1 Calendar Day ARO | 91.00 | EA | \$0.00 | \$400.00 | \$36,400.00 | \$25,600.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$36,400.00 | \$25,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 36,400.00$ | $\$ 25,600.00$ |
| Department Totals | 2 | $\$ 36,400.00$ | $\$ 25,600.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 2 / 22$ | Expires |
| 2 | $8 / 2 / 23$ | $8 / 1 / 23$ |
| 3 | $8 / 2 / 24$ | $8 / 1 / 24$ |

Contract ID \#
IND2124625Q2_1

Vend\#-AddrID-ContactID
0000010064

## Document Description

Brooks Ammonia Gas Feed System

Start Date End Date
8/10/2022 8/9/2024

## Legal Name

CROSS COMPANY

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

## Not To Exceed <br> \$99,740.41

## Vendor Contact Email

scott.hendrickson@crossco.com

Amount Ordered
\$19,454.85
Vendor Phone \#
800/332-3418

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2124625Q2_1_001 | 8904440 | Labor In-shop chemical feed system repair by factory authorized technician. | 55.00 | HR | \$0.00 | \$350.00 | \$19,250.00 | \$19,250.00 |
| IND2124625Q2_1_002 | 8904440 | Labor On-site chemical feed system inspection calibration and repair. | 0.00 | HR | \$0.00 | \$667.00 | \$0.00 | \$0.00 |
| IND2124625Q2_1_003 | 8904440 | Mass Flow Controller | 0.00 | EA | \$0.00 | \$5,932.85 | \$0.00 | \$0.00 |
| IND2124625Q2_1_004 | 8904440 | Mass Flow Secondary Electronic Controller. | 0.00 | EA | \$0.00 | \$3,337.71 | \$0.00 | \$0.00 |
| IND2124625Q2_1_005 | 8904440 | Glass Flowmeter. | 0.00 | EA | \$0.00 | \$1,872.00 | \$0.00 | \$0.00 |
| IND2124625Q2_1_006 | 8904440 | Equipment Calibration Services | 0.00 | EA | \$0.00 | \$2,219.00 | \$0.00 | \$0.00 |
| IND2124625Q2_1_007 | 8904440 | Pass Thru: Parts and Materials | 0.00 | EA | \$4,000.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2124625Q2_1_008 | 8904440 | Pass Thru: Shipping, Handling, Transportation | 204.85 | EA | \$2,000.00 | \$1.00 | \$204.85 | \$204.85 |
| IND2124625Q2_1_009 | 8904440 | Pass Thru: Specialty Subcontractor Services | 0.00 | EA | \$2,500.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$8,500.00 |  | \$19,454.85 | \$19,454.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 19,454.85$ | $\$ 19,454.85$ |
| Department Totals | 3 | $\$ 19,454.85$ | $\$ 19,454.85$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 10 / 22$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

oasgar@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2124873B1_1 | Ground Storage Tank Inspection | $3 / 2 / 2023$ | $3 / 1 / 2025$ | $\$ 560,000.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2124873B1_1_001 | 9614542 | Inspection - Concrete East Clear Well Tank 1.0 mg ; @ 2A WTP | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_002 | 9614542 | Inspection - Concrete West Clear Well 0.85 mg @ 2A WTP; | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_003 | 9614542 | Inspection - Prestressed concrete Tank No. 10.5 mg ; @ 2A - WTP | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_004 | 9614542 | Inspection - Prestressed Concrete Tank No. 25.0 mg ; @ 2A - WTP | 3.00 | EA | \$0.00 | \$4,000.00 | \$12,000.00 | \$0.00 |
| IND2124873B1_1_005 | 9614542 | Inspection - Concrete East Clear Well Tank 1.0 mg ; @ 1A - WTP | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_006 | 9614542 | Inspection - Concrete West Clear Well 1.0 mg ; @ 1A - WTP | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_007 | 9614542 | $\begin{aligned} & \text { Inspection - Steel Tank } 0.3 \mathrm{mg} ; 1 \mathrm{~A}- \\ & \text { WTP } \end{aligned}$ | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_008 | 9614542 | $\begin{aligned} & \text { Inspection - Steel Tank } 2.0 \mathrm{mg} ; 1 \mathrm{~A}- \\ & \text { WTP } \end{aligned}$ | 1.00 | EA | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 |
| IND2124873B1_1_009 | 9614542 | Inspection - Prestressed Concrete Tank 1.0 MG; 1A - WTP | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_010 | 9614542 | Inspection - Prestressed Concrete Tank 1.0 MG; @ 1A1 RE-PUMP FACILITY | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_011 | 9614542 | Inspection - Steel Tank 0.5 MG; @ 1A2 RE-PUMP FACILITY | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_012 | 9614542 | Inspection - Prestressed Concrete Tank 2.5 MG; @ 3B RE-PUMP FACILITY | 1.00 | EA | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 |

Contract ID \#
IND2124873B1
Vend\#-AddrID-ContactID
0000014438

Document Description
Ground Storage Tank Inspection

Start Date
3/2/2023

End Date
3/1/2025

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

## Legal Name

UTILITY SERVICE CO., INC.

## Vendor Contact Email

dustin.lawson@veolia.com

Amount Ordered
\$56,000.00
Vendor Phone \#
47879870303

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2124873B1_1_013 | 9614542 | Inspection - Prestressed Concrete Tank No. 1 1.5 MG; @ 1B1 REPUMP FACILITY | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_014 | 9614542 | Inspection - Prestressed Concrete Tank No. 2 1.5 MG; @ 1B1 REPUMP FACILITY | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_015 | 9614542 | Inspection - Prestressed Concrete Tank 2.0 MG; @ 3A RE-PUMP FACILITY | 1.00 | EA | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 |
| IND2124873B1_1_016 | 9614542 | Inspection - Prestressed Concrete Tank 2.5 MG; @ 3A RE-PUMP FACILITY | 1.00 | EA | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 |
| IND2124873B1_1_017 | 9614542 | Inspection - Prestressed Concrete Tank 1.5M G; @ 3-C REPUMP FACILITY | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| IND2124873B1_1_018 | 9614542 | Inspection - Interior exterior inspection services for unlisted tanks | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_019 | 9614542 | Inspection - After Hours Hourly Rates for interior exterior inspection | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_020 | 9614542 | Labor services | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_021 | 9614542 | Interior sand removal and offsite disposal services | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_022 | 9614542 | Exterior Cleaning services with 3500 psi pressure | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_023 | 9614542 | Exterior Coating Services | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_024 | 9614542 | Interior wall and ceiling concrete repair up to $3 / 4$ of depth | 0.00 | SQF | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_025 | 9614542 | Interior wall and ceiling concrete | 0.00 | SQF | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 oasgar@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2124873B1_1 | Ground Storage Tank Inspection | 3/2/2023 | 3/1/2025 | \$860,000.00 | \$56,000.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000014438 \end{gathered}$ | Legal Name UTILITY SERVICE CO., INC. |  | Vendor Con dustin.lawson |  | Vendor Phone \# $47879870303$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | repair up to 1-1/2 of depth |  |  |  |  |  |  |
| IND2124873B1_1_026 | 9614542 | Tank Wall Concrete Crack Repair with Urethane Resin Injection | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_027 | 9614542 | Interior Coating Services Pipes and Fittings | 0.00 | SQF | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_028 | 9614542 | Allowance - Parts and Materials | 0.00 | EA | \$7,500.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_029 | 9614542 | Allowance - Specialty Subcontractor Services | 0.00 | EA | \$7,500.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2124873B1_1_030 | 9614542 | Allowance - Sand Disposal Fees | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$20,000.00 |  | \$56,000.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 5 | $\$ 56,000.00$ | $\$ 0.00$ |
| Department Totals | 5 | $\$ 56,000.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 2 / 23$ | Expires |
| 2 | $3 / 2 / 24$ | $3 / 1 / 24$ |
| 3 | $3 / 2 / 25$ | $3 / 1 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org
Contract ID \#
IND2125018Q1_1

## Document Description

DeZurik Valves Parts \& Repairs

## Legal Name

FLUID CONTROL SPECIALTIES INC

## Start Date End Date 11/27/2022 11/26/2024

## Vendor Contact Email

robert.whritenour@fc-spec.com

## Amount Ordered

\$225,514.12
Vendor Phone \#
407/579-5000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125018Q1_1_001 | 6707600 | DeZurik/APCO Valves and Parts, 5 Percent Discount Off List/Catalog | 225,514.12 | LPS | \$0.00 | \$1.00 | \$225,514.12 | \$194,728.72 |
| IND2125018Q1_1_002 | 6707600 | Repair Services Hourly Labor Rate Normal Business Hours | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| IND2125018Q1_1_003 | 6707600 | Repair Services Hourly Labor Rate Non-Normal Business - All Other Hours | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| IND2125018Q1_1_004 | 6707600 | Start-Up Services | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| IND2125018Q1_1_005 | 6707600 | Mobilization Fee On-site Mobilization | 0.00 | DAY | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| IND2125018Q1_1_006 | 6707600 | Additional Days On-Site per technician | 0.00 | DAY | \$0.00 | \$570.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$225,514.12 | \$194,728.72 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 27,230.82$ | $\$ 27,230.82$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 15 | $\$ 198,283.30$ | $\$ 167,497.90$ |
| Department Totals | 17 | $\$ 225,514.12$ | $\$ 194,728.72$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 27 / 22$ | $11 / 26 / 23$ |
| 2 | $11 / 27 / 23$ | $11 / 26 / 24$ |
| 3 | $11 / 27 / 24$ | $11 / 26 / 25$ |
| 4 | $11 / 27 / 25$ | $11 / 26 / 26$ |
| 5 | $11 / 27 / 26$ | $11 / 26 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125134B1_1 | Liquid Carbon Dioxide MA | $1 / 11 / 2023$ | $1 / 10 / 2025$ | $\$ 715,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | jangeli@mathesongas.com |  |

Vendor Phone \#
jangeli@mathesongas.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125134B1_1_001 | 4304200 | Furnish and deliver Liquid Carbon Dioxide. Delivery 2 days after notification from agency. | 970.82 | TON | \$0.00 | \$550.00 | \$533,951.00 | \$410,894.01 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$533,951.00 | \$410,894.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 7,150.00$ | $\$ 4,522.38$ |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 526,801.00$ | $\$ 406,371.63$ |
| Department Totals | 5 | $\$ 533,951.00$ | $\$ 410,894.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 11 / 23$ | $1 / 10 / 24$ |
| 2 | $1 / 11 / 24$ | $1 / 10 / 25$ |
| 3 | $1 / 11 / 25$ | $1 / 10 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1_001 | 8902800 | TAC Pack TCU with Radio DFS0036700813217175 Davie South RTU, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$5,562.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_002 | 8902800 | TAC Pack TCU with Radio DFS0036700813218900 Copans Rd West RTUs, Delivery 4-6 weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$5,562.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_003 | 8902800 | TAC Pack TCU with Radio DFS0036700813218325 DAVIE NORTH RTU, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$5,562.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_004 | 8902800 | TAC Pack TCU with Radio DFS0036700813217325 COPANS ROAD EAST RTU, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$5,562.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_005 | 8902800 | TAC Pack TCU with Radio. DFS0036700813217125 WTP 1A AREA RTU, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$5,562.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_006 | 8902800 | Antenna YAGI Gain 9DB RTA209 <br> VHF (217 to 220 MHZ) <br> DFS0030300808, Delivery 4-6 <br> Weeks ARO, 1 YR Warranty | 7.00 | EA | \$0.00 | \$743.00 | \$5,201.00 | \$5,201.00 |
| IND2125136Q1_1_007 | 8902800 | Antenna ANT220D69 VHF (217 to 220 MHZ ) DFS00322008xx, | 0.00 | EA | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Delivery 4-6 Weeks ARO, 1 YR Warranty |  |  |  |  |  |  |
| IND2125136Q1_1_008 | 8902800 | Battery YUASA 7AH DFS0036300801, Delivery 4-6 Weeks ARO, 1 YR Warranty | 48.00 | EA | \$0.00 | \$72.00 | \$3,456.00 | \$3,456.00 |
| IND2125136Q1_1_009 | 8902800 | Battery PORTALAC 3.0AH DFS0036300803, Delivery 4-6 Weeks ARO, 1 YR Warranty | 110.00 | EA | \$0.00 | \$60.00 | \$6,600.00 | \$6,600.00 |
| IND2125136Q1_1_010 | 8902800 | Battery 12V 24.0AH DFS0.000230083, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$264.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_011 | 8902800 | Cable assembly BIG AMP Battery 10'BA, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$69.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_012 | 8902800 | Hyper Server Module HSM002 DFS0052500801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$3,200.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_013 | 8902800 | Network Switch Module NSM001 for HSS. DFS0037500804, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$875.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_014 | 8902800 | Power Supply Module (PSM003 AC Power) DFS0029600801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$733.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_015 | 8902800 | Relay Float Backup Assembly DFS0039200810, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$485.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_016 | 8902800 | Polyphaser Coax Surge Protector (B50LNC2) DFS0050058, Delivery | 0.00 | EA | \$0.00 | \$145.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4-6 Weeks ARO, 1 Year Warranty |  |  |  |  |  |  |
| IND2125136Q1_1_017 | 8902800 | SPS001 120V AC 1 Phase Surge Protector TCU DFS0050061, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_018 | 8902800 | TPS001 240V AC 3 Phase Surge Protector TCU DFS0050062, <br> Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_019 | 8902800 | TPS001 480V AC 3 Phase Surge Protector TCU DFS0039300802, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$232.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_020 | 8902800 | Transient Filter Shield TFS00102 DFS0030600802, Delivery 4-6 Weeks ARO, 1 YR Warranty | 15.00 | EA | \$0.00 | \$119.00 | \$1,785.00 | \$1,785.00 |
| IND2125136Q1_1_022 | 8902800 | Analog Control Module ACM002 DFS0035000801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,421.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_023 | 8902800 | Analog Monitor Module AMM002 DFS0024000801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,477.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_024 | 8902800 | Bus Extender Module BEM001 DFS0022300801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$601.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_025 | 8902800 | Telemetry Radio Interface Module TIM007 with radio. <br> DFS0051300817, Delivery 4-6 | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Weeks ARO, 3 YR Warranty |  |  |  |  |  |  |
| IND2125136Q1_1_026 | 8902800 | Telemetry Radio Interface Module TIM007 w/ radio DFS0051300817217, Delivery 4-6 Weeks ARO, 3 YR Warranty, Bid item 26,29,30,32 | 1.00 | EA | \$0.00 | \$2,388.00 | \$2,388.00 | \$2,388.00 |
| IND2125136Q1_1_027 | 8902800 | Telemetry Radio Interface Module TIM007 w/ radio DFS0051300817219, Delivery 4-6 Weeks ARO, 3 YR Warranty, Bid Item 27,31 | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_028 | 8902800 | Telemetry Radio Interface Module TIM007 w/ radio DFS0051300817218, Delivery 4-6 Weeks ARO, 3 YR Warranty, Bid Item 28,33 | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_034 | 8902800 | Digital Control Module DCM00301 DFS0029700801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,269.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_035 | 8902800 | Digital Control Module DCM00302 DFS0029700802, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,083.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_036 | 8902800 | Digital Control Module DCM00303 DFS0029700803, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,280.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_037 | 8902800 | Digital Control Module with Snubber DCM00304 DFS0029700804, Delivery 4-6 | 0.00 | EA | \$0.00 | \$1,094.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Weeks ARO, 3 YR Warranty |  |  |  |  |  |  |
| IND2125136Q1_1_038 | 8902800 | Digital Control Module DCM00306 DFS0029700806, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,094.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_040 | 8902800 | Digital Monitor Module DMM002 DFS0028500801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,060.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_041 | 8902800 | Fiber Interface Module FIM001 DFS0037500809, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,702.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_042 | 8902800 | Fiber Interface Module FIM00110/100 DFS0037500809, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,702.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_043 | 8902800 | Hyper Server Module HSM004 DFS0054300801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 1.00 | EA | \$0.00 | \$3,200.00 | \$3,200.00 | \$3,200.00 |
| IND2125136Q1_1_044 | 8902800 | Modular Backplane MBP001 DFS00279008xx, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,106.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_046 | 8902800 | Network Fiber Module <br> NFM00110/100 DFS0037500810, <br> Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,702.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_047 | 8902800 | Network Interface Module NIM001 DFS0037500801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,503.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_048 | 8902800 | Repair Services to TCU, Delivery 4- | 111.00 | EA | \$0.00 | \$900.00 | \$99,900.00 | \$99,900.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 6 Weeks ARO, 1 YR Warranty |  |  |  |  |  |  |
| IND2125136Q1_1_049 | 8902800 | Pump Control Test Module PCTM01 DFS0017400801, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$2,525.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_050 | 8902800 | Repair Services to Telemetry Interface Module, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_051 | 8902800 | Programmable Logic Controller PLC001 DFS0021300801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,181.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_052 | 8902800 | Programmable Logic Controller PLC800 DFS0053900801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$1,640.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_053 | 8902800 | TCU P3 Connector <br> DFS0039100801, Delivery 4-6 <br> Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$61.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_054 | 8902800 | Central Terminal Unit (CTU202) Assembly. Add Modules DFS0034900801, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$2,168.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_055 | 8902800 | LMR600DB Coaxial Cable, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$4.75 | \$0.00 | \$0.00 |
| IND2125136Q1_1_056 | 8902800 | LMR600 Coax Connector Male crimp type, Delivery 4-6 Wee ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$44.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_057 | 8902800 | Radio Refurbished VHF Telemetry Radio Interface Module Tim007 with radio, Delivery 4-6 Weeks ARO, 1 | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | YR Warranty |  |  |  |  |  |  |
| IND2125136Q1_1_058 | 8902800 | Radio Refurbished VHF 2W 5W Synth., Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_059 | 8902800 | Refurbishing of Power Supply Module (PSM003 AC Power) DFS0029600801, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_060 | 8902800 | Telemetry Control Unit TCU001, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$2,723.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_061 | 8902800 | Testing Services Fee, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_062 | 8902800 | Modular Back Plane RTU202, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$821.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_063 | 8902800 | Radio Interface Module TIM007 DFS0051300817, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_064 | 8902800 | Solar Power Supply Module DFS0051700801, Delivery 4-6 Weeks ARO, 3 YR Warranty | 0.00 | EA | \$0.00 | \$701.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_065 | 8902800 | Solar RTU Housing RTU202, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$2,288.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_066 | 8902800 | Solar Panel 43W BP450J0390249, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$332.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1_067 | 8902800 | Pigtail 8 inch DFS0012500809, Delivery 4-6 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_068 | 8902800 | DFS0035500801 Tower Assembly 21 foot, Delivery 8-10 Weeks ARO, FREIGHT NOT AVAILABLE REQUIRES PURCHASE FLAT FEE ONSITE SERVICES FOR INSTALLATION OF TOWER | 0.00 | EA | \$0.00 | \$1,025.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_069 | 8902800 | RIO032 I/O Expansion Assembly wiring startup and commissioning, Delivery 8-10 Weeks ARO, 1 YR Warranty | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 10,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2125136Q1_1_070 | 8902800 | Radio Alignment Tweaking, Delivery 8-10 Weeks ARO, INCLUDES UP TO 8 HOURS ONSITE | 0.00 | EA | \$0.00 | \$2,581.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_071 | 8902800 | Labor Hourly Rate | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_072 | 8902800 | Emergency Labor Rate | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_073 | 8902800 | Flat Fee for on-site services not to exceed eight (8) hours | 0.00 | EA | \$0.00 | \$2,581.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_074 | 8902800 | Flat Fee for on-site services not to exceed (40) hours | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,686.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| IND2125136Q1_1_075 | 8902800 | Startup Commission cost for new Lift Stations SCADA Systems. | 0.00 | EA | \$0.00 | \$2,731.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_076 | 8902800 | Hyper SCADA Server Base Page Configuration Update | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_077 | 8902800 | Pass Thru: Parts and Materials | 7,446.68 | EA | \$80,000.00 | \$1.00 | \$7,446.68 | \$7,446.68 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1_078 | 8902800 | Pass Thru: Permits | 0.00 | EA | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_079 | 8902800 | Pass Thru: Specialty Subcontractor | 0.00 | EA | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_080 | 8902800 | Telemetry Radio Interface Module TIM007 with radio DFS0051300817217.175 Davie South FTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_081 | 8902800 | Telemetry Radio Interface Module TIM007 with radio DFS0051300817219.850 Davie South CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_082 | 8902800 | Telemetry Radio Interface Module TIM007 with radio DFS0051300817218.325 Davie North FTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_083 | 8902800 | Telemetry Radio Interface Module TIM007 with radio DFS0051300817217.825 Davie North CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_084 | 8902800 | Telemetry Radio Interface Module TIM007 with radio DFS0051300817217.125 WTP1A CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_085 | 8902800 | Telemetry Radio Interface Module | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125136Q1_1 | Data Flow Maint Repair SCADA | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,509,564.00$ | $\$ 132,364.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024195 | DATA FLOW SYSTEMS INC |  | davew@dataflowsys.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TIM007 with radio DFS0051300817219.325 WTP1A FTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. |  |  |  |  |  |  |
| IND2125136Q1_1_086 | 8902800 | Telemetry Radio Interface Module TIM007 with radio DFS0051300817217.325 Copans Road East CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. | 0.00 | EA | \$0.00 | \$2,388.00 | \$0.00 | \$0.00 |
| IND2125136Q1_1_087 | 8902800 | Telemetry Radio Interface Module TIM007 with radio DFS0051300817218.900 Copans Road West CTU. Delivery 4-6 Weeks ARO, 3 YR Warranty. | 1.00 | EA | \$0.00 | \$2,388.00 | \$2,388.00 | \$2,388.00 |
|  |  | Vendor Total |  |  | \$160,000.00 |  | \$132,364.68 | \$132,364.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 18 | $\$ 132,364.68$ | $\$ 132,364.68$ |
| Department Totals | 18 | $\$ 132,364.68$ | $\$ 132,364.68$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 23$ | $12 / 31 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 2 | $1 / 1 / 24$ | $12 / 31 / 24$ |
| 3 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 4 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 5 | $1 / 1 / 27$ | $12 / 31 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| IND2125314Q1_1 | Grundfos Dosing Pump Part Repr | $6 / 12 / 2023$ | $6 / 11 / 2028$ | $\$ 189,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125314Q1_1_001 | 7202400 | Grundfos Dosing Pumps, 46\% Discount Off of List for DME Models and 50\% Discount Off of List Price for DDA models; Warranty 24 months from installation, not to exceed 30 months | 27,462.50 | LPS | \$0.00 | \$1.00 | \$27,462.50 | \$27,462.50 |
| IND2125314Q1_1_002 | 7202400 | Repair Parts, Grundfos Dosing Pumps, 17\% Discount Off of List Price, Warranty 24 months from installation, not to exceed 30 months | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2125314Q1_1_003 | 7202400 | Repair, Hourly Labor Rate - Regular Office Hours at Vendor's Facility | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| IND2125314Q1_1_004 | 7202400 | Pass-Thru Allowance: Freight Charges to return pumps NOT authorized for repair. | 0.00 | EA | \$9,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$9,000.00 |  | \$27,462.50 | \$27,462.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 27,462.50$ | $\$ 27,462.50$ |
| Department Totals | 3 | $\$ 27,462.50$ | $\$ 27,462.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 12 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125357Q1_1 | Vogelsang Pump Grinder Parts | $4 / 17 / 2023$ | $4 / 16 / 2025$ | $\$ 538,000.00$ | $\$ 88,084.72$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005433 | PSI TECHNOLOGIES INC |  | brian@psi-techinc.com | $305 / 998-1371$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125357Q1_1_001 | 1207474 | Vogelsang Products, 5\% Discount Off of Catalog/List Price | 88,084.72 | LPS | \$532,000.00 | \$1.00 | \$88,084.72 | \$86,899.12 |
| IND2125357Q1_1_002 | 1207474 | On-Site Pump Start-Up Commissioning Services, as per Specifications | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$532,000.00 |  | \$88,084.72 | \$86,899.12 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 1,185.60$ | $\$ 0.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 86,899.12$ | $\$ 86,899.12$ |
| Department Totals | 4 | $\$ 88,084.72$ | $\$ 86,899.12$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $4 / 17 / 23$ | Expires |
| 2 | $4 / 17 / 25$ | $4 / 16 / 25$ |
| 3 | $4 / 17 / 26$ | $4 / 16 / 26$ |
| 4 | $4 / 17 / 27$ | $4 / 16 / 27$ |


|  |  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) jwilf@broward.org |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Contract ID \# } \\ \text { IND2125358Q1_1 } \end{gathered}$ |  | Document Description <br> SEW-Eurodrive Gear Motor Parts | Start Date 9/21/2023 | End Date |  | Not To Exceed | Amount Ordered |  |
| Vend\#-AddrID-Con VS00010608 |  | Legal Name B\&D INDUSTRIAL |  | Vendor Contact Email team8@bdindustrial.com |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| IND2125358Q1_1_001 | 8900500 | SEW-Eurodrive Gear Motor Assemblies and Repair Parts Discount of List Price 32\% | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 21 / 23$ | Expires |
| 2 | $9 / 21 / 24$ | $9 / 20 / 24$ |
| 3 | $9 / 21 / 25$ | $9 / 20 / 25$ |
| 4 | $9 / 21 / 26$ | $9 / 20 / 26$ |
| 5 | $9 / 21 / 27$ | $9 / 20 / 27$ |

Contract ID \#
IND2125774Q1_1
Vend\#-AddrID-ContactID
VS00015902

## Document Description

Evoqua Deionized MA

Legal Name
EVOQUA WATER TECHNOLOGIES LLC

## Start Date End Date 11/23/2022 11/22/2024 <br> Not To Exceed <br> \$19,613.43

Amount Ordered
\$17,132.44
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2125774Q1_1_001 | 4939600 | Annual Maintenance and Repair Services for Evoqua Deionized Water System, per specifications Year 1 | 4.00 | QTR | \$0.00 | \$2,019.11 | \$8,076.44 | \$8,076.44 |
| IND2125774Q1_1_002 | 4939600 | Lamp UV Sterilizer 3084 LM P/N W2T169640 | 0.00 | EA | \$0.00 | \$187.68 | \$0.00 | \$0.00 |
| IND2125774Q1_1_003 | 4939600 | Cleaner, 90ML SGL BTL P/N W2T812487 | 0.00 | EA | \$0.00 | \$20.43 | \$0.00 | \$0.00 |
| IND2125774Q1_1_004 | 4939600 | Calibrate and Record RE/CE Meter P/N W3TSP4901 | 0.00 | EA | \$0.00 | \$387.52 | \$0.00 | \$0.00 |
| IND2125774Q1_1_005 | 4939600 | SDI Evoqua Carbon 3.6CF P/N W5TDIEBC0360FSP | 0.00 | EA | \$0.00 | \$642.18 | \$0.00 | \$0.00 |
| IND2125774Q1_1_006 | 4939600 | YR2 Annual Maintenance and Repair Services for Evoqua Deionized Water System, per specifications | 4.00 | QTR | \$0.00 | \$2,264.00 | \$9,056.00 | \$2,264.00 |
| IND2125774Q1_1_007 | 4939600 | YR2 Lamp UV Sterilizer 3084 LM P/N W2T169640 | 0.00 | EA | \$0.00 | \$188.00 | \$0.00 | \$0.00 |
| IND2125774Q1_1_008 | 4939600 | YR2 Cleaner, 90ML SGL BTL P/N W2T812487 | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| IND2125774Q1_1_009 | 4939600 | YR2 Calibrate and Record RE/CE Meter P/N W3TSP4901 | 0.00 | EA | \$0.00 | \$388.00 | \$0.00 | \$0.00 |
| IND2125774Q1_1_010 | 4939600 | YR2 SDI Evoqua Carbon 3.6CF P/N W5TDIEBC0360FSP | 0.00 | EA | \$0.00 | \$642.18 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$17,132.44 | \$10,340.44 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 17,132.44$ | $\$ 10,340.44$ |
| Department Totals | 2 | $\$ 17,132.44$ | $\$ 10,340.44$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 23 / 22$ | Expires |
| 2 | $11 / 23 / 23$ | $11 / 22 / 23$ |
| 3 | $11 / 23 / 24$ | $11 / 22 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| IND2126554B1_1 | Backflow Preventer Certificati | $1 / 1 / 2024$ | $12 / 31 / 2026$ | $\$ 514,545.00$ | $\$ 87,750.45$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00022650 | HANS JOHNSON PLUMBING \& AIR LLC |  | hansjohnsonplbg @ gmail.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| IND2126554B1_1_001 | 9146815 | Backflow Preventer Certification Test (Annual) | 566.00 | EA | \$0.00 | \$70.00 | \$39,620.00 | \$8,470.00 |
| IND2126554B1_1_002 | 9146815 | Repair Kits RPZ DC and PVB 3/4 inch through 2 inch | 6.00 | EA | \$0.00 | \$550.00 | \$3,300.00 | \$2,750.00 |
| IND2126554B1_1_003 | 9146815 | Assembly Replacement 3/4 inch and 1 inch | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_004 | 9146815 | Assembly Replacement 1-1/4 inch through 2 inch | 4.00 | EA | \$0.00 | \$900.00 | \$3,600.00 | \$1,800.00 |
| IND2126554B1_1_005 | 9146815 | Assembly Replacement 2-1/2 inch | 0.00 | EA | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_006 | 9146815 | Assembly Replacement 3 inch | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| IND2126554B1_1_007 | 9146815 | Assembly Replacement 4 inch | 0.00 | EA | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_008 | 9146815 | Assembly Replacement 6 inch | 1.00 | EA | \$0.00 | \$4,300.00 | \$4,300.00 | \$4,300.00 |
| IND2126554B1_1_009 | 9146815 | Assembly Replacement 8 inch | 0.00 | EA | \$0.00 | \$7,300.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_010 | 9146815 | Assembly Replacement 10 inch | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 11,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2126554B1_1_011 | 9146815 | Assembly Replacement 12 inch | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| IND2126554B1_1_012 | 9146815 | Rubber Repair Kits 2-1/2 inch through 4 inch | 5.00 | EA | \$0.00 | \$500.00 | \$2,500.00 | \$1,500.00 |
| IND2126554B1_1_013 | 9146815 | Rubber Repair Kits 6 inch | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_014 | 9146815 | Rubber Repair Kits 8 inch | 0.00 | EA | \$0.00 | \$620.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_015 | 9146815 | Rubber Repair Kits 10 inch | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_016 | 9146815 | Rubber Repair Kits 12 inch | 0.00 | EA | \$0.00 | \$565.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_017 | 9146815 | Repair Services Labor Rates Regular Hours | 51.00 | HR | \$0.00 | \$100.00 | \$5,100.00 | \$3,300.00 |
| IND2126554B1_1_018 | 9146815 | Repairs Services Labor Rates After | 46.00 | HR | \$0.00 | \$150.00 | \$6,900.00 | \$6,150.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| IND2126554B1_1 | Backflow Preventer Certificati | $1 / 1 / 2024$ | $12 / 31 / 2026$ | $\$ 514,545.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hours |  |  |  |  |  |  |
| IND2126554B1_1_019 | 9146815 | Repair Services Labor Rates Emergency Response Time 2 Hours | 8.00 | HR | \$0.00 | \$300.00 | \$2,400.00 | \$1,800.00 |
| IND2126554B1_1_021 | 9146815 | Allowance - Parts and Materials | 8,411.95 | EA | \$74,000.00 | \$1.00 | \$8,411.95 | \$4,969.19 |
| IND2126554B1_1_022 | 9146815 | Allowance - Permits, Fees and Licenses | 1,025.81 | EA | \$4,000.00 | \$1.00 | \$1,025.81 | \$675.81 |
| IND2126554B1_1_023 | 9146815 | Allowance - Test Report/Filing Fee | 8,092.69 | EA | \$42,000.00 | \$1.00 | \$8,092.69 | \$2,452.19 |
| IND2126554B1_1_024 | 9146815 | Allowance - Specialty Subcontractor | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
| IND2126554B1_1_025 | 9146815 | Allowance - Security Fees | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$122,000.00 |  | \$87,750.45 | \$40,667.19 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 230.00$ | $\$ 230.00$ |
| FACILITIES MANAGEMENT | 51 | $\$ 32,687.13$ | $\$ 25,415.77$ |
| AVIATION - MAINTENANCE | 7 | $\$ 10,651.35$ | $\$ 6,845.35$ |
| PE - Facilities Maintenance | 7 | $\$ 23,231.22$ | $\$ 6,781.22$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 879.90$ | $\$ 879.90$ |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 3,285.95$ | $\$ 514.95$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 17,834.90$ | $\$ 0.00$ |
| Department Totals | 71 | $\$ 88,800.45$ | $\$ 40,667.19$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 24$ | $12 / 31 / 26$ |
| 2 | $1 / 1 / 27$ | $12 / 31 / 27$ |
| 3 | $1 / 1 / 28$ | $12 / 31 / 28$ |
| 4 | $1 / 1 / 29$ | $12 / 31 / 29$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| J0836701A1_14 | USPS \& Auth TP USPS Providers | $5 / 19 / 2010$ | $5 / 18 / 2025$ | $\$ 11,810,010.58$ | $\$ 3,493,333.99$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00014933 | UNITED STATES POSTAL SERVICE |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| J0836701A1_14_1 | 9635700 | Postage Services as described below: Neopost mailing systems | 196,475.70 | LPS | \$0.00 | \$1.00 | \$196,475.70 | \$196,475.70 |
| J0836701A1_1_002 | 9635700 | Postage Related Purchases(Postage Stamps/etc) | 3,297,858.29 | LPS | \$0.00 | \$1.00 | \$3,296,858.29 | \$3,296,858.29 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,493,333.99 | \$3,493,333.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 146,475.70$ | $\$ 146,475.70$ |
| LIBRARIES DIVISION | 2 | $\$ 100,000.00$ | $\$ 100,000.00$ |
| AVIATION - ADMINISTRATION | 4 | $\$ 8,000.00$ | $\$ 8,000.00$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 35 | $\$ 3,238,858.29$ | $\$ 3,238,858.29$ |
| Department Totals | 46 | $\$ 3,493,333.99$ | $\$ 3,493,333.99$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 10$ | $5 / 18 / 20$ |
| 2 | $5 / 19 / 20$ | $5 / 18 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| J0836701A1_6 | USPS and Authorized Third Pty | $5 / 19 / 2010$ | $5 / 18 / 2025$ | $\$ 713,118.42$ | V235,997.55 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00003205 | PITNEY BOWES INC |  | dean.merriott @ pb.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> J0836701A1_6_1 $\operatorname{9635700}$ |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 118,000.00$ | $\$ 118,000.00$ |
| AVIATION - ADMINISTRATION | 17 | $\$ 43,185.95$ | $\$ 39,860.15$ |
| PORT EVERGLADES - BUS <br> ADMIN | 3 | $\$ 11,000.00$ | $\$ 11,000.00$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 16 | $\$ 63,051.88$ | $\$ 61,036.78$ |
| Department Totals | 41 | $\$ 235,237.83$ | $\$ 229,896.93$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 10$ | $5 / 18 / 20$ |
| 2 | $5 / 19 / 20$ | $5 / 18 / 25$ |

Contract ID \#
J0836701A1_7
Vend\#-AddrID-ContactID
VC00045004
Document Description
USPS \& Auth TP USPS Providers

Legal Name
QUADIENT, INC.

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $5 / 19 / 2010$ | $5 / 18 / 2025$ | $\$ 65,000.00$ | $\$ 0.00$ |
|  | Vendor Contact Email | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| J0836701A1_7_1 | 9635700 | Postage Services as described below: | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 10$ | $5 / 18 / 20$ |
| 2 | $5 / 19 / 20$ | $5 / 18 / 25$ |

Contract ID \#
J0836701A1_8

## Vend\#-AddrID-ContactID

VC00003246


Legal Name
HASLER INC

## Start Date End Date 5/19/2010 5/18/2025

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| J0836701A1_8_1 | 9635700 | Postage Services as described below: | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 10$ | $5 / 18 / 20$ |
| 2 | $5 / 19 / 20$ | $5 / 18 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| JJU-001-CE_24 | Lauderhill Capital Expense | $10 / 2 / 2023$ | $10 / 31 / 2024$ | $\$ 89,400.00$ | $\$ 89,400.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000686 | SPECIAL <br> TY <br> AGMTS | Program Services | 89,400.00 | EA | \$0.00 | \$1.00 | \$89,400.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$89,400.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 89,400.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 89,400.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| JJU-001-PS_24 | Lauderhill Program Services | $10 / 2 / 2023$ | $10 / 31 / 2024$ | $\$ 1,034,306.00$ | $\$ 1,034,306.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00000686 | $\begin{aligned} & \text { SPECIAL } \\ & \text { TY } \\ & \text { AGMTS } \end{aligned}$ | Program Services | 1,034,306.00 | EA | \$0.00 | \$1.00 | \$1,034,306.00 | \$430,960.85 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,034,306.00 | \$430,960.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Human Services Division | 1 | $\$ 1,034,306.00$ | $\$ 430,960.85$ |
| Department Totals | 1 | $\$ 1,034,306.00$ | $\$ 430,960.85$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

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

Contract ID \# Document Description
K2114434B1_1
Vend\#-AddrID-ContactID
0000003385

Utility Bill Printing\&Mailing

## Legal Name

TC DELIVERS

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2018$ | $11 / 6 / 2024$ | $\$ 2,735,909.92$ |

Vendor Contact Email
rheemi.spiess@tcdelivers.com

## Amount Ordered

\$2,470,264.11
Vendor Phone \#
813/280-4706

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| K2114434B1_1_001 | 9667600 | Utility Bill Statements, Regular, With Envelope | 2,892,311.16 | EA | \$0.00 | \$0.10 | \$295,015.74 | \$292,598.73 |
| K2114434B1_1_002 | 9667600 | Utility Bill Statements, Regular, No Return Envelope | 983,442.00 | EA | \$0.00 | \$0.10 | \$95,393.89 | \$94,682.69 |
| K2114434B1_1_003 | 9667600 | Utility Bill Statements, Commercial/Retail/Multi -Line, With Envelope | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| K2114434B1_1_004 | 9667600 | Utility Bill Statements, Commercial/Retail/Multi -Line, No Return Envelope | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| K2114434B1_1_005 | 9667600 | Subsequent Pages (to Statement) Printing and Mailing | 116,598.00 | EA | \$0.00 | \$0.00 | \$349.79 | \$291.45 |
| K2114434B1_1_006 | 9667600 | Additional Inserts, as needed letters/notices (one color ink) | 168,503.00 | EA | \$0.00 | \$0.01 | \$1,011.02 | \$1,011.02 |
| K2114434B1_1_007 | 9660000 | Technical Services (Initial Setup) | 0.00 | LPS | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| K2114434B1_1_008 | 9660000 | Technical Services Labor Charge (includes programming, desig | 60.00 | HR | \$0.00 | \$75.00 | \$4,500.00 | \$4,500.00 |
| K2114434B1_1_009 | 9667600 | Color Paper Stock Incremental Charge | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| K2114434B1_1_010 | 9667600 | Newsletter, Printing and Mailing, Color Printing | 295,000.00 | EA | \$0.00 | \$0.05 | \$14,750.00 | \$14,750.00 |
| K2114434B1_1_011 | 9667600 | Pass Thru Allowance for Postage | 1,920,000.00 | EA | \$1,970,000.00 | \$1.00 | \$1,920,000.00 | \$1,920,000.00 |
| K2114434B1_1_012 | 9667600 | Effective 5/7/23 - Utility Bill Statements, Regular, With Envelope. 1st Amendment Unit Price \$. 1208 each | 667,347.00 | EA | \$0.00 | \$0.12 | \$80,615.52 | \$50,190.69 |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: | :---: | :---: |
| K2114434B1_1 | Utility Bill Printing\&Mailing | $2 / 6 / 2018$ | $11 / 6 / 2024$ | $\$ 2,735,909.92$ | \$2,470,264.11 |
| nd\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003385 | TC DELIVERS |  | rheemi.spiess@tcdelivers.com | $813 / 280-4706$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| K2114434B1_1_013 | 9667600 | Effective 5/7/23 - Utility Bill Statements, Regular, No Return Envelope. 1st Amendment Unit Price $\$ .1203$ each | 410,671.00 | EA | \$0.00 | \$0.12 | \$49,403.72 | \$31,059.42 |
| K2114434B1_1_014 | 9667600 | Effective 5/7/23 - Utility Bill Statements, Commercial/Retail/Multi -Line, With Envelope. 1st Amendment Unit Price \$. 1208 each | 0.00 | EA | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| K2114434B1_1_015 | 9667600 | Effective 5/7/23 - Utility Bill Statements, Commercial/Retail/Multi -Line, No Return Envelope. 1st Amendment Unit Price \$. 1203 each | 0.00 | EA | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| K2114434B1_1_016 | 9667600 | Effective 5/7/23 - Subsequent Pages (to Statement) Printing and Mailing. 1st Amendment Unit Price $\$ .0170$ each | 24,084.00 | EA | \$0.00 | \$0.02 | \$409.43 | \$246.60 |
| K2114434B1_1_017 | 9667600 | Effective 5/7/23 - Additional Inserts, as needed letters/notices (one color ink). 1st Amendment Unit Price \$. 0230 each | 60,000.00 | EA | \$0.00 | \$0.02 | \$1,380.00 | \$0.00 |
| K2114434B1_1_018 | 9660000 | Effective 5/7/23 - Technical Services Labor Charge (includes programming, design. 1st Amendment Unit Price $\$ 145$ per hour | 1.00 | HR | \$0.00 | \$145.00 | \$145.00 | \$0.00 |
| K2114434B1_1_019 | 9667600 | Effective 5/7/23 - Color Paper Stock Incremental Charge. 1st Amendment Unit Price $\$ .03$ each | 5,000.00 | EA | \$0.00 | \$0.03 | \$150.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| K2114434B1_1 | Utility Bill Printing\&Mailing | $2 / 6 / 2018$ | $11 / 6 / 2024$ | $\$ 2,735,909.92$ | $\$ 2,470,264.11$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003385 | TC DELIVERS |  | rheemi.spiess@tcdelivers.com | $813 / 280-4706$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| K2114434B1_1_020 | 9667600 | Effective 5/7/23-Newsletter, <br> Printing and Mailing, Color Printing. <br> 1st Amendment Unit Price \$.06 each | $119,000.00$ | EA | $\$ 0.00$ | $\$ 0.06$ | $\$ 7,140.00$ |
| Vendor Total |  | $\$ 0.00$ |  |  |  |  |  |
|  |  |  |  | $\$ 1,970,000.00$ |  | $\$ 2,470,264.11$ | $\$ 2,409,330.60$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 7 | $\$ 19,301.02$ | $\$ 15,761.02$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 24 | $\$ 2,450,963.09$ | $\$ 2,393,569.58$ |
| Department Totals | 31 | $\$ 2,470,264.11$ | $\$ 2,409,330.60$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 18$ | $2 / 5 / 20$ |
| 2 | $2 / 6 / 20$ | $2 / 5 / 21$ |
| 3 | $2 / 6 / 21$ | $2 / 5 / 22$ |
| 4 | $2 / 6 / 22$ | $2 / 5 / 23$ |
| 5 | $2 / 6 / 23$ | $5 / 5 / 23$ |
| 6 | $5 / 6 / 23$ | $11 / 6 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

CYBURROUGHS @ broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { M0739711F1_1 } \end{gathered}$ |  | Document Description <br> Management Convention Center <br> Legal Name SMG | Start Date 1/1/2010 | End Date <br> 9/30/2029 |  | Not To Exceed \$99,122,960.22 | Amount Ordered$\$ 95,483,069.99$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00008582 |  |  |  | Vendor Contact Email LGAVIN@SMGWORLD.COM |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| M0739711F1_1_33 | 9581500 | FY'16 Base Mgmt. Fee for Year 7 (-3411)Prices through 9/30/16 including CPI increase of $1.2 \%$. | 6.00 | MTH | \$0.00 | $\begin{array}{r} \$ 32,137.5 \\ 2 \end{array}$ | \$192,825.12 | \$192,825.12 |
| M0739711F1_1_34 | 9581500 | FY '16 Annual Incentive Compensation (-3411)Not to exceed $25 \%$ of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement,Based on FY' 15 Mgmt Fee of $\$ 381,077.28$ /year | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_35 | 9581500 | FY'16 Operations / Marketing Expenses (-3400)To include but not limited to: Operating expenses by Dept.; Admin. \& General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget. | 2,488,638.00 | LPS | \$2,488,638.00 | \$1.00 | \$2,488,638.00 | \$2,488,638.00 |
| M0739711F1_1_36 | 9581500 | FY'16 Convention Support Services (-3415)In accordance with Sect. 7.1 of the Agreement for Operating Budget. | 506,055.02 | LPS | \$506,055.02 | \$1.00 | \$506,055.02 | \$506,055.02 |
| M0739711F1_1_37 | 9581500 | FY'16 Allied Barton Gate/Security Services (-3417)In accordance with Sect. 7.1 of the Agreement for Operating Budget. | 43,209.37 | LPS | \$234,891.83 | \$1.00 | \$43,209.37 | \$43,209.37 |
| M0739711F1_1_38 | 9581500 | FY'16 Grounds Maintenance (-4630) In accordance with Sect. 7.1 of the | 175,637.19 | LPS | \$275,094.15 | \$1.00 | \$175,637.19 | \$175,637.19 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> CYBURROUGHS @ broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M0739711F1_1 | Management Convention Center | $1 / 1 / 2010$ | $9 / 30 / 2029$ | $\$ 99,122,960.22$ | $\$ 95,483,069.99$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00008582 | SMG |  | LGAVIN@SMGWORLD.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Agreement for Operating Budget. |  |  |  |  |  |  |
| M0739711F1_1_39 | 9581500 | FY'16 Capital Improvements \& Repairs (Misc.) (-6222)In accordance with Article 12 of the Agreement for Captial Improvements and Repairs. | 466,777.46 | LPS | \$466,777.46 | \$1.00 | \$466,777.46 | \$387,742.25 |
| M0739711F1_1_40 | 9581539 | FY'17 Base Mgmt. Fee for Year 8 Prices through 9/30/17 including CPI increase of $1.6 \%$. | 12.00 | MTH | \$0.00 | $\begin{array}{r} \$ 32,651.7 \\ 2 \end{array}$ | \$391,820.64 | \$391,820.64 |
| M0739711F1_1_41 | 9581539 | FY'17 Annual Incentive Compensation Not to exceed $25 \%$ of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on FY' 16 Mgmt Fee of \$385,650.24/year. | 96,412.56 | LPS | \$96,412.56 | \$1.00 | \$96,412.56 | \$96,412.56 |
| M0739711F1_1_42 | 9581539 | FY'17 Operations / Marketing Expenses <br> To include but not limited to: Operating expenses by Dept.; Admin. \& General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget. | 6,572,500.00 | LPS | \$6,572,501.00 | \$1.00 | \$6,572,500.00 | \$6,572,500.00 |
| M0739711F1_1_43 | 9581539 | FY'17 Convention Support Svcs In accordance with Sect. 7.1 of the Agreement for Operating Budget. | 4,047,690.00 | LPS | \$4,047,690.00 | \$1.00 | \$4,047,690.00 | \$3,235,919.43 |
| M0739711F1_1_44 | 9581539 | FY'17 Gate/Security Svcs In accordance with Sect. 7.1 of the Agreement for Operating Budget. | 300,000.00 | LPS | \$300,000.00 | \$1.00 | \$300,000.00 | \$149,790.79 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

CYBURROUGHS @ broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { M0739711F1_1 } \end{gathered}$ |  | Document Description <br> Management Convention Center | Start Date 1/1/2010 | End Date <br> 9/30/2029 |  | Not To Exceed \$99,122,960.22 | Amount Ordered$\$ 95,483,069.99$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID VC00008582 |  | Legal Name SMG | Vendor Contact EmailLGAVIN@SMGWORLD.COM |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| M0739711F1_1_45 | 9581539 | FY'17 Grounds Maintenance In accordance with Sect. 7.1 of the Agreement for Operating Budget. | 400,000.00 | LPS | \$400,000.00 | \$1.00 | \$400,000.00 | \$380,058.40 |
| M0739711F1_1_46 | 9581539 | FY'17 Capital Improvements \& Repairs <br> In accordance with Article 12 of the Agreement for Capital Improvements and Repairs. | 306,832.05 | LPS | \$379,035.21 | \$1.00 | \$306,832.05 | \$306,832.05 |
| M0739711F1_1_47 | 9581539 | FY'18 Base Mgmt. Fee for Year 9 Prices through 9/30/18 including CPI increase of $2.0 \%$. | 12.00 | MTH | \$0.00 | $\begin{array}{r} \$ 33,304.7 \\ 5 \end{array}$ | \$399,657.00 | \$399,657.00 |
| M0739711F1_1_48 | 9581539 | FY'18 Annual Incentive Compensation Not to exceed 25\% of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on FY17 Mgmt. Fee of \$391,820.64/year | 97,946.16 | LPS | \$97,955.16 | \$1.00 | \$97,946.16 | \$97,946.16 |
| M0739711F1_1_49 | 9581539 | FY' 18 Operations / Marketing Expenses To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget. | 6,570,000.00 | LPS | \$6,570,000.00 | \$1.00 | \$6,570,000.00 | \$6,572,618.64 |
| M0739711F1_1_50 | 9581539 | Convention Support Svcs. (FY18) In accordance with Sect. 7.1 of the Agreement for Operating Budget | 3,977,690.00 | LPS | \$3,977,690.00 | \$1.00 | \$3,977,690.00 | \$3,160,092.10 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> CYBURROUGHS @ broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M0739711F1_1 | Management Convention Center | $1 / 1 / 2010$ | $9 / 30 / 2029$ | $\$ 99,122,960.22$ | $\$ 95,483,069.99$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00008582 | SMG |  | LGAVIN@SMGWORLD.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M0739711F1_1_51 | 9581539 | Gate/Security Svcs (FY18) In accordance with Sect. 7.1 of the Agreement for Operating Budget | 402,606.93 | LPS | \$418,685.17 | \$1.00 | \$402,606.93 | \$807,955.40 |
| M0739711F1_1_52 | 9581539 | FY'18 Grounds Maintenance In accordance with Sect. 7.1 of the Agreement for Operating Budget | 400,000.00 | LPS | \$400,000.00 | \$1.00 | \$400,000.00 | \$399,978.56 |
| M0739711F1_1_53 | 9581539 | Capital Improvements \& Repairs <br> (FY18) <br> In accordance with Article 12 of the Agreement for Capital Improvements and Repairs | 358,875.00 | LPS | \$428,875.00 | \$1.00 | \$358,875.00 | \$358,593.46 |
| M0739711F1_1_54 | 9581539 | FY'19 Base Mgmt. Fee for Year 10 Prices through 9/30/19 including CPI increase of $3.0 \%$. | 12.00 | MTH | \$411,646.80 | $\begin{array}{r} \hline \$ 34,303.9 \\ 0 \end{array}$ | \$411,646.80 | \$411,646.80 |
| M0739711F1_1_55 | 9581539 | FY'19 Annual Incentive Compensation. Not to exceed $25 \%$ of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on FY18 Mgmt. Fee of \$399,657.05/year | 99,914.26 | LPS | \$99,914.26 | \$1.00 | \$99,914.26 | \$99,914.26 |
| M0739711F1_1_56 | 9581539 | FY'19 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget. | 6,570,000.00 | LPS | \$6,570,000.00 | \$1.00 | \$6,570,000.00 | \$6,570,000.00 |
| M0739711F1_1_57 | 9581539 | FY'19 Convention Support Svcs. In accordance with Sect. 7.1 of the | 3,165,926.21 | LPS | \$4,047,690.00 | \$1.00 | \$3,165,926.21 | \$3,165,926.21 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> CYBURROUGHS @ broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M0739711F1_1 | Management Convention Center | $1 / 1 / 2010$ | $9 / 30 / 2029$ | $\$ 99,122,960.22$ | Sender Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor |  |
| VC00008582 | SMG |  | LGAVIN@SMGWORLD.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Agreement for Operating Budget |  |  |  |  |  |  |
| M0739711F1_1_58 | 9581539 | FY'19 Gate/Security Svcs. In accordance with Sect. 7.1 of the Agreement for Operating Budget | 0.00 | LPS | \$460,000.00 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_59 | 9581539 | FY'19 Grounds Maintenance. In accordance with Sect. 7.1 of the Agreement for Operating Budget | 393,991.78 | LPS | \$400,000.00 | \$1.00 | \$393,991.78 | \$391,735.42 |
| M0739711F1_1_60 | 9581539 | FY'19 Capital Improvements \& Repairs. In accordance with Article 12 of the Agreement for Capital Improvements and Repairs | 90,069.10 | LPS | \$300,000.00 | \$1.00 | \$90,069.10 | \$90,069.10 |
| M0739711F1_1_61 | 9581539 | FY'20 Base Mgmt. Fee for Year 11 Prices through 9/30/20 including CPI increase of $2.2 \%$. | 17,097.98 | MTH | \$0.00 | \$1.00 | \$17,097.98 | \$157,301.40 |
| M0739711F1_1_62 | 9581539 | "FY'20 Operations / Marketing | 2,044,719.73 | LPS | \$2,044,719.73 | \$1.00 | \$2,044,719.73 | \$2,209,152.90 |
| M0739711F1_1_63 | 9581539 | FY'20 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget" | 4,821,775.50 | LPS | \$4,899,280.27 | \$1.00 | \$4,821,775.50 | \$4,821,775.50 |
| M0739711F1_1_64 | 9581539 | "FY'20 Convention Support Svcs. In accordance with Sect. 7.1 of the Agreement for Operating Budget" | 1,644,422.26 | LPS | \$1,708,000.00 | \$1.00 | \$1,644,422.26 | \$1,644,422.26 |
| M0739711F1_1_65 | 9581539 | FY'20 Capital Improvements \& Repairs. In accordance with Article 12 of the Agreement for Capital | 73,848.55 | LPS | \$100,000.00 | \$1.00 | \$73,848.55 | \$73,848.55 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

CYBURROUGHS @ broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M0739711F1_1 | Management Convention Center | $1 / 1 / 2010$ | $9 / 30 / 2029$ | $\$ 99,122,960.22$ | $\$ 95,483,069.99$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00008582 | SMG |  | LGAVIN@SMGWORLD.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Improvements and Repairs |  |  |  |  |  |  |
| M0739711F1_1_66 | 9581539 | FY'20 Annual Incentive <br> Compensation. Not to exceed $25 \%$ of the Base Management Fee paid for same year and per Sect. 4.1.3 of the Agreement. Based on FY19 Mgmt. Fee of \$411,646.80/year | 0.00 | LPS | \$102,911.70 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_67 | 9581539 | FY'21 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in accordance with Sect. 7.1 of the Agreement for the Operating Budget" | 2,356,895.97 | LPS | \$2,683,827.00 | \$1.00 | \$2,356,895.97 | \$2,008,688.16 |
| M0739711F1_1_68 | 9581539 | FY'21 Capital Improvements \& Repairs. In accordance with Article 12 of the Agreement for Capital Improvements and Repairs | 0.00 | LPS | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_69 | 9581539 | FY'21 Base Mgmt. Fee for Year 12 Prices through 9/30/21 including CPI increase of $1.6 \%$. | 0.00 | MTH | \$211,933.00 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_70 | 9581539 | FY'21 Base Mgmt. Fee for Year 12 Prices through 9/30/21 including CPI increase of $1.6 \%$. | 211,933.00 | MTH | \$211,933.00 | \$1.00 | \$211,933.00 | \$211,933.54 |
| M0739711F1_1_71 | 9581539 | FY'22 Operations / Marketing Expenses. To include but not limited to: Operating expenses by Dept.; Admin. and General expenses in | 13,078,744.83 | LPS | \$13,078,744.83 | \$1.00 | \$13,078,744.83 | \$11,162,231.74 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> CYBURROUGHS @ broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M0739711F1_1 | Management Convention Center | $1 / 1 / 2010$ | $9 / 30 / 2029$ | $\$ 99,122,960.22$ | Sender Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor |  |
| VC00008582 | SMG |  | LGAVIN@SMGWORLD.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | accordance with Sect. 7.1 of the Agreement for the Operating Budget |  |  |  |  |  |  |
| M0739711F1_1_72 | 9581539 | FY'22 Capital Improvements \& Repairs. In accordance with Article 12 of the Agreement for Capital Improvements and Repairs | 0.00 | LPS | \$300,000.00 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_73 | 9581539 | FY'22 Base Mgmt. Fee for Year 13 Prices through 9/30/22 including CPI increase of $4.2 \%$. | 463,494.20 | MTH | \$463,494.20 | \$1.00 | \$463,494.20 | \$427,610.79 |
| M0739711F1_1_74 | 9581539 | FY23 Operations/Marketing Expenses | 12,274,328.91 | LPS | \$12,328,290.50 | \$1.00 | \$12,274,328.91 | \$12,274,328.91 |
| M0739711F1_1_75 | 9581539 | FY23 Capital Improvements and Repairs | 0.00 | LPS | \$300,000.00 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_76 | 9581539 | FY23 Base Management Fee | 449,679.10 | MTH | \$449,679.10 | \$1.00 | \$449,679.10 | \$449,679.09 |
| M0739711F1_1_77 | 9581539 | FY23 Convention Support Services: Per Agreement Article 7, Section 7.1 for Operating Budget | 2,899,699.84 | LPS | \$2,948,109.50 | \$1.00 | \$2,899,699.84 | \$2,899,699.84 |
| M0739711F1_1_78 | 9581539 | FY24 Operations/Marketing Expenses | 11,756,540.00 | LPS | \$12,219,710.00 | \$1.00 | \$11,756,540.00 | \$7,316,282.83 |
| M0739711F1_1_79 | 9581539 | FY24 Capital Improvements and Repairs | 0.00 | LPS | \$300,000.00 | \$1.00 | \$0.00 | \$0.00 |
| M0739711F1_1_80 | 9581539 | FY24 Base Management Fee | 463,169.47 | MTH | \$463,169.47 | \$1.00 | \$463,169.47 | \$192,354.50 |
| M0739711F1_1_81 | 9581539 | FY24 Convention Support Services: Per Agreement Article 7, Section 7.1 for Operating Budget | 4,000,000.00 | LPS | \$4,000,000.00 | \$1.00 | \$4,000,000.00 | \$137,000.00 |
|  |  | Vendor Total |  |  | \$98,863,353.93 |  | \$95,483,069.99 | \$83,439,883.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 1 | $\$ 36,444.43$ | $\$ 36,444.43$ |
| CONV \& VIS BUR <br> CONSTRUCTION | 159 | $\$ 91,804,900.02$ | $\$ 79,788,229.47$ |
| PORT EVERGLADES - BUS <br> ADMIN | 3 | $\$ 228,144.57$ | $\$ 228,144.57$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 4,047,690.00$ | $\$ 3,235,919.43$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 4 | $\$ 151,146.04$ | $\$ 151,146.04$ |
| Department Totals | 168 | $\$ 96,268,325.06$ | $\$ 83,439,883.94$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 10$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

hclealand@broward.org

## Contract ID \# <br> Document Description

M1329819R2_1
Vend\#-AddrID-ContactID
VS00006998

Prof. Engineering Testing Serv

ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

## Start Date 9/27/2019 <br> End Date 9/26/2024

## Not To Exceed <br> \$100,000.00

## Vendor Contact Email

tleal@absoluteces.com

Amount Ordered
\$23,023.69
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_1_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_1_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_1_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_1_004 | 9184200 | Asphalt Concrete:Marshal Properties-Stability, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_1_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_1_006 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Density, 3 specimens/set; <br> Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_1_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_1_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 1
Vend\#-AddrID-ContactID
VS00006998

## Document Description

Prof. Engineering Testing Serv

## Legal Name

ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

## Vendor Contact Email

tleal@absoluteces.com

Amount Ordered
\$23,023.69
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_010 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_1_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_1_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_1_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_1_015 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling Hot Mix at Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_1_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_1_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 1
Vend\#-AddrID-ContactID
VS00006998

## Document Description

Prof. Engineering Testing Serv

## Legal Name

ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

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tleal@absoluteces.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_018 | 9184200 | Asphalt Concrete:Marshal Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |
| M1329819R2_1_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_1_020 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Moisture On Hot Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_1_021 | 9184200 | Asphalt Concrete:Marshal Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_1_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_1_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_1_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_1_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |

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| M1329819R2_1_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| M1329819R2_1_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_1_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_1_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_1_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_1_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_1_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_1_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_1_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_1_036 | 9184200 | Concrete Testing:Cylinders-Air | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |

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|  |  | Entrainment ; Unit Price: SET |  |  |  |  |  |  |
| M1329819R2_1_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_1_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_1_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_1_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_1_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_1_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_1_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_1_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_1_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |

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|  |  | EA |  |  |  |  |  |  |
| M1329819R2_1_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_1_047 | 9184200 | Concrete Testing:Concrete BlockConcrete Masonry Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_1_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_1_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_1_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_1_051 | 9184200 | Concrete Testing:Mortar Cubes 2x2x2 Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_1_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_1_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_1_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |

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| M1329819R2_1_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_1_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_057 | 9184200 | Concrete Testing:Masonry Prisms, each prism ; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |
| M1329819R2_1_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_1_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_1_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| M1329819R2_1_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_1_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.36 | \$0.00 | \$0.00 |
| M1329819R2_1_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_1_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_1_065 | 9184200 | Concrete Testing:Concrete Beams- | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |

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|  |  | Flexural Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_1_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_1_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_1_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_1_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_1_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_1_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_1_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_074 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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|  |  | Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_1_076 | 9184200 | Concrete Testing:Design Mix Materials Testing-LA Abrasion, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_1_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_1_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_1_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_1_080 | 9184200 | Concrete Testing:Concrete <br> Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_1_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_1_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_1_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_1_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

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| M1329819R2_1_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_1_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_1_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_1_088 | 9184200 | Concrete Testing:Acoustic Emission ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_1_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_1_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_1_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_1_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_1_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_1_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_097 | 9184200 | Prestress 1 Precast:Prestress | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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|  |  | (Stressing Operation and Inspection) <br> ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_1_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_1_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_1_101 | 9184200 | Prestress 1 Precast:Inspection-RCP and Pre-Fab. Manhole ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_1_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_1_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 1
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VS00006998

## Document Description

Prof. Engineering Testing Serv

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ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

| Start Date | End Date |
| :--- | :--- |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ |

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

## Not To Exceed <br> \$100,000.00

## Vendor Contact Email

tleal@absoluteces.com

Amount Ordered
\$23,023.69
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_1_108 | 9184200 | Piling:On-Site Data Collection-PDA ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_1_109 | 9184200 | Piling:Vibration Monitoring Services ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_1_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_1_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_1_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_113 | 9184200 | Piling:Piling Load Testing-Test Frame and Load Set-up ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_1_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_1_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: | 2.00 | PST | \$0.00 | \$378.56 | \$757.12 | \$757.12 |

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hclealand@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DAY |  |  |  |  |  |  |
| M1329819R2_1_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 50.00 | PST | \$0.00 | \$22.00 | \$1,100.00 | \$1,100.00 |
| M1329819R2_1_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_1_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_1_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| M1329819R2_1_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_1_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_1_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft . to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_1_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_1_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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hclealand@broward.org

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tleal@absoluteces.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_1_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft . to 50 Ft., per foot ; Unit Price: FT | 60.00 | PST | \$0.00 | \$22.00 | \$1,320.00 | \$1,320.00 |
| M1329819R2_1_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_1_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_1_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |
| M1329819R2_1_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_1_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_1_134 | 9184200 | Geotechnical Services:Slug <br> Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_1_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_1_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; | 2.00 | PST | \$0.00 | \$499.26 | \$998.52 | \$998.52 |

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hclealand@ broward.org

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|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_1_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_1_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_1_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_1_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_1_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 4.00 | PST | \$0.00 | \$140.00 | \$560.00 | \$560.00 |
| M1329819R2_1_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_1_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot; Unit Price: LFT | 60.00 | PST | \$0.00 | \$9.00 | \$540.00 | \$540.00 |
| M1329819R2_1_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

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| M1329819R2_1_146 | 9184200 | Geotechnical Services:Muck Probes; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_1_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_1_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$47.38 | \$0.00 | \$0.00 |
| M1329819R2_1_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_1_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_1_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |
| M1329819R2_1_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$148.08 | \$0.00 | \$0.00 |
| M1329819R2_1_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| M1329819R2_1_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$374.51 | \$0.00 | \$0.00 |
| M1329819R2_1_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_1_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_1_157 | 9184200 | Soil:Laboratory California Bearing | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |

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# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

hclealand@broward.org

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|  |  | Ratio (CBR)-Proctor, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_1_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_1_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_1_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_1_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_1_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_1_164 | 9184200 | Soil:Mechanical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_1_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| M1329819R2_1_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_1_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_1_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |

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| M1329819R2_1_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$78.96 | \$0.00 | \$0.00 |
| M1329819R2_1_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_1_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_1_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_1_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_1_175 | 9184200 | Soil:Material Finer than No. 200 Sieve, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_1_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |
| M1329819R2_1_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_1_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_1_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_1_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_1_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_1_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_1_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_1_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_1_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_1_187 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_1_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_189 | 9184200 | Soil:Soil Relative Density Test- <br> Standard Penetration Test Soil <br> Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_1_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |

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hclealand@broward.org

## Start Date 9/27/2019 <br> End Date $9 / 26 / 2024$ <br> Not To Exceed $\$ 100,000.00$

Amount Ordered
\$23,023.69

## Vendor Contact Email

tleal@absoluteces.com

Vendor Phone \#


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ; Unit Price: FT |  |  |  |  |  |  |
| M1329819R2_1_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_1_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_1_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_1_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_1_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_1_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_1_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_198 | 9184200 | Steel:Field or Shop Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_199 | 9184200 | Steel:Welder Test, each connection ; <br> Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_1_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_1_201 | 9184200 | Steel:Reinforcing Steel Deformation <br> Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_1_202 | 9184200 | Steel:Reinforcing Steel Bend Test, | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |

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|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_1_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_1_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_1_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_1_211 | 9184200 | Roofing:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_1_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_1_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |

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| M1329819R2_1_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_1_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_1_216 | 9184200 | Roofing:Compression Test - Roof Tiles; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_1_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_1_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_1_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_1_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| M1329819R2_1_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_1_222 | 9184200 | Roofing:Visual InspectionsAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_1_223 | 9184200 | Roofing:Infrared Survey-First 2500 <br> SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_1_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_1_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |

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| M1329819R2_1_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_1_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_1_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_1_229 | 9184200 | Roofing:Non-Destructive Moisture Survey; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_1_230 | 9184200 | Roofing:Fastener Withdrawal Test ; <br> Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_1_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_1_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_1_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_1_234 | 9184200 | Roofing:Bonded Pull Test- <br> Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_1_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_236 | 9184200 | Mechanical:Sound Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_1_237 | 9184200 | Mechanical:Lighting Surveys ; Unit | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |

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hclealand@broward.org

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|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_1_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 317.00 | PST | \$0.00 | \$35.05 | \$11,110.85 | \$9,919.15 |
| M1329819R2_1_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 80.00 | PST | \$0.00 | \$32.09 | \$2,567.20 | \$2,567.20 |
| M1329819R2_1_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_1_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 17.00 | PST | \$0.00 | \$100.00 | \$1,700.00 | \$1,700.00 |
| M1329819R2_1_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 4.00 | PST | \$0.00 | \$80.00 | \$320.00 | \$320.00 |
| M1329819R2_1_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 7.00 | PST | \$0.00 | \$150.00 | \$1,050.00 | \$1,050.00 |
| M1329819R2_1_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_1_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |
| M1329819R2_1_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_1_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |

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$$
\begin{array}{cc}
\text { Not To Exceed } & \text { Amount Ordered } \\
\$ 100,000.00 & \$ 23,023.69
\end{array}
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|  |  | or Test Caps Rubber Insulating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_1_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_1_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_1_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_1_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_1_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_1_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_1_255 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Overtime ; Unit Price: HR | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |
| M1329819R2_1_256 | 9184200 | Fire Proofing:Laboratory Unit | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |

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|  |  | Weight Test of Fireproofing Coating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_1_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_1_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_1_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_1_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_1_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_1_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (41/2x10 and 3-1/2x17) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_1_264 | 9184200 | Radiographic Inspection and Testing: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

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|  |  | Field Radiography-Film Charge ( $8 \times 10$ and 14 x17) ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_1_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_1_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_1_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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| M1329819R2_1_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_1_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_1_276 | 9184200 | Structural Steel:Notched Bar Impact <br> Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_1_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_1_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_1_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_1_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_1_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_1_282 | 9184200 | Magnetic Particle TestingMagnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_1_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2
Vend\#-AddrID-ContactID
VS00006998

## Document Description

Prof. Engineering Testing Serv

## Legal Name

ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

## Vendor Contact Email

tleal@absoluteces.com

Amount Ordered
\$23,023.69
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_1_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_1_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_1_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_1_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_1_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_1_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_1_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_1_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_1_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 1
Vend\#-AddrID-ContactID
VS00006998

## Document Description

Prof. Engineering Testing Serv

## Legal Name

ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

## Start Date 9/27/2019 <br> End Date 9/26/2024

Amount Ordered
\$23,023.69

## Vendor Contact Email

tleal@absoluteces.com

Vendor Phone \#

Not To Exceed<br>\$100,000.00

## hclealand@broward.org

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_1_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_1_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_1_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_1_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_1_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_1_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.27 | \$0.00 | \$0.00 |
| M1329819R2_1_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| M1329819R2_1_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 8.00 | PST | \$0.00 | \$125.00 | \$1,000.00 | \$1,000.00 |
| M1329819R2_1_304 | 9184200 | Engineering:CADD Technician; Unit | 0.00 | PST | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_1
Vend\#-AddrID-ContactID
VS00006998
Document Description
Prof. Engineering Testing Ser

Legal Name
ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

hclealand@broward.org

## End Date 9/26/2024

## Vendor Contact Email

tleal@absoluteces.com

Amount Ordered
\$23,023.69
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_1_305 | 9184200 | Engineering:Clerical; Unit Price: per HR | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_1_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$79.68 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$23,023.69 | \$21,831.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 3 | $\$ 8,434.25$ | $\$ 8,434.25$ |
| PARKS \& RECREATION | 5 | $\$ 14,589.44$ | $\$ 13,397.74$ |
| Department Totals | 8 | $\$ 23,023.69$ | $\$ 21,831.99$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 21$ |
| 2 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 23$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

## Document Description

Prof. Engineering Testing Serv

## Start Date 9/27/2019 <br> End Date 9/26/2024

Amount Ordered
\$44,487.81

## Vendor Contact Email

jjimenez@usanova.com

Vendor Phone \#

NOVA ENGINEERING \& ENVIRONMENTAL LLC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

rplunkett@broward.org

## Not To Exceed <br> \$100,000.00




| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_2_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_2_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_2_004 | 9184200 | Asphalt Concrete:Marshal Properties-Stability, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_2_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_2_006 | 9184200 | Asphalt Concrete:Marshal Properties-Density, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_2_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_2_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
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VC00114766

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Prof. Engineering Testing Serv

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NOVA ENGINEERING \& ENVIRONMENTAL LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_010 | 9184200 | Asphalt Concrete:Marshal Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_2_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_2_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_2_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_2_015 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling Hot Mix at <br> Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_2_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_2_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
jjimenez@usanova.com

Amount Ordered
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_018 | 9184200 | Asphalt Concrete:Marshal Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |
| M1329819R2_2_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_2_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_2_021 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_2_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_2_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_2_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_2_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| M1329819R2_2_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_2_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_2_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_2_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_2_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_2_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_2_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 20.00 | PST | \$0.00 | \$50.00 | \$1,000.00 | \$750.00 |
| M1329819R2_2_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_2_036 | 9184200 | Concrete Testing:Cylinders-Air | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |

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NOVA ENGINEERING \& ENVIRONMENTAL LLC

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

## Not To Exceed <br> \$100,000.00 <br> Amount Ordered

## End Date 9/26/2024

\$44,487.81
Vendor Phone \#
jjimenez@usanova.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Entrainment ; Unit Price: SET |  |  |  |  |  |  |
| M1329819R2_2_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 5.00 | PST | \$0.00 | \$65.00 | \$325.00 | \$195.00 |
| M1329819R2_2_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_2_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_2_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_2_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_2_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_2_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_2_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_2_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |

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

## Not To Exceed <br> \$100,000.00 <br> Amount Ordered

## Vendor Contact Email

jjimenez@usanova.com
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EA |  |  |  |  |  |  |
| M1329819R2_2_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_2_047 | 9184200 | Concrete Testing:Concrete BlockConcrete Masonry Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_2_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_2_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_2_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_2_051 | 9184200 | Concrete Testing:Mortar Cubes 2x2x2 Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_2_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_2_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_2_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_2_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_057 | 9184200 | Concrete Testing:Masonry Prisms, each prism ; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |
| M1329819R2_2_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_2_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_2_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 16.00 | PST | \$0.00 | \$23.00 | \$368.00 | \$0.00 |
| M1329819R2_2_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 12.00 | PST | \$0.00 | \$68.00 | \$816.00 | \$0.00 |
| M1329819R2_2_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 36.00 | PST | \$0.00 | \$85.36 | \$3,072.96 | \$810.92 |
| M1329819R2_2_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_2_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_2_065 | 9184200 | Concrete Testing:Concrete Beams- | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |

Contract ID \#
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VC00114766

## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

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

## Not To Exceed <br> \$100,000.00 <br> Amount Ordered <br> \$44,487.81

## Vendor Contact Email

jjimenez@usanova.com

Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Flexural Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_2_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_2_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_2_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_2_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_2_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_2_072 | 9184200 | Concrete Testing:Design Mix- <br> Standard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_2_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_074 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_2_076 | 9184200 | Concrete Testing:Design Mix Materials Testing-LA Abrasion, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_2_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_2_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_2_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_2_080 | 9184200 | Concrete Testing:Concrete Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_2_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_2_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_2_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_2_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_2_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_2_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_2_088 | 9184200 | Concrete Testing:Acoustic Emission ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_2_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_2_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_2_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_2_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_2_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_2_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_097 | 9184200 | Prestress 1 Precast:Prestress | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
jjimenez@usanova.com

Amount Ordered
\$44,487.81
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { (Stressing Operation and Inspection) } \\ & \text {; Unit Price: HR } \\ & \hline \end{aligned}$ |  |  |  |  |  |  |
| M1329819R2_2_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_2_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_2_101 | 9184200 | Prestress 1 Precast:Inspection-RCP and Pre-Fab. Manhole ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_2_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_2_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_108 | 9184200 | Piling:On-Site Data Collection-PDA <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_2_109 | 9184200 | Piling:Vibration Monitoring Services ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_2_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_2_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_2_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_113 | 9184200 | Piling:Piling Load Testing-Test Frame and Load Set-up ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_2_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_2_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: | 2.00 | PST | \$0.00 | \$378.56 | \$757.12 | \$378.56 |

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# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rplunkett@broward.org

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

## Vendor Contact Email

jjimenez@usanova.com

Amount Ordered
\$44,487.81
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DAY |  |  |  |  |  |  |
| M1329819R2_2_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 120.00 | PST | \$0.00 | \$22.00 | \$2,640.00 | \$2,640.00 |
| M1329819R2_2_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_2_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_2_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 261.00 | PST | \$0.00 | \$26.00 | \$6,786.00 | \$0.00 |
| M1329819R2_2_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_2_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_2_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_2_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_2_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft. to 50 Ft ., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_2_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_2_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_2_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |
| M1329819R2_2_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_2_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_2_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_2_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_2_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; | 0.00 | PST | \$0.00 | \$499.26 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_2 } & \text { Prof. Engineering Testing Serv }\end{array}$

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| $9 / 27 / 2019$ | $9 / 26 / 2024$ |

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Amount Ordered
\$44,487.81

## Vendor Contact Email

jjimenez@usanova.com

Vendor Phone \#

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

## Not To Exceed <br> \$100,000.00



| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_2_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_2_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_2_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_2_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_2_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 8.00 | PST | \$0.00 | \$140.00 | \$1,120.00 | \$1,120.00 |
| M1329819R2_2_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_2_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 120.00 | PST | \$0.00 | \$9.00 | \$1,080.00 | \$1,080.00 |
| M1329819R2_2_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_2_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_2_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 16.00 | PST | \$0.00 | \$47.38 | \$758.08 | \$47.38 |
| M1329819R2_2_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_2_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_2_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |
| M1329819R2_2_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$148.08 | \$148.08 | \$148.08 |
| M1329819R2_2_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| M1329819R2_2_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$374.51 | \$0.00 | \$0.00 |
| M1329819R2_2_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_2_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_2_157 | 9184200 | Soil:Laboratory California Bearing | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |

Contract ID \#
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## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$

Not To Exceed
$\$ 100,000.00$

## Vendor Contact Email

jjimenez@usanova.com

Amount Ordered
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Ratio (CBR)-Proctor, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_2_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_2_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_2_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_2_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 4.00 | PST | \$0.00 | \$75.71 | \$302.84 | \$302.84 |
| M1329819R2_2_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_2_164 | 9184200 | Soil:Mechanical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_2_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| M1329819R2_2_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_2_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_2_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |

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NOVA ENGINEERING \& ENVIRONMENTAL LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$78.96 | \$0.00 | \$0.00 |
| M1329819R2_2_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_2_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_2_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_2_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_2_175 | 9184200 | Soil:Material Finer than No. 200 Sieve, each test ; Unit Price: EA | 4.00 | PST | \$0.00 | \$55.00 | \$220.00 | \$220.00 |
| M1329819R2_2_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |
| M1329819R2_2_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_2_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_2_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_2_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

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NOVA ENGINEERING \& ENVIRONMENTAL LLC

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

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
jjimenez@usanova.com

Amount Ordered
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_2_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_2_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_2_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_2_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_2_187 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_2_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_189 | 9184200 | Soil:Soil Relative Density TestStandard Penetration Test Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_2_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |

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NOVA ENGINEERING \& ENVIRONMENTAL LLC

## Start Date 9/27/2019 <br> End Date 9/26/2024

Not To Exceed
$\$ 100,000.00$

## Vendor Contact Email

jjimenez@usanova.com

Amount Ordered
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ; Unit Price: FT |  |  |  |  |  |  |
| M1329819R2_2_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_2_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_2_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_2_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_2_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_2_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_2_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_198 | 9184200 | Steel:Field or Shop Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_2_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_2_201 | 9184200 | Steel:Reinforcing Steel Deformation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_2_202 | 9184200 | Steel:Reinforcing Steel Bend Test, | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_2_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_2_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_2_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_2_211 | 9184200 | Roofing:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_2_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_2_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_2_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_2_216 | 9184200 | Roofing:Compression Test - Roof Tiles; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_2_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_2_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_2_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_2_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| M1329819R2_2_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_2_222 | 9184200 | Roofing:Visual Inspections- <br> Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_2_223 | 9184200 | Roofing:Infrared Survey-First 2500 <br> SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_2_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_2_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_2_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_2_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_2_229 | 9184200 | Roofing:Non-Destructive Moisture Survey; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_2_230 | 9184200 | Roofing:Fastener Withdrawal Test ; <br> Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_2_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_2_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_2_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_2_234 | 9184200 | Roofing:Bonded Pull Test- <br> Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_2_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_236 | 9184200 | Mechanical:Sound Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_2_237 | 9184200 | Mechanical:Lighting Surveys ; Unit | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_2 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00114766

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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

\section*{Not To Exceed

## Not To Exceed <br> Amount Ordered

## Vendor Contact Email

jjimenez@usanova.com
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_2_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 427.00 | PST | \$0.00 | \$35.05 | \$14,966.35 | \$7,255.35 |
| M1329819R2_2_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.09 | \$0.00 | \$0.00 |
| M1329819R2_2_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_2_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 10.00 | PST | \$0.00 | \$100.00 | \$1,000.00 | \$600.00 |
| M1329819R2_2_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 56.00 | PST | \$0.00 | \$80.00 | \$4,480.00 | \$2,560.00 |
| M1329819R2_2_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 5.00 | PST | \$0.00 | \$150.00 | \$750.00 | \$450.00 |
| M1329819R2_2_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_2_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber <br> Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |
| M1329819R2_2_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_2_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \&
ENVIRONMENTAL LLC

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

## Not To Exceed <br> \$100,000.00 <br> Amount Ordered

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$
Vendor Contact Email
jjimenez@usanova.com
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | or Test Caps Rubber Insulating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_2_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_2_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_2_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_2_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_2_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_2_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_2_255 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Overtime ; Unit Price: HR | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |
| M1329819R2_2_256 | 9184200 | Fire Proofing:Laboratory Unit | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

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

## Not To Exceed <br> \$100,000.00 <br> Amount Ordered <br> \$44,487.81

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$

## Vendor Contact Email

jjimenez@usanova.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Weight Test of Fireproofing Coating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_2_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_2_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_2_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_2_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_2_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_2_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (41/2x10 and 3-1/2x17) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_2_264 | 9184200 | Radiographic Inspection and Testing: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Field Radiography-Film Charge (8x10 and 14x17) ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_2_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_2_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_2_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_2_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_2_276 | 9184200 | Structural Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_2_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_2_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_2_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_2_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_2_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_2_282 | 9184200 | Magnetic Particle Testing- <br> Magnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_2_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_2_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 3.00 | PST | \$0.00 | \$412.50 | \$1,237.50 | \$0.00 |
| M1329819R2_2_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_2_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_2_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_2_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_2_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_2_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_2_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_2_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

## Document Description

Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_2_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_2_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_2_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_2_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_2_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_2_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.27 | \$0.00 | \$0.00 |
| M1329819R2_2_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 5.00 | PST | \$0.00 | \$155.00 | \$775.00 | \$0.00 |
| M1329819R2_2_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 4.00 | PST | \$0.00 | \$125.00 | \$500.00 | \$0.00 |
| M1329819R2_2_304 | 9184200 | Engineering:CADD Technician; Unit | 0.00 | PST | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_2
Vend\#-AddrID-ContactID
VC00114766

Document Description
Prof. Engineering Testing Serv

## Legal Name

NOVA ENGINEERING \& ENVIRONMENTAL LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ |

\$100,000.00
Vendor Contact Email
jjimenez@usanova.com

Amount Ordered
\$44,487.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_2_305 | 9184200 | Engineering:Clerical; Unit Price: per HR | 2.00 | PST | \$0.00 | \$55.00 | \$110.00 | \$0.00 |
| M1329819R2_2_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 16.00 | PST | \$0.00 | \$79.68 | \$1,274.88 | \$637.44 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$44,487.81 | \$19,195.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | ---: | ---: | ---: |
| TRANSIT | 1 | $\$ 7,108.12$ | $\$ 1,951.38$ |
| CONST MGMT DIV | 5 | $\$ 27,642.70$ | $\$ 7,507.20$ |
| PARKS \& RECREATION | 2 | $\$ 9,736.99$ | $\$ 9,736.99$ |
| Department Totals | 8 | $\$ 44,487.81$ | $\$ 19,195.57$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 21$ |
| 2 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 23$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { M1329819R2_3 } \end{gathered}$ |  | Document Description <br> Prof. Engineering Testing Serv | Start Date $9 / 27 / 2019$ | End Date 9/26/2024 |  | Not To Exceed \$100,000.00 | Amount Ordered \$18,354.62 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000000851 \end{gathered}$ |  | Legal Name NV5, INC | Vendor Contact Email glenn.massinger@nv5.com |  |  |  | Vendor Phone \#305/666-3563 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| M1329819R2_3_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_3_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_3_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_3_004 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Stability, 3 specimens/set; <br> Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_3_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_3_006 | 9184200 | Asphalt Concrete:Marshal Properties-Density, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_3_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_3_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_3 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
0000000851

## Legal Name

NV5, INC

## Start Date End Date <br> 9/27/2019 9/26/2024

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { M1329819R2_3 } \end{gathered}$ |  | Document Description Prof. Engineering Testing Serv | Start Date <br> 9/27/2019 | End Date |  | Not To Exceed $\$ 100,000.00$ | Amount Ordered \$18,354.62 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID 0000000851 |  | Legal Name NV5, INC | Vendor Contact Email glenn.massinger@nv5.com |  |  |  | Vendor Phone \#305/666-3563 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| M1329819R2_3_010 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_3_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_3_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_3_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_3_015 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling Hot Mix at Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_3_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_3_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_3_018 | 9184200 | Asphalt Concrete:Marshal | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_3 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
0000000851

## Legal Name

NV5, INC

## Start Date End Date <br> 9/27/2019 9/26/2024

## Vendor Contact Email

glenn.massinger@nv5.com

Amount Ordered
\$18,354.62
Vendor Phone \#
305/666-3563

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_3_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_3_021 | 9184200 | Asphalt Concrete:Marshal Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_3_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_3_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_3_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_3_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |
| M1329819R2_3_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_3 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
0000000851

## Legal Name

NV5, INC

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

## Start Date End Date <br> 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

## Vendor Contact Email

glenn.massinger@nv5.com

## Amount Ordered

\$18,354.62
Vendor Phone \#
305/666-3563

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_3_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_3_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_3_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_3_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_3_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_3_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_3_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 2.00 | PST | \$0.00 | \$50.00 | \$100.00 | \$100.00 |
| M1329819R2_3_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_3_036 | 9184200 | Concrete Testing:Cylinders-Air Entrainment ; Unit Price: SET | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| M1329819R2_3_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 2.00 | PST | \$0.00 | \$65.00 | \$130.00 | \$130.00 |

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## Legal Name <br> NV5, INC

## Start Date End Date <br> 9/27/2019 9/26/2024

## Vendor Contact Email

glenn.massinger@nv5.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_3_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_3_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_3_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_3_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_3_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_3_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_3_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_3_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |
| M1329819R2_3_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_3_047 | 9184200 | Concrete Testing:Concrete Block- | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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## Start Date End Date <br> 9/27/2019 9/26/2024

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Concrete Masonry Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_3_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_3_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_3_051 | 9184200 | Concrete Testing:Mortar Cubes 2x2x2 Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_3_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_3_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_3_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |
| M1329819R2_3_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_3_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_057 | 9184200 | Concrete Testing:Masonry Prisms, | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |

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## Legal Name

NV5, INC

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rplunkett@broward.org

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|  |  | each prism ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_3_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_3_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| M1329819R2_3_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_3_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.36 | \$0.00 | \$0.00 |
| M1329819R2_3_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_3_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_3_065 | 9184200 | Concrete Testing:Concrete BeamsFlexural Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_3_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |

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Vend\#-AddrID-ContactID
0000000851

## Legal Name <br> NV5, INC

## Start Date End Date <br> 9/27/2019 9/26/2024

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { M1320819R? } \end{gathered}$ |  | Document Description Prof. Engineering Testing Serv | Start Date 9/27/2019 | End Date |  | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID 0000000851 |  | Legal Name NV5, INC | Vendor Contact Email glenn.massinger@nv5.com |  |  |  | Vendor Phone \# 305/666-3563 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_3_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_3_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_3_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_3_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_3_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_3_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_074 | 9184200 | Concrete Testing:Design Mix Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_3_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_3_076 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

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## Document Description

Prof. Engineering Testing Serv

## Legal Name <br> NV5, INC

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rplunkett@broward.org

## Start Date End Date <br> 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Materials Testing-LA Abrasion, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_3_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_3_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_3_080 | 9184200 | Concrete Testing:Concrete <br> Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_3_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_3_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_3_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_3_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_3_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_3_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_3_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_3_088 | 9184200 | Concrete Testing:Acoustic Emission ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

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|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_3_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_3_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_3_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_3_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_3_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_3_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_097 | 9184200 | Prestress 1 Precast:Prestress (Stressing Operation and Inspection) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_3_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_3_101 | 9184200 | Prestress 1 Precast:Inspection-RCP | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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|  |  | and Pre-Fab. Manhole ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_3_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_3_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_3_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_3_108 | 9184200 | Piling:On-Site Data Collection-PDA ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_3_109 | 9184200 | Piling:Vibration Monitoring Services ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_3_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_3_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_3_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_113 | 9184200 | Piling:Piling Load Testing-Test | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_3 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID

## Legal Name

NV5, INC

0000000851

## Start Date End Date <br> 9/27/2019 9/26/2024

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

## Vendor Contact Email

glenn.massinger@nv5.com

## Amount Ordered

\$18,354.62
Vendor Phone \#
305/666-3563

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Frame and Load Set-up ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_3_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_3_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_3_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_3_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$378.56 | \$0.00 | \$0.00 |
| M1329819R2_3_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_3_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_3_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_3_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 3
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## Document Description

Prof. Engineering Testing Serv

## Legal Name

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_3_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_3_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft ., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_3_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft . to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_3_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_3_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_3_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 140.00 | PST | \$0.00 | \$22.00 | \$3,080.00 | \$3,080.00 |
| M1329819R2_3_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft . to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_3_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_3_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_3 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
0000000851

## Legal Name

NV5, INC

## Start Date End Date <br> 9/27/2019 9/26/2024

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { M1329819R2_3 } \end{gathered}$ |  | Document Description Prof. Engineering Testing Serv | Start Date $9 / 27 / 2019$ | End Date 9/26/2024 |  | Not To Exceed \$100,000.00 | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID 0000000851 |  | Legal Name NV5, INC | Vendor Contact Email glenn.massinger@nv5.com |  |  |  | Vendor Phone \#305/666-3563 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| M1329819R2_3_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_3_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_3_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_3_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_3_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$499.26 | \$0.00 | \$0.00 |
| M1329819R2_3_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_3_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_3_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_3_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_3_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |

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## Legal Name

NV5, INC

0000000851

## Start Date End Date <br> 9/27/2019 9/26/2024

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

## Vendor Contact Email

glenn.massinger@nv5.com

## Amount Ordered

\$18,354.62
Vendor Phone \#
305/666-3563

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: EA |  |  |  |  |  |  |
| M1329819R2_3_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 17.50 | PST | \$0.00 | \$140.00 | \$2,450.00 | \$2,450.00 |
| M1329819R2_3_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_3_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 0.00 | PST | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| M1329819R2_3_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_3_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_3_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_3_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 2.00 | PST | \$0.00 | \$47.38 | \$94.76 | \$94.76 |
| M1329819R2_3_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_3_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_3_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |

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## Legal Name

NV5, INC

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

## Start Date End Date <br> 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

## Vendor Contact Email

glenn.massinger@nv5.com

Amount Ordered
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Vendor Phone \#
305/666-3563

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_3_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$148.08 | \$148.08 | \$148.08 |
| M1329819R2_3_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| M1329819R2_3_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$374.51 | \$0.00 | \$0.00 |
| M1329819R2_3_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_3_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_3_157 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-Proctor, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| M1329819R2_3_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_3_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_3_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_3_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_3_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_3_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$75.00 | \$75.00 | \$75.00 |
| M1329819R2_3_164 | 9184200 | Soil:Mechanical Analysis, each test ; | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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NV5, INC

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## Start Date End Date <br> 9/27/2019 9/26/2024

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305/666-3563

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 14.00 | PST | \$0.00 | \$104.00 | \$1,456.00 | \$1,456.00 |
| M1329819R2_3_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_3_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_3_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |
| M1329819R2_3_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$78.96 | \$78.96 | \$46.80 |
| M1329819R2_3_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_3_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_3_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_3_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_3_175 | 9184200 | Soil:Material Finer than No. 200 <br> Sieve, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_3_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |

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## Legal Name

NV5, INC

## Start Date End Date <br> 9/27/2019 9/26/2024

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

| $\begin{gathered} \text { Contract ID \# } \\ \text { M1329819R2_3 } \end{gathered}$ |  | Document Description <br> Prof. Engineering Testing Serv | Start Date 9/27/2019 | End Date |  | Not To Exceed $\$ 100,000.00$ | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID 0000000851 |  | Legal Name NV5, INC | Vendor Contact Email glenn.massinger@nv5.com |  |  |  | Vendor Phone \# 305/666-3563 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_3_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_3_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_3_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_3_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_3_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_3_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_3_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_3_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_3_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_3_187 | 9184200 | Soil:Soil Load Bearing Test-Static | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org

## Start Date End Date <br> 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

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glenn.massinger@nv5.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Load on Footings, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_189 | 9184200 | Soil:Soil Relative Density TestStandard Penetration Test Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_3_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |
| M1329819R2_3_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_3_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_3_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_3_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_3_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_3_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_3_197 | 9184200 | Steel:Shop or Field Weld Inspector ; <br> Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_3_198 | 9184200 | Steel:Field or Shop Welding | 8.00 | PST | \$0.00 | \$95.00 | \$760.00 | \$760.00 |

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## Legal Name

NV5, INC

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

## Start Date End Date <br> 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

## Vendor Contact Email

glenn.massinger@nv5.com

## Amount Ordered

\$18,354.62
Vendor Phone \#
305/666-3563

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|  |  | Inspector ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_3_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_3_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_3_201 | 9184200 | Steel:Reinforcing Steel Deformation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_3_202 | 9184200 | Steel:Reinforcing Steel Bend Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |
| M1329819R2_3_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_3_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_3_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_3_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_3_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_3_211 | 9184200 | Roofing:Moisture Content, each test | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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|  |  | ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF , each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_3_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_3_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_3_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_3_216 | 9184200 | Roofing:Compression Test - Roof Tiles; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_3_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_3_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_3_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_3_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| M1329819R2_3_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_3_222 | 9184200 | Roofing:Visual Inspections- <br> Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_3_223 | 9184200 | Roofing:Infrared Survey-First 2500 | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SF, each job ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_3_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_3_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |
| M1329819R2_3_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_3_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_3_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_3_229 | 9184200 | Roofing:Non-Destructive Moisture Survey ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_3_230 | 9184200 | Roofing:Fastener Withdrawal Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_3_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_3_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_3_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_3_234 | 9184200 | Roofing:Bonded Pull TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

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| M1329819R2_3_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_236 | 9184200 | Mechanical:Sound Surveys ; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_3_237 | 9184200 | Mechanical:Lighting Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_3_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 15.00 | PST | \$0.00 | \$35.05 | \$525.75 | \$525.75 |
| M1329819R2_3_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.09 | \$0.00 | \$0.00 |
| M1329819R2_3_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_3_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 1.00 | PST | \$0.00 | \$100.00 | \$100.00 | \$100.00 |
| M1329819R2_3_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 8.00 | PST | \$0.00 | \$80.00 | \$640.00 | \$580.00 |
| M1329819R2_3_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 1.00 | PST | \$0.00 | \$150.00 | \$150.00 | \$150.00 |
| M1329819R2_3_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_3_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |

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| M1329819R2_3_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_3_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods or Test Caps Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_3_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_3_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_3_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_3_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_3_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_3_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_3_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_3_255 | 9184200 | Fire Proofing:Inspection of Sprayed- | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | On Fireproofing Coating-Overtime ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_3_256 | 9184200 | Fire Proofing:Laboratory Unit Weight Test of Fireproofing Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_3_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_3_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_3_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_3_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_3_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_3_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_3_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (4$1 / 2 \times 10$ and $3-1 / 2 \times 17$ ) ; Unit Price: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

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|  |  | EA |  |  |  |  |  |  |
| M1329819R2_3_264 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge ( $8 \times 10$ and $14 \times 17$ ) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_3_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_3_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_3_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_3_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_3_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_3_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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|  |  | Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_3_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_3_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_3_276 | 9184200 | Structural Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_3_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_3_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_3_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_3_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_3_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_3_282 | 9184200 | Magnetic Particle Testing- <br> Magnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_3_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

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## Legal Name

NV5, INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

## Vendor Contact Email

glenn.massinger@nv5.com

Amount Ordered
\$18,354.62
Vendor Phone \#
305/666-3563

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_3_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_3_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_3_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_3_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_3_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_3_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_3_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_3_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_3_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_3 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
0000000851

## Legal Name

NV5, INC

## Start Date End Date <br> 9/27/2019 9/26/2024

## Vendor Contact Email

glenn.massinger@nv5.com

Amount Ordered
\$18,354.62
Vendor Phone \#
305/666-3563

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_3_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_3_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_3_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_3_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_3_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_3_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 4.00 | PST | \$0.00 | \$190.27 | \$761.08 | \$761.08 |
| M1329819R2_3_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 10.00 | PST | \$0.00 | \$155.00 | \$1,550.00 | \$1,550.00 |
| M1329819R2_3_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 13.00 | PST | \$0.00 | \$125.00 | \$1,625.00 | \$1,625.00 |
| M1329819R2_3_304 | 9184200 | Engineering:CADD Technician; Unit Price: HR | 8.00 | PST | \$0.00 | \$80.00 | \$640.00 | \$640.00 |
| M1329819R2_3_305 | 9184200 | Engineering:Clerical; Unit Price: per | 10.25 | PST | \$0.00 | \$55.00 | \$563.75 | \$563.75 |

Contract ID \#
M1329819R2_3
Vend\#-AddrID-ContactID
0000000851

Document Description
Prof. Engineering Testing Sery

## Legal Name

NV5, INC

| Start Date | End Date |
| :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ |

## Vendor Contact Email

glenn.massinger@nv5.com

Amount Ordered
\$18,354.62
Vendor Phone \#
305/666-3563

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HR |  |  |  |  |  |  |
| M1329819R2_3_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 43.00 | PST | \$0.00 | \$79.68 | \$3,426.24 | \$3,426.24 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,354.62 | \$18,262.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 2,084.59$ | $\$ 2,052.43$ |
| WATER MANAGEMENT | 2 | $\$ 26,854.28$ | $\$ 26,854.28$ |
| PARKS \& RECREATION | 1 | $\$ 1,415.75$ | $\$ 1,355.75$ |
| Department Totals | 4 | $\$ 30,354.62$ | $\$ 30,262.46$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 21$ |
| 2 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 23$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { M1329819R2_4 } \end{gathered}$ |  | Document Description <br> Prof. Engineering Testing Serv | Start Date $9 / 27 / 2019$ | End Date <br> 9/26/2024 |  | Not To Exceed \$100,000.00 | Amount Ordered \$57,662.21 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID <br> VC00013845 |  | PROFESSIONAL SERVICE INDUSTRIESINC |  | juan.villegas@psiusa.com |  |  | Vendor Phone \# |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| M1329819R2_4_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_4_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_4_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_4_004 | 9184200 | Asphalt Concrete:Marshal Properties-Stability, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_4_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_4_006 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Density, 3 specimens/set; <br> Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_4_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_4_008 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_4_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00013845

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_010 | 9184200 | Asphalt Concrete:Marshal Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_4_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_4_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_4_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_4_015 | 9184200 | Asphalt Concrete:Marshal Properties-Sampling Hot Mix at Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_4_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_4_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES

## Start Date End Date <br> 9/27/2019 9/26/2024 <br> Not To Exceed $\$ 100,000.00$

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

VC00013845
PROFESSIONAL SERV
INC

## Vendor Contact Email

juan.villegas@psiusa.com

## Amount Ordered

\$57,662.21
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_018 | 9184200 | Asphalt Concrete:Marshal Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |
| M1329819R2_4_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_4_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_4_021 | 9184200 | Asphalt Concrete:Marshal Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_4_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_4_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_4_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_4_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |

Contract ID \# Document Description
M1329819R2_4 Prof. Engineering Testing Serv
Vend\#-AddrID-ContactID
VC00013845

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| M1329819R2_4_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_4_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_4_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_4_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_4_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_4_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_4_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_4_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder 6x12 or $4 \times 8$, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_4_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_4_036 | 9184200 | Concrete Testing:Cylinders-Air | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Legal Name

Vend\#-AddrID-ContactID
VC00013845

PROFESSIONAL SERVICE INDUSTRIES
INC

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

## Not To Exceed <br> \$100,000.00 <br> Amount Ordered

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$
Vendor Contact Email
juan.villegas@psiusa.com
\$57,662.21
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Entrainment ; Unit Price: SET |  |  |  |  |  |  |
| M1329819R2_4_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_4_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 24.00 | PST | \$0.00 | \$112.80 | \$2,707.20 | \$2,707.20 |
| M1329819R2_4_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_4_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_4_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 12.00 | PST | \$0.00 | \$43.00 | \$516.00 | \$516.00 |
| M1329819R2_4_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_4_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_4_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_4_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00013845

Legal Name
PROFESSIONAL SERVICE INDUSTRIES
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EA |  |  |  |  |  |  |
| M1329819R2_4_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_4_047 | 9184200 | Concrete Testing:Concrete BlockConcrete Masonry Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_4_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_4_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_4_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_4_051 | 9184200 | Concrete Testing:Mortar Cubes 2 $2 \times 2$ Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_4_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_4_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_4_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES

Vend\#-AddrID-ContactID
VC00013845
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00013845

Legal Name
PROFESSIONAL SERVICE INDUSTRIES
INC

\section*{Start Date End Date <br> 9/27/2019 9/26/2024

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

\section*{Not To Exceed

## Not To Exceed <br> \$100,000.00 <br> \$100,000.00 <br> Amount Ordered

## Vendor Contact Email

juan.villegas@psiusa.com
\$57,662.21
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Flexural Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_4_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_4_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_4_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_4_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_4_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_4_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_4_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_074 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org <br> Amount Ordered <br> \$57,662.21}

\section*{Not To Exceed

## Not To Exceed <br> \$100,000.00 <br> \$100,000.00 <br> Start Date End Date <br> 9/27/2019 9/26/2024

Vendor Contact Email
juan.villegas@psiusa.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_4_076 | 9184200 | Concrete Testing:Design Mix Materials Testing-LA Abrasion, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_4_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_4_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_4_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_4_080 | 9184200 | Concrete Testing:Concrete <br> Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_4_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_4_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_4_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_4_084 | 9184200 | Concrete Testing:Resonant Frequency; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_4_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_4_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_4_088 | 9184200 | Concrete Testing:Acoustic Emission ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_4_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_4_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 48.00 | PST | \$0.00 | \$128.15 | \$6,151.20 | \$6,151.20 |
| M1329819R2_4_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_4_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_4_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_4_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_097 | 9184200 | Prestress 1 Precast:Prestress | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_108 | 9184200 | Piling:On-Site Data Collection-PDA ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_4_109 | 9184200 | Piling:Vibration Monitoring Services <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_4_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_4_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_4_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_113 | 9184200 | Piling:Piling Load Testing-Test Frame and Load Set-up ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_4_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_4_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_4_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: | 0.00 | PST | \$0.00 | \$378.56 | \$0.00 | \$0.00 |

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|  |  | DAY |  |  |  |  |  |  |
| M1329819R2_4_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_4_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_4_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_4_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| M1329819R2_4_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_4_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_4_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_4_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_4_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_4_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_4_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_4_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |
| M1329819R2_4_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_4_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_4_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_4_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_4_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; | 0.00 | PST | \$0.00 | \$499.26 | \$0.00 | \$0.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_4_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_4_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_4_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_4_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_4_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_4_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_4_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 0.00 | PST | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| M1329819R2_4_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_4_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_4_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 4.00 | PST | \$0.00 | \$47.38 | \$189.52 | \$189.52 |
| M1329819R2_4_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_4_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_4_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |
| M1329819R2_4_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$148.08 | \$148.08 | \$148.08 |
| M1329819R2_4_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| M1329819R2_4_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$374.51 | \$0.00 | \$0.00 |
| M1329819R2_4_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_4_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_4_157 | 9184200 | Soil:Laboratory California Bearing | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Ratio (CBR)-Proctor, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_4_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_4_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_4_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_4_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_4_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_4_164 | 9184200 | Soil:Mechanical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_4_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| M1329819R2_4_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_4_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_4_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$78.96 | \$0.00 | \$0.00 |
| M1329819R2_4_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_4_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_4_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_4_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_4_175 | 9184200 | Soil:Material Finer than No. 200 Sieve, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_4_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |
| M1329819R2_4_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_4_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_4_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_4_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00013845

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_4_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_4_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_4_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_4_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_4_187 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_4_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_4_189 | 9184200 | Soil:Soil Relative Density Test- <br> Standard Penetration Test Soil <br> Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_4_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES

## Vend\#-AddrID-ContactID

VC00013845

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

## Start Date End Date <br> 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

## Vendor Contact Email

juan.villegas@psiusa.com

Amount Ordered
\$57,662.21
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ; Unit Price: FT |  |  |  |  |  |  |
| M1329819R2_4_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_4_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_4_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_4_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_4_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_4_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_4_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_198 | 9184200 | Steel:Field or Shop Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_4_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_4_201 | 9184200 | Steel:Reinforcing Steel Deformation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_4_202 | 9184200 | Steel:Reinforcing Steel Bend Test, | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |

Contract ID \# Document Description
M1329819R2_4 Prof. Engineering Testing Serv
Vend\#-AddrID-ContactID

Legal Name
PROFESSIONAL SERVICE INDUSTRIES

## Start Date End Date <br> 9/27/2019 9/26/2024

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

VC00013845
INC
-

## Vendor Contact Email

juan.villegas@psiusa.com

Amount Ordered
\$57,662.21

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 20.00 | PST | \$0.00 | \$115.31 | \$2,306.20 | \$0.00 |
| M1329819R2_4_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_4_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_4_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_4_211 | 9184200 | Roofing:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_4_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_4_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |

## Contract ID \# Document Description

M1329819R2_4 Prof. Engineering Testing Serv
Vend\#-AddrID-ContactID
VC00013845

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$
\$100,000.00

## Vendor Contact Email

juan.villegas@psiusa.com

Amount Ordered
\$57,662.21
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_4_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_4_216 | 9184200 | Roofing:Compression Test - Roof Tiles ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_4_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_4_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_4_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_4_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| M1329819R2_4_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_4_222 | 9184200 | Roofing:Visual Inspections- <br> Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_4_223 | 9184200 | Roofing:Infrared Survey-First 2500 <br> SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_4_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_4_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$
Legal Name
PROFESSIONAL SERVICE INDUSTRIES
INC

Vend\#-AddrID-ContactID
VC00013845

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_4_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_4_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_4_229 | 9184200 | Roofing:Non-Destructive Moisture Survey; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_4_230 | 9184200 | Roofing:Fastener Withdrawal Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_4_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_4_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_4_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_4_234 | 9184200 | Roofing:Bonded Pull TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_4_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_4_236 | 9184200 | Mechanical:Sound Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_4_237 | 9184200 | Mechanical:Lighting Surveys ; Unit | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$
Legal Name
PROFESSIONAL SERVICE INDUSTRIES
INC

Vend\#-AddrID-ContactID
VC00013845
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00013845

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES
INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org <br> Amount Ordered <br> \$57,662.21}

\section*{Not To Exceed

## Not To Exceed <br> \$100,000.00 <br> \$100,000.00 <br> Start Date End Date <br> 9/27/2019 9/26/2024

Vendor Phone \#

## Vendor Contact Email

juan.villegas@psiusa.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | or Test Caps Rubber Insulating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_4_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_4_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_4_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_4_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_4_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_4_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_4_255 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Overtime ; Unit Price: HR | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |
| M1329819R2_4_256 | 9184200 | Fire Proofing:Laboratory Unit | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_4
Vend\#-AddrID-ContactID
VC00013845

## Document Description

Prof. Engineering Testing Serv

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES INC

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

## Not To Exceed <br> \$100,000.00 <br> Amount Ordered <br> \$57,662.21

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$
Vendor Contact Email
juan.villegas@psiusa.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Weight Test of Fireproofing Coating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_4_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_4_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_4_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_4_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_4_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_4_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (41/2x10 and 3-1/2x17) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_4_264 | 9184200 | Radiographic Inspection and Testing: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES
INC

Vend\#-AddrID-ContactID
VC00013845

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Field Radiography-Film Charge (8x10 and 14x17) ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_4_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_4_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_4_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

Contract ID \# Document Description
M1329819R2_4 Prof. Engineering Testing Serv
Vend\#-AddrID-ContactID
VC00013845

Legal Name
PROFESSIONAL SERVICE INDUSTRIES
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_4_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_4_276 | 9184200 | Structural Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_4_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_4_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_4_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_4_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_4_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_4_282 | 9184200 | Magnetic Particle Testing- <br> Magnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_4_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES
INC

Vend\#-AddrID-ContactID
VC00013845

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_4_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_4_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_4_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_4_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_4_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_4_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_4_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_4_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_4_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_4 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Legal Name

PROFESSIONAL SERVICE INDUSTRIES
INC

Vend\#-AddrID-ContactID
VC00013845

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_4_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_4_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_4_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_4_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_4_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_4_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 1.00 | PST | \$0.00 | \$190.27 | \$190.27 | \$0.00 |
| M1329819R2_4_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| M1329819R2_4_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 29.00 | PST | \$0.00 | \$125.00 | \$3,625.00 | \$3,497.49 |
| M1329819R2_4_304 | 9184200 | Engineering:CADD Technician; Unit | 4.00 | PST | \$0.00 | \$80.00 | \$320.00 | \$320.00 |

Contract ID \#
M1329819R2_4
Vend\#-AddrID-ContactID
VC00013845

Document Description
Prof. Engineering Testing Serv
Legal Name
PROFESSIONAL SERVICE INDUSTRIES INC

## Start Date End Date 9/27/2019 9/26/2024

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

Not To Exceed
\$100,000.00

## Vendor Contact Email

juan.villegas@psiusa.com

Amount Ordered
\$57,662.21
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_4_305 | 9184200 | Engineering:Clerical; Unit Price: per HR | 72.00 | PST | \$0.00 | \$55.00 | \$3,960.00 | \$3,629.40 |
| M1329819R2_4_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 73.00 | PST | \$0.00 | \$79.68 | \$5,816.64 | \$5,816.64 |
|  |  | Reimbursables | 25,390.00 | 0 | \$0.00 | \$0.00 | \$25,390.00 | \$25,390.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$57,662.21 | \$54,707.63 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 5 | $\$ 53,099.50$ | $\$ 50,144.92$ |
| PARKS \& RECREATION | 3 | $\$ 4,562.71$ | $\$ 4,562.71$ |
| Department Totals | 8 | $\$ 57,662.21$ | $\$ 54,707.63$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 27 / 19$ | Expires |
| 2 | $9 / 27 / 21$ | $9 / 26 / 21$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 22$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00106421 | TERRACON CONSULTANTS INC | STEVEN.HARRISON@TERRACON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_5_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_5_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_5_004 | 9184200 | Asphalt Concrete:Marshal Properties-Stability, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_5_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_5_006 | 9184200 | Asphalt Concrete:Marshal Properties-Density, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_5_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_5_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | V38,901.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00106421 | TERRACON CONSULTANTS INC | STEVEN.HARRISON@ TERRACON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_010 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_5_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_5_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_5_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_5_015 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling Hot Mix at Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_5_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_5_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_5_018 | 9184200 | Asphalt Concrete:Marshal | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
Vend\#-AddrID-ContactID
VC00106421

## Document Description

Prof. Engineering Testing Serv

## Legal Name

TERRACON CONSULTANTS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_5_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_5_021 | 9184200 | Asphalt Concrete:Marshal Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_5_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_5_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_5_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_5_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |
| M1329819R2_5_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_5 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00106421

## Legal Name

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_5_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_5_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_5_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_5_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_5_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_5_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_5_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_5_036 | 9184200 | Concrete Testing:Cylinders-Air Entrainment ; Unit Price: SET | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| M1329819R2_5_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | V38,901.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00106421 | TERRACON CONSULTANTS INC | STEVEN.HARRISON@ TERRACON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_5_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_5_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_5_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_5_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_5_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_5_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_5_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |
| M1329819R2_5_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_5_047 | 9184200 | Concrete Testing:Concrete Block- | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
Vend\#-AddrID-ContactID
VC00106421

## Document Description

Prof. Engineering Testing Serv

Legal Name
TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

Vendor Contact Email
STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Concrete Masonry Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_5_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_5_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_5_051 | 9184200 | Concrete Testing:Mortar Cubes 2×2x2 Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_5_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_5_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_5_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |
| M1329819R2_5_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_5_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_057 | 9184200 | Concrete Testing:Masonry Prisms, | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | V38,901.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00106421 | TERRACON CONSULTANTS INC | STEVEN.HARRISON@ TERRACON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each prism ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_5_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_5_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| M1329819R2_5_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_5_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.36 | \$0.00 | \$0.00 |
| M1329819R2_5_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_5_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_5_065 | 9184200 | Concrete Testing:Concrete BeamsFlexural Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_5_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_5
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## Document Description

Prof. Engineering Testing Serv

## Legal Name

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

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|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_5_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_5_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_5_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_5_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_5_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_5_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_074 | 9184200 | Concrete Testing:Design Mix Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_5_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_5_076 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

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|  |  | Materials Testing-LA Abrasion, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_5_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_5_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_5_080 | 9184200 | Concrete Testing:Concrete <br> Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_5_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_5_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_5_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_5_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_5_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_5_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_5_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_5_088 | 9184200 | Concrete Testing:Acoustic Emission <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
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VC00106421

## Document Description

Prof. Engineering Testing Serv

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
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Vendor Phone \#

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|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_5_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_5_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_5_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_5_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_5_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_5_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_097 | 9184200 | Prestress 1 Precast:Prestress (Stressing Operation and Inspection) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_5_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_5_101 | 9184200 | Prestress 1 Precast:Inspection-RCP | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_5
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VC00106421

## Document Description

Prof. Engineering Testing Serv

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Pre-Fab. Manhole ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_5_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_5_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_5_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_5_108 | 9184200 | Piling:On-Site Data Collection-PDA <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_5_109 | 9184200 | Piling:Vibration Monitoring Services <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_5_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_5_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_5_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_113 | 9184200 | Piling:Piling Load Testing-Test | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_5 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00106421

## Legal Name

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Frame and Load Set-up ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_5_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_5_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_5_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_5_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: DAY | 2.50 | PST | \$0.00 | \$378.56 | \$946.40 | \$946.40 |
| M1329819R2_5_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_5_120 | 9184200 | Geotechnical Services:Auger <br> Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_5_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_5_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_5_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_5_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_5_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_5_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_5_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 100.00 | PST | \$0.00 | \$22.00 | \$2,200.00 | \$2,200.00 |
| M1329819R2_5_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_5_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_5_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_5 } & \text { Prof. Engineering Testing Serv }\end{array}$
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_5_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_5_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_5_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_5_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; Unit Price: EA | 2.00 | PST | \$0.00 | \$499.26 | \$998.52 | \$998.52 |
| M1329819R2_5_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_5_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_5_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_5_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_5_141 | 9184200 | Geotechnical Services:Water Quality <br> Monitoring, each sample ; Unit | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |

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|  |  | Price: EA |  |  |  |  |  |  |
| M1329819R2_5_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 16.00 | PST | \$0.00 | \$140.00 | \$2,240.00 | \$2,240.00 |
| M1329819R2_5_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_5_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 0.00 | PST | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| M1329819R2_5_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_5_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_5_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_5_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$47.38 | \$0.00 | \$0.00 |
| M1329819R2_5_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_5_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_5_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00106421 | TERRACON CONSULTANTS INC | STEVEN.HARRISON@ TERRACON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| M1329819R2_5_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$148.08 | \$0.00 | \$0.00 |
| M1329819R2_5_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 2.00 | PST | \$0.00 | \$41.00 | \$82.00 | \$0.00 |
| M1329819R2_5_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$374.51 | \$0.00 | \$0.00 |
| M1329819R2_5_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_5_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_5_157 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-Proctor, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| M1329819R2_5_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_5_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_5_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_5_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$60.00 | \$60.00 | \$0.00 |
| M1329819R2_5_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_5_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_5_164 | 9184200 | Soil:Mechanical Analysis, each test ; | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org

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| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |


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|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$104.00 | \$104.00 | \$104.00 |
| M1329819R2_5_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_5_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_5_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |
| M1329819R2_5_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$78.96 | \$0.00 | \$0.00 |
| M1329819R2_5_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_5_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_5_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_5_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_5_175 | 9184200 | Soil:Material Finer than No. 200 <br> Sieve, each test ; Unit Price: EA | 2.00 | PST | \$0.00 | \$55.00 | \$110.00 | \$0.00 |
| M1329819R2_5_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_5 } & \text { Prof. Engineering Testing Sery }\end{array}$
Vend\#-AddrID-ContactID
VC00106421

## Legal Name

TERRACON CONSULTANTS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_5_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_5_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_5_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_5_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_5_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_5_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_5_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_5_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_5_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_5_187 | 9184200 | Soil:Soil Load Bearing Test-Static | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_5 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00106421

## Legal Name

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Load on Footings, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_189 | 9184200 | Soil:Soil Relative Density TestStandard Penetration Test Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_5_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |
| M1329819R2_5_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_5_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_5_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_5_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_5_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_5_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_5_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_5_198 | 9184200 | Steel:Field or Shop Welding | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
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Document Description
Prof. Engineering Testing Serv

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

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|  |  | Inspector ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_5_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_5_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_5_201 | 9184200 | Steel:Reinforcing Steel Deformation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_5_202 | 9184200 | Steel:Reinforcing Steel Bend Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |
| M1329819R2_5_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_5_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_5_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_5_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_5_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_5_211 | 9184200 | Roofing:Moisture Content, each test | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
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## Document Description

Prof. Engineering Testing Serv

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

Vendor Contact Email
STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

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|  |  | ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_5_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_5_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_5_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_5_216 | 9184200 | Roofing:Compression Test - Roof Tiles ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_5_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_5_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_5_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_5_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| M1329819R2_5_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_5_222 | 9184200 | Roofing:Visual InspectionsAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_5_223 | 9184200 | Roofing:Infrared Survey-First 2500 | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

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

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| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
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|  |  | SF, each job ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_5_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_5_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |
| M1329819R2_5_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_5_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_5_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_5_229 | 9184200 | Roofing:Non-Destructive Moisture Survey; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_5_230 | 9184200 | Roofing:Fastener Withdrawal Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_5_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_5_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_5_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_5_234 | 9184200 | Roofing:Bonded Pull Test- <br> Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

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| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | V38,901.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00106421 | TERRACON CONSULTANTS INC | STEVEN.HARRISON@ TERRACON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_236 | 9184200 | Mechanical:Sound Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_5_237 | 9184200 | Mechanical:Lighting Surveys ; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_5_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 451.00 | PST | \$0.00 | \$35.05 | \$15,807.55 | \$1,156.65 |
| M1329819R2_5_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.09 | \$0.00 | \$0.00 |
| M1329819R2_5_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_5_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_5_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 62.00 | PST | \$0.00 | \$80.00 | \$4,960.00 | \$1,120.00 |
| M1329819R2_5_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 12.00 | PST | \$0.00 | \$150.00 | \$1,800.00 | \$750.00 |
| M1329819R2_5_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_5_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_5 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00106421

## Legal Name

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

Amount Ordered
\$38,901.24

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_5_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods or Test Caps Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_5_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_5_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_5_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_5_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_5_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_5_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_5_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_5_255 | 9184200 | Fire Proofing:Inspection of Sprayed- | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
Vend\#-AddrID-ContactID
VC00106421

## Document Description

Prof. Engineering Testing Serv

## Legal Name

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | On Fireproofing Coating-Overtime ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_5_256 | 9184200 | Fire Proofing:Laboratory Unit Weight Test of Fireproofing Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_5_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_5_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_5_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_5_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_5_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_5_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_5_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (4$1 / 2 \times 10$ and $3-1 / 2 \times 17$ ) ; Unit Price: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
Vend\#-AddrID-ContactID
VC00106421

## Document Description

Prof. Engineering Testing Serv

TERRACON CONSULTANTS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EA |  |  |  |  |  |  |
| M1329819R2_5_264 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (8x10 and 14x17) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_5_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_5_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_5_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_5_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_5_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_5_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_5 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00106421

## Legal Name

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Amount Ordered
\$38,901.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_5_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_5_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_5_276 | 9184200 | Structural Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_5_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_5_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_5_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_5_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_5_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_5_282 | 9184200 | Magnetic Particle TestingMagnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_5_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 11.00 | PST | \$0.00 | \$212.50 | \$2,337.50 | \$2,337.50 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | STEM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_5_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_5_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_5_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_5_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_5_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_5_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_5_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_5_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 5
Vend\#-AddrID-ContactID
VC00106421

## Document Description

Prof. Engineering Testing Serv

TERRACON CONSULTANTS INC

## Start Date End Date 9/27/2019 9/26/2024

Amount Ordered
\$38,901.24

## Vendor Contact Email

STEVEN.HARRISON@TERRACON.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_5_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_5_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_5_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_5_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_5_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 1.00 | PST | \$0.00 | \$190.27 | \$190.27 | \$190.27 |
| M1329819R2_5_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| M1329819R2_5_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 53.50 | PST | \$0.00 | \$125.00 | \$6,687.50 | \$3,812.50 |
| M1329819R2_5_304 | 9184200 | Engineering:CADD Technician; Unit Price: HR | 3.00 | PST | \$0.00 | \$80.00 | \$240.00 | \$240.00 |
| M1329819R2_5_305 | 9184200 | Engineering:Clerical; Unit Price: per | 2.50 | PST | \$0.00 | \$55.00 | \$137.50 | \$137.50 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_5 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00106421 | TERRACON CONSULTANTS INC | STEVEN.HARRISON@TERRACON.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HR |  |  |  |  |  |  |
| M1329819R2_5_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$79.68 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$38,901.24 | \$16,233.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 3 | $\$ 30,302.11$ | $\$ 7,634.21$ |
| PARKS \& RECREATION | 2 | $\$ 8,599.13$ | $\$ 8,599.13$ |
| Department Totals | 5 | $\$ 38,901.24$ | $\$ 16,233.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 21$ |
| 2 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 23$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Veng,017.45 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Raj@Tierrasf.com |  |
| VS00005990 | TIERRA SOUTH FLORIDA INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_6_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_6_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_6_004 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Stability, 3 specimens/set; <br> Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_6_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_6_006 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Density, 3 specimens/set; <br> Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_6_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_6 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID

## Legal Name

VS00005990
TIERRA SOUTH FLORIDA INC

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

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

## Vendor Contact Email

Raj@Tierrasf.com

Amount Ordered
\$39,017.45
Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_010 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_6_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_6_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_6_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_6_015 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling Hot Mix at Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_6_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_6_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_6_018 | 9184200 | Asphalt Concrete:Marshal | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_6 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VS00005990

## Legal Name

TIERRA SOUTH FLORIDA INC

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed $\$ 100,000.00$

Vendor Contact Email
Raj@Tierrasf.com

Amount Ordered
\$39,017.45
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_6_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_6_021 | 9184200 | Asphalt Concrete:Marshal Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_6_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_6_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_6_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_6_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |
| M1329819R2_6_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |

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rplunkett@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_6_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_6_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_6_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_6_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_6_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_6_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 176.00 | PST | \$0.00 | \$50.00 | \$8,800.00 | \$8,800.00 |
| M1329819R2_6_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_6_036 | 9184200 | Concrete Testing:Cylinders-Air Entrainment ; Unit Price: SET | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| M1329819R2_6_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |

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TIERRA SOUTH FLORIDA INC

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rplunkett@broward.org

\section*{Start Date End Date 9/27/2019 9/26/2024

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_6_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_6_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_6_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_6_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_6_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_6_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_6_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |
| M1329819R2_6_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_6_047 | 9184200 | Concrete Testing:Concrete Block- | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org

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TIERRA SOUTH FLORIDA INC

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Concrete Masonry Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_6_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_6_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_6_051 | 9184200 | Concrete Testing:Mortar Cubes 2x2x2 Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_6_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_6_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_6_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |
| M1329819R2_6_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 96.00 | PST | \$0.00 | \$75.00 | \$7,200.00 | \$7,200.00 |
| M1329819R2_6_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_057 | 9184200 | Concrete Testing:Masonry Prisms, | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |

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## Legal Name

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VS00005990

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each prism ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 35.00 | PST | \$0.00 | \$75.00 | \$2,625.00 | \$2,625.00 |
| M1329819R2_6_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_6_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| M1329819R2_6_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_6_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.36 | \$0.00 | \$0.00 |
| M1329819R2_6_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_6_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_6_065 | 9184200 | Concrete Testing:Concrete BeamsFlexural Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_6_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |

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|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_6_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_6_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_6_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_6_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_6_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_6_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_074 | 9184200 | Concrete Testing:Design Mix Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_6_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_6_076 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Materials Testing-LA Abrasion, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_6_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_6_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_080 | 9184200 | Concrete Testing:Concrete Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_6_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_6_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_6_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_6_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_6_088 | 9184200 | Concrete Testing:Acoustic Emission ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_6_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_6_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_6_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_6_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_6_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_097 | 9184200 | Prestress 1 Precast:Prestress <br> (Stressing Operation and Inspection) <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_6_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_6_101 | 9184200 | Prestress 1 Precast:Inspection-RCP | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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TIERRA SOUTH FLORIDA INC

\section*{Start Date End Date 9/27/2019 9/26/2024

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

\section*{Not To Exceed

## Not To Exceed <br> \$100,000.00 <br> \$100,000.00 <br> Amount Ordered

## Vendor Contact Email

Raj@Tierrasf.com
\$39,017.45
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Pre-Fab. Manhole ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_6_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_6_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_6_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_6_108 | 9184200 | Piling:On-Site Data Collection-PDA ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_109 | 9184200 | Piling:Vibration Monitoring Services ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_6_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_6_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_6_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_113 | 9184200 | Piling:Piling Load Testing-Test | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 6
Vend\#-AddrID-ContactID
VS00005990

## Document Description

Prof. Engineering Testing Serv

## Legal Name

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Frame and Load Set-up ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_6_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_6_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_6_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_6_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$378.56 | \$0.00 | \$0.00 |
| M1329819R2_6_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_6_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_6_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_6_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |

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| M1329819R2_6_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_6_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_6_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft . to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_6_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_6_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_6_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_6_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_6_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_6_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |

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| M1329819R2_6_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_6_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_6_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_6_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_6_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$499.26 | \$0.00 | \$0.00 |
| M1329819R2_6_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_6_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_6_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_6_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_6_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |

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|  |  | Price: EA |  |  |  |  |  |  |
| M1329819R2_6_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_6_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_6_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 0.00 | PST | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| M1329819R2_6_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_6_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_6_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_6_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 167.80 | PST | \$0.00 | \$47.38 | \$7,950.43 | \$7,948.44 |
| M1329819R2_6_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_6_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_6_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |

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| M1329819R2_6_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 2.00 | PST | \$0.00 | \$148.08 | \$296.16 | \$296.16 |
| M1329819R2_6_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| M1329819R2_6_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$374.51 | \$374.51 | \$374.51 |
| M1329819R2_6_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_6_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_6_157 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-Proctor, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| M1329819R2_6_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_6_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_6_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_6_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_6_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_6_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_6_164 | 9184200 | Soil:Mechanical Analysis, each test ; | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| M1329819R2_6_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_6_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_6_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |
| M1329819R2_6_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$78.96 | \$0.00 | \$0.00 |
| M1329819R2_6_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_6_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_6_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_6_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_6_175 | 9184200 | Soil:Material Finer than No. 200 Sieve, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_6_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |

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|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_6_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_6_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_6_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_6_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_6_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_6_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_6_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_6_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_6_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_6_187 | 9184200 | Soil:Soil Load Bearing Test-Static | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Load on Footings, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_189 | 9184200 | Soil:Soil Relative Density TestStandard Penetration Test Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_6_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |
| M1329819R2_6_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_6_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_6_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_6_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_6_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_6_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_6_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_6_198 | 9184200 | Steel:Field or Shop Welding | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_6
Vend\#-AddrID-ContactID

Document Description
Prof. Engineering Testing Ser

## Legal Name

## Start Date End Date 9/27/2019 9/26/2024 <br> <br> \$ $\$ 100,000.00$

 <br> <br> \$ $\$ 100,000.00$}Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org

VS00005990
TIERRA SOUTH FLORIDA INC

## Vendor Contact Email

Raj@Tierrasf.com

Amount Ordered
\$39,017.45
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Inspector ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_6_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_6_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_6_201 | 9184200 | Steel:Reinforcing Steel Deformation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_6_202 | 9184200 | Steel:Reinforcing Steel Bend Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |
| M1329819R2_6_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_6_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_6_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_6_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_6_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_6_211 | 9184200 | Roofing:Moisture Content, each test | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 6
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VS00005990

## Document Description

Prof. Engineering Testing Serv

## Legal Name

TIERRA SOUTH FLORIDA INC

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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

\section*{Not To Exceed

## Not To Exceed <br> Amount Ordered

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Raj@Tierrasf.com
\$39,017.45
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_6_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_6_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations ; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_6_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_6_216 | 9184200 | Roofing:Compression Test - Roof Tiles ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_6_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_6_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_6_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_6_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| M1329819R2_6_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_6_222 | 9184200 | Roofing:Visual InspectionsAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_6_223 | 9184200 | Roofing:Infrared Survey-First 2500 | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_6 } & \text { Prof. Engineering Testing Serv }\end{array}$

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VS00005990

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SF, each job ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_6_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_6_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |
| M1329819R2_6_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_6_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_6_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_6_229 | 9184200 | Roofing:Non-Destructive Moisture Survey; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_6_230 | 9184200 | Roofing:Fastener Withdrawal Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_6_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_6_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_6_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_6_234 | 9184200 | Roofing:Bonded Pull TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_6 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

## Legal Name

VS00005990
TIERRA SOUTH FLORIDA INC

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

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

Amount Ordered
\$39,017.45
Vendor Phone \#

Raj@Tierrasf.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_236 | 9184200 | Mechanical:Sound Surveys ; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_6_237 | 9184200 | Mechanical:Lighting Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_6_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 75.00 | PST | \$0.00 | \$35.05 | \$2,628.75 | \$2,628.75 |
| M1329819R2_6_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.09 | \$0.00 | \$0.00 |
| M1329819R2_6_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_6_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 10.00 | PST | \$0.00 | \$100.00 | \$1,000.00 | \$1,000.00 |
| M1329819R2_6_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 34.00 | PST | \$0.00 | \$80.00 | \$2,720.00 | \$2,720.00 |
| M1329819R2_6_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 13.00 | PST | \$0.00 | \$150.00 | \$1,950.00 | \$1,950.00 |
| M1329819R2_6_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_6_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |

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

VS00005990
TIERRA SOUTH FLORIDA INC

Amount Ordered
\$39,017.45

## Vendor Contact Email

Raj@Tierrasf.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_6_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods or Test Caps Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_6_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_6_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_6_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_6_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_6_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_6_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_6_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_6_255 | 9184200 | Fire Proofing:Inspection of Sprayed- | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | On Fireproofing Coating-Overtime ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_6_256 | 9184200 | Fire Proofing:Laboratory Unit Weight Test of Fireproofing Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_6_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_6_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_6_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_6_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_6_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_6_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_6_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (4$1 / 2 \times 10$ and $3-1 / 2 \times 17$ ) ; Unit Price: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EA |  |  |  |  |  |  |
| M1329819R2_6_264 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge ( $8 \times 10$ and 14 x 17 ) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_6_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_6_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_6_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_6_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_6_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_6_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_6_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_6_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_6_276 | 9184200 | Structural Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_6_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_6_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_6_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_6_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_6_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_6_282 | 9184200 | Magnetic Particle Testing- <br> Magnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_6_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | Vendor Phone \# |
| nd\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00005990 | TIERRA SOUTH FLORIDA INC |  | Raj@Tierrasf.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_6_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_6_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_6_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_6_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_6_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_6_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_6_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_6_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_6
Vend\#-AddrID-ContactID

## Document Description

Prof. Engineering Testing Serv

## Legal Name

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

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

VS00005990
TIERRA SOUTH FLORIDA INC

Amount Ordered
\$39,017.45
end. Contact Emai
Raj@Tierrasf.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_6_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_6_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_6_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_6_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_6_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_6_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.27 | \$0.00 | \$0.00 |
| M1329819R2_6_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 15.00 | PST | \$0.00 | \$155.00 | \$2,325.00 | \$2,325.00 |
| M1329819R2_6_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_6_304 | 9184200 | Engineering:CADD Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| M1329819R2_6_305 | 9184200 | Engineering:Clerical; Unit Price: per | 10.00 | PST | \$0.00 | \$55.00 | \$550.00 | \$550.00 |

Contract ID \#
M1329819R2_6
Vend\#-AddrID-ContactID
VS00005990
Document Description
Prof. Engineering Testing Ser

Legal Name
TIERRA SOUTH FLORIDA INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org
Not To Exceed \$100,000.00
Amount Ordered
\$39,017.45

9/26/2024
Vendor Contact Email
Raj@Tierrasf.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HR |  |  |  |  |  |  |
| M1329819R2_6_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 7.50 | PST | \$0.00 | \$79.68 | \$597.60 | \$597.60 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$39,017.45 | \$39,015.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 4 | $\$ 37,056.95$ | $\$ 37,054.96$ |
| PARKS \& RECREATION | 1 | $\$ 1,960.50$ | $\$ 1,960.50$ |
| Department Totals | 5 | $\$ 39,017.45$ | $\$ 39,015.46$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 21$ |
| 2 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 23$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | \$22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_7_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_7_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_7_004 | 9184200 | Asphalt Concrete:Marshal Properties-Stability, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_7_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_7_006 | 9184200 | Asphalt Concrete:Marshal Properties-Density, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_7_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_7_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date <br> 9/27/2019 9/26/2024 

Amount Ordered
\$22,468.86

## Vendor Contact Email

JILL@WINGERTERLAB.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_010 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_7_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_7_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_7_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_7_015 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling Hot Mix at <br> Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_7_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_7_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_7_018 | 9184200 | Asphalt Concrete:Marshal | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |


| Contract ID \# | Document Description |
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| M1329819R2_7 | Prof. Engineering Testing Ser |

Vend\#-AddrID-ContactID
VC00020248

Prof. Engineering Testing Serv

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 

Amount Ordered
\$22,468.86
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_7_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_7_021 | 9184200 | Asphalt Concrete:Marshal Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_7_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_7_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_7_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_7_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |
| M1329819R2_7_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_7_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_7_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_7_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_7_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_7_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_7_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_7_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_7_036 | 9184200 | Concrete Testing:Cylinders-Air Entrainment ; Unit Price: SET | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| M1329819R2_7_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_7_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_7_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_7_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_7_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_7_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_7_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_7_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |
| M1329819R2_7_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_7_047 | 9184200 | Concrete Testing:Concrete Block- | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 

Vendor Contact Email
JILL@WINGERTERLAB.COM

Amount Ordered
\$22,468.86
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Concrete Masonry Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_7_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_7_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_7_051 | 9184200 | Concrete Testing:Mortar Cubes $2 \times 2 \times 2$ Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_7_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_7_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_7_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |
| M1329819R2_7_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_7_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_057 | 9184200 | Concrete Testing:Masonry Prisms, | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each prism ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_7_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_7_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| M1329819R2_7_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_7_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.36 | \$0.00 | \$0.00 |
| M1329819R2_7_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_7_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_7_065 | 9184200 | Concrete Testing:Concrete BeamsFlexural Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_7_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |

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## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 

Amount Ordered
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## Vendor Contact Email

JILL@WINGERTERLAB.COM

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|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_7_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_7_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_7_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_7_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_7_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_7_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_074 | 9184200 | Concrete Testing:Design Mix Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_7_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_7_076 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

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|  |  | Materials Testing-LA Abrasion, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_7_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_7_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_7_080 | 9184200 | Concrete Testing:Concrete <br> Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_7_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_7_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_7_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_7_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_7_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_7_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_7_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_7_088 | 9184200 | Concrete Testing:Acoustic Emission <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org
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Vend\#-AddrID-ContactID
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WINGERTER LABORATORIES INC

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|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_7_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_7_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_7_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_7_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_7_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_7_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_097 | 9184200 | Prestress 1 Precast:Prestress (Stressing Operation and Inspection) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_7_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_7_101 | 9184200 | Prestress 1 Precast:Inspection-RCP | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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

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| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
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| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


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|  |  | and Pre-Fab. Manhole ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_7_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_7_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_7_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_7_108 | 9184200 | Piling:On-Site Data Collection-PDA ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_7_109 | 9184200 | Piling:Vibration Monitoring Services ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_7_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_7_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_7_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_113 | 9184200 | Piling:Piling Load Testing-Test | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
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## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 

Amount Ordered
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Frame and Load Set-up ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_7_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_7_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_7_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_7_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: DAY | 5.00 | PST | \$0.00 | \$378.56 | \$1,892.80 | \$1,514.24 |
| M1329819R2_7_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 40.00 | PST | \$0.00 | \$22.00 | \$880.00 | \$880.00 |
| M1329819R2_7_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_7_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_7_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |

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| M1329819R2_7_123 | 9184200 | Geotechnical Services:Auger <br> Borings-Penetration Depth 101 Ft. to <br> 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_7_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_7_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_7_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_7_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_7_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 212.00 | PST | \$0.00 | \$22.00 | \$4,664.00 | \$3,344.00 |
| M1329819R2_7_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_7_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_7_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| M1329819R2_7 | Prof. Engineering Testing Ser |

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Prof. Engineering Testing Serv

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| M1329819R2_7_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_7_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_7_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_7_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_7_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$499.26 | \$0.00 | \$0.00 |
| M1329819R2_7_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_7_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_7_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_7_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_7_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: EA |  |  |  |  |  |  |
| M1329819R2_7_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 22.00 | PST | \$0.00 | \$140.00 | \$3,080.00 | \$2,800.00 |
| M1329819R2_7_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_7_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 45.00 | PST | \$0.00 | \$9.00 | \$405.00 | \$405.00 |
| M1329819R2_7_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_7_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_7_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_7_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 47.00 | PST | \$0.00 | \$47.38 | \$2,226.86 | \$142.14 |
| M1329819R2_7_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_7_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_7_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 3.00 | PST | \$0.00 | \$148.08 | \$444.24 | \$148.08 |
| M1329819R2_7_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| M1329819R2_7_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$374.51 | \$0.00 | \$0.00 |
| M1329819R2_7_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_7_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_7_157 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-Proctor, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| M1329819R2_7_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_7_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_7_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_7_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_7_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_7_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_7_164 | 9184200 | Soil:Mechanical Analysis, each test ; | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
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| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| M1329819R2_7_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_7_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_7_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |
| M1329819R2_7_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$78.96 | \$0.00 | \$0.00 |
| M1329819R2_7_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_7_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_7_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_7_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_7_175 | 9184200 | Soil:Material Finer than No. 200 Sieve, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_7_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |

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| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
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| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_7_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_7_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_7_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_7_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_7_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_7_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_7_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_7_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_7_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_7_187 | 9184200 | Soil:Soil Load Bearing Test-Static | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |

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| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Load on Footings, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_189 | 9184200 | Soil:Soil Relative Density TestStandard Penetration Test Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_7_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |
| M1329819R2_7_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_7_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_7_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_7_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_7_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_7_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_7_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_7_198 | 9184200 | Steel:Field or Shop Welding | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2 } 7 & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

Prof. Engineering Testing Serv

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed \$75,000.00 

Amount Ordered
\$22,468.86
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Inspector ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_7_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_7_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_7_201 | 9184200 | Steel:Reinforcing Steel Deformation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_7_202 | 9184200 | Steel:Reinforcing Steel Bend Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |
| M1329819R2_7_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_7_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_7_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_7_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_7_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_7_211 | 9184200 | Roofing:Moisture Content, each test | 6.00 | PST | \$0.00 | \$60.00 | \$360.00 | \$360.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed $\$ 75,000.00$ 

Vendor Contact Email
JILL@WINGERTERLAB.COM

Amount Ordered
\$22,468.86
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_7_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_7_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_7_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_7_216 | 9184200 | Roofing:Compression Test - Roof Tiles ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_7_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_7_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_7_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_7_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 6.00 | PST | \$0.00 | \$89.50 | \$537.00 | \$537.00 |
| M1329819R2_7_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_7_222 | 9184200 | Roofing:Visual Inspections- <br> Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_7_223 | 9184200 | Roofing:Infrared Survey-First 2500 | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

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| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SF, each job ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_7_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_7_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 1.00 | PST | \$0.00 | \$795.36 | \$795.36 | \$795.36 |
| M1329819R2_7_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 12,700.00 | PST | \$0.00 | \$0.30 | \$3,810.00 | \$3,810.00 |
| M1329819R2_7_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_7_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_7_229 | 9184200 | Roofing:Non-Destructive Moisture Survey; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_7_230 | 9184200 | Roofing:Fastener Withdrawal Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_7_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_7_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_7_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_7_234 | 9184200 | Roofing:Bonded Pull Test- <br> Additional Tests, each test ; Unit <br> Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 6.00 | PST | \$0.00 | \$130.00 | \$780.00 | \$780.00 |
| M1329819R2_7_236 | 9184200 | Mechanical:Sound Surveys ; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_7_237 | 9184200 | Mechanical:Lighting Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_7_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.05 | \$0.00 | \$0.00 |
| M1329819R2_7_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.09 | \$0.00 | \$0.00 |
| M1329819R2_7_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_7_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_7_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| M1329819R2_7_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_7_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_7_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods or Test Caps Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_7_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_7_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_7_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_7_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_7_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_7_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_7_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_7_255 | 9184200 | Fire Proofing:Inspection of Sprayed- | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 

Vendor Contact Email
JILL@WINGERTERLAB.COM

Amount Ordered
\$22,468.86
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | On Fireproofing Coating-Overtime ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_7_256 | 9184200 | Fire Proofing:Laboratory Unit Weight Test of Fireproofing Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_7_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_7_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_7_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_7_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_7_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_7_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_7_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (4$1 / 2 \times 10$ and $3-1 / 2 \times 17$ ) ; Unit Price: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rplunkett@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed \$75,000.00 

## Vendor Contact Email

JILL@WINGERTERLAB.COM

Amount Ordered
\$22,468.86
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EA |  |  |  |  |  |  |
| M1329819R2_7_264 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge ( $8 \times 10$ and 14 x 17 ) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_7_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_7_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_7_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_7_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_7_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_7_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 

Amount Ordered
\$22,468.86

## Vendor Contact Email

JILL@WINGERTERLAB.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_7_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_7_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_7_276 | 9184200 | Structural Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_7_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_7_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_7_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_7_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_7_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_7_282 | 9184200 | Magnetic Particle TestingMagnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_7_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 75,000.00$ | V22,468.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_7_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_7_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_7_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_7_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_7_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_7_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_7_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_7_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_7 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00020248

## Legal Name

WINGERTER LABORATORIES INC

# Start Date End Date 9/27/2019 9/26/2024 

Amount Ordered
\$22,468.86

## Vendor Contact Email

JILL@WINGERTERLAB.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_7_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_7_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_7_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_7_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_7_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.27 | \$0.00 | \$0.00 |
| M1329819R2_7_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| M1329819R2_7_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 8.00 | PST | \$0.00 | \$125.00 | \$1,000.00 | \$500.00 |
| M1329819R2_7_304 | 9184200 | Engineering:CADD Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| M1329819R2_7_305 | 9184200 | Engineering:Clerical; Unit Price: per | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_7 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 22,468.86$ |  |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00020248 | WINGERTER LABORATORIES INC |  | JILL@WINGERTERLAB.COM |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| M1329819R2_7_306 | 9184200 | HR | Engineering:Senior Technician; Unit <br> Price: HR | 20.00 | PST |  |  |  |
|  |  | Vendor Total |  |  |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 2 | $\$ 9,774.64$ | $\$ 9,774.64$ |
| PARKS \& RECREATION | 4 | $\$ 7,737.10$ | $\$ 4,718.78$ |
| HIGHWAY CONST \& ENGIN <br> SVCS | 2 | $\$ 4,957.12$ | $\$ 2,478.56$ |
| Department Totals | 8 | $\$ 22,468.86$ | $\$ 16,971.98$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 21$ |
| 2 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 23$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ | $\$ 74,195.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | kendor Phone \# |  |
| VC00038748 | RADISE INTERNATIONAL, LLC |  | kumar@ radise.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_8_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_8_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_8_004 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Stability, 3 specimens/set; <br> Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_8_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_8_006 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Density, 3 specimens/set; <br> Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_8_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_8_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00038748

## Legal Name

RADISE INTERNATIONAL, LLC

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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

\section*{Not To Exceed

## Not To Exceed <br> Amount Ordered

## Vendor Contact Email

kumar@radise.net
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_010 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_8_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_8_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_8_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_8_015 | 9184200 | Asphalt Concrete:Marshal Properties-Sampling Hot Mix at Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_8_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_8_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_8_018 | 9184200 | Asphalt Concrete:Marshal | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |


| Contract ID \# | Document Description |
| :---: | :---: |
| M1329819R2_8 | Prof. Engineering Testing Ser |

Vend\#-AddrID-ContactID
VC00038748

Prof. Engineering Testing Serv

## Legal Name

RADISE INTERNATIONAL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
kumar@radise.net

Amount Ordered
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_8_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_8_021 | 9184200 | Asphalt Concrete:Marshal Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_8_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_8_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_8_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_8_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |
| M1329819R2_8_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$
Vend\#-AddrID-ContactID
VC00038748

## Legal Name

RADISE INTERNATIONAL, LLC

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

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> $\$ 100,000.00$

Vendor Contact Email
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_8_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_8_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_8_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_8_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_8_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_8_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_8_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_8_036 | 9184200 | Concrete Testing:Cylinders-Air Entrainment ; Unit Price: SET | 29.00 | PST | \$0.00 | \$38.00 | \$1,102.00 | \$646.00 |
| M1329819R2_8_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 18.50 | PST | \$0.00 | \$65.00 | \$1,202.50 | \$455.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00038748

## Legal Name

RADISE INTERNATIONAL, LLC

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

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

Vendor Contact Email
kumar@radise.net

Amount Ordered
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_8_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_8_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_8_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_8_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_8_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_8_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_8_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |
| M1329819R2_8_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_8_047 | 9184200 | Concrete Testing:Concrete Block- | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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VC00038748
RADISE INTERNATIONAL, LLC

\section*{Start Date End Date 9/27/2019 9/26/2024

## \$100,000.00

## \$100,000.00

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

## Vendor Contact Email

kumar@radise.net

Amount Ordered
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Concrete Masonry Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_8_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_8_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_8_051 | 9184200 | Concrete Testing:Mortar Cubes 2x2x2 Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_8_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_8_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_8_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |
| M1329819R2_8_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_8_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_057 | 9184200 | Concrete Testing:Masonry Prisms, | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

## Legal Name

RADISE INTERNATIONAL, LLC

VC00038748

## Start Date End Date 9/27/2019 9/26/2024

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each prism ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_8_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_8_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| M1329819R2_8_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_8_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.36 | \$0.00 | \$0.00 |
| M1329819R2_8_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_8_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_8_065 | 9184200 | Concrete Testing:Concrete BeamsFlexural Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_8_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00038748

## Legal Name

RADISE INTERNATIONAL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
kumar@radise.net

Amount Ordered
\$74,195.97

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_8_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_8_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_8_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_8_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_8_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_8_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_074 | 9184200 | Concrete Testing:Design Mix Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_8_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_8_076 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_8
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## Document Description

Prof. Engineering Testing Serv

## Legal Name

RADISE INTERNATIONAL, LLC

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

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

Vendor Contact Email
kumar@radise.net

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\$74,195.97
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Materials Testing-LA Abrasion, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_8_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_8_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_8_080 | 9184200 | Concrete Testing:Concrete Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_8_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_8_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_8_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_8_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_8_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_8_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_8_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 56.00 | PST | \$0.00 | \$250.00 | \$14,000.00 | \$500.00 |
| M1329819R2_8_088 | 9184200 | Concrete Testing:Acoustic Emission ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2 8
Vend\#-AddrID-ContactID
VC00038748

## Document Description

Prof. Engineering Testing Serv

## Legal Name

RADISE INTERNATIONAL, LLC

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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

\section*{Not To Exceed

## Not To Exceed <br> Amount Ordered

## Vendor Contact Email

kumar@radise.net
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_8_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_8_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_8_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_8_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_8_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_8_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_097 | 9184200 | Prestress 1 Precast:Prestress <br> (Stressing Operation and Inspection) <br> ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_8_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_8_101 | 9184200 | Prestress 1 Precast:Inspection-RCP | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

VC00038748

## Legal Name

RADISE INTERNATIONAL, LLC

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

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> $\$ 100,000.00$

Vendor Contact Email
kumar@radise.net

Amount Ordered
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Pre-Fab. Manhole ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_8_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_8_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_8_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 11.58 | PST | \$0.00 | \$130.00 | \$1,505.40 | \$0.00 |
| M1329819R2_8_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_8_108 | 9184200 | Piling:On-Site Data Collection-PDA ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_8_109 | 9184200 | Piling:Vibration Monitoring Services ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_8_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 7.00 | PST | \$0.00 | \$88.00 | \$616.00 | \$0.00 |
| M1329819R2_8_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 8.00 | PST | \$0.00 | \$88.00 | \$704.00 | \$0.00 |
| M1329819R2_8_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_113 | 9184200 | Piling:Piling Load Testing-Test | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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## Legal Name

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Frame and Load Set-up ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_8_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_8_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_8_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_8_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$378.56 | \$0.00 | \$0.00 |
| M1329819R2_8_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_8_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_8_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_8_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_8
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## Document Description

Prof. Engineering Testing Serv

## Legal Name

RADISE INTERNATIONAL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
kumar@radise.net

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_8_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_8_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| M1329819R2_8_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| M1329819R2_8_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_8_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_8_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$25.96 | \$0.00 | \$0.00 |
| M1329819R2_8_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.28 | \$0.00 | \$0.00 |
| M1329819R2_8_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$36.77 | \$0.00 | \$0.00 |

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RADISE INTERNATIONAL, LLC

VC00038748

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed

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

## Amount Ordered

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Vendor Phone \#

Contact Email
kumar@radise.net

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_8_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_8_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_8_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_8_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$499.26 | \$0.00 | \$0.00 |
| M1329819R2_8_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_8_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_8_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_8_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_8_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: EA |  |  |  |  |  |  |
| M1329819R2_8_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_8_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_8_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 0.00 | PST | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| M1329819R2_8_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; <br> Unit Price: HR | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_8_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_8_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_8_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 112.00 | PST | \$0.00 | \$47.38 | \$5,306.56 | \$3,695.64 |
| M1329819R2_8_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 108.00 | PST | \$0.00 | \$36.00 | \$3,888.00 | \$1,872.00 |
| M1329819R2_8_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_8_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |

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RADISE INTERNATIONAL, LLC

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

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

Vendor Contact Email
kumar@radise.net

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 3.00 | PST | \$0.00 | \$148.08 | \$444.24 | \$148.08 |
| M1329819R2_8_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| M1329819R2_8_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 1.00 | PST | \$0.00 | \$374.51 | \$374.51 | \$0.00 |
| M1329819R2_8_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_8_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_8_157 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-Proctor, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| M1329819R2_8_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_8_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_8_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_8_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 3.00 | PST | \$0.00 | \$60.00 | \$180.00 | \$60.00 |
| M1329819R2_8_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_8_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_8_164 | 9184200 | Soil:Mechanical Analysis, each test ; | 3.00 | PST | \$0.00 | \$75.00 | \$225.00 | \$75.00 |

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rplunkett@broward.org

\section*{Not To Exceed

## Not To Exceed <br> Amount Ordered

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kumar@radise.net
\$74,195.97
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| M1329819R2_8_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_8_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_8_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |
| M1329819R2_8_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$78.96 | \$0.00 | \$0.00 |
| M1329819R2_8_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_8_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_8_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_8_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.77 | \$0.00 | \$0.00 |
| M1329819R2_8_175 | 9184200 | Soil:Material Finer than No. 200 Sieve, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_8_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_8_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_8_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_8_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_8_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_8_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_8_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_8_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_8_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_8_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_8_187 | 9184200 | Soil:Soil Load Bearing Test-Static | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |

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## Legal Name

RADISE INTERNATIONAL, LLC

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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

\section*{Not To Exceed

## Not To Exceed <br> Amount Ordered

## Vendor Contact Email

kumar@radise.net
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Load on Footings, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_189 | 9184200 | Soil:Soil Relative Density TestStandard Penetration Test Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_8_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |
| M1329819R2_8_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_8_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_8_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_8_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_8_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_8_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_8_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_8_198 | 9184200 | Steel:Field or Shop Welding | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

## Legal Name

VC00038748
RADISE INTERNATIONAL, LLC

\section*{Start Date End Date 9/27/2019 9/26/2024

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

## \$100,000.00

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Amount Ordered
\$74,195.97
Vendor Phone \#
kumar@radise.net

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|  |  | Inspector ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_8_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_8_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_8_201 | 9184200 | Steel:Reinforcing Steel Deformation <br> Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_8_202 | 9184200 | Steel:Reinforcing Steel Bend Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |
| M1329819R2_8_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_8_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 197.00 | PST | \$0.00 | \$150.00 | \$29,550.00 | \$12,450.00 |
| M1329819R2_8_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_8_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_8_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_8_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_8_211 | 9184200 | Roofing:Moisture Content, each test | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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|  |  | ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_8_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_8_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_8_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_8_216 | 9184200 | Roofing:Compression Test - Roof Tiles ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_8_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_8_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_8_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_8_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| M1329819R2_8_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_8_222 | 9184200 | Roofing:Visual Inspections- <br> Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_8_223 | 9184200 | Roofing:Infrared Survey-First 2500 | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SF, each job ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_8_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_8_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |
| M1329819R2_8_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_8_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_8_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_8_229 | 9184200 | Roofing:Non-Destructive Moisture Survey ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_8_230 | 9184200 | Roofing:Fastener Withdrawal Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_8_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_8_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_8_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_8_234 | 9184200 | Roofing:Bonded Pull Test- <br> Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

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## Legal Name

RADISE INTERNATIONAL, LLC

## Start Date End Date 9/27/2019 9/26/2024 <br> \$100,000.00

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\$74,195.97
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| M1329819R2_8_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_236 | 9184200 | Mechanical:Sound Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_8_237 | 9184200 | Mechanical:Lighting Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_8_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.05 | \$0.00 | \$0.00 |
| M1329819R2_8_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.09 | \$0.00 | \$0.00 |
| M1329819R2_8_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_8_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| M1329819R2_8_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| M1329819R2_8_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_8_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

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RADISE INTERNATIONAL, LLC

VC00038748

## Start Date End Date 9/27/2019 9/26/2024 <br> Not To Exceed <br> \$100,000.00

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rplunkett@broward.org

Amount Ordered
\$74,195.97
Vendor Phone \#
kumar@radise.net

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| M1329819R2_8_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_8_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods or Test Caps Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_8_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_8_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_8_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_8_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_8_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_8_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_8_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_8_255 | 9184200 | Fire Proofing:Inspection of Sprayed- | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |

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Amount Ordered
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | On Fireproofing Coating-Overtime ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_8_256 | 9184200 | Fire Proofing:Laboratory Unit Weight Test of Fireproofing Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_8_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_8_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_8_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_8_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_8_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_8_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_8_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (41/2x10 and $3-1 / 2 \times 17$ ) ; Unit Price: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EA |  |  |  |  |  |  |
| M1329819R2_8_264 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge ( $8 \times 10$ and $14 \times 17$ ) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_8_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_8_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_8_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_8_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_8_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_8_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_8_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_8_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_8_276 | 9184200 | Structural Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_8_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 16.00 | PST | \$0.00 | \$95.00 | \$1,520.00 | \$0.00 |
| M1329819R2_8_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_8_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_8_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_8_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_8_282 | 9184200 | Magnetic Particle Testing- <br> Magnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_8_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Legal Name

RADISE INTERNATIONAL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 100,000.00$ |

Vendor Contact Email
kumar@radise.net

Amount Ordered
\$74,195.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_8_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_8_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_8_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_8_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_8_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_8_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_8_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_8_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { M1329819R2_8 } & \text { Prof. Engineering Testing Serv }\end{array}$

## Vend\#-AddrID-ContactID

## Legal Name

RADISE INTERNATIONAL, LLC

VC00038748

## Start Date End Date 9/27/2019 9/26/2024 <br> <br> \title{ Not To Exceed <br> <br> \title{ Not To Exceed <br> <br> <br> \$100,000.00 

} <br> <br> <br> \$100,000.00}}

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

Amount Ordered
\$74,195.97
Vendor Phone \#
kumar@radise.net

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_8_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_8_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_8_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_8_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_8_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_8_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.27 | \$0.00 | \$0.00 |
| M1329819R2_8_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 24.00 | PST | \$0.00 | \$155.00 | \$3,720.00 | \$0.00 |
| M1329819R2_8_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 24.00 | PST | \$0.00 | \$125.00 | \$3,000.00 | \$3,000.00 |
| M1329819R2_8_304 | 9184200 | Engineering:CADD Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| M1329819R2_8_305 | 9184200 | Engineering:Clerical; Unit Price: per | 24.00 | PST | \$0.00 | \$55.00 | \$1,320.00 | \$1,320.00 |

Contract ID \#
M1329819R2_8
Vend\#-AddrID-ContactID
VC00038748
Document Description
Prof. Engineering Testing Sery

Legal Name
RADISE INTERNATIONAL, LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ |

Amount Ordered
\$74,195.97
Vendor Phone \#

Vendor Contact Email
kumar@radise.net
Not To Exceed \$100,000.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HR |  |  |  |  |  |  |
| M1329819R2_8_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 69.50 | PST | \$0.00 | \$79.68 | \$5,537.76 | \$2,350.56 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$74,195.97 | \$26,572.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 74,195.97$ | $\$ 26,572.28$ |
| Department Totals | 1 | $\$ 74,195.97$ | $\$ 26,572.28$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 21$ |
| 2 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 23$ |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9 | Prof. Engineering Testing Serv | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 125,000.00$ | \$118,512.56 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006145 | QUEST ENGINEERING SERVICES \& |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_001 | 9184200 | Asphalt Concrete:Paving Mix Design, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$776.61 | \$0.00 | \$0.00 |
| M1329819R2_9_002 | 9184200 | Asphalt Concrete:Analysis of Special Design Mix, each mix; Unit Price: EA | 0.00 | PST | \$0.00 | \$601.58 | \$0.00 | \$0.00 |
| M1329819R2_9_003 | 9184200 | Asphalt Concrete:Inspection Of Stackpole (Reclaimed Asphalt); Unit Price: HR | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_9_004 | 9184200 | Asphalt Concrete:Marshal Properties-Stability, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_9_005 | 9184200 | Asphalt Concrete:Marshal Properties-Flow, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.57 | \$0.00 | \$0.00 |
| M1329819R2_9_006 | 9184200 | Asphalt Concrete:Marshal Properties-Density, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_007 | 9184200 | Asphalt Concrete:Marshal Properties-Air Voids, 3 specimens/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_9_008 | 9184200 | Asphalt Concrete:Marshal Properties-Maximum Density, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_9_009 | 9184200 | Asphalt Concrete:Marshal Properties-Particle Coating, each | 0.00 | PST | \$0.00 | \$136.28 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_9
Vend\#-AddrID-ContactID
0000006145

## Document Description

Prof. Engineering Testing Serv

## Legal Name

QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered

Vendor Contact Email
sail@questengg.com
\$118,512.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_010 | 9184200 | Asphalt Concrete:Marshal Properties-Sampling and Prep., each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_011 | 9184200 | Asphalt Concrete:Marshal Properties-Bulk Specific Gravity of Drilled Core, each core; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_9_012 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Drying, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_9_013 | 9184200 | Asphalt Concrete:Marshal Properties-Moisture Content Distillation, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| M1329819R2_9_014 | 9184200 | Asphalt Concrete:Marshal Properties-Asphaltic Specific Gravity and Absorption, each aggregate sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_9_015 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sampling Hot Mix at <br> Manufacturer; Unit Price: HR | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_9_016 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Water on Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$133.88 | \$0.00 | \$0.00 |
| M1329819R2_9_017 | 9184200 | Asphalt Concrete:Marshal Properties-Washed Sieve Analysis, | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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Vend\#-AddrID-ContactID
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QUEST ENGINEERING SERVICES \& TESTING,

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

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Vendor Contact Email
sail@questengg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each sample; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_018 | 9184200 | Asphalt Concrete:Marshal Properties-Coating and Stripping of Bitumen-Aggregate Mixtures, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$151.21 | \$0.00 | \$0.00 |
| M1329819R2_9_019 | 9184200 | Asphalt Concrete:Marshal Properties-Flat and Elongated Pieces in Coarse Aggregate, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.01 | \$0.00 | \$0.00 |
| M1329819R2_9_020 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Effect of Moisture On Hot <br> Mix, 6 samples/set; Unit Price: SET | 0.00 | PST | \$0.00 | \$283.25 | \$0.00 | \$0.00 |
| M1329819R2_9_021 | 9184200 | Asphalt Concrete:Marshal <br> Properties-Sand Equivalent, each sample; Unit Price: EA | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_9_022 | 9184200 | Asphalt Concrete:Marshal Properties-Effect of Water on Cohesion, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.10 | \$0.00 | \$0.00 |
| M1329819R2_9_023 | 9184200 | Asphalt Concrete:Extraction and Graduation Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| M1329819R2_9_024 | 9184200 | Asphalt Concrete:Batch Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.91 | \$0.00 | \$0.00 |
| M1329819R2_9_025 | 9184200 | Asphalt Concrete:On-Site Paving Operation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$83.14 | \$0.00 | \$0.00 |

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Vend\#-AddrID-ContactID
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rplunkett@broward.org

## Not To Exceed <br> \$125,000.00 <br> \$118,512.56 <br> Amount Ordered

Vendor Contact Email
sail@questengg.com

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 125,000.00$ |

$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_026 | 9184200 | Asphalt Concrete:Bulk Specific Gravity and Densities, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| M1329819R2_9_027 | 9184200 | Asphalt Concrete:Core Drilling, each core ; Unit Price: EA | 120.00 | PST | \$0.00 | \$65.00 | \$7,800.00 | \$0.00 |
| M1329819R2_9_028 | 9184200 | Asphalt Concrete:Asphalt Cores, each core ; Unit Price: EA | 120.00 | PST | \$0.00 | \$50.00 | \$6,000.00 | \$0.00 |
| M1329819R2_9_029 | 9184200 | Asphalt Concrete:Gyratory Compaction, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_9_030 | 9184200 | Asphalt Concrete:Asphalt Plant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_9_031 | 9184200 | Asphalt Cement:Penetration of Bituminous Materials, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_9_032 | 9184200 | Asphalt Cement:Recovery of Asphalt by Solution, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$175.44 | \$0.00 | \$0.00 |
| M1329819R2_9_033 | 9184200 | Asphalt Cement:Absolute Viscosity, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$137.50 | \$0.00 | \$0.00 |
| M1329819R2_9_034 | 9184200 | Concrete Testing:Cylinders-Std. Cylinder $6 \times 12$ or $4 \times 8$, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_9_035 | 9184200 | Concrete Testing:CylindersLightweight Cylinders 3x6, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_9_036 | 9184200 | Concrete Testing:Cylinders-Air | 0.00 | PST | \$0.00 | \$38.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_9
Vend\#-AddrID-ContactID
0000006145

## Document Description

Prof. Engineering Testing Serv

## Legal Name

QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> \$118,512.56 <br> Amount Ordered

Vendor Contact Email
sail@questengg.com

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 125,000.00$ |

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Entrainment ; Unit Price: SET |  |  |  |  |  |  |
| M1329819R2_9_037 | 9184200 | Concrete Testing:Cylinders-Cylinder Pick-Up, 5 cylinders/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_9_038 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-8 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$112.80 | \$0.00 | \$0.00 |
| M1329819R2_9_039 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-14 in. Deep, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.14 | \$0.00 | \$0.00 |
| M1329819R2_9_040 | 9184200 | Concrete Testing:Securing Structural or Pavement Cores-12x12, each core ; Unit Price: EA | 0.00 | PST | \$0.00 | \$257.61 | \$0.00 | \$0.00 |
| M1329819R2_9_041 | 9184200 | Concrete Testing:Cores-Trim and Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| M1329819R2_9_042 | 9184200 | Concrete Testing:Concrete BrickCompression, each brick ; Unit Price: EA | 10.00 | PST | \$0.00 | \$55.00 | \$550.00 | \$0.00 |
| M1329819R2_9_043 | 9184200 | Concrete Testing:Concrete BrickAbsorption, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_9_044 | 9184200 | Concrete Testing:Concrete BrickDimension, each brick ; Unit Price: EA | 0.00 | PST | \$0.00 | \$48.67 | \$0.00 | \$0.00 |
| M1329819R2_9_045 | 9184200 | Concrete Testing:Concrete BrickAppearance, each brick ; Unit Price: | 0.00 | PST | \$0.00 | \$40.71 | \$0.00 | \$0.00 |

Contract ID \#
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0000006145

## Document Description

Prof. Engineering Testing Serv

## Legal Name

QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered <br> \$118,512.56

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sail@questengg.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EA |  |  |  |  |  |  |
| M1329819R2_9_046 | 9184200 | Concrete Testing:Concrete BlockManhole Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_9_047 | 9184200 | Concrete Testing:Concrete BlockConcrete Masonry Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_9_048 | 9184200 | Concrete Testing:Concrete BlockConcrete Compression, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_9_049 | 9184200 | Concrete Testing:Concrete BlockConcrete Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_9_050 | 9184200 | Concrete Testing:Concrete BlockConcrete Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$54.72 | \$0.00 | \$0.00 |
| M1329819R2_9_051 | 9184200 | Concrete Testing:Mortar Cubes 2x2x2 Compression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.54 | \$0.00 | \$0.00 |
| M1329819R2_9_052 | 9184200 | Concrete Testing:Drying Shrinkage Test of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_9_053 | 9184200 | Concrete Testing:Moisture Condition of Concrete Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$73.06 | \$0.00 | \$0.00 |
| M1329819R2_9_054 | 9184200 | Concrete Testing:Block Series, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$183.04 | \$0.00 | \$0.00 |

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QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered <br> \$118,512.56

Vendor Contact Email
sail@questengg.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_055 | 9184200 | Concrete Testing:Prism TestConcrete or Mortar Grout 3x3x6, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_9_056 | 9184200 | Concrete Testing:Prism Test-Full Block, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_057 | 9184200 | Concrete Testing:Masonry Prisms, each prism ; Unit Price: EA | 0.00 | PST | \$0.00 | \$146.02 | \$0.00 | \$0.00 |
| M1329819R2_9_058 | 9184200 | Concrete Testing:Sampling and PickUp, each unit ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_9_059 | 9184200 | Concrete Testing:Concrete Block Unit Weight, each block ; Unit Price: EA | 0.00 | PST | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| M1329819R2_9_060 | 9184200 | Concrete Testing:Grout Cube Compression Test, each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| M1329819R2_9_061 | 9184200 | Concrete Testing:Technician-Cast Mortar or Grout Cubes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_9_062 | 9184200 | Concrete Testing:Inspector-Masonry ; Unit Price: HR | 0.00 | PST | \$0.00 | \$85.36 | \$0.00 | \$0.00 |
| M1329819R2_9_063 | 9184200 | Concrete Testing:Concrete BeamsCompression Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$71.34 | \$0.00 | \$0.00 |
| M1329819R2_9_064 | 9184200 | Concrete Testing:Concrete BeamsTension Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$99.37 | \$0.00 | \$0.00 |
| M1329819R2_9_065 | 9184200 | Concrete Testing:Concrete Beams- | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |

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|  |  | Flexural Test, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_066 | 9184200 | Concrete Testing:Concrete CubesCompression Test 2 in., each cube ; Unit Price: EA | 0.00 | PST | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| M1329819R2_9_067 | 9184200 | Concrete Testing:Concrete CubesMaking Cubes on Field Jobs ; Unit Price: HR | 0.00 | PST | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| M1329819R2_9_068 | 9184200 | Concrete Testing:Technician and Hammer for Concrete Rebound Hammer Tests-Swiss Hammer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.46 | \$0.00 | \$0.00 |
| M1329819R2_9_069 | 9184200 | Concrete Testing:Technician and Hammer-Concrete Rebound Hammer Tests (OT) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.19 | \$0.00 | \$0.00 |
| M1329819R2_9_070 | 9184200 | Concrete Testing:Air Content Volumetric ; Unit Price: HR | 0.00 | PST | \$0.00 | \$49.89 | \$0.00 | \$0.00 |
| M1329819R2_9_071 | 9184200 | Concrete Testing:Concrete Yield and Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.57 | \$0.00 | \$0.00 |
| M1329819R2_9_072 | 9184200 | Concrete Testing:Design MixStandard Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$552.43 | \$0.00 | \$0.00 |
| M1329819R2_9_073 | 9184200 | Concrete Testing:Design Mix Materials Testing-Gradation, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_074 | 9184200 | Concrete Testing:Design Mix | 0.00 | PST | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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|  |  | Materials Testing-Fine Aggregate Gravity and Absorption, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_075 | 9184200 | Concrete Testing:Design Mix Materials Testing-Coarse Aggregates Specific Gravity and Absorption, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$194.22 | \$0.00 | \$0.00 |
| M1329819R2_9_076 | 9184200 | Concrete Testing:Design Mix <br> Materials Testing-LA Abrasion, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_9_077 | 9184200 | Concrete Testing:Site Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_9_078 | 9184200 | Concrete Testing:Concrete Plant Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_9_079 | 9184200 | Concrete Testing:Windsor Probe Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_080 | 9184200 | Concrete Testing:Concrete Thickness (Ultrasonic Testing) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.80 | \$0.00 | \$0.00 |
| M1329819R2_9_081 | 9184200 | Concrete Testing:Concrete Rebound Hammer Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.61 | \$0.00 | \$0.00 |
| M1329819R2_9_082 | 9184200 | Concrete Testing:Pullout Strength, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$365.33 | \$0.00 | \$0.00 |
| M1329819R2_9_083 | 9184200 | Concrete Testing:Penetration Resistance ; Unit Price: HR | 0.00 | PST | \$0.00 | \$108.08 | \$0.00 | \$0.00 |
| M1329819R2_9_084 | 9184200 | Concrete Testing:Resonant Frequency ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_085 | 9184200 | Concrete Testing:Pulse Velocity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_086 | 9184200 | Concrete Testing:Magnetic Measure Converter ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_087 | 9184200 | Concrete Testing:Load Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_9_088 | 9184200 | Concrete Testing:Acoustic Emission ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_089 | 9184200 | Concrete Testing:Pulse Echo ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_090 | 9184200 | Concrete Testing:Radiographics ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_091 | 9184200 | Concrete Testing:Corrosion Activity ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_092 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1152, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$128.15 | \$0.00 | \$0.00 |
| M1329819R2_9_093 | 9184200 | Concrete Testing:Chloride Content Per ASTM C1218, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| M1329819R2_9_094 | 9184200 | Concrete Testing:Petrography, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| M1329819R2_9_095 | 9184200 | Concrete Testing:Magnetometer Readings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$107.50 | \$0.00 | \$0.00 |
| M1329819R2_9_096 | 9184200 | Prestress 1 Precast:Fabrication Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_097 | 9184200 | Prestress 1 Precast:Prestress | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Stressing Operation and Inspection) <br> ; Unit Price: HR |  |  |  |  |  |  |
| M1329819R2_9_098 | 9184200 | Prestress 1 Precast:Reinforced Concrete ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_099 | 9184200 | Prestress 1 Precast:Absorption Test of Precast Units ; Unit Price: HR | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |
| M1329819R2_9_100 | 9184200 | Prestress 1 Precast:Concrete Cylinder Testing, each cylinder ; Unit Price: EA | 0.00 | PST | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| M1329819R2_9_101 | 9184200 | Prestress 1 Precast:Inspection-RCP and Pre-Fab. Manhole ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_102 | 9184200 | Prestress 1 Precast:Three Edge Bearing Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_9_103 | 9184200 | Prestress 1 Precast:Hydrostatic Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_104 | 9184200 | Piling:Wave Equation Analysis ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_9_105 | 9184200 | Piling:Geotechnical Engineering Review-Installation Plan ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_9_106 | 9184200 | Piling:Geotechnical Engineering Analysis of PDA Data ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_9_107 | 9184200 | Piling:Geotechnical Engineering Review-Certification Package ; Unit Price: HR | 92.00 | PST | \$0.00 | \$140.00 | \$12,880.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_108 | 9184200 | Piling:On-Site Data Collection-PDA ; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_109 | 9184200 | Piling:Vibration Monitoring Services ; Unit Price: HR | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_9_110 | 9184200 | Piling:Drill Shaft Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_9_111 | 9184200 | Piling:Inspection-Pile Driving and Auger Cast Pile ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_9_112 | 9184200 | Piling:Vibroflotation Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_113 | 9184200 | Piling:Piling Load Testing-Test Frame and Load Set-up ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_114 | 9184200 | Piling:Piling Load TestingCalibrated Jack up to 4000 lbs. ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_115 | 9184200 | Piling:Piling Load TestingCalibrated Gauges, each gauge ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.83 | \$0.00 | \$0.00 |
| M1329819R2_9_116 | 9184200 | Piling:Piling Load TestingMonitoring Data Collection and Inspector Time ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_9_117 | 9184200 | Piling:Piling Load TestingCertification and Reporting ; Unit Price: HR | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_9_118 | 9184200 | Geotechnical Services:Mobilization of Drill Rig, each day ; Unit Price: | 24.00 | PST | \$0.00 | \$378.56 | \$9,085.44 | \$378.56 |

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|  |  | DAY |  |  |  |  |  |  |
| M1329819R2_9_119 | 9184200 | Geotechnical Services:Soil Borings, per foot ; Unit Price: FT | 120.00 | PST | \$0.00 | \$22.00 | \$2,640.00 | \$0.00 |
| M1329819R2_9_120 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| M1329819R2_9_121 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| M1329819R2_9_122 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| M1329819R2_9_123 | 9184200 | Geotechnical Services:Auger Borings-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| M1329819R2_9_124 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 0 Ft. to 50 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_9_125 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 80.00 | PST | \$0.00 | \$46.00 | \$3,680.00 | \$0.00 |
| M1329819R2_9_126 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 80.00 | PST | \$0.00 | \$52.00 | \$4,160.00 | \$0.00 |
| M1329819R2_9_127 | 9184200 | Geotechnical Services:Rock Core Drilling-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_128 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 0 Ft . to 50 Ft., per foot ; Unit Price: FT | 540.00 | PST | \$0.00 | \$22.00 | \$11,880.00 | \$880.00 |
| M1329819R2_9_129 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 51 Ft. to 75 Ft., per foot ; Unit Price: FT | 200.00 | PST | \$0.00 | \$25.96 | \$5,192.00 | \$0.00 |
| M1329819R2_9_130 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 76 Ft. to 100 Ft., per foot ; Unit Price: FT | 200.00 | PST | \$0.00 | \$30.28 | \$6,056.00 | \$0.00 |
| M1329819R2_9_131 | 9184200 | Geotechnical Services:Borings Std. Penetration-Penetration Depth 101 Ft. to 150 Ft., per foot ; Unit Price: FT | 40.00 | PST | \$0.00 | \$36.77 | \$1,470.80 | \$0.00 |
| M1329819R2_9_132 | 9184200 | Geotechnical Services:Borings Std. Penetration Test, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_9_133 | 9184200 | Geotechnical Services:DOH Standard (Septic), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$475.00 | \$0.00 | \$0.00 |
| M1329819R2_9_134 | 9184200 | Geotechnical Services:Slug Percolation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.62 | \$0.00 | \$0.00 |
| M1329819R2_9_135 | 9184200 | Geotechnical Services:Double Ring Infiltration Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_9_136 | 9184200 | Geotechnical Services:Percolation Test-Open Hole Method, each test ; | 3.00 | PST | \$0.00 | \$499.26 | \$1,497.78 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_137 | 9184200 | Geotechnical Services:Percolation Test-Fla. Dept. of Health Required, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$481.05 | \$0.00 | \$0.00 |
| M1329819R2_9_138 | 9184200 | Geotechnical Services:Trench Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$538.50 | \$0.00 | \$0.00 |
| M1329819R2_9_139 | 9184200 | Geotechnical Services:Soil Cement Stabilization Field Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| M1329819R2_9_140 | 9184200 | Geotechnical Services:Field Inspection-Soil Cement Cylinder Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$68.14 | \$0.00 | \$0.00 |
| M1329819R2_9_141 | 9184200 | Geotechnical Services:Water Quality Monitoring, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| M1329819R2_9_142 | 9184200 | Geotechnical Services:Geotechnical Engineer Evaluation and Report of Existing Soil ; Unit Price: HR | 22.00 | PST | \$0.00 | \$140.00 | \$3,080.00 | \$280.00 |
| M1329819R2_9_143 | 9184200 | Geotechnical Services:Undisturbed Sampling, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| M1329819R2_9_144 | 9184200 | Geotechnical Services:Closing Holes with Grout, per linear foot ; Unit Price: LFT | 940.00 | PST | \$0.00 | \$9.00 | \$8,460.00 | \$0.00 |
| M1329819R2_9_145 | 9184200 | Geotechnical Services:Geotechnical Engineer Pile Capacity Analysis ; Unit Price: HR | 16.00 | PST | \$0.00 | \$140.00 | \$2,240.00 | \$0.00 |

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

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sail@questengg.com

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| M1329819R2_9_146 | 9184200 | Geotechnical Services:Muck Probes ; Unit Price: HR | 0.00 | PST | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| M1329819R2_9_147 | 9184200 | Soil:Field Density Test-Sand Cone Method, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$89.89 | \$0.00 | \$0.00 |
| M1329819R2_9_148 | 9184200 | Soil:Field Density Test-Nuclear Method (1-4 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$47.38 | \$0.00 | \$0.00 |
| M1329819R2_9_149 | 9184200 | Soil:Field Density Test-Nuclear Method (5-10 Tests), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| M1329819R2_9_150 | 9184200 | Soil:Field Density Test-Nuclear Method (11 or more), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$31.37 | \$0.00 | \$0.00 |
| M1329819R2_9_151 | 9184200 | Soil:Moisture Density (Proctor) TestStandard, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$136.60 | \$0.00 | \$0.00 |
| M1329819R2_9_152 | 9184200 | Soil:Moisture Density (Proctor) TestModified, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$148.08 | \$0.00 | \$0.00 |
| M1329819R2_9_153 | 9184200 | Soil:Moisture Content, each test ; Unit Price: EA | 10.00 | PST | \$0.00 | \$41.00 | \$410.00 | \$0.00 |
| M1329819R2_9_154 | 9184200 | Soil:Limerock Bearing Ratio (LBR), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$374.51 | \$0.00 | \$0.00 |
| M1329819R2_9_155 | 9184200 | Soil:Carbonates per Sample on LBR Material, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| M1329819R2_9_156 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-1 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.67 | \$0.00 | \$0.00 |
| M1329819R2_9_157 | 9184200 | Soil:Laboratory California Bearing | 0.00 | PST | \$0.00 | \$165.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Ratio (CBR)-Proctor, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_158 | 9184200 | Soil:Laboratory California Bearing Ratio (CBR)-3 Pt. CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$397.64 | \$0.00 | \$0.00 |
| M1329819R2_9_159 | 9184200 | Soil:Field CBR, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$436.53 | \$0.00 | \$0.00 |
| M1329819R2_9_160 | 9184200 | Soil:Density Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$178.00 | \$0.00 | \$0.00 |
| M1329819R2_9_161 | 9184200 | Soil:Organic Content-Limerock, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_9_162 | 9184200 | Soil:Organic Content-Soil Chemical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_9_163 | 9184200 | Soil:Grain Size, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_9_164 | 9184200 | Soil:Mechanical Analysis, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_9_165 | 9184200 | Soil:Soil Classification, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| M1329819R2_9_166 | 9184200 | Soil:Los Angeles Abrasion (SmallSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| M1329819R2_9_167 | 9184200 | Soil:Los Angeles Abrasion (LargeSize Coarse Aggregate), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_9_168 | 9184200 | Soil:Soundness of Aggregates, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$307.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_169 | 9184200 | Soil:Sieve Analysis, each test ; Unit Price: EA | 10.00 | PST | \$0.00 | \$78.96 | \$789.60 | \$0.00 |
| M1329819R2_9_170 | 9184200 | Soil:Absorption of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_171 | 9184200 | Soil:Determination of Lead, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$117.60 | \$0.00 | \$0.00 |
| M1329819R2_9_172 | 9184200 | Soil:Specific Gravity of Fine and Coarse Aggregate, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$79.00 | \$0.00 | \$0.00 |
| M1329819R2_9_173 | 9184200 | Soil:Specific Gravity of Soil Solids by Water Pycnometer, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$82.00 | \$0.00 | \$0.00 |
| M1329819R2_9_174 | 9184200 | Soil:Bulk Density, each test ; Unit Price: EA | 10.00 | PST | \$0.00 | \$75.77 | \$757.70 | \$0.00 |
| M1329819R2_9_175 | 9184200 | Soil:Material Finer than No. 200 Sieve, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| M1329819R2_9_176 | 9184200 | Soil:Liquid Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$81.12 | \$0.00 | \$0.00 |
| M1329819R2_9_177 | 9184200 | Soil:Plastic Limit (Atterberg Limits), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| M1329819R2_9_178 | 9184200 | Soil:Organic Color Metric, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| M1329819R2_9_179 | 9184200 | Soil:Salt Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| M1329819R2_9_180 | 9184200 | Soil:Limerock Base Thickness Determination, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org

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sail@questengg.com

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| M1329819R2_9_181 | 9184200 | Soil:Limerock Base Thickness Determination-Unlimited Tests, each day ; Unit Price: DAY | 0.00 | PST | \$0.00 | \$576.12 | \$0.00 | \$0.00 |
| M1329819R2_9_182 | 9184200 | Soil:Limerock Chemical Analysis DCPW FDOT, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_183 | 9184200 | Soil:Limerock Chemical Analysis DCAD FAA, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| M1329819R2_9_184 | 9184200 | Soil:Sediment Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| M1329819R2_9_185 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$560.27 | \$0.00 | \$0.00 |
| M1329819R2_9_186 | 9184200 | Soil:Soil Load Bearing Test-Static Load for Pavement, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_9_187 | 9184200 | Soil:Soil Load Bearing Test-Static Load on Footings, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$594.00 | \$0.00 | \$0.00 |
| M1329819R2_9_188 | 9184200 | Soil:Soil Fill Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_9_189 | 9184200 | Soil:Soil Relative Density TestStandard Penetration Test Soil Borings, per foot ; Unit Price: FT | 0.00 | PST | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| M1329819R2_9_190 | 9184200 | Soil:Soil Relative Density Test-Cone Penetration Test Soundings, per foot | 0.00 | PST | \$0.00 | \$17.31 | \$0.00 | \$0.00 |

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|  |  | ; Unit Price: FT |  |  |  |  |  |  |
| M1329819R2_9_191 | 9184200 | Soil:Resistivity Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$155.75 | \$0.00 | \$0.00 |
| M1329819R2_9_192 | 9184200 | Soil:Horticultural Service for pH Value of Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| M1329819R2_9_193 | 9184200 | Soil:Horticultural Service for Soluble Salts in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$75.71 | \$0.00 | \$0.00 |
| M1329819R2_9_194 | 9184200 | Soil:Horticultural Service for Macro Nutrients in Soil, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$86.10 | \$0.00 | \$0.00 |
| M1329819R2_9_195 | 9184200 | Soil:Backfill Monitoring ; Unit Price: HR | 0.00 | PST | \$0.00 | \$74.81 | \$0.00 | \$0.00 |
| M1329819R2_9_196 | 9184200 | Soil:Geotechnical Engineer ; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| M1329819R2_9_197 | 9184200 | Steel:Shop or Field Weld Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_198 | 9184200 | Steel:Field or Shop Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_199 | 9184200 | Steel:Welder Test, each connection ; Unit Price: EA | 0.00 | PST | \$0.00 | \$223.69 | \$0.00 | \$0.00 |
| M1329819R2_9_200 | 9184200 | Steel:Reinforcing Steel Tensile Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$162.50 | \$0.00 | \$0.00 |
| M1329819R2_9_201 | 9184200 | Steel:Reinforcing Steel Deformation Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$111.00 | \$0.00 | \$0.00 |
| M1329819R2_9_202 | 9184200 | Steel:Reinforcing Steel Bend Test, | 0.00 | PST | \$0.00 | \$223.86 | \$0.00 | \$0.00 |

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|  |  | each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_203 | 9184200 | Steel:Reinforcing Bar Placement Inspection, each test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_204 | 9184200 | Steel:Chemical Laboratory Test, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_205 | 9184200 | Steel:Welding Inspection and Dye Penetrant Well Testing ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_206 | 9184200 | Steel:Engineering Services-Special Inspector for Threshold Buildings ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_207 | 9184200 | Steel:Engineering Services-Special Inspectors Designee ; Unit Price: HR | 0.00 | PST | \$0.00 | \$115.31 | \$0.00 | \$0.00 |
| M1329819R2_9_208 | 9184200 | Steel:Engineering Services-Special Inspector (SFBC) ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.20 | \$0.00 | \$0.00 |
| M1329819R2_9_209 | 9184200 | Steel:Radiograph Weld Inspection, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.50 | \$0.00 | \$0.00 |
| M1329819R2_9_210 | 9184200 | Steel:Notched Bar Impact Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_9_211 | 9184200 | Roofing:Moisture Content, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| M1329819R2_9_212 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_9_213 | 9184200 | Roofing:Location of Wet Insulation (Infrared Imaging)-Addit. SF, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |

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| M1329819R2_9_214 | 9184200 | Roofing:Flood Testing Horizontal Waterproofing Installations; Unit Price: HR | 0.00 | PST | \$0.00 | \$112.50 | \$0.00 | \$0.00 |
| M1329819R2_9_215 | 9184200 | Roofing:Sampling and AnalysisNew Built-Up Roof Membranes, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$176.90 | \$0.00 | \$0.00 |
| M1329819R2_9_216 | 9184200 | Roofing:Compression Test - Roof Tiles ; Unit Price: HR | 0.00 | PST | \$0.00 | \$77.50 | \$0.00 | \$0.00 |
| M1329819R2_9_217 | 9184200 | Roofing:Absorption Test-Roof Tiles, 5 tiles/set ; Unit Price: SET | 0.00 | PST | \$0.00 | \$260.50 | \$0.00 | \$0.00 |
| M1329819R2_9_218 | 9184200 | Roofing:Uplift Test-First Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| M1329819R2_9_219 | 9184200 | Roofing:Uplift Test-Additional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$245.78 | \$0.00 | \$0.00 |
| M1329819R2_9_220 | 9184200 | Roofing:Core Samples, each sample ; Unit Price: EA | 8.00 | PST | \$0.00 | \$89.50 | \$716.00 | \$716.00 |
| M1329819R2_9_221 | 9184200 | Roofing:Visual Inspections-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$834.00 | \$0.00 | \$0.00 |
| M1329819R2_9_222 | 9184200 | Roofing:Visual Inspections- <br> Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.22 | \$0.00 | \$0.00 |
| M1329819R2_9_223 | 9184200 | Roofing:Infrared Survey-First 2500 <br> SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| M1329819R2_9_224 | 9184200 | Roofing:Infrared Survey-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_9_225 | 9184200 | Roofing:Nuclear Moisture TestingFirst 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$795.36 | \$0.00 | \$0.00 |

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| M1329819R2_9_226 | 9184200 | Roofing:Nuclear Moisture TestingAdditional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| M1329819R2_9_227 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-First 2500 SF, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$877.23 | \$0.00 | \$0.00 |
| M1329819R2_9_228 | 9184200 | Roofing:Impedance Moisture Survey (Machine)-Additional per SF ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| M1329819R2_9_229 | 9184200 | Roofing:Non-Destructive Moisture Survey; Unit Price: HR | 0.00 | PST | \$0.00 | \$135.10 | \$0.00 | \$0.00 |
| M1329819R2_9_230 | 9184200 | Roofing:Fastener Withdrawal Test ; Unit Price: HR | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_9_231 | 9184200 | Roofing:Bell Chamber Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$811.00 | \$0.00 | \$0.00 |
| M1329819R2_9_232 | 9184200 | Roofing:Bell Chamber TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| M1329819R2_9_233 | 9184200 | Roofing:Bonded Pull Test, each job ; Unit Price: EA | 0.00 | PST | \$0.00 | \$432.64 | \$0.00 | \$0.00 |
| M1329819R2_9_234 | 9184200 | Roofing:Bonded Pull TestAdditional Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_9_235 | 9184200 | Roofing:Engineers Report ; Unit Price: HR | 2.00 | PST | \$0.00 | \$130.00 | \$260.00 | \$260.00 |
| M1329819R2_9_236 | 9184200 | Mechanical:Sound Surveys; Unit Price: HR | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| M1329819R2_9_237 | 9184200 | Mechanical:Lighting Surveys ; Unit | 0.00 | PST | \$0.00 | \$106.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_9
Vend\#-AddrID-ContactID
0000006145

## Document Description

Prof. Engineering Testing Serv

## Legal Name

QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered <br> \$118,512.56

Vendor Contact Email
sail@questengg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_9_238 | 9184200 | Asbestos Testing:PLM (Polarized Light Microscopy), each test ; Unit Price: EA | 176.00 | PST | \$0.00 | \$35.05 | \$6,168.80 | \$4,311.15 |
| M1329819R2_9_239 | 9184200 | Asbestos Testing:PCM (Phase Contrast Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.09 | \$0.00 | \$0.00 |
| M1329819R2_9_240 | 9184200 | Asbestos Testing:TEM (Tunneling Electron Microscopy), each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| M1329819R2_9_241 | 9184200 | Asbestos Testing:Administrative Project Set-up ; Unit Price: HR | 6.00 | PST | \$0.00 | \$100.00 | \$600.00 | \$500.00 |
| M1329819R2_9_242 | 9184200 | Asbestos Testing:Industrial Hygiene Technician ; Unit Price: HR | 56.00 | PST | \$0.00 | \$80.00 | \$4,480.00 | \$3,280.00 |
| M1329819R2_9_243 | 9184200 | Asbestos Testing:Report-Florida Licensed Asbestos Consultant, each report ; Unit Price: EA | 4.00 | PST | \$0.00 | \$150.00 | \$600.00 | \$600.00 |
| M1329819R2_9_244 | 9184200 | Electric Tests:Dielectric TestsGloves Rubber Linemen, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_9_245 | 9184200 | Electric Tests:Dielectric TestsOvershoes or Blankets Rubber Linemen, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$37.50 | \$0.00 | \$0.00 |
| M1329819R2_9_246 | 9184200 | Electric Tests:Dielectric Tests-Line Hose Rubber Insulator, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_9_247 | 9184200 | Electric Tests:Dielectric Tests-Hoods | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_9
Vend\#-AddrID-ContactID
0000006145

## Document Description

Prof. Engineering Testing Serv

## Legal Name

QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered <br> \$118,512.56

Vendor Contact Email
sail@questengg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | or Test Caps Rubber Insulating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_248 | 9184200 | Electric Tests:Dielectric TestsProtectors Rubber Insulating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| M1329819R2_9_249 | 9184200 | Electric Tests:Dielectric TestsInsulated Jumpers, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_9_250 | 9184200 | Electric Tests:Dielectric TestsSleeves Rubber Insulating, each test per pair ; Unit Price: PR | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_9_251 | 9184200 | Electric Tests:Dielectric Tests-SkullGuards Protective, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_9_252 | 9184200 | Electric Tests:Dielectric TestsTransformer Oils Insulating, each sample ; Unit Price: EA | 0.00 | PST | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| M1329819R2_9_253 | 9184200 | Electric Tests:Dielectric TestsDielectric Breakdown (general), each puncture ; Unit Price: EA | 0.00 | PST | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| M1329819R2_9_254 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Normal Working Hours ; Unit Price: HR | 0.00 | PST | \$0.00 | \$88.81 | \$0.00 | \$0.00 |
| M1329819R2_9_255 | 9184200 | Fire Proofing:Inspection of SprayedOn Fireproofing Coating-Overtime ; Unit Price: HR | 0.00 | PST | \$0.00 | \$127.56 | \$0.00 | \$0.00 |
| M1329819R2_9_256 | 9184200 | Fire Proofing:Laboratory Unit | 0.00 | PST | \$0.00 | \$82.50 | \$0.00 | \$0.00 |

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QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered <br> \$118,512.56

Vendor Contact Email
sail@questengg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Weight Test of Fireproofing Coating, each test ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_257 | 9184200 | Fire Proofing:Field Adhesion/Cohesion Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$141.12 | \$0.00 | \$0.00 |
| M1329819R2_9_258 | 9184200 | Metallurgical Tests and Examinations:Mechanical Properties, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| M1329819R2_9_259 | 9184200 | Metallurgical Tests and Examinations:Corrosion and Surface Coating, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$387.50 | \$0.00 | \$0.00 |
| M1329819R2_9_260 | 9184200 | Metallurgical Tests and Examinations:Metallographic Tests, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| M1329819R2_9_261 | 9184200 | Metallurgical Tests and Examinations:Laboratory Letterhead and Library Literature Search ; Unit Price: HR | 0.00 | PST | \$0.00 | \$152.50 | \$0.00 | \$0.00 |
| M1329819R2_9_262 | 9184200 | Radiographic Inspection and Testing: Field Radiography-2-Person Crew Darkroom and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| M1329819R2_9_263 | 9184200 | Radiographic Inspection and Testing: Field Radiography-Film Charge (41/2x10 and 3-1/2x17) ; Unit Price: EA | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| M1329819R2_9_264 | 9184200 | Radiographic Inspection and Testing: | 0.00 | PST | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

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rplunkett@broward.org

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered

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sail@questengg.com
\$118,512.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Field Radiography-Film Charge ( $8 \times 10$ and $14 \times 17$ ) ; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_265 | 9184200 | Radiographic Inspection and Testing: Laboratory Radiology-Radiographic Inspection ; Unit Price: HR | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_266 | 9184200 | Strain Measurements (SR4 Indicator):Strain Measurements Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| M1329819R2_9_267 | 9184200 | Ultrasonics Inspection:Ultrasonic Technician and Equipment ; Unit Price: HR | 0.00 | PST | \$0.00 | \$129.66 | \$0.00 | \$0.00 |
| M1329819R2_9_268 | 9184200 | Ultrasonics Inspection:Ultrasonic Assistant Technician ; Unit Price: HR | 0.00 | PST | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| M1329819R2_9_269 | 9184200 | Structural Steel:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_270 | 9184200 | Structural Steel:Structural Steel Shop or Field Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_271 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Torque Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_272 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Regular Wrench ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_273 | 9184200 | Structural Steel:Bolt Tightening Inspection by Using-Feeler Gauge ; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_9

## Vend\#-AddrID-ContactID

0000006145

## Document Description

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## Legal Name

QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered

\$118,512.56

Vendor Phone \#

Vendor Contact Email
sail@questengg.com
Vendor Contact Email
sail@questengg.com
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 27 / 2019 & 9 / 26 / 2024\end{array}$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_274 | 9184200 | Structural Steel:Standard Test for Liquid Penetrant Examination, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$122.50 | \$0.00 | \$0.00 |
| M1329819R2_9_275 | 9184200 | Structural Steel:Standard Test for Magnetic Particle Testing, per square foot ; Unit Price: SQF | 0.00 | PST | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| M1329819R2_9_276 | 9184200 | Structural Steel:Notched Bar Impact <br> Testing, each test ; Unit Price: EA | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_9_277 | 9184200 | Welding:Welding Inspector ; Unit Price: HR | 0.00 | PST | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| M1329819R2_9_278 | 9184200 | Welding:Welding Inspector Team ; Unit Price: HR | 0.00 | PST | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| M1329819R2_9_279 | 9184200 | Welding:Diving Tank ; Unit Price: HR | 0.00 | PST | \$0.00 | \$151.42 | \$0.00 | \$0.00 |
| M1329819R2_9_280 | 9184200 | Welding:Support Boat ; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_9_281 | 9184200 | Welding:Underwater Video with Landside Operator ; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_9_282 | 9184200 | Magnetic Particle TestingMagnaflux:Magnaflux Testing, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_283 | 9184200 | Magnetic Particle Testing-Magnaflux:Non-Destructive Technician; Unit Price: HR | 0.00 | PST | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| M1329819R2_9_284 | 9184200 | Underground Utility Location and Inspection:Utility Designation; Unit Price: HR | 0.00 | PST | \$0.00 | \$212.50 | \$0.00 | \$0.00 |

Contract ID \#
M1329819R2_9
Vend\#-AddrID-ContactID 0000006145

## Document Description

Prof. Engineering Testing Serv

## Legal Name

QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> Amount Ordered

Vendor Contact Email
sail@questengg.com
\$118,512.56

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M1329819R2_9_285 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Pavement, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| M1329819R2_9_286 | 9184200 | Underground Utility Location and Inspection:Utility Exposure-In Soil, per test hole; Unit Price: EA | 0.00 | PST | \$0.00 | \$273.75 | \$0.00 | \$0.00 |
| M1329819R2_9_287 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test; Unit Price: HR | 0.00 | PST | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| M1329819R2_9_288 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E1186; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_9_289 | 9184200 | Glazing Systems Tests:Air Leakage Site Detection ASTM E783; Unit Price: HR | 0.00 | PST | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| M1329819R2_9_290 | 9184200 | Glazing Systems Tests:Water Penetration Resistance TestDynamic Pressure; Unit Price: HR | 0.00 | PST | \$0.00 | \$293.00 | \$0.00 | \$0.00 |
| M1329819R2_9_291 | 9184200 | Glazing Systems Tests:Water Penetration Resistance Test-Field Water Spray; Unit Price: HR | 0.00 | PST | \$0.00 | \$163.00 | \$0.00 | \$0.00 |
| M1329819R2_9_292 | 9184200 | Painted Surfaces:Std. Test for Detection of Lead in Paint and Dried Films, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| M1329819R2_9_293 | 9184200 | Painted Surfaces:Std. Test for Measuring Adhesion by Tape Test, | 0.00 | PST | \$0.00 | \$132.50 | \$0.00 | \$0.00 |

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## Document Description

Prof. Engineering Testing Serv

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QUEST ENGINEERING SERVICES \& TESTING,

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

## Not To Exceed <br> \$125,000.00 <br> \$118,512.56

Vendor Contact Email
Vendor Phone \#
sail@questengg.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | each test; Unit Price: EA |  |  |  |  |  |  |
| M1329819R2_9_294 | 9184200 | Painted Surfaces:Std. Test for PullOff Strength of Coating, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$167.00 | \$0.00 | \$0.00 |
| M1329819R2_9_295 | 9184200 | Painted Surfaces:Soluble Salt Test, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_296 | 9184200 | Painted Surfaces:Measure Soluble Salt Concentration, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_297 | 9184200 | Painted Surfaces:Bridge Coating Inspector (BCI): Unit Price: HR | 0.00 | PST | \$0.00 | \$122.54 | \$0.00 | \$0.00 |
| M1329819R2_9_298 | 9184200 | Painted Surfaces:Std. Test for Field Measurement of Surface Profile of Blast Cleaned Steel, each test; Unit Price: EA | 0.00 | PST | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| M1329819R2_9_299 | 9184200 | Air Quality:Visual Determination of Emissions; Unit Price: DAY | 0.00 | PST | \$0.00 | \$722.56 | \$0.00 | \$0.00 |
| M1329819R2_9_300 | 9184200 | Air Quality:Total Suspended Particulate Matter Testing; Unit Price: DAY | 0.00 | PST | \$0.00 | \$495.02 | \$0.00 | \$0.00 |
| M1329819R2_9_301 | 9184200 | Engineering:Principal Engineer; Unit Price: HR | 12.00 | PST | \$0.00 | \$190.27 | \$2,283.24 | \$0.00 |
| M1329819R2_9_302 | 9184200 | Engineering:Senior Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| M1329819R2_9_303 | 9184200 | Engineering:Project Engineer; Unit Price: HR | 0.00 | PST | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| M1329819R2_9_304 | 9184200 | Engineering:CADD Technician; Unit | 37.00 | PST | \$0.00 | \$80.00 | \$2,960.00 | \$0.00 |


| Contract ID \# | Document Description |
| :---: | :---: |
| M1329819R2_9 | Prof. Engineering Testing Serv |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000006145 |  |
|  | TESTING, |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 125,000.00$ | $\$ 118,512.56$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | sail@questengg.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Price: HR |  |  |  |  |  |  |
| M1329819R2_9_305 | 9184200 | Engineering:Clerical; Unit Price: per HR | 12.00 | PST | \$0.00 | \$55.00 | \$660.00 | \$0.00 |
| M1329819R2_9_306 | 9184200 | Engineering:Senior Technician; Unit Price: HR | 140.00 | PST | \$0.00 | \$79.68 | \$11,155.20 | \$318.72 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$118,512.56 | \$11,524.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 4 | $\$ 79,986.60$ | $\$ 7,984.87$ |
| PARKS \& RECREATION | 1 | $\$ 1,538.56$ | $\$ 1,538.56$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 1,045.45$ | $\$ 1,045.45$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 34,986.40$ | $\$ 0.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 955.55$ | $\$ 955.55$ |
| Department Totals | 8 | $\$ 118,512.56$ | $\$ 11,524.43$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 27 / 19$ | Expires |
| 2 | $9 / 27 / 21$ | $9 / 26 / 21$ |
| 3 | $9 / 27 / 22$ | $9 / 26 / 22$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $9 / 27 / 23$ | $9 / 26 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) DCLEMENTE@BROWARD.ORG

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| N1148214G2_1 | BidSync Periscope Bidding Sys | 10/16/2020 | 10/15/2024 | \$375,000.00 | \$345,000.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000007562 \end{gathered}$ | Legal Name <br> PERISCOPE HOLDINGS INC | Vendor Contact Email |  |  | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| N1148214G2_1_001 | 9201400 | SaaS Fee - (including all Support and Maintenance Services) 10/16/2010/15/21 | 85,000.00 | LPS | \$0.00 | \$1.00 | \$85,000.00 | \$85,000.00 |
| N1148214G2_1_002 | 9201400 | SaaS Fee - (including all Support and Maintenance Services) 10/16/2110/15/22 | 85,000.00 | LPS | \$0.00 | \$1.00 | \$85,000.00 | \$85,000.00 |
| N1148214G2_1_003 | 9201400 | SaaS Fee - (including all Support and Maintenance Services) 10/16/2210/15/23 | 85,000.00 | LPS | \$0.00 | \$1.00 | \$85,000.00 | \$85,000.00 |
| N1148214G2_1_004 | 9201400 | SaaS Fee - (including all Support and Maintenance Services) 10/16/2310/15/24 | 90,000.00 | LPS | \$0.00 | \$1.00 | \$90,000.00 | \$90,000.00 |
| N1148214G2_1_005 | 9201400 | SaaS Fee - (including all Support and Maintenance Services) 10/16/2410/15/25 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services (through duration of Agreement) | 0.00 | 0 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$35,000.00 |  | \$345,000.00 | \$345,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PURCHASING | 4 | $\$ 345,000.00$ | $\$ 345,000.00$ |
| Department Totals | 4 | $\$ 345,000.00$ | $\$ 345,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 16 / 20$ | $10 / 15 / 21$ |
| 2 | $10 / 16 / 21$ | $10 / 15 / 22$ |
| 3 | $10 / 16 / 22$ | $10 / 15 / 23$ |
| 4 | $10 / 16 / 23$ | $10 / 15 / 24$ |
| 5 | $10 / 16 / 24$ | $10 / 15 / 25$ |

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

Contract ID \# Document Description
N1337414R3_1
Vend\#-AddrID-ContactID
0000002881

## Conv. Cnt Exp - HQ Hotel

## Legal Name

MATTHEWS HOLDINGS SOUTHWEST,
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 3 / 2017$ | $11 / 24 / 2025$ | $\$ 1,236,978,013.99$ |

Vendor Contact Email
david.snell@matthewssouthwest.com

Amount Ordered
\$932,924,452.10

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4th Amendment - CC Design <br> Services Compensation for the <br> Broward County Convention Center Hotel Project | 6,118,660.00 | 0 | \$6,118,660.00 | \$0.00 | \$6,118,660.00 | \$4,408,368.38 |
|  |  | 4th Amendment - CC Optional Services Compensation for the Broward County Convention Center Hotel Project | 2,287,912.00 | 0 | \$2,287,912.00 | \$0.00 | \$2,287,912.00 | \$1,431,465.42 |
|  |  | 4th Amendment - Hotel Design Services Compensation for the Broward County Convention Center Hotel Project | 8,658,785.00 | 0 | \$8,658,785.00 | \$0.00 | \$8,658,785.00 | \$6,508,433.44 |
|  |  | 4th Amendment - Hotel Optional Services Compensation for the Broward County Convention Center Hotel Project | 2,597,635.00 | 0 | \$2,597,635.00 | \$0.00 | \$2,597,635.00 | \$167,847.15 |
|  |  | 4th Amendment $¿$ CC Reimbursable Expenses Compensation for the Broward County Convention Center Hotel Project | 323,330.00 | 0 | \$323,330.00 | \$0.00 | \$323,330.00 | \$42,193.22 |
|  |  | 4th Amendment $i$ Hotel Reimbursable Expenses Compensation for the Broward County Convention Center Hotel Project | 432,939.00 | 0 | \$432,939.00 | \$0.00 | \$432,939.00 | \$28,279.75 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

shammond@broward.org

Contract ID \# Document Description
N1337414R3_1
Vend\#-AddrID-ContactID
0000002881

Conv. Cnt Exp - HQ Hotel

## Legal Name

MATTHEWS HOLDINGS SOUTHWEST,
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 3 / 2017$ | $11 / 24 / 2025$ | $\$ 1,236,978,013.99$ |

Vendor Contact Email
david.snell@matthewssouthwest.com

Amount Ordered
\$932,924,452.10

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Convention Center Master Development Agreement (GMP ) (6/11/2019-78 and 8/9/2019-44) | 19,932,209.31 | 0 | \$19,932,209.31 | \$0.00 | \$19,932,209.31 | \$18,467,038.37 |
|  |  | Convention Center Master <br> Development Agreement (GMP <br> Amendment No. 2 executed on November 21, 2019) | 13,418,393.02 | 0 | $\begin{array}{r} \hline \$ 233,433,527.6 \\ 8 \end{array}$ | \$0.00 | \$17,588,754.02 | \$9,948,583.59 |
|  |  | Convention Center Master <br> Development Agreement (GMP <br> Amendment No. 3 executed on June $15,2021)$ | 1.00 | 0 | \$10,294,634.00 | \$0.00 | \$10,294,634.00 | \$9,634,624.57 |
|  |  | DO NOT USE THIS LINE: Original Agreement, CC Expansion, Optional Services | 98,318.43 | 0 | \$116,392.00 | \$0.00 | \$98,318.43 | \$98,318.43 |
|  |  | FGMP4 - East Expansion, CVB Office, Plaza Restaurants and North Port Garage Improvements | $\begin{array}{r} \hline 314,653,780.0 \\ 0 \end{array}$ | 0 | \$0.00 | \$0.00 | $\begin{array}{r} \hline \$ 314,653,780.0 \\ 0 \end{array}$ | \$126,887,672.74 |
|  |  | FGMP5 - Hotel without the foundation (Foundation was GMP3) | $\begin{array}{r} \hline 545,147,151.0 \\ 0 \\ \hline \end{array}$ | 0 | $\begin{array}{r} \hline \$ 570,847,151.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | $\begin{array}{r} \hline \$ 545,147,151.0 \\ 0 \\ \hline \end{array}$ | \$222,081,126.95 |
|  |  | First Amendment, CC Expansion, Reimbursables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | First Amendment, CC Expansion, Scope of Work per Exhibit A Design Agreement betw MSW and Broward County for both conceptual and schematic design work for the Convention Center Expansion and | 0.00 | 0 | \$0.10 | \$0.00 | \$0.00 | \$0.00 |

Contract ID \# Document Description
N1337414R3_1
Vend\#-AddrID-ContactID
0000002881

Conv. Cnt Exp - HQ Hotel

## Legal Name

MATTHEWS HOLDINGS SOUTHWEST,
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 3 / 2017$ | $11 / 24 / 2025$ | $\$ 1,236,978,013.99$ |

Vendor Contact Email
david.snell@matthewssouthwest.com

Amount Ordered
\$932,924,452.10

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Headquarters Hotel projects. |  |  |  |  |  |  |
|  |  | Hotel-1st Amendment - Optional Services | 0.00 | 0 | \$201,871.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Hotel - 1st Amendment Reimbursables | 0.00 | 0 | \$225,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Hotel - 1st Amendment - Scope of Services for Programming \& Schematic Design of Project B | 0.00 | 0 | \$167,812.25 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Hotel-1st Amendment - Stipulated Addt Svs | 0.00 | 0 | \$246,188.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Master Development Agreement Amendment No. 3 (executed on December 21, 2021) | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Master Development Agreement Amendment No. 4 (executed on December 21, 2021) | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Original Agreement, CC Expansion, Basic Services | 50,000.00 | 0 | \$50,000.00 | \$0.00 | \$50,000.00 | \$50,000.00 |
|  |  | Restated Agreement, CC Expansion, Basic Services, Per Exhibit A (less the amount on line 4 per First Amendment) | 4,740,344.34 | 0 | \$5,581,802.00 | \$0.00 | \$4,740,344.34 | \$4,740,344.34 |
|  |  | Restated Agreement, CC Expansion, Optional Services (less the amount on line 2 per Original Agreement) | 0.00 | 0 | \$1,652,616.66 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Restated Agreement, CC Expansion, Reimbursables | 0.00 | 0 | \$973,116.79 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

shammond@broward.org

Contract ID \# Document Description
N1337414R3_1
Vend\#-AddrID-ContactID
0000002881

Conv. Cnt Exp - HQ Hotel

## Legal Name

MATTHEWS HOLDINGS SOUTHWEST,
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 3 / 2017$ | $11 / 24 / 2025$ | $\$ 1,236,978,013.99$ |

Vendor Contact Email
david.snell@matthewssouthwest.com

Amount Ordered
\$932,924,452.10
-

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Restated Agreement, CC Expansion, Stipulated Additional Services - For the performance of design and investigative services completed between 2/5/2017-11/21/2017 | 0.00 | 0 | \$197,505.31 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Second Amendment - Convention Center Optional Services | 0.00 | 0 | \$1,032,748.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Second Amendment - Convention Center Scope of Work | 0.00 | 0 | \$11,193,295.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Second Amendment - Hotel Reimbursables | 0.00 | 0 | \$538,417.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Second Amendment - Hotel Scope of Work | 0.00 | 0 | \$5,384,276.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Second Amendment -Convention Center Reimbursables | 0.00 | 0 | \$1,119,329.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Second Amendment -Hotel Optional Services | 0.00 | 0 | \$1,325,470.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Third Amendment to DS Convention Center Optional Services | 0.00 | 0 | \$412,297.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Third Amendment to DS Convention Center Reimbursable Expenses | 0.00 | 0 | \$1,344,702.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Third Amendment to DS - <br> Convention Center Scope of Work | 0.00 | 0 | \$8,245,941.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Third Amendment to DS - Hotel Optional Services | 0.00 | 0 | \$195,563.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Third Amendment to DS - Hotel | 0.00 | 0 | \$827,486.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

shammond@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| N1337414R3_1 | Conv. Cnt Exp - HQ Hotel | $10 / 3 / 2017$ | $11 / 24 / 2025$ | $\$ 1,236,978,013.99$ | $\$ 932,924,452.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002881 | MATTHEWS HOLDINGS SOUTHWEST, | david.snell@matthewssouthwest.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Reimbursable Expenses |  |  |  |  |  |  |
|  |  | Third Amendment to DS - Hotel Scope of Work | 0.00 | 0 | \$3,911,255.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Time-Extension Only. No monetary increase | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | $\begin{array}{r} \hline \$ 899,869,866.1 \\ 0 \\ \hline \end{array}$ |  | $\begin{array}{r} \hline \$ 932,924,452.1 \\ 0 \\ \hline \end{array}$ | \$404,494,296.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 6 | $\$ 1,175,924,752.69$ | $\$ 639,676,682.76$ |
| COUNTY ADMINISTRATOR | 2 | $\$ 9,441,492.33$ | $\$ 9,441,492.33$ |
| PUBLIC WORKS DEPARTMENT | 1 | $\$ 10,294,634.00$ | $\$ 9,634,624.57$ |
| Department Totals | 9 | $\$ 1,195,660,879.02$ | $\$ 658,752,799.66$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 3 / 17$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $11 / 24 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| N1376003A1_2 | Harris Squitters Supp \& Maint | $8 / 9 / 2023$ | $4 / 27 / 2025$ | $\$ 339,450.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 74,600.00$ |
| VC00004431 | PASSUR AEROSPACE INC |  | renee.johns.alter@passur.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| N1376003A1_2_001 | 9282700 | Equipment \& Support Maintenance Services | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| N1376003A1_2_002 | 9282700 | Annual Support and Maintenance occurrs annually on 04/28 | 74,600.00 | LPS | \$0.00 | \$1.00 | \$74,600.00 | \$74,600.00 |
|  |  | Optional Services | 0.00 | 0 | \$170,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$170,000.00 |  | \$74,600.00 | \$74,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 1 | $\$ 74,600.00$ | $\$ 74,600.00$ |
| Department Totals | 1 | $\$ 74,600.00$ | $\$ 74,600.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 9 / 23$ | $4 / 27 / 24$ |
| 2 | $4 / 28 / 24$ | $4 / 27 / 25$ |
| 3 | $4 / 28 / 25$ | $4 / 27 / 26$ |
| 4 | $4 / 28 / 26$ | $4 / 27 / 27$ |

Contract ID \#
N2111265P1_1

Vend\#-AddrID-ContactID
0000003408

## Document Description

Ground Lease Agreement
Legal Name
RELATED FATVILLAGE, LLC
$\begin{array}{lc}\text { Start Date } & \text { End Date } \\ 12 / 12 / 2017 & 12 / 11 / 2077\end{array}$
Vendor Contact Email
tony@relatedgroup.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/533-0049

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FOR TRACKING PURPOSES Contract is in PeopleSoft to provide a reminder notice to the User Agency when contract is about to expire. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :---: | :---: | :---: | :---: |
| Line \# |  | Starts |  |
| 1 | $12 / 12 / 17$ | Expires |  |

Contract ID \#
N2112531A1_1

## Vend\#-AddrID-ContactID

0000002925

Document Description
Florida Renaissance Festival

Start Date $\quad$ End Date
$8 / 22 / 2017$
Vendor Contact Email
BR@ren-fest.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DO NOT USE Contract is in PeopleSoft to provide a reminder notice to the User Agency when contract is about to expire. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 22 / 17$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2116245P2_1 | Group Prepaid Legal Insurance | $1 / 1 / 2019$ | $6 / 30 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00113096 | U S LEGAL SERVICES INC | MFORBES@USLEGALSERVICES.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2116245P2_1_001 | 9535200 | FOR TRACKING PURPOSES ONLY Agreement approved on October 22, 2018 by Director of Purchasing. Initial Term begins January 1, 2019 through December 31, 2021, with up to two optional one-year Renewal Terms. | 0.00 | LPS | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 19$ | $12 / 31 / 21$ |
| 2 | $1 / 1 / 22$ | $12 / 31 / 22$ |
| 3 | $1 / 1 / 23$ | $12 / 31 / 23$ |
| 4 | $1 / 1 / 24$ | $6 / 30 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> oasgar@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117459Q1_1 | Repair, Installation \& Rehabil | $5 / 14 / 2019$ | $8 / 11 / 2024$ | $\$ 4,995,000.00$ | $\$ 1,537,591.64$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043339 | OVIVO USA LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117459Q1_1_001 | 9360000 | $10 \%$ Discount Off List, Ovivo Product and components Ovivobrand process equipment such as Clarifiers, Gravity Thickeners, Grit Collectors, Vacuum Filters, Treatment Units, Filter Underdrains, Fender Gear Units and Components, Mechanical Mixers, Mechani | 763,491.64 | LPS | \$0.00 | \$0.01 | \$763,491.64 | \$682,704.64 |
| OPN2117459Q1_1_002 | 9360000 | Training - Regular Service Hourly Rate. Operations and Maintenance County Staff Training, Technical Services (1 member crew) for scheduled inspection and diagnostic services Monday-Friday, 7:00 AM 5:00 PM | 8.00 | HR | \$0.00 | \$200.00 | \$1,600.00 | \$1,600.00 |
| OPN2117459Q1_1_003 | 9360000 | Regular Service Hourly Rate Supervision and Labor - 2 member crew. Supervision and Labor (2 member crew) for Preventative Maintenance Services including scheduled repair, removal, demolition, installation. MondayFriday, 7:00 AM - 5:00 PM | 16.00 | HR | \$0.00 | \$350.00 | \$5,600.00 | \$5,600.00 |
| OPN2117459Q1_1_004 | 9360000 | Regular Service Hourly Rate Supervision and Labor -3 member crew for scheduled repair, removal, | 515.00 | HR | \$0.00 | \$500.00 | \$257,500.00 | \$251,500.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

oasgar@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117459Q1_1 | Repair, Installation \& Rehabil | $5 / 14 / 2019$ | $8 / 11 / 2024$ | $\$ 4,995,000.00$ | $\$ 1,537,591.64$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043339 | OVIVO USA LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | demolition, installation. MondayFriday, 7:00 AM - 5:00 PM |  |  |  |  |  |  |
| OPN2117459Q1_1_005 | 9360000 | Regular Service Hourly Rate Supervision and Labor -4 member crew.Regular Service Hourly Rates for scheduled repair, removal, demolition, installation. MondayFriday, 7:00 AM - 5:00 PM | 476.00 | HR | \$0.00 | \$650.00 | \$309,400.00 | \$309,400.00 |
| OPN2117459Q1_1_006 | 9360000 | After Hours Emergency Services (OT) Service Rates. Supervision and Labor (3 member crew). MondayFriday, 5:00 PM - 7:00 AM, includes Saturdays, Sundays and Holidays | 60.00 | HR | \$0.00 | \$750.00 | \$45,000.00 | \$45,000.00 |
| OPN2117459Q1_1_007 | 9360000 | Light construction Services - (18) ton capacity crane or less with Operator, or boom truck, or light equipment rental for onsite construction. | 19.00 | JOB | \$0.00 | \$5,000.00 | \$95,000.00 | \$95,000.00 |
| OPN2117459Q1_1_008 | 9360000 | Heavy construction Services, greater than(18) ton capacity crane with Operator, or boom truck, electrical services by licensed, specialized onsite construction. | 8.00 | JOB | \$0.00 | \$7,500.00 | \$60,000.00 | \$60,000.00 |
|  |  | Pass thru Permits, Licensing and Fees | 0.00 | 0 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$1,537,591.64 | \$1,450,804.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 15 | $\$ 1,417,892.90$ | $\$ 1,399,428.90$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 5 | $\$ 119,698.74$ | $\$ 51,375.74$ |
| Department Totals | 20 | $\$ 1,537,591.64$ | $\$ 1,450,804.64$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 14 / 19$ | $5 / 13 / 21$ |
| 2 | $5 / 14 / 21$ | $5 / 13 / 22$ |
| 3 | $5 / 14 / 22$ | $5 / 13 / 23$ |
| 4 | $5 / 14 / 23$ | $5 / 13 / 24$ |
| 5 | $5 / 14 / 24$ | $8 / 11 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

TFGibson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2117675B1_1 | Stop the Bleed Kits | $5 / 14 / 2019$ | $8 / 11 / 2024$ | $\$ 443,816.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 52,175.00$ |
| VS00000384 | PHARMACARE INTERNATIONAL INC |  | Pharmacareintl@msn.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117675B1_1_001 | 4753700 | Stop the Bleed Kit Includes: (1-each) of Hemostatic Sponge, Tourniquet, Nitrile Gloves, Compressed Gauze Roll, Emergency Trauma Dressing, Trauma Shears, Printed Instructions, Permanent Marker | 433.00 | EA | \$0.00 | \$82.00 | \$35,506.00 | \$35,506.00 |
| OPN2117675B1_1_002 | 4753700 | Wall Mount Case (for Stop the Bleed Kit) - Size: 12(H) x 12(W) Minimum to $16(\mathrm{H}) \times 16(\mathrm{~W})$ Maximum. The wall mounted case shall have a clear/see through face and shall have a secure, but easy-opening latches. The case shall identify the contents with a | 78.00 | EA | \$0.00 | \$135.00 | \$10,530.00 | \$10,530.00 |
| OPN2117675B1_1_003 | 4753700 | Bleed Kit Sign - verbiage Bleeding Control Kit; designation decal/stickers on a white background with red and/or black lettering between 2 and 8 | 243.00 | EA | \$0.00 | \$8.00 | \$1,944.00 | \$1,944.00 |
| OPN2117675B1_1_004 | 4753700 | Hemostatic Sponge (Packed in Sterile, Rugged pouch) | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2117675B1_1_005 | 4753700 | Tourniquet - First Aid Tourniquet used for hemorrhage control to stop a wound from bleeding. | 0.00 | EA | \$0.00 | \$19.90 | \$0.00 | \$0.00 |
| OPN2117675B1_1_006 | 4753700 | Nitrile Gloves - Nitrile powder-free, exam grade glove, single use, | 700.00 | EA | \$0.00 | \$0.80 | \$560.00 | \$560.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

TFGibson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2117675B1_1 | Stop the Bleed Kits | $5 / 14 / 2019$ | $8 / 11 / 2024$ | $\$ 443,816.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 52,175.00$ |
| VS00000384 | PHARMACARE INTERNATIONAL INC |  | Pharmacareintl@msn.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ambidextrous, non-sterile, latex free gloves, with textured fingertips. Size: Large, Color: Blue. |  |  |  |  |  |  |
| OPN2117675B1_1_007 | 4753700 | Compressed Gauze Roll - Single-use, sterile gauze dressing; Size: between $3(\mathrm{H}) \times 4^{\prime} \mathrm{W}$ ) minimum to $5(\mathrm{H}) \mathrm{x}$ $5^{\prime}(\mathrm{W})$ maximum | 0.00 | EA | \$0.00 | \$3.28 | \$0.00 | \$0.00 |
| OPN2117675B1_1_008 | 4753700 | Emergency Trauma Dressing Elastic wrap equipped with a sterile non-adherent pad and durable securing device. | 0.00 | EA | \$0.00 | \$7.90 | \$0.00 | \$0.00 |
| OPN2117675B1_1_009 | 4753700 | Trauma shears - Stainless steel, serrated lower edge with non-slip contoured handle and rounded tip. Size: Between 5 to 8 inches. | 0.00 | EA | \$0.00 | \$2.10 | \$0.00 | \$0.00 |
| OPN2117675B1_1_010 | 4753700 | Printed Instructions - A laminated card with simple step-by-step Bleeding Control instructions. At a minimum, the card shall instruct the user on donning gloves, use of compressed gauze, tourniquet and pressure dressing. | 243.00 | EA | \$0.00 | \$10.00 | \$2,430.00 | \$2,430.00 |
| OPN2117675B1_1_011 | 9244100 | Bleeding Control Basics Training On-site training in Bleeding Control basics. The course shall provide, instructions on tourniquet application and wound package pressure application. Training duration shall | 5.00 | HR | \$0.00 | \$125.00 | \$625.00 | \$625.00 |

Contract ID \#
OPN2117675B1_1

## Vend\#-AddrID-ContactID

VS00000384

Document Description
Stop the Bleed Kits

## Legal Name

PHARMACARE INTERNATIONAL INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 14 / 2019$ | $8 / 11 / 2024$ | $\$ 443,816.00$ |

Vendor Contact Email
Pharmacareintl@msn.com

Amount Ordered
\$52,175.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | be no less than 1-hr and no more than 2-hrs. |  |  |  |  |  |  |
| OPN2117675B1_1_012 | 9244100 | Bleeding Control Basic (Train-theTrainer) - Course shall include the Bleeding Control Basics Training and provide participants with guidance on clear and effective delivery of the Bleeding Control Basic Course and include classroom management techniques | 4.00 | HR | \$0.00 | \$145.00 | \$580.00 | \$580.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$52,175.00 | \$52,175.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| RISK MANAGEMENT | 5 | $\$ 51,615.00$ | $\$ 51,615.00$ |
| BROWARD ADDICTION <br> RECVRY CTR | 2 | $\$ 560.00$ | $\$ 560.00$ |
| Department Totals | 7 | $\$ 52,175.00$ | $\$ 52,175.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 14 / 19$ | Expires |
| 2 | $5 / 14 / 22$ | $5 / 13 / 22$ |
| 3 | $5 / 14 / 23$ | $5 / 13 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $5 / 14 / 24$ | $8 / 11 / 24$ |

Contract ID \#
OPN2117773B2_1
Vend\#-AddrID-ContactID
VC00027325

## Document Description

Actuators
Legal Name
INSTRUMENT SPECIALTIES INC

Start Date End Date
10/15/2019 10/14/2024

Amount Ordered
\$239,746.37

Vendor Phone \#

## Vendor Contact Email

offices@isisales.com
Not To Exceed
\$594,425.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117773B2_1_001 | 2200400 | AUMA Manufactured New Actuators or Approved Equal: (Discounted Rate): 5\% off catalog | 163,124.26 | LPS | \$0.00 | \$1.00 | \$163,124.26 | \$122,944.71 |
| OPN2117773B2_1_002 | 2200400 | AUMA Actuator or Approved Equal: Parts and Accessories: (Discounted Rate): 5\% off catalog | 67,825.99 | LPS | \$0.00 | \$1.00 | \$67,825.99 | \$60,169.19 |
| OPN2117773B2_1_003 | 2200400 | AUMA Actuator - Testing Calibration Start-up Services | 6.00 | LPS | \$0.00 | \$1,295.00 | \$7,770.00 | \$3,885.00 |
| OPN2117773B2_1_004 | 2200400 | Pass Thru - Freight for AUMA actuators greater than 100 lbs | 1,026.12 | EA | \$175,000.00 | \$1.00 | \$1,026.12 | \$981.12 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$175,000.00 |  | \$239,746.37 | \$187,980.02 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 34 | $\$ 205,828.30$ | $\$ 167,217.95$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 5 | $\$ 33,918.07$ | $\$ 20,762.07$ |
| Department Totals | 39 | $\$ 239,746.37$ | $\$ 187,980.02$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $10 / 15 / 19$ | $10 / 14 / 21$ |
| 2 | $10 / 15 / 21$ | $10 / 14 / 22$ |
| 3 | $10 / 15 / 22$ | $10 / 14 / 23$ |
| 4 | $10 / 15 / 23$ | $10 / 14 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117773B2_2 | Actuators | $10 / 15 / 2019$ | $10 / 14 / 2024$ | $\$ 1,186,000.00$ | $\$ 72,385.96$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025952 | FLUID CONTROL SPECIALTIES INC |  | robert.whritenour@fc-spec.com | $407 / 579-5000$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117773B2_2_001 | 2200400 | ROTORK Manufactured New Actuators or Approved Equal Discount Rate $15 \%$ off catalog | 39,163.65 | LPS | \$0.00 | \$1.00 | \$39,163.65 | \$32,387.45 |
| OPN2117773B2_2_002 | 2200400 | ROTORK Actuator or Approved Equal Parts and Accessories Discount Rate 5\% off catalog | 30,822.31 | LPS | \$0.00 | \$1.00 | \$30,822.31 | \$30,822.31 |
| OPN2117773B2_2_003 | 2200400 | ROTORK Actuator - Testing Calibration Start-up Services | 2.00 | LPS | \$0.00 | \$1,200.00 | \$2,400.00 | \$2,400.00 |
| OPN2117773B2_2_004 | 2200400 | Pass Thru - Freight for ROTORK actuators greater than 100 lbs | 0.00 | EA | \$175,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2117773B2_2_005 | 2200400 | MEA - Hawk Electro-Hydraulic Actuators Manufactured New Actuators or Approved Equal Discount Rate $20 \%$ off catalog | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2117773B2_2_006 | 2200400 | MEA - Hawk Electro-Hydraulic Actuator Parts and Accessories Discount Rate 20\% off catalog | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2117773B2_2_007 | 2200400 | MEA - Hawk Electro-Hydraulic Actuator Testing Calibration Start-up Services | 0.00 | LPS | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2117773B2_2_008 | 2200400 | Pass Thru - Freight for MEA - Hawk actuators greater than 100 lbs | 0.00 | EA | \$175,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$350,000.00 |  | \$72,385.96 | \$65,609.76 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 5 | $\$ 38,717.31$ | $\$ 38,717.31$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 5 | $\$ 33,668.65$ | $\$ 26,892.45$ |
| Department Totals | 10 | $\$ 72,385.96$ | $\$ 65,609.76$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 15 / 19$ | $10 / 14 / 21$ |
| 2 | $10 / 15 / 21$ | $10 / 14 / 22$ |
| 3 | $10 / 15 / 22$ | $10 / 14 / 23$ |
| 4 | $10 / 15 / 23$ | $10 / 14 / 24$ |

Contract ID \#
OPN2117773B3_1

## Vend\#-AddrID-ContactID

0000006493

## Document Description

Actuators
Legal Name
FLOTECH INC

## Start Date 2/15/2020 <br> End Date $10 / 14 / 2024$

Vendor Contact Email
vhagan@flotechinc.com

Amount Ordered
\$59,836.37
Vendor Phone \#

Not To Exceed
$\$ 307,158.33$


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117773B3_1_001 | 2200400 | LIMITORQUE Manufactured New Actuators or Approved Equal: (Discounted Rate): 26\% | 58,185.00 | LPS | \$0.00 | \$1.00 | \$58,185.00 | \$58,185.00 |
| OPN2117773B3_1_002 | 2200400 | LIMITORQUE Actuator or Approved Equal: Parts and Accessories: (Discounted Rate): 5\% | 1,440.00 | LPS | \$0.00 | \$1.00 | \$1,440.00 | \$1,440.00 |
| OPN2117773B3_1_003 | 2200400 | LIMITORQUE Actuator - Testing Calibration Start-up Services | 0.00 | LPS | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| OPN2117773B3_1_004 | 2200400 | Pass Thru - Freight for actuators (greater than 100 lbs .) | 211.37 | EA | \$140,000.00 | \$1.00 | \$211.37 | \$211.37 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$140,000.00 |  | \$59,836.37 | \$59,836.37 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 31,028.37$ | $\$ 31,028.37$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 28,808.00$ | $\$ 28,808.00$ |
| Department Totals | 7 | $\$ 59,836.37$ | $\$ 59,836.37$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $2 / 15 / 20$ | $10 / 14 / 21$ |
| 2 | $10 / 15 / 21$ | $10 / 14 / 22$ |
| 3 | $10 / 15 / 22$ | $10 / 14 / 23$ |
| 4 | $10 / 15 / 23$ | $10 / 14 / 24$ |

Contract ID \#
OPN2117773B3_2

Vend\#-AddrID-ContactID
0000006538

## Document Description

Actuators
Legal Name
REXA, INC.

## Start Date End Date 2/15/2020 10/14/2024

Vendor Contact Email
CBALLARD@REXA.COM

Amount Ordered
\$11,060.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2117773B3_2_005 | 2200400 | REXA Manufactured New Actuators or Approved Equal: Discounted Rate: 0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2117773B3_2_006 | 2200400 | REXA Actuator or Approved Equal: Parts and Accessories: Discounted Rate: 0 | 10,980.00 | LPS | \$0.00 | \$1.00 | \$10,980.00 | \$5,490.00 |
| OPN2117773B3_2_007 | 2200400 | REXA Actuator - Testing Calibration Start-up Services | 0.00 | LPS | \$0.00 | \$1,700.00 | \$0.00 | \$0.00 |
| OPN2117773B3_2_008 | 2200400 | Pass Thru - Freight for actuators greater than 100 lbs . | 80.00 | EA | \$140,000.00 | \$1.00 | \$80.00 | \$50.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$140,000.00 |  | \$11,060.00 | \$5,540.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 11,060.00$ | $\$ 5,540.00$ |
| Department Totals | 2 | $\$ 11,060.00$ | $\$ 5,540.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 15 / 20$ | $10 / 14 / 21$ |
| 2 | $10 / 15 / 21$ | $10 / 14 / 22$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $10 / 15 / 22$ | $10 / 14 / 23$ |
| 4 | $10 / 15 / 23$ | $10 / 14 / 24$ |

Contract ID \#
OPN2118223Q1_1

## Vend\#-AddrID-ContactID

VC00043554

## Document Description

Agilent Equipment Maintenance
Legal Name AGILENT TECHNOLOGIES INC

Lead Agency Contact (Contact Unit Mgr if Incorrect) RFREIHEIT@BROWARD.ORG
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 13 / 2019 & 5 / 12 / 2024\end{array}$

Not To Exceed
\$247,765.80

Amount Ordered
\$204,887.38

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118223Q1_1_001 | 9386300 | Crosslab Silver Maintenance of GCMS 5977 Turbo, System Handle SYS-GM-5977T | 27.00 | QTR | \$0.00 | \$2,098.78 | \$56,667.06 | \$33,580.48 |
| OPN2118223Q1_1_002 | 9386300 | Crosslab Silver Maintenance of GCMS 5977 Turbo, System Handle G3397B | 27.00 | QTR | \$0.00 | \$2,098.78 | \$56,667.06 | \$33,580.48 |
| OPN2118223Q1_1_003 | 9386300 | Crosslab Silver Maintenance of GCMS 5977 Turbo, System Handle CFDR | 27.00 | QTR | \$0.00 | \$2,098.78 | \$56,667.06 | \$33,580.48 |
| OPN2118223Q1_1_004 | 9386300 | Software Upgrade Subscription with Phone Support | 3.00 | EA | \$0.00 | \$5,122.60 | \$15,367.80 | \$15,367.80 |
| OPN2118223Q1_1_005 | 9386300 | Consumables and supplies necessary for instrumentation operation, maintenance, and service. (Discounts are $4 \%$ off list pricing for telephone orders and $7 \%$ off list pricing for online orders) | 19,518.40 | EA | \$0.00 | \$1.00 | \$19,518.40 | \$18,122.37 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$204,887.38 | \$134,231.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 16 | $\$ 175,141.58$ | $\$ 129,671.17$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 4,560.44$ | $\$ 4,560.44$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 17 | $\$ 179,702.02$ | $\$ 134,231.61$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 13 / 19$ | Expires |
| 2 | $5 / 13 / 20$ | $5 / 12 / 20$ |
| 3 | $5 / 13 / 21$ | $5 / 12 / 21$ |
| 4 | $5 / 13 / 22$ | $5 / 12 / 22$ |
| 5 | $5 / 13 / 23$ | $5 / 12 / 23$ |

Contract ID \#
OPN2118441B1_1
Vend\#-AddrID-ContactID
VC00012327

## Document Description

Polymer
Legal Name POLYDYNE INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 8 / 20 / 2019 & 8 / 19 / 2024\end{array}$

Amount Ordered
\$5,779,244.60
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118441B1_1_001 | 8857700 | Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149. | 2,624,220.00 | LBS | \$0.00 | \$1.17 | \$3,070,337.40 | \$3,070,337.40 |
| OPN2118441B1_1_002 | 8857700 | Effective August 20, 2022, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149. | 940,140.00 | LBS | \$0.00 | \$1.48 | \$1,391,407.20 | \$1,389,542.40 |
| OPN2118441B1_1_003 | 8857700 | Effective August 20, 2023, Polymer for wastewater belt presses. Mfg: Polydyne, Inc., Product: Clarifloc EA-149. | 850,000.00 | LBS | \$0.00 | \$1.55 | \$1,317,500.00 | \$689,409.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$5,779,244.60 | \$5,149,288.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 6 | $\$ 5,779,244.60$ | $\$ 5,149,288.80$ |
| Department Totals | 6 | $\$ 5,779,244.60$ | $\$ 5,149,288.80$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 20 / 19$ | Expires |
| 2 | $8 / 20 / 21$ | $8 / 19 / 21$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 20 / 22$ | $8 / 19 / 23$ |
| 4 | $8 / 20 / 23$ | $8 / 19 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

naustin@broward.org

Contract ID \#
OPN2118588B1

## Vend\#-AddrID-ContactID

0000006151

## Document Description

Recycling and Solid Waste BMSD

## Legal Name

COASTAL WASTE \& RECYCLING OF BROWARD

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 1 / 2020$ | $3 / 31 / 2025$ | $\$ 12,210,973.00$ |

Vendor Contact Email
BILLING@COASTALWASTEINC.COM

## Amount Ordered

\$5,975,146.34
Vendor Phone \#
954/947-4000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118588B1_1_001 | 9102700 | Residential Collection Services | 2,935,730.04 | EA | \$0.00 | \$1.00 | \$2,935,730.04 | \$2,813,958.04 |
| OPN2118588B1_1_002 | 9102700 | MSW Disposal Allowance per Unit -Pre-established Price | 1,184,164.52 | EA | \$0.00 | \$1.00 | \$1,184,164.52 | \$1,132,176.76 |
| OPN2118588B1_1_003 | 9102700 | Bulk Disposal Allowance per Unit -Pre-established Price | 458,874.81 | EA | \$0.00 | \$1.00 | \$458,874.81 | \$436,694.91 |
| OPN2118588B1_1_004 | 9102700 | Residential Franchise Fee at 10pct | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_005 | 9102700 | Flat Rate Per Ton by CONTRACTOR for Residential Program Recyclables | 541,159.52 | EA | \$0.00 | \$1.00 | \$541,159.52 | \$476,401.92 |
| OPN2118588B1_1_006 | 9102700 | Commercial Collection Services (Nominal 65-gal Cart) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_007 | 9102700 | Commercial Disposal Cost (Nominal 65-gal Cart) Pre-established Price | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_008 | 9102700 | Commercial Franchise Fee at 15pct - $65 \mathrm{gal}$ | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_009 | 9102700 | Commercial Collection Services (Nominal 95-gal Cart) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_010 | 9102700 | Commercial Disposal Cost (Nominal 95-gal Cart) Pre-established Price | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_011 | 9102700 | Commercial Franchise Fee at 15pct 95 gal | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_012 | 9102700 | Commercial Container Collection per cubic yard | 271,406.94 | EA | \$0.00 | \$1.00 | \$271,406.94 | \$237,046.31 |
| OPN2118588B1_1_013 | 9102700 | Commercial Container Collection Disposal Cost - Per Cubic Yard Pre- | 690.03 | EA | \$0.00 | \$1.00 | \$690.03 | \$690.03 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

naustin@broward.org

Contract ID \#
OPN2118588B1
Vend\#-AddrID-ContactID
0000006151

## Document Description

Recycling and Solid Waste BMSD

## Legal Name

COASTAL WASTE \& RECYCLING OF BROWARD

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 1 / 2020$ | $3 / 31 / 2025$ | $\$ 12,210,973.00$ |

## Vendor Contact Email

BILLING@COASTALWASTEINC.COM

Amount Ordered
\$5,975,146.34
Vendor Phone \#
954/947-4000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | established Price |  |  |  |  |  |  |
| OPN2118588B1_1_014 | 9102700 | Commercial Franchise Fee at 15pct Commercial Container | 32,708.29 | EA | \$0.00 | \$1.00 | \$32,708.29 | \$26,481.54 |
| OPN2118588B1_1_015 | 9102700 | Haul Rate for Roll-Off Container Services; Open Top; NonCompacting | 226,159.30 | EA | \$0.00 | \$1.00 | \$226,159.30 | \$188,712.25 |
| OPN2118588B1_1_016 | 9102700 | Disposal Cost for Roll-Off Container Services; Open Top; NonCompacting | 409.80 | EA | \$0.00 | \$1.00 | \$409.80 | \$409.80 |
| OPN2118588B1_1_017 | 9102700 | Commercial Franchise Fee at 15pct, Roll-Off Container Services; Open Top; Non-Compacting | 19.20 | EA | \$0.00 | \$1.00 | \$19.20 | \$19.20 |
| OPN2118588B1_1_018 | 9102700 | Haul Rate for Compactor Container Service, Per Haul. Not inclusive of delivery or rental charges. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_019 | 9102700 | Disposal Cost for Compactor Container Service, Per Cubic Yard | 121,414.82 | EA | \$0.00 | \$1.00 | \$121,414.82 | \$83,158.90 |
| OPN2118588B1_1_020 | 9102700 | Commercial Franchise fee at 15 pct, Compactor Container Service | 45,012.30 | EA | \$0.00 | \$1.00 | \$45,012.30 | \$32,417.00 |
| OPN2118588B1_1_021 | 9102700 | Bulk Waste Collection on Wednesday only; no garbage or recycling collected on Wednesday/Saturday. | 0.00 | EA | \$0.00 | \$1.01 | \$0.00 | \$0.00 |
| OPN2118588B1_1_022 | 9102700 | Yard Waste collection only; once per month (no carts). | 0.00 | EA | \$0.00 | \$1.01 | \$0.00 | \$0.00 |
| OPN2118588B1_1_023 | 9102700 | Additional cart rental per monthgarbage (billed by the contractor per | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

naustin@broward.org

Contract ID \#
OPN2118588B1
Vend\#-AddrID-ContactID
0000006151

## Document Description

Recycling and Solid Waste BMSD

## Legal Name

COASTAL WASTE \& RECYCLING OF BROWARD

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 1 / 2020$ | $3 / 31 / 2025$ | $\$ 12,210,973.00$ |

## Vendor Contact Email

BILLING@COASTALWASTEINC.COM

Amount Ordered
\$5,975,146.34
Vendor Phone \#
954/947-4000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Section 8.7) |  |  |  |  |  |  |
| OPN2118588B1_1_024 | 9102700 | Additional cart rental per monthrecycling (billed by the contractor per Section 8.7) | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_025 | 9102700 | Cart purchase for garbage - 95 gal (Vendor to invoice County for reimbursement) | 0.00 | EA | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_026 | 9102700 | Cart purchase for recycling - 65 gal (Vendor to invoice County for reimbursement) | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_027 | 9102700 | Provision of solar powered litter containers including collection, bags, and installation. | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_028 | 9102700 | Monthly rental of 34-cubic yard, self contained trash compactor with monitor. | 102.16 | MTH | \$0.00 | \$525.00 | \$53,634.79 | \$43,659.79 |
| OPN2118588B1_1_029 | 9102700 | Compactor rate per pull. | 438.68 | EA | \$0.00 | \$225.00 | \$98,702.98 | \$81,906.73 |
| OPN2118588B1_1_030 | 9102700 | Delivery and installation of compactor | 2.00 | EA | \$0.00 | \$2,500.00 | \$5,000.00 | \$3,025.00 |
| OPN2118588B1_1_031 | 9102700 | Additional garbage route collection one day after Holiday (maximum 2x per year) if applicable. | 0.00 | EA | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_032 | 9102700 | Additional recycling route collection incl. cardboard, one day after Holiday (maximum 2x per year) if applicable. | 0.00 | EA | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| OPN2118588B1_1_033 | 9102700 | Semi-Annual cleaning of garbage | 0.00 | EA | \$0.00 | \$28.54 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

naustin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118588B1_1 | Recycling and Solid Waste BMSD | $4 / 1 / 2020$ | $3 / 31 / 2025$ | $\$ 12,210,973.00$ | $\$ 5,975,146.34$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006151 | COASTAL WASTE \& RECYCLING OF | BILLING@COASTALWASTEINC.COM |  |  |  |
|  | BROWARD |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and recycling carts. |  |  |  |  |  |  |
| OPN2118588B1_1_034 | 9102700 | Additional Community Clean-up Events over 20 (disposal to be paid for by the County) | 0.00 | EA | \$0.00 | \$1,773.33 | \$0.00 | \$0.00 |
| OPN2118588B1_1_035 | 9102700 | Recycling Collection; twice per month; RATE REDUCTION from Item No. 1, per month. In lieu of 1 pickup per week collections, this would be 2 pickups per month. | 236.00 | EA | \$0.00 | \$0.25 | \$59.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$5,975,146.34 | \$5,556,758.18 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 1 | $\$ 206.68$ | $\$ 0.00$ |
| PARKS \& RECREATION | 44 | $\$ 207,544.12$ | $\$ 173,513.54$ |
| FACILITIES MANAGEMENT | 33 | $\$ 647,614.33$ | $\$ 524,013.01$ |
| SWRS - SOLID WST RECYC SVCS | 18 | $\$ 5,119,781.21$ | $\$ 4,859,231.63$ |
| Department Totals |  | 96 | $\$ 5,975,146.34$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 1 / 20$ | $3 / 31 / 25$ |
| 2 | $4 / 1 / 25$ | $3 / 31 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $4 / 1 / 26$ | $3 / 31 / 27$ |

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

Contract ID \#
OPN2118658B1
Vend\#-AddrID-ContactID
0000005835

## Document Description

FEMA Sewer Cleaning TV Service

## Legal Name

FLOTECH ENVIRONMENTAL, LLC

## Start Date 7/16/2019 <br> End Date <br> 7/15/2024

Vendor Contact Email
yinet.quintana@flotechllc.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/505-5565

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118658B1_1_001 | 9135600 | Project Manager | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_002 | 9135600 | Sewer Cleaning and Video Recording, 6 to 8 in Pipe | 0.00 | LFT | \$0.00 | \$1.30 | \$0.00 | \$0.00 |
| OPN2118658B1_1_003 | 9135600 | Sewer Cleaning and Video Recording, 10 to 12 in Pipe | 0.00 | LFT | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| OPN2118658B1_1_004 | 9135600 | Sewer Cleaning and Video Recording, 14 to 18 in Pipe | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_005 | 9135600 | Sewer Cleaning and Video Recording, 20 to 30 in Pipe | 0.00 | LFT | \$0.00 | \$5.90 | \$0.00 | \$0.00 |
| OPN2118658B1_1_006 | 9135600 | Sewer Video Recording only, 6 to 8 in Pipe | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2118658B1_1_007 | 9135600 | Sewer Video Recording only, 10 to 12 in Pipe | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2118658B1_1_008 | 9135600 | Sewer Video Recording only, 14 to 18 in Pipe | 0.00 | LFT | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| OPN2118658B1_1_009 | 9135600 | Sewer Video Recording only, 20 to 30 in Pipe | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_010 | 9135600 | Sewer Cleaning only, 6 to 16 in Pipe | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_011 | 9135600 | Sewer Cleaning only, 18 to 24 in Pipe | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_012 | 9135600 | Sewer Cleaning only, 30 in Pipe | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_013 | 9135600 | Cleaning of Retail Lift Station Wetwells | 0.00 | EA | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_014 | 9135600 | Clean Obstruction or Blockage | 0.00 | HR | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_015 | 9135600 | Grouting performed on Leaking Joints in 6-12 in Pipe | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nberrios@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118658B1_1 | FEMA Sewer Cleaning TV Service | $7 / 16 / 2019$ | $7 / 15 / 2024$ | $\$ 133,952.50$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118658B1_1_016 | 9135600 | Grouting performed on Leaking Joints in 14-20 in Pipe | 0.00 | EA | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_017 | 9135600 | Grouting performed on Leaking Joints in 24-30 in Pipe | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_018 | 9135600 | Grouting performed on Leaking Maintenance Access Structures up to 6 foot Deep | 0.00 | EA | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_019 | 9135600 | Grouting performed on Leaking Maintenance Access Structures 6 12 foot Deep | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_020 | 9135600 | Grouting performed on Leaking Maintenance Access Structures 12 foot and Deeper | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_021 | 9135600 | Grouting performed on Leaking Lateral (up to 5 ft from Main) | 0.00 | EA | \$0.00 | \$265.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_022 | 9135600 | Grouting performed on Leaking Lateral (up to 20 ft from Main) | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_023 | 9135600 | Grouting performed on Leaking Lateral From Cleanout | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_024 | 9135600 | Bypass pumping of sewage | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_025 | 9135600 | Grouting a 6 in pipe for abandonment | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_026 | 9135600 | Grouting a 8 in pipe for abandonment | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_027 | 9135600 | Grouting a 10 in pipe for abandonment | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_028 | 9135600 | Grouting a 12 in pipe for abandonment | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118658B1_1

Vend\#-AddrID-ContactID
0000005835
Document Description
FEMA Sewer Cleaning TV Service

## Legal Name

FLOTECH ENVIRONMENTAL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 16 / 2019$ | $7 / 15 / 2024$ | $\$ 133,952.50$ |

## Vendor Contact Email

yinet.quintana@flotechllc.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/505-5565

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118658B1_1_029 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe, 12 to 24 in | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_030 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe, 27 to 30 in | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_031 | 9135600 | Tankering | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_032 | 9135600 | Vacuum Truck | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_033 | 9135600 | Furnish and Install Sod | 0.00 | SQF | \$0.00 | \$3.50 | \$0.00 | \$0.00 |
| OPN2118658B1_1_034 | 9135600 | Pass Thru: Waste Disposal Fees, Security Badge, Non-Broward County Permit Fee, and Maintenance of Traffic. | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_035 | 9135600 | Pass Thru: Waste Disposal Fees | 0.00 | EA | \$7,500.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_036 | 9135600 | Pass Thru: Security Badge, NonBroward County Permit Fees | 0.00 | EA | \$7,500.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118658B1_1_037 | 9135600 | Pass Thru: Maintenance of Traffic | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$35,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $7 / 16 / 19$ | $7 / 15 / 20$ |
| 2 | $7 / 16 / 20$ | $7 / 15 / 21$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $7 / 16 / 21$ | $7 / 15 / 22$ |
| 4 | $7 / 16 / 22$ | $7 / 15 / 23$ |
| 5 | $7 / 16 / 23$ | $7 / 15 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118659B1_1 | FEMA Compliant Pipe/Valve Mntc | $9 / 5 / 2019$ | $9 / 4 / 2024$ | $\$ 2,220,700.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | mcabanas@hinterlandgroup.com | Vendor Phone \# |  |
| 0000004615 | HINTERLAND GROUP, INC. |  | $561 / 640-3503$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118659B1_1_001 | 9137800 | F\&I 4 to 6 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | \$3,400.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_002 | 9137800 | F\&I 8 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_003 | 9137800 | F\&I 10 to 12 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | \$5,900.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_004 | 9137800 | F\&I 16 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_005 | 9137800 | F\&I 18 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 15,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_006 | 9137800 | F\&I 20 Inch MJ Resilient Wedge Gate Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 18,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_007 | 9137800 | F\&I 4 Inch Check Valve | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_008 | 9137800 | F\&I 6 to 8 Inch Check Valve | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_009 | 9137800 | F\&I 10 Inch Check Valve | 0.00 | EA | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_010 | 9137800 | F\&I 12 Inch Check Valve | 0.00 | EA | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_011 | 9137800 | F\&I 16 Inch Check Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,200.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_012 | 9137800 | F\&I 18 Inch Check Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 16,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_013 | 9137800 | F\&I 20 Inch Check Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 22,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_014 | 9137800 | F\&I 6 Inch Plug Valve | 0.00 | EA | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_015 | 9137800 | F\&I 8 Inch Plug Valve | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_016 | 9137800 | F\&I 10 Inch Plug Valve | 0.00 | EA | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_017 | 9137800 | F\&I 12 Inch Plug Valve | 0.00 | EA | \$0.00 | \$7,900.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

pberrios@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118659B1_1 | FEMA Compliant Pipe/Valve Mntc | $9 / 5 / 2019$ | $9 / 4 / 2024$ | $\$ 2,220,700.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | mcabanas@hinterlandgroup.com | Vendor Phone \# |  |
| 0000004615 | HINTERLAND GROUP, INC. |  | $561 / 640-3503$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118659B1_1_018 | 9137800 | F\&I 16 Inch Plug Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,200.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_019 | 9137800 | F\&I 18 Inch Plug Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_020 | 9137800 | F\&I 20 Inch Plug Valve | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_021 | 9137800 | F\&I 6 to 8 Inch Butterfly | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_022 | 9137800 | F\&I 10 to 12 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$6,800.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_023 | 9137800 | F\&I 16 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_024 | 9137800 | F\&I 18 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$8,200.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_025 | 9137800 | F\&I 20 Inch Butterfly Valve | 0.00 | EA | \$0.00 | \$7,800.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_026 | 9137800 | F\&I 4 to 6 Inch Single Line Stop Assembly | 0.00 | EA | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_027 | 9137800 | F\&I 8 to 12 Inch Single Line Stop Assembly | 0.00 | EA | \$0.00 | \$6,800.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_028 | 9137800 | F\&I 14 to 24 Inch Single Line Stop Assembly | 0.00 | DAY | \$0.00 | $\begin{array}{r} \hline \$ 17,500.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_029 | 9137800 | F\&I 4 to 6 Inch Double Line Stop Assembly | 0.00 | DAY | \$0.00 | $\begin{array}{r} \$ 15,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_030 | 9137800 | F\&I 8 to 12 Inch Double Line Stop Assembly | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 16,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_031 | 9137800 | F\&I 14 to 24 Inch Double Line Stop Assembly | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_032 | 9137800 | F\&I 4 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_033 | 9137800 | F\&I 6 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_034 | 9137800 | F\&I 8 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

pberrios@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118659B1_1 | FEMA Compliant Pipe/Valve Mntc | $9 / 5 / 2019$ | $9 / 4 / 2024$ | $\$ 2,220,700.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | mcabanas@hinterlandgroup.com | Vendor Phone \# |  |
| 0000004615 | HINTERLAND GROUP, INC. |  | $561 / 640-3503$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118659B1_1_035 | 9137800 | F\&I 10 or 12 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_036 | 9137800 | F\&I 16 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_037 | 9137800 | F\&I 18 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_038 | 9137800 | F\&I 20 Inch Resilient Wedge Tapping Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 28,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_039 | 9137800 | F\&I Potable Water DIP Fittings | 0.00 | TON | \$0.00 | $\begin{array}{r} \hline \$ 13,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_040 | 9137800 | F\&I Sanitary Sewer DIP Fittings | 0.00 | TON | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2118659B1_1_041 | 9137800 | F\&I Valve Box and Lid | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_042 | 9137800 | Valve Box Relocation | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_043 | 9137800 | F\&I Valve Box Concrete Collar | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_044 | 9137800 | Excavation Safety (5 feet and deeper) | 0.00 | CUY | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_045 | 9137800 | F\&I Well point system complete 6 inch pump | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_046 | 9137800 | F\&I 1 or 2 inch Air Release Valve | 0.00 | EA | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_047 | 9137800 | Temporary cold patch Asphalt Restoration (2 inch) | 0.00 | SQY | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_048 | 9137800 | F\&I Sod | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_049 | 9137800 | Project Manager | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_050 | 9137800 | Off-Duty Law Enforcement | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_051 | 9137800 | Flag Person | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_052 | 9137800 | Work Zone Signs | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_053 | 9137800 | Plastic Water-Filled Barrier Wall | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118659B1
Vend\#-AddrID-ContactID
0000004615

## Document Description

FEMA Compliant Pipe/Valve Mntc

Start Date
$9 / 5 / 2019$$\quad \begin{gathered}\text { End Date } \\ 9 / 4 / 2024\end{gathered}$

## Legal Name

HINTERLAND GROUP, INC.

## Vendor Contact Email

mcabanas@hinterlandgroup.com

Amount Ordered
$\$ 0.00$

Vendor Phone \#
561/640-3503

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Temporary) 42 Inch High |  |  |  |  |  |  |
| OPN2118659B1_1_054 | 9137800 | Barricades TYPE I II III DRUMS | 0.00 | DAY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_055 | 9137800 | Advance Warning Arrow | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_056 | 9137800 | High Intensity Flashing Lights | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_057 | 9137800 | Hourly field rate for labor - Standard business hours | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_058 | 9137800 | Hourly field rate for labor - NonStandard business hours | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_059 | 9137800 | Pass Thru: Parts and Materials, Security Badge, Non-Broward County Agency Permit Fee, Removal/disposal of Asbestos Cement Pipe, and Specialty Subcontractor Services. | 0.00 | EA | \$32,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_060 | 9137800 | Pass Thru: Parts and Materials | 0.00 | EA | \$160,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_061 | 9137800 | Pass Thru: Security Badge, NonBroward County Agency Permit | 0.00 | EA | \$8,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_062 | 9137800 | Pass Thru: Removal/disposal of Asbestos Cement Pipe | 0.00 | EA | \$8,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118659B1_1_063 | 9137800 | Pass Thru: Specialty Subcontractor Services | 0.00 | EA | \$80,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$288,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 5 / 19$ | Expires |
| 2 | $9 / 5 / 20$ | $9 / 4 / 20$ |
| 3 | $9 / 5 / 21$ | $9 / 4 / 21$ |
| 4 | $9 / 5 / 22$ | $9 / 4 / 22$ |
| 5 | $9 / 5 / 23$ | $9 / 4 / 23$ |

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

Contract ID \#
OPN2118679B1

## Vend\#-AddrID-ContactID

VC00025035

## Document Description

FEMA Compliant Elect.Maint/Rpr

Legal Name
MILLS ELECTRIC SERVICE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,245,625.00$ |

Vendor Contact Email
GENERALMAIL@MILLSELEC.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118679B1_1_001 | 9108250 | Master Electrician Regular HoursPayment for Master Electrician will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$104.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_002 | 9108250 | Master Electrician Non-Regular Hours- Payment for Master Electrician will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$134.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_003 | 9108250 | Journeyman Electrician Regular Hours- Payment for Journeyman Electrician will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_004 | 9108250 | Journeyman Electrician Non-Regular Hours- Payment for Journeyman Electrician will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$124.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_005 | 9108250 | Apprentice Electrician Regular Hours - Payment for Apprentice Electrician will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$72.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_006 | 9108250 | Apprentice Electrician Non-Regular Hours - Payment for Apprentice Electrician will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_007 | 9108250 | Laborer Regular Hours- Payment for <br> Laborer will be based upon actual | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118679B1_1 | FEMA Compliant Elect.Maint/Rpr | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,245,625.00$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | quantity; hour, of such services. |  |  |  |  |  |  |
| OPN2118679B1_1_008 | 9108250 | Laborer Non-Regular HoursPayment for Laborer will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_009 | 9108250 | Licensed Engineer- Payment for Licensed Engineer will be based upon actual quantity; hour, of such services for a Florida Licensed and Registered Professional Engineer. | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_010 | 9108250 | Project Manager- Payment for Project Manager will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_011 | 9108250 | Infrared Scan Regular HoursPayment for Infrared scan will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_012 | 9108250 | Infrared Scan Non-Regular HoursPayment for Infrared scan will be based upon actual quantity; hour, of such services. | 0.00 | HR | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_013 | 9108250 | Drawbridge Electrical RepairsPayment for Drawbridge Electrical Repairs will be based upon actual quantity; day, of such barricades/drums. | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_014 | 9108250 | Man Lift with Operator- Payment for | 0.00 | DAY | \$0.00 | \$1,140.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118679B1_1 | FEMA Compliant Elect.Maint/Rpr | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,245,625.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025035 | MILLS ELECTRIC SERVICE INC | GENERALMAIL@MILLSELEC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Man lift equipment will be based upon actual quantity; day, of such equipment. |  |  |  |  |  |  |
| OPN2118679B1_1_015 | 9108250 | Scissor Lift with Operator- Payment for Scissor Lift with Operator equipment will be based upon actual quantity; day, of such equipment. | 0.00 | DAY | \$0.00 | \$1,070.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_016 | 9108250 | Pass-Thru for Parts and Materials | 0.00 | EA | \$325,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_017 | 9108250 | Pass-Thru for Security Badge and Non-Broward County Permit Fees | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_018 | 9108250 | Pass-Thru for Specialty Subcontractor Services | 0.00 | EA | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118679B1_1_019 | 9108250 | Pass-Thru for Removal and Disposal of Hazardous Material specific to repairs and services | 0.00 | EA | \$2,500.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$382,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 3 / 19$ | Expires |
| 2 | $12 / 3 / 20$ | $12 / 2 / 20$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $12 / 3 / 21$ | $12 / 2 / 22$ |
| 4 | $12 / 3 / 22$ | $12 / 2 / 23$ |
| 5 | $12 / 3 / 23$ | $12 / 2 / 24$ |

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

Contract ID \#
OPN2118779B1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

Emergency Type 1 Signal Repair

## Legal Name

AGC ELECTRIC INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ |

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1_001 | 9688200 | General Construction: Traffic Control Officer. FDOT Pay Item No. 010214 | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_002 | 9688200 | General Construction: Work Zone Sign. FDOT Pay Item No. 010260 | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| OPN2118779B1_1_003 | 9688200 | General Construction: Channelizing Device, Types I, II, DI, VP, Drum or LCD. FDOT Pay Item No. 010274 1. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_004 | 9688200 | General Construction: Channelizing Device, Type III, 6 Feet. FDOT Pay Item No. 0102742. | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_005 | 9688200 | General Construction: Channelizing Device, Pedestrian LCD (Longitudinal Channelizing Device). FDOT Pay Item No. 0102747. | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_006 | 9688200 | General Construction: Arrow Board/Advance Warning Arrow Panel. FDOT Pay Item No. 010276. | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_007 | 9688200 | Signalization: Conduit, Furnish and Install Conduit, Aboveground. One 2-inch Conduit (Rigid Galvinized Metal). FDOT Pay Item No. 06302 14. | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_008 | 9688200 | Signalization: Conduit, Furnish and Install Bridge Mount Conduit. One | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Ydanjou@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1 | Emergency Type 1 Signal Repair | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005884 | AGC ELECTRIC INC. |  | tomas@agcelectric.com | $305 / 823-2280$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 2-inch Conduit (Rigid Galvinized Metal). FDOT Pay Item No. 06302 15. |  |  |  |  |  |  |
| OPN2118779B1_1_009 | 9688200 | Signalization: Signal Cable, Furnish \& Install Signal Cable, New or Reconstructed Intersection. FDOT Pay Item No. 063271. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 16,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118779B1_1_010 | 9688200 | Signalization: Signal cable, Furnish \& Install Signal Cable, Repair, Replace. FDOT Pay Item No. 06327 2. | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_011 | 9688200 | Signalization: Signal Cable, Remove, Intersection. Dispose of materials. FDOT Pay Item No. 063276. | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_012 | 9688200 | Signalization: Signal Cable, Remove, Outside of Intersection. Dispose of materials. FDOT Pay Item No. 0632 77. | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2118779B1_1_013 | 9688200 | Signalization: Span Wire Assembly, Furnish and Install, Two Point, Perpendicular. FDOT Pay Item No. 06344151. | 0.00 | EA | \$0.00 | \$4,300.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_014 | 9688200 | Signalization: Span Wire Assembly, Furnish and Install, Two Point, Diagonal. FDOT Pay Item No. 0634 4152. | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_015 | 9688200 | Signalization: Span Wire Assembly, Furnish and Install, Two Point, Box | 0.00 | EA | \$0.00 | \$5,700.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Ydanjou@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1 | Emergency Type 1 Signal Repair | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005884 | AGC ELECTRIC INC. |  | tomas@agcelectric.com | $305 / 823-2280$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | or Drop Box. FDOT Pay Item No. 06344153. |  |  |  |  |  |  |
| OPN2118779B1_1_016 | 9688200 | Signalization: Span Wire Assembly, Remove, Poles Remain. FDOT Pay Item No. 06344600. | 0.00 | EA | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_017 | 9688200 | Signalization: Electric Power Service, Furnish and Install, Overhead, Meter Furnished by Power Co. FDOT Pay Item No. 0639 1111. | 0.00 | ASY | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_018 | 9688200 | Signalization: Electric Power Service, Furnish and Install, Overhead, Meter not Required. FDOT Pay Item No. 06391113. | 0.00 | ASY | \$0.00 | \$4,100.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_019 | 9688200 | Signalization: Electric Power Service, Furnish and Install, Underground, Meter Furnished. FDOT Pay Item No. 06390121. | 0.00 | ASY | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_020 | 9688200 | Signalization: Electric Power Service, Furnish and Install, Underground Meter not Required. FDOT Pay Item No. 06391123. | 0.00 | ASY | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_021 | 9688200 | Signalization: Electric Power Service, Remove Overhead. FDOT Pay Item No. 06391610. | 0.00 | ASY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_022 | 9688200 | Signalization: Electric Power Service, Remove Underground. FDOT Pay Item No. 06391620. | 0.00 | ASY | \$0.00 | \$760.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Ydanjou@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1 | Emergency Type 1 Signal Repair | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005884 | AGC ELECTRIC INC. |  | tomas@agcelectric.com | $305 / 823-2280$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1_023 | 9688200 | Signalization: Electrical Service Wire, Furnish and Install. FDOT Pay Item No. 063921. | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_024 | 9688200 | Signalization: Electrical Service Wire, Relocate. FDOT Pay Item No. 063924. | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_025 | 9688200 | Signalization: Electrical Service Wire. Remove. FDOT Pay Item No. 063926. | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_026 | 9688200 | Signalization: Electrical Service Disconnect, Furnish and Install, Pole Mount. FDOT Pay Item No. 06393 11. | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_027 | 9688200 | Signalization: Electrical Service Disconnect, Furnish and Install, Cabinet. FDOT Pay Item No. 06393 12. | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_028 | 9688200 | Signalization: Electrical Service Disconnect, Remove, Pole or Cabinet to Remain. FDOT Pay Item No. 0639360. | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_029 | 9688200 | Signalization: Wood Strain Pole, Strain Pole, Wood, Furnish and Install. 40 feet. FDOT Pay Item No. 0643140. | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_030 | 9688200 | Signalization: Wood Strain Pole, Remove. FDOT Pay Item No. 0643600. | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Ydanjou@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1 | Emergency Type 1 Signal Repair | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005884 | AGC ELECTRIC INC. |  | tomas@agcelectric.com | $305 / 823-2280$ |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1_031 | 9688200 | Signalization: Vehicular Traffic Signal, Furnish and Install, Aluminum, 1 Section, 1 Way. FDOT Pay Item No. 0650111. | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_032 | 9688200 | Signalization: Vehicular Traffic Signal, Furnish and Install, <br> Aluminum, 3 Section, 1 Way. FDOT Pay Item No. 0650114. | 0.00 | ASY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_033 | 9688200 | Signalization: Vehicular Traffic Signal, Furnish and Install, Aluminum, 4 Section, 1 Way. FDOT Pay Item No. 0650116. | 0.00 | ASY | \$0.00 | \$1,700.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_034 | 9688200 | Signalization: Vehicular Traffic Signal, Furnish and Install, Aluminum, 5 Section Straight, 1 Way. FDOT Pay Item No. 06501 18. | 0.00 | ASY | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_035 | 9688200 | Signalization: Vehicular Traffic Signal, Furnish and Install, Aluminum, 5 Section Cluster 1 Way. FDOT Pay Item No. 0650119. | 0.00 | ASY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_036 | 9688200 | Signalization: Vehicular Traffic Signal, Remove, Poles to Remain. FDOT Pay Item No. 0650160. | 0.00 | ASY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_037 | 9688200 | Signalization: Pedestrian Signal, Furnish and Install LED Countdown. FDOT Pay Item No. 0653111. | 0.00 | ASY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_038 | 9688200 | Signalization: Pedestrian Signal, | 0.00 | ASY | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Ydanjou@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1 | Emergency Type 1 Signal Repair | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005884 | AGC ELECTRIC INC. |  | tomas@agcelectric.com | $305 / 823-2280$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Furnish and Installed LED Countdown, 2 Ways. FDOT Pay Item No. 0653112. |  |  |  |  |  |  |
| OPN2118779B1_1_039 | 9688200 | Signalization: Pedestrian Signal, Remove PED Signal Pole, Pedestal to Remain. FDOT Pay Item No. 0653160. | 0.00 | ASY | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_040 | 9688200 | Signalization: Pedestrian Detector, Furnish and Install, Standard. FDOT Pay Item No. 0665111. | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_041 | 9688200 | Signalization: Pedestrian Detector, Remove Pole, Pedestal to Remain. FDOT Pay Item No. 0665160. | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_042 | 9688200 | Signalization: Traffic Controller Assembly, Furnish and Install Model 2070. FDOT Pay Item No. 0670 $5140 .$ | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 34,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118779B1_1_043 | 9688200 | Signalization: Traffic Controller Assembly, Furnish and Install, Model 2070, 1 Preemption. FDOT Pay Item No. 06705141. | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 36,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118779B1_1_044 | 9688200 | Signalization: Traffic Controller Assembly, Furnish and Install, Model 2070, 2 Preemption. FDOT Pay Item No. 06705142. | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 38,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118779B1_1_045 | 9688200 | Signalization: Traffic Controller Assembly, Remove Controller with Cabinet. FDOT Pay Item No. 0670 | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Ydanjou@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1 | Emergency Type 1 Signal Repair | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005884 | AGC ELECTRIC INC. |  | tomas@agcelectric.com | $305 / 823-2280$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5600. |  |  |  |  |  |  |
| OPN2118779B1_1_046 | 9688200 | General Construction: Hourly Labor Rates - Equipment Operators. FDOT Pay Item No. N/A. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_047 | 9688200 | General Construction: Hourly Rates Skilled Laborers. FDOT Pay Item No. N/A. | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_048 | 9688200 | General Construction: Truck Crane (18 Ton Rated). FDOT Pay Item No. N/A. Truck crane (18 ton rated) with operator and fuel. | 0.00 | HR | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_049 | 9688200 | General Construction: Bucket Truck/Personnel Life ( 65 feet or less). FDOT Pay Item No. N/A. Bucket truck/personnel ( 65 feet or less) with operator and fuel. | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_050 | 9688200 | General Construction: Skid Street Loader. FDOT Pay Item No. N/A. Skid steer loader with operator and fuel. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_051 | 9688200 | General Construction: Auger Services. FDOT Pay Item No. N/A. Auger services for up to 60 inches or less diameter holes and slurry truck. | 0.00 | HR | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_052 | 9688200 | General Construction: Mini Excavator. FDOT Pay Item No. N/A. Mini excavator with operator and fuel. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1 | Emergency Type 1 Signal Repair | $12 / 3 / 2019$ | $12 / 2 / 2024$ | $\$ 2,857,808.34$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005884 | AGC ELECTRIC INC. |  | tomas@agcelectric.com | $305 / 823-2280$ |  |

OPN2118779B1_1

0000005884

Ydanjou@broward.org

305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118779B1_1_053 | 9688200 | General Construction: Backhoe. FDOT Pay Item No. N/A. Backhoe with operator and fuel. | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| OPN2118779B1_1_054 | 9632200 | Pass-Thru for Permits and Inspections fees | 0.00 | LPS | \$135,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$135,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 3 / 19$ | $12 / 2 / 22$ |
| 2 | $12 / 3 / 22$ | $12 / 2 / 23$ |
| 3 | $12 / 3 / 23$ | $12 / 2 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118792B1_1 | Traffic Control Cabinet Locks | $10 / 22 / 2019$ | $10 / 22 / 2024$ | $\$ 783,253.00$ | $\$ 743,563.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004950 | PEIFER SAFE \& LOCK LLC |  | GLEN@PEIFERLOCK.COM | $901 / 363-6396$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118792B1_1_001 | 4505512 | Lock Cylinders for Traffic Control Cabinets. | 3,000.00 | EA | \$0.00 | \$165.00 | \$495,000.00 | \$495,000.00 |
| OPN2118792B1_1_002 | 4505512 | Key Vaults for 20 keys. | 5.00 | EA | \$0.00 | \$5,200.00 | \$26,000.00 | \$26,000.00 |
| OPN2118792B1_1_003 | 4505512 | Display monitors, cables and wall mounts for Key Vaults. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2118792B1_1_004 | 4505512 | Keys for the Key Vaults. | 120.00 | EA | \$0.00 | \$71.20 | \$8,544.00 | \$8,544.00 |
| OPN2118792B1_1_005 | 4505512 | Battery Powered Keys. | 300.00 | EA | \$0.00 | \$92.00 | \$27,600.00 | \$27,600.00 |
| OPN2118792B1_1_006 | 4505512 | Rechargeable USB Keys with Cables. | 25.00 | EA | \$0.00 | \$87.20 | \$2,180.00 | \$2,180.00 |
| OPN2118792B1_1_007 | 4505512 | USB Station for Rechargeable Keys. | 4.00 | EA | \$0.00 | \$184.80 | \$739.20 | \$739.20 |
| OPN2118792B1_1_008 | 4505512 | Enclosure locks for upgrade to new lock cylinders. | 1,100.00 | EA | \$0.00 | \$55.00 | \$60,500.00 | \$60,500.00 |
| OPN2118792B1_1_009 | 4505512 | Master programmer keys. | 4.00 | EA | \$0.00 | \$188.80 | \$755.20 | \$755.20 |
| OPN2118792B1_1_010 | 4505512 | Lock Keychain Cleaning Brushes. | 50.00 | EA | \$0.00 | \$4.80 | \$240.00 | \$240.00 |
| OPN2118792B1_1_011 | 4505512 | Lock Cleaning Brush for Drill. | 10.00 | EA | \$0.00 | \$11.20 | \$112.00 | \$112.00 |
| OPN2118792B1_1_012 | 4505512 | Key Vault Installation and Training. | 1.00 | EA | \$0.00 | \$9,500.00 | \$9,500.00 | \$9,500.00 |
| OPN2118792B1_1_013 | 4505512 | Computer Server Application Software. | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| OPN2118792B1_1_014 | 4505512 | Computer server annual support. | 5.00 | YRS | \$0.00 | \$1,350.00 | \$6,750.00 | \$6,750.00 |
| OPN2118792B1_1_015 | 4505512 | Software License. | 5.00 | YRS | \$0.00 | \$1,180.00 | \$5,900.00 | \$5,900.00 |
| OPN2118792B1_1_016 | 4505512 | Lock installation and configuration. | 2,118.00 | EA | \$0.00 | \$45.00 | \$95,310.00 | \$95,310.00 |
| OPN2118792B1_1_017 | 4505512 | Web Authorizer Hub. | 2.00 | EA | \$0.00 | \$580.80 | \$1,161.60 | \$1,161.60 |
| OPN2118792B1_1_018 | 4505512 | Keyport/Keypad. | 2.00 | EA | \$0.00 | \$385.60 | \$771.20 | \$771.20 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$743,563.20 | \$743,563.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 5 | $\$ 743,563.20$ | $\$ 743,563.20$ |
| Department Totals | 5 | $\$ 743,563.20$ | $\$ 743,563.20$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 22 / 19$ | Expires |

Contract ID \#
OPN2118793B1_
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date End Date
12/10/2019 12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118793B1_1_001 | 9407500 | FDOT PAY ITEM No. 01023. COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE. | 0.00 | CUY | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_002 | 9407500 | FDOT PAY ITEM No. 010214. TRAFFIC CONTROL OFFICER. | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_003 | 9407500 | FDOT PAY ITEM No. 010260. <br> WORK ZONE SIGN. EACH DAY. | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_004 | 9407500 | FDOT PAY ITEM No. 010261. BUSINESS SIGN. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_005 | 9407500 | FDOT PAY ITEM No. 01027111. TEMPORARY BARRIER, FURNISH AND INSTALL, CONCRETE. | 0.00 | LFT | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_006 | 9407500 | FDOT PAY ITEM No. 01027112. TEMPORARY BARRIER, FURNISH AND INSTALL, WATERFILLE | 0.00 | LFT | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_007 | 9407500 | FDOT PAY ITEM No. 01027121. TEMPORARY BARRIER, RELOCATE, CONCRETE. | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_008 | 9407500 | FDOT PAY ITEM No. 01027122. TEMPORARY BARRIER, RELOCATE, WATERFILLED. | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_009 | 9407500 | FDOT PAY ITEM No. 0102741. CHANNELIZING DEVICE TYPES | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | I, II, DI, VP, DRUM, OR LCD. EACH DAY. |  |  |  |  |  |  |
| OPN2118793B1_1_010 | 9407500 | FDOT PAY ITEM No 0102742. CHANNELIZING DEVICE TYPE III 6 FEET. | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_011 | 9407500 | FDOT PAY ITEM No. 0102747. CHANNELIZING DEVICE PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_012 | 9407500 | FDOT PAY ITEM No. 010276. ARROW BOARD/ADVANCE WARNING ARROW PANEL. | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_013 | 9407500 | FDOT PAY ITEM No. 010278. TEMPORARY <br> RETROREFLECTIVE PAVEMENT MARKER. | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_014 | 9407500 | FDOT PAY ITEM No. 010299. TEMPORARY PORTABLE CHANGEABLE MESSAGE SIGN. | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_015 | 9407500 | FDOT PAY ITEM No. 01029111. PAVEMENT MARKING REMOVABLE TAPE WHITE OR BLACK, SKIP | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_016 | 9407500 | FDOT PAY ITEM No. 01029112. PAVEMENT MARKING REMOVABLE TAPE WHITE OR BLACK, SOLID | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date End Date
12/10/2019 12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118793B1_1_017 | 9407500 | FDOT PAY ITEM No. 01029121. PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SKIP | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_018 | 9407500 | FDOT PAY ITEM No. 01029122. PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_019 | 9407500 | FDOT PAY ITEM No. 0104103. SEDIMENT BARRIER. | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_020 | 9407500 | FDOT PAY ITEM No. 010418. INLET PROTECTION SYSTEM. | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_021 | 9407500 | FDOT PAY ITEM No. 01071. LITTER REMOVAL AND DISPOSAL. | 0.00 | ACR | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_022 | 9407500 | FDOT PAY ITEM No. 01072. MOWING. | 0.00 | ACR | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_023 | 9407500 | FDOT PAY ITEM No. 0110410. REMOVAL OF EXISTING CONCRETE PAVEMENT. | 0.00 | SQY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_024 | 9407500 | FDOT PAY ITEM No. 01201. REGULAR EXCAVATION. | 0.00 | CUY | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_025 | 9407500 | FDOT PAY ITEM No. 1206. EMBANKMENT. | 0.00 | CUY | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_026 | 9407500 | FDOT PAY ITEM No. 012170. FLOWABLE FILL. | 0.00 | CUY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_027 | 9407500 | FDOT PAY ITEM No. 01604. TYPE B STABILIZATION. | 0.00 | SQY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 12 / 10 / 2019 & 12 / 9 / 2024\end{array}$

## Vendor Contact Email

tomas@agcelectric.com

## Not To Exceed <br> \$42,904,975.00



Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118793B1_1_028 | 9407500 | FDOT PAY ITEM No. 05221. CONCRETE SIDEWALK AND DRIVEWAYS 4 INCH THICK. | 0.00 | SQY | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_029 | 9407500 | FDOT PAY ITEM No. 05222. INCLUDES ALL MATERIALS FOUNDATION PREPARATION JOINT. | 0.00 | SQY | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_030 | 9407500 | FDOT PAY ITEM No. 05272. <br> INCLUDES COMPLETE <br> CONSTRUCTION OF FDOT <br> STANDARD CURB. | 0.00 | SQF | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_031 | 9407500 | FDOT PAY ITEM No. 0630211. FURNISH AND INSTALL CONDUIT OPEN TRENCH ONE 2 INCH CONDUIT. | 0.00 | LFT | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_032 | 9407500 | FDOT PAY ITEM No. 0630211. FURNISH AND INSTALL CONDUIT OPEN TRENCH TWO 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_033 | 9407500 | FDOT PAY ITEM No. 0630211. FURNISH AND INSTALL CONDUIT OPEN TRENCH THREE 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$27.50 | \$0.00 | \$0.00 |
| OPN2118793B1_1_034 | 9407500 | FDOT PAY ITEM No. 0630211. FURNISH AND INSTALL CONDUIT OPEN TRENCH FOUR 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_035 | 9407500 | FDOT PAY ITEM No. 0630211. | 0.00 | LFT | \$0.00 | \$32.50 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 12 / 10 / 2019 & 12 / 9 / 2024\end{array}$
Vendor Contact Email
tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL CONDUIT OPEN TRENCH FIVE 2 INCH CONDUITS. |  |  |  |  |  |  |
| OPN2118793B1_1_036 | 9407500 | FDOT PAY ITEM No. 0630211. FURNISH AND INSTALL CONDUIT OPEN TRENCH SIX 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_037 | 9407500 | FDOT PAY ITEM No. 0630212. FURNISH AND INSTALL CONDUIT DIRECTIONAL BORE ONE 2 INCH CONDUIT. | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_038 | 9407500 | FDOT PAY ITEM No. 0630212. FURNISH AND INSTALL CONDUIT DIRECTIONAL BORE TWO 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$27.50 | \$0.00 | \$0.00 |
| OPN2118793B1_1_039 | 9407500 | FDOT PAY ITEM No. 0630212. FURNISH AND INSTALL CONDUIT DIRECTIONAL BORE THREE 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_040 | 9407500 | FDOT PAY ITEM No. 0630212. FURNISH AND INSTALL CONDUIT DIRECTIONAL BORE FOUR 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| OPN2118793B1_1_041 | 9407500 | FDOT PAY ITEM No. 0630212. FURNISH AND INSTALL CONDUIT DIRECTIONAL BORE FIVE 2 INCH CONDUITS. | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_042 | 9407500 | FDOT PAY ITEM No. 0630212. | 0.00 | LFT | \$0.00 | \$37.50 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1 1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$
End Date
$12 / 9 / 2024$

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL CONDUIT DIRECTIONAL BORE SIX 2 INCH CONDUITS. |  |  |  |  |  |  |
| OPN2118793B1_1_043 | 9407500 | FDOT PAY ITEM No. 0630214. FURNISH AND INSTALL CONDUIT ABOVEGROUND ONE 2 INCH CONDUIT. | 0.00 | LFT | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_044 | 9407500 | FDOT PAY ITEM No. 0630215. FURNISH AND INSTALL BRIDGE MOUNT CONDUIT ONE 2 INCH CONDUIT. | 0.00 | LFT | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_045 | 9407500 | FDOT PAY ITEM No. 0630215. FURNISH AND INSTALL BRIDGE MOUNT CONDUIT ONE 4 INCH CONDUIT. | 0.00 | LFT | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_046 | 9407500 | FDOT PAY ITEM No. 0630265. REMOVE BRIDGE MOUNT CONDUIT. ABOVEGROUND CONDUIT WILL BE INCIDENTAL TO POLE OR EQUIPMENT REMOVAL. | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_047 | 9407500 | FDOT PAY ITEM No. 063271. FURNISH AND INSTALL SIGNAL CABLE NEW OR RECONSTRUCTED INTERSECTION. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_048 | 9407500 | FDOT PAY ITEM No. 063272. FURNISH AND INSTALL SIGNAL | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1 1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CABLE REPAIR REPLACE OTHER. |  |  |  |  |  |  |
| OPN2118793B1_1_049 | 9407500 | FDOT PAY ITEM No. 063276. SIGNAL CABLE REMOVE INTERSECTION. DISPOSE OF MATERIALS. | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_050 | 9407500 | FDOT PAY ITEM No. 063277. SIGNAL CABLE REMOVE OUTSIDE OF INTERSECTION. DISPOSE OF MATERIALS. | 0.00 | LFT | \$0.00 | \$1.25 | \$0.00 | \$0.00 |
| OPN2118793B1_1_051 | 9407500 | FDOT PAY ITEM No. 06331121. FURNISH AND INSTALL UNDERGROUND 12 FIBERS. INSTALL TESTING IN ACCORDANCE WITH FDOT SECTION 633 3. 1.8 IS INCLUDED IN THE COST OF THIS PAY ITEM. | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_052 | 9407500 | FDOT PAY ITEM No. 06331121. FURNISH AND INSTALL UNDERGROUND 12 FIBERS. ARMORED CASING, INSTALLATION TESTING IN ACCORDANCE WITH FDOT SECTION 633 3. 1.8 IS INCLUDED IN THE COST OF THIS PAY ITEM. | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_053 | 9407500 | FDOT PAY ITEM No. 06331122. | 0.00 | LFT | \$0.00 | \$11.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1 1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$
End Date
$12 / 9 / 2024$

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL UNDERGROUND 24 FIBERS. ARMORED CASING, INSTALLATION TESTING IN ACCORDANCE WITH FDOT SECTION 633 3. 1.8 IS INCLUDED IN THE COST OF THIS PAY ITEM. |  |  |  |  |  |  |
| OPN2118793B1_1_054 | 9407500 | FDOT PAY ITEM No. 06331122. FURNISH AND INSTALL UNDERGROUND 36 FIBERS. ARMORED CASING, INSTALLATION TESTING IN ACCORDANCE WITH FDOT SECTION 633 3. 1.8 IS INCLUDED IN THE COST OF THIS PAY ITEM. | 0.00 | LFT | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_055 | 9407500 | FDOT PAY ITEM No. 06331123. FURNISH AND INSTALL UNDERGROUND 96 FIBERS. ARMORED CASING, INSTALLATION TESTING IN ACCORDANCE WITH FDOT SECTION 633 3. 1.8 IS INCLUDED IN THE COST OF THIS PAY ITEM. | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_056 | 9407500 | FDOT PAY ITEM No. 06331123. FURNISH AND INSTALL | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | UNDERGROUND 144 FIBERS. ARMORED CASING, INSTALLATION TESTING IN ACCORDANCE WITH FDOT SECTION 633 3. 1.8 IS INCLUDED IN THE COST OF THIS PAY ITEM. |  |  |  |  |  |  |
| OPN2118793B1_1_057 | 9407500 | FDOT PAY ITEM No. 06331620. REMOVE UNDERGROUND. PAYMENT IS FOR THE LENGTH OF CABLE, REGARDLESS OF THE NUMBER OF FIBERS. | 0.00 | LFT | \$0.00 | \$1.25 | \$0.00 | \$0.00 |
| OPN2118793B1_1_058 | 9407500 | FDOT PAY ITEM No. 06332 31. I NSTALL, SPLICE | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_059 | 9407500 | FDOT PAY ITEM No. 06332 32. I NSTALL, TERMINATION | 0.00 | EA | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_060 | 9407500 | FDOT PAY ITEM No. 0633311. FURNISH AND INSTALL, SPLICE ENCLOSURE | 0.00 | EA | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_061 | 9407500 | FDOT PAY ITEM No. 06333 12. F URNISH AND INSTALL, SPLICE TRAY | 0.00 | EA | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_062 | 9407500 | FDOT PAY ITEM No. 0633313. FURNISH AND INSTALL, PRETERMINATED CONNECTOR ASSEMBLY | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_063 | 9407500 | FDOT PAY ITEM No. 06333 14. F URNISH AND INSTALL, BUFFER | 0.00 | EA | \$0.00 | \$890.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

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## Legal Name

AGC ELECTRIC INC.

Start Date End Date
12/10/2019 12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TUBE FAN OUT KIT |  |  |  |  |  |  |
| OPN2118793B1_1_064 | 9407500 | FDOT PAY ITEM No. 0633315. FURNISH AND INSTALL, PRETERMINATED PATCH PANEL | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_065 | 9407500 | FDOT PAY ITEM No. 06333 16. F URNISH AND INSTALL, PATCH PANEL, FIELD TERMINATED | 0.00 | EA | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_066 | 9407500 | FDOT PAY ITEM No. 06333 17. F URNISH AND INSTALL, CONNE CTOR PANEL | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_067 | 9407500 | FDOT PAY ITEM No. 06333 31. I NSTALL, SPLICE ENCLOSURE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_068 | 9407500 | FDOT PAY ITEM No. 06333 41. R ELOCATE SPLICE ENCLOSURE | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_069 | 9407500 | FDOT PAY ITEM No. 0633 3 42. R ELOCATE SPLICE TRAY | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_070 | 9407500 | FDOT PAY ITEM No. 0633 3 43. R ELOCATE PRETERMINATED CO NNECTOR ASSEMBLY | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_071 | 9407500 | FDOT PAY ITEM No. 06333 45. R ELOCATE PATCH PANEL, PRET ERMINATED | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_072 | 9407500 | FDOT PAY ITEM No. 06333 46. R ELOCATE PATCH PANEL, FIELD TERMINATED | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_073 | 9407500 | FDOT PAY ITEM No. 06344151. FURNISH AND INSTALL, TWO | 0.00 | EA | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date End Date
12/10/2019 12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | POINT, PERPENDICULAR |  |  |  |  |  |  |
| OPN2118793B1_1_074 | 9407500 | FDOT PAY ITEM No. 0634 4152. F URNISH AND INSTALL, TWO PO INT, DIAGONAL | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_075 | 9407500 | FDOT PAY ITEM No. 06344153. FURNISH AND INSTALL, TWO POINT, BOX OR DROP BOX | 0.00 | EA | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_076 | 9407500 | FDOT PAY ITEM No. 06344600. REMOVE, POLES REMAIN | 0.00 | EA | \$0.00 | \$780.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_077 | 9407500 | FDOT PAY ITEM No. 0635211. FURNISH AND INSTALL, 13 INCH x 24 INCH COVER SIZE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_078 | 9407500 | FDOT PAY ITEM No. 0635212. FURNISH AND INSTALL, 24 <br> INCH X 36 INCH COVER SIZE, 30 INCH DEPTH | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_079 | 9407500 | FDOT PAY ITEM No. 0635212. FURNISH AND INSTALL, 24 INCH X 36 INCH COVER SIZE, 36 INCH DEPTH | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_080 | 9407500 | FDOT Pay Item No. N/A. FURNISH TIER 22 PULL BOX LID ONLY, 24 INCH X 36 INCH COVER SIZE | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_081 | 9407500 | FDOT PAY ITEM No. 0635213. <br> FURNISH AND INSTALL, 30 <br> INCH x 48 INCH, <br> RECTANGULAR | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_082 | 9407500 | FDOT PAY ITEM No. 0635213. | 0.00 | EA | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL, 30 INCH x 60 INCH RECTANGULAR |  |  |  |  |  |  |
| OPN2118793B1_1_083 | 9407500 | FDOT PAY ITEM No. 0635213. FURNISH AND INSTALL, 36 INCH ROUND. With 30 INCH OR 36 INCH DEPTH | 0.00 | EA | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_084 | 9407500 | FDOT PAY ITEM No. 0635240. RELOCATE | 0.00 | EA | \$0.00 | \$620.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_085 | 9407500 | FDOT Pay Item No. N/A. REMOVE PULL AND SPLICE BOX | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_086 | 9407500 | FDOT PAY ITEM No. 06391111. FURNISH AND INSTALL, OVERHEAD, METER FURNISHED BY POWER COMPANY | 0.00 | ASY | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_087 | 9407500 | FDOT PAY ITEM No. 06391113 FURNISH AND INSTALL, OVERHEAD, METER NOT REQUIRE | 0.00 | ASY | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_088 | 9407500 | FDOT PAY ITEM No. 06391121. FURNISH AND INSTALL, UNDERGROUND, METER FURNISHED BY POWER COMPANY | 0.00 | ASY | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_089 | 9407500 | FDOT PAY ITEM No. 06391123. FURNISH AND INSTALL, UNDERGROUND, METER NOT REQUIRED | 0.00 | ASY | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |

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

Contract ID \# OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date

 12/10/2019End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

## Not To Exceed <br> \$42,904,975.00



## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118793B1_1_090 | 9407500 | FDOT PAY ITEM No. 0639 1610. R EMOVE OVERHEAD | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_091 | 9407500 | FDOT PAY ITEM No. 0639 1620. R EMOVE UNDERGROUND | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_092 | 9407500 | FDOT PAY ITEM No. 06392 1. FU RNISH AND INSTALL | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_093 | 9407500 | FDOT PAY ITEM No. 06392 4. RE LOCATE | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_094 | 9407500 | FDOT PAY ITEM No. 06392 6. RE MOVE | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_095 | 9407500 | FDOT PAY ITEM No. 0639311. FURNISH AND INSTALL, POLE MOUNT | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_096 | 9407500 | FDOT PAY ITEM No. 0639312. FURNISH AND INSTALL, CABINET | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_097 | 9407500 | FDOT PAY ITEM No. 06393 60. R EMOVE, POLE OR CABINET TO REMAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_098 | 9407500 | FDOT PAY ITEM No. 0641212. FURNISH AND INSTALL, TYPE P-II SERVICE POLE (12.5 to 16 feet total length) | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_099 | 9407500 | FDOT PAY ITEM No. 0641215. FURNISH AND INSTALL, TYPE P-V | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,700.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_100 | 9407500 | FDOT PAY ITEM No. 0641216. FURNISH AND INSTALL, TYPE | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,200.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

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## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date End Date
12/10/2019 12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | P-VI |  |  |  |  |  |  |
| OPN2118793B1_1_101 | 9407500 | FDOT PAY ITEM No. 0641217. FURNISH AND INSTALL, TYPE P-VII | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 15,600.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_102 | 9407500 | FDOT PAY ITEM No. 0641218. FURNISH AND INSTALL, TYPE P-VIII | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 16,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_103 | 9407500 | FDOT PAY ITEM No. 0641260. COMPLETE POLE REMOVAL, PEDESTAL, SERVICE POLE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_104 | 9407500 | FDOT PAY ITEM No. 0641270. SHALLOW POLE REMOVAL, POLE 30 FEET AND GREATER | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_105 | 9407500 | FDOT PAY ITEM No. 0641280. COMPLETE POLE REMOVAL, POLE 30 FEET AND GREATER | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_106 | 9407500 | FDOT PAY ITEM No. 0643 140. ST RAIN POLE, WOOD, FURNISH A ND INSTALL, 40 FEET | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_107 | 9407500 | FDOT PAY ITEM No. 0643600. STRAIN POLE, WOOD, REMOVE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_108 | 9407500 | FDOT PAY ITEM No. 0646111. ALUMINUM SIGNALS POLE, PEDESTAL | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_109 | 9407500 | FDOT PAY ITEM No. 0646112. ALUMINUM SIGNALS POLE, FURNISH AND INSTALL PEDESTRIAN DETECTOR POST, | 0.00 | EA | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date 12/10/2019 <br> End Date <br> 12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5.5 to 6 FOOT ALUMINUM POLE |  |  |  |  |  |  |
| OPN2118793B1_1_110 | 9407500 | FDOT PAY ITEM No. 0646112. ALUMINUM SIGNALS POLE, FURNISH AND INSTALL PEDESTRIAN DETECTOR POST, ACCESSIBLE, ADA COMPLIANT | 0.00 | EA | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_111 | 9407500 | FDOT PAY ITEM No. 0646160. ALUMINUM SIGNALS POLE, REMOVE | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_112 | 9407500 | FDOT PAY ITEM No. 0649211. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 33,700.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_113 | 9407500 | FDOT PAY ITEM No. 0649213. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 36,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_114 | 9407500 | FDOT PAY ITEM No. 0649216. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 39,700.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_115 | 9407500 | FDOT PAY ITEM No. 06492110. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 51,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_116 | 9407500 | FDOT PAY ITEM No. 06492115. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 52,300.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
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Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 12 / 10 / 2019 & 12 / 9 / 2024\end{array}$
Vendor Contact Email
tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SINGLE ARM 70 FEET |  |  |  |  |  |  |
| OPN2118793B1_1_117 | 9407500 | FDOT PAY ITEM No. 0649215. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40 FEET, 40 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 50,300.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_118 | 9407500 | FDOT PAY ITEM No. 0649218. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50 FEET, 40 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 56,400.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_119 | 9407500 | FDOT PAY ITEM No. 0649219. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50 FEET, 50 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 60,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_120 | 9407500 | FDOT PAY ITEM No. 06492112. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60 FEET, 40 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 61,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_121 | 9407500 | FDOT PAY ITEM No. 06492113. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60 FEET, 50 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 66,700.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_122 | 9407500 | FDOT PAY ITEM No. 06492114. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60 FEET, 60 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 67,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_123 | 9407500 | FDOT PAY ITEM No. 06492117. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 64,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 12 / 10 / 2019 & 12 / 9 / 2024\end{array}$
Vendor Contact Email
tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DOUBLE ARM 70 FEET, 40 FEET |  |  |  |  |  |  |
| OPN2118793B1_1_124 | 9407500 | FDOT PAY ITEM No. 06492118. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70 FEET, 50 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 65,100.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_125 | 9407500 | FDOT PAY ITEM No. 06492119. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70 FEET, 60 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 68,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_126 | 9407500 | FDOT PAY ITEM No. 06492120. STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70 FEET | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 84,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_127 | 9407500 | FDOT PAY ITEM No. 0649231. <br> STEEL MAST ARM ASSEMBLY, <br> INSTALL, RELOCATE TO <br> EXISTING FOUNDATION | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_128 | 9407500 | FDOT PAY ITEM No. 0649232. STEEL MAST ARM ASSEMBLY, INSTALL, RELOCATE TO NEW, CONTRACTOR PROVIDED FOUNDATION | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 19,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_129 | 9407500 | FDOT PAY ITEM No. 0649263. STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION, BOLT ON ATTACHMENT | 0.00 | EA | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_130 | 9407500 | FDOT PAY ITEM No. 0649265. | 0.00 | EA | \$0.00 | \$6,400.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1 1
Vend\#-AddrID-ContactID
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## Start Date <br> 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION, BOLT ON ATTACHMENT |  |  |  |  |  |  |
| OPN2118793B1_1_131 | 9407500 | FDOT PAY ITEM No. 0649267. STEEL MAST ARM ASSEMBLY, REMOVE, REMOVE ARM AND ATTACHMENTS, POLE REMAINS | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_132 | 9407500 | FDOT PAY ITEM No. 0649 40. ST EEL MAST ARM ASSEMBLY, RECOATING COMPLETE ASSEM BLY | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_133 | 9407500 | FDOT PAY ITEM No. 0650111. VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 1 SECTION, 1 WAY | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_134 | 9407500 | FDOT PAY ITEM No. 0650114. VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 3 SECTION, 1 WAY | 0.00 | ASY | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_135 | 9407500 | FDOT PAY ITEM No. 0650116. VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 4 SECTION, 1 WAY | 0.00 | ASY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_136 | 9407500 | FDOT PAY ITEM No. 0650118. VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 5 SECTION | 0.00 | ASY | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |

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AGC ELECTRIC INC.

Start Date
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tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STRAIGHT, 1 WAY |  |  |  |  |  |  |
| OPN2118793B1_1_137 | 9407500 | FDOT PAY ITEM No. 0650119. VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY | 0.00 | ASY | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_138 | 9407500 | FDOT PAY ITEM No. 0650160. VEHICULAR TRAFFIC SIGNAL, REMOVE, POLES TO REMAIN | 0.00 | ASY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_139 | 9407500 | FDOT PAY ITEM No. 0653111. PEDESTRIAN SIGNAL, FURNISH AND INSTALL LED COUNTDOWN, 1 WAY | 0.00 | ASY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_140 | 9407500 | FDOT PAY ITEM No. 0653112. PEDESTRIAN SIGNAL, FURNISH AND INSTALL LED COUNTDOWN, 2 WAYS | 0.00 | ASY | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_141 | 9407500 | FDOT PAY ITEM No. 0653160. PEDESTRIAN SIGNAL, REMOVE PED SIGNAL, POLE, PEDESTAL TO REMAIN | 0.00 | ASY | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_142 | 9407500 | FDOT PAY ITEM No. 06543 10. P EDESTRIAN HYBRID BEACON ASSEMBLY, <br> FURNISH AND INSTALL COMPL ETE ASSEMBLY | 0.00 | ASY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_143 | 9407500 | FDOT PAY ITEM No. 06543 60. P EDESTRIAN HYBRID BEACON | 0.00 | ASY | \$0.00 | \$120.00 | \$0.00 | \$0.00 |

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Vendor Contact Email
tomas@agcelectric.com

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305/823-2280

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ASSEMBLY, REMOVE |  |  |  |  |  |  |
| OPN2118793B1_1_144 | 9407500 | FDOT PAY ITEM No. 0660411. <br> VEHICLE DETECTION SYSTEM- <br> VIDEO, FURNISH AND INSTALL <br> CABINET EQUIPMENT | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,400.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_145 | 9407500 | FDOT PAY ITEM No. 0660412. VEHICLE DETECTION SYSTEMVIDEO, FURNISH AND INSTALL ABOVE GROUND EQUIPMENT | 0.00 | EA | \$0.00 | \$4,250.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_146 | 9407500 | FDOT PAY ITEM No. 0660460. VEHICLE DETECTION SYSTEMVIDEO, REMOVE | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_147 | 9407500 | FDOT PAY ITEM No. 06631121. SIGNAL PRIORITY \& PREEMPTION SYSTEM, FURNISH AND INSTALL GPS, CABINET ELECTRONICS | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,600.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_148 | 9407500 | FDOT PAY ITEM No. 06631122. SIGNAL PRIORITY \& PREEMPTION SYSTEM, FURNISH AND INSTALL GPS, DETECTOR | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,700.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_149 | 9407500 | FDOT PAY ITEM No. 06631600. <br> SIGNAL PRIORITY \& PREEMPTION SYSTEM, REMOVE | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_150 | 9407500 | FDOT PAY ITEM No. 0665111. PEDESTRIAN DETECTOR, | 0.00 | EA | \$0.00 | \$260.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL, STANDARD |  |  |  |  |  |  |
| OPN2118793B1_1_151 | 9407500 | FDOT PAY ITEM No. 0665112. PEDESTRIAN DETECTOR, FURNISH AND INSTALL, ACCESSIBLE. ADA COMPLIANT | 0.00 | EA | \$0.00 | \$3,560.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_152 | 9407500 | FDOT PAY ITEM No. 0665160. PEDESTRIAN DETECTOR, REMOVE POLE, PEDESTAL TO REMAIN | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_153 | 9407500 | FDOT PAY ITEM No. 06705140. TRAFFIC CONTROLLER ASSEMBLY, FURNISH AND INSTALL MODEL 2070 | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 37,900.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_154 | 9407500 | FDOT PAY ITEM No. 06705141. TRAFFIC CONTROLLER ASSEMBLY, FURNISH AND INSTALL, MODEL 2070, 1 PREEMPTION | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 39,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_155 | 9407500 | FDOT PAY ITEM No. 06705142. TRAFFIC CONTROLLER ASSEMBLY, FURNISH AND INSTALL, MODEL 2070, 2 PREEMPTION | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 41,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_156 | 9407500 | FDOT PAY ITEM No. 06705600. TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET | 0.00 | ASY | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$
End Date
$12 / 9 / 2024$
Vendor Contact Email
tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118793B1_1_157 | 9407500 | FDOT PAY ITEM No. 068411. MANAGED FIELD ETHERNET SWITCH, FURNISH AND INSTALL | 0.00 | EA | \$0.00 | \$3,700.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_158 | 9407500 | FDOT PAY ITEM No. 0684311. DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, FURNISH AND INSTALL HARDENED ENCODER | 0.00 | EA | \$0.00 | \$4,870.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_159 | 9407500 | FDOT PAY ITEM No. 07001 11. SI NGLE POST SIGN, FURNISH AND INSTALL GROUN D MOUNT, UP TO 12 SQUARE FE ET | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_160 | 9407500 | FDOT PAY ITEM No. 07001 12. SI NGLE POST SIGN, FURNISH AND INSTALL GROUN D MOUNT, 12 TO 20 SQUARE FE ET | 0.00 | ASY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_161 | 9407500 | FDOT PAY ITEM No. 07001 13. SI NGLE POST SIGN, <br> FURNISH AND INSTALL GROUN D MOUNT, 21 TO 30 SQUARE FE ET | 0.00 | ASY | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_162 | 9407500 | FDOT PAY ITEM No. 07001 14. SI NGLE POST SIGN, <br> FURNISH AND INSTALL GROUN D MOUNT, 31 SQUARE FEET OR | 0.00 | ASY | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GREATER |  |  |  |  |  |  |
| OPN2118793B1_1_163 | 9407500 | FDOT PAY ITEM No. 07001 50. SI NGLE POST SIGN, RELOCATE | 0.00 | ASY | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_164 | 9407500 | FDOT PAY ITEM No. 07001 60. SI NGLE POST SIGN, REMOVE | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_165 | 9407500 | FDOT PAY ITEM No. 07002 13. M ULTI-POST SIGN, <br> FURNISH AND INSTALL GROUN D MOUNT, 21 TO 30 SQUARE FE ET | 0.00 | ASY | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_166 | 9407500 | FDOT PAY ITEM No. 07002 14. M ULTI-POST SIGN, <br> FURNISH AND INSTALL GROUN D MOUNT, 31 TO 50 SQUARE FE ET | 0.00 | ASY | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_167 | 9407500 | FDOT PAY ITEM No. 07002 15. M ULTI-POST SIGN, <br> FURNISH AND INSTALL GROUN D MOUNT, 51 TO 100 SQUARE F EET | 0.00 | ASY | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_168 | 9407500 | FDOT PAY ITEM No. 07002 50. M ULTI-POST SIGN, <br> GROUND MOUNT, RELOCATE | 0.00 | ASY | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_169 | 9407500 | FDOT PAY ITEM No. 07002 60. M ULTI-POST SIGN, REMOVE | 0.00 | ASY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_170 | 9407500 | FDOT PAY ITEM No. 07003101. SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, UP | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 12 / 10 / 2019 & 12 / 9 / 2024\end{array}$
Vendor Contact Email
tomas@agcelectric.com

## Not To Exceed <br> \$42,904,975.00

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TO 12 SQUARE FEET |  |  |  |  |  |  |
| OPN2118793B1_1_171 | 9407500 | FDOT PAY ITEM No. 07003102. SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 12 TO 20 SQUARE FEET | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_172 | 9407500 | FDOT PAY ITEM No. 07003103. SIGN PANEL, FURNISH AND INSTALL GROUND MOUNT, 21 TO 30 SQUARE FEET | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_173 | 9407500 | FDOT PAY ITEM No. 07003201. SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, UP TO 12 SQUARE FEET | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_174 | 9407500 | FDOT PAY ITEM No. 07003202. SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, 12 TO 20 SQUARE FEET | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_175 | 9407500 | FDOT PAY ITEM No. 07003203. SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, 21 TO 30 SQUARE FEET | 0.00 | EA | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_176 | 9407500 | FDOT PAY ITEM No. 07003204. SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, 31 TO 50 SQUARE FEET | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_177 | 9407500 | FDOT PAY ITEM No. 0700 3601. S IGN PANEL, <br> REMOVE, UP TO 12 SQUARE FE | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$
End Date
$12 / 9 / 2024$
Vendor Contact Email
tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ET |  |  |  |  |  |  |
| OPN2118793B1_1_178 | 9407500 | FDOT PAY ITEM No. 0700 3602. S IGN PANEL, <br> REMOVE, 12 TO 20 SQUARE FEE T | 0.00 | EA | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_179 | 9407500 | FDOT PAY ITEM No. 0700 3603. S IGN PANEL, <br> REMOVE, 21 TO 30 SQUARE FEE T | 0.00 | EA | \$0.00 | \$210.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_180 | 9407500 | FDOT PAY ITEM No. 0700 3624. S IGN PANEL, <br> REMOVE, UP TO 50 SQUARE FE ET WITH LIGHTING | 0.00 | EA | \$0.00 | \$980.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_181 | 9407500 | FDOT PAY ITEM No. 0700 3625. S IGN PANEL, <br> REMOVE, UP TO 51 TO 100 SQU ARE FEET WITH LIGHTING | 0.00 | EA | \$0.00 | \$1,890.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_182 | 9407500 | FDOT PAY ITEM No. 0700521. INTERNALLY ILLUMINATED SIGN, FURNISH AND INSTALL OVERHEAD MOUNT, UP TO 12 SQUARE FEET | 0.00 | EA | \$0.00 | \$3,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_183 | 9407500 | FDOT PAY ITEM No. 0700522. INTERNALLY ILLUMINATED SIGN, FURNISH AND INSTALL OVERHEAD MOUNT, 12 TO 18 SQUARE FEET | 0.00 | EA | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_184 | 9407500 | FDOT PAY ITEM No. 070011131. | 0.00 | ASY | \$0.00 | \$12,600.0 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1 1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$
End Date
$12 / 9 / 2024$

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH \& INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK SIGN, UP TO 12 SQUARE FEET |  |  |  | 0 |  |  |
| OPN2118793B1_1_185 | 9407500 | FDOT PAY ITEM No. 070011132. FURNISH \& INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK SIGN, 12 TO 20 SQUARE FEET | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 12,900.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_186 | 9407500 | FDOT PAY ITEM No. 070011161. FURNISH \& INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK W/FLASHING BEACON, UP TO 12 SQUARE FEE T | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 13,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_187 | 9407500 | FDOT PAY ITEM No. 070011162. FURNISH \& INSTALL GROUND MOUNT, AC POWERED, SPEED FEEDBACK W/FLASHING BEACON, 12 TO 20 SQUARE FEE T | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 14,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_188 | 9407500 | FDOT PAY ITEM No. 070011231. FURNISH \& INSTALL GROUND MOUNT, SOLAR POWER, SPEED FEEDBACK SIGN, UP TO 12 SQUARE FEET | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 13,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_189 | 9407500 | FDOT PAY ITEM No. 070011261. FURNISH \& INSTALL GROUND | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 14,200.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

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YDANJOU@broward.org

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$
End Date
$12 / 9 / 2024$
Vendor Contact Email
tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MOUNT, SOLAR PANEL, SPEED FEEDBACK W/FLASHING BEACON, UP TO 12 SQUARE FEE T |  |  |  |  |  |  |
| OPN2118793B1_1_190 | 9407500 | FDOT PAY ITEM No. 070011262. FURNISH \& INSTALL GROUND MOUNT,SOLAR PANEL, SPEED FEEDBACK W/FLASHING BEACON, 12 TO 20 SQUARE FEE T | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 14,900.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_191 | 9407500 | FDOT PAY ITEM No. 07001212. FURNISH AND INSTALL GROUND MOUNT, AC POWERED, TWO BEACONS. Includes cabinet and controller. | 0.00 | ASY | \$0.00 | \$6,300.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_192 | 9407500 | FDOT PAY ITEM No. 07001212. FURNISH AND INSTALL GROUND MOUNT, AC POWERED, TWO BEACONS. Includes County Naztec pager unit. | 0.00 | ASY | \$0.00 | \$6,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_193 | 9407500 | FDOT PAY ITEM No. 07001222. FURNISH AND INSTALL GROUND MOUNT, SOLAR POWERED, TWO BEACONS. Includes County Naztec pager unit. | 0.00 | ASY | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_194 | 9407500 | FDOT PAY ITEM No. 07001222. FURNISH AND INSTALL GROUND MOUNT, SOLAR | 0.00 | ASY | \$0.00 | \$9,600.00 | \$0.00 | \$0.00 |

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YDANJOU@broward.org

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

Document Description
FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
$12 / 10 / 2019$
End Date
$12 / 9 / 2024$

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | POWERED, TWO BEACONS. <br> Includes solar panel, cabinet, and controller. |  |  |  |  |  |  |
| OPN2118793B1_1_195 | 9407500 | FDOT PAY ITEM No. 07001232. FURNISH AND INSTALL OVERHEAD MOUNT, AC POWERED, TWO BEACONS. Includes cabinet and controller. | 0.00 | ASY | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_196 | 9407500 | FDOT PAY ITEM No. 07001232. FURNISH AND INSTALL OVERHEAD MOUNT, SOLAR POWERED, TWO BEACONS. Includes solar panel, cabinet, and controller. | 0.00 | ASY | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_197 | 9407500 | FDOT PAY ITEM NO. 07001232. FURNISH AND INSTALL OVERHEAD MOUNT, AC POWERED, TWO BEACONS. <br> Includes County Naztec pager unit. | 0.00 | ASY | \$0.00 | \$8,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_198 | 9407500 | FDOT PAY ITEM No. 07001232. FURNISH AND INSTALL OVERHEAD MOUNT, SOLAR POWERED, TWO BEACONS. <br> Includes County Naztec pager unit. | 0.00 | ASY | \$0.00 | \$8,400.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_199 | 9407500 | FDOT PAY ITEM No. 070510 1. O BJECT MARKER, <br> FURNISH AND INSTALL, TYPE 1 | 0.00 | EA | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_200 | 9407500 | FDOT PAY ITEM No. $0705104 . \mathrm{O}$ | 0.00 | EA | \$0.00 | \$460.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BJECT MARKER, FURNISH AND INSTALL, TYPE 4 |  |  |  |  |  |  |
| OPN2118793B1_1_201 | 9407500 | FDOT PAY ITEM No. 07063 RETRO-REFLECTIVE PAVEMENT MARKER | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_202 | 9407500 | FDOT PAY ITEM No. 071011101. STANDARD, WHITE, SOLID, 6 IN CH | 0.00 | GRM | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_203 | 9407500 | FDOT PAY ITEM No. 071011123. STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABO UT, 12 INCH | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_204 | 9407500 | FDOT PAY ITEM No. 071011124. STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18 I NCH | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_205 | 9407500 | FDOT PAY ITEM No. 071011125. STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 INCH | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_206 | 9407500 | FDOT PAY ITEM No. 071011131. STANDARD, WHITE, SKIP, 1030 OR 39 SKIP, 6 INCH WIDE | 0.00 | GRM | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_207 | 9407500 | FDOT PAY ITEM No. 071011141. STANDARD, WHITE, 24 DOTTE D GUIDELINE, 610 DOTTED EXT ENSION, 6 INCH | 0.00 | GRM | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_208 | 9407500 | FDOT PAY ITEM No. 071011160. | 0.00 | EA | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date

 12/10/2019End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STANDARD, WHITE, MESSAGE OR SYMBOL |  |  |  |  |  |  |
| OPN2118793B1_1_209 | 9407500 | FDOT PAY ITEM No. 071011170. STANDARD, WHITE, ARROWS | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_210 | 9407500 | FDOT PAY ITEM No. 071011180. STANDARD, WHITE, YIELD LIN E | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_211 | 9407500 | FDOT PAY ITEM No. 071011190. STANDARD, WHITE, ISLAND NO SE | 0.00 | SQF | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_212 | 9407500 | FDOT PAY ITEM No. 071011201. STANDARD, YELLOW, SOLID, 6 INCH | 0.00 | GRM | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_213 | 9407500 | FDOT PAY ITEM No. 071011224. STANDARD, YELLOW, SOLID F OR DIAGONAL OR CHEVRON, 1 8 INCH | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_214 | 9407500 | FDOT PAY ITEM No. 071011231. STANDARD, YELLOW, SKIP, 6 I NCH | 0.00 | GRM | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_215 | 9407500 | FDOT PAY ITEM No. 071011241. STANDARD, YELLOW, 24 DOTT ED GUIDELINE, 610 DOTTED EX TENSION, 6 INCH | 0.00 | GRM | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_216 | 9407500 | FDOT PAY ITEM No. 071011290. STANDARD, YELLOW, ISLAND NOSE | 0.00 | SQF | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_217 | 9407500 | FDOT PAY ITEM No. 071111123. | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date

## 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STANDARD, WHITE, SOLID, 12 I NCH FOR CROSSWALK AND RO UNDABOUT |  |  |  |  |  |  |
| OPN2118793B1_1_218 | 9407500 | FDOT PAY ITEM No. 071111124. STANDARD, WHITE, SOLID, 18 I NCH FOR DIAGONALS AND CH EVRONS | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_219 | 9407500 | FDOT PAY ITEM No. 071111125. STANDARD, WHITE, SOLID, 24 I NCH FOR STOP LINE AND CROS SWALK | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_220 | 9407500 | FDOT PAY ITEM No. 071111141. STANDARD, WHITE, 24 DOTTE D GUIDELINE, 610 GAP EXTENS ION, 6 INCH | 0.00 | GRM | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_221 | 9407500 | FDOT PAY ITEM No. 071111160. STANDARD, WHITE, MESSAGE OR SYMBOL | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_222 | 9407500 | FDOT PAY ITEM No. 071111170. STANDARD, WHITE, ARROW | 0.00 | EA | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_223 | 9407500 | FDOT PAY ITEM No. 071111180. STANDARD, WHITE, YIELD LIN E | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_224 | 9407500 | FDOT PAY ITEM No. 071111224. STANDARD, YELLOW, SOLID, 1 8 INCH FOR DIAGONAL OR CHE VRON | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_225 | 9407500 | FDOT PAY ITEM No. 071111241. | 0.00 | GRM | \$0.00 | \$3,200.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STANDARD, YELLOW, 24 DOTT ED GUIDE LINE, 610 DOTTED E XTENSION LINE, 6 INCH |  |  |  |  |  |  |
| OPN2118793B1_1_226 | 9407500 | FDOT PAY ITEM No. 071114160. PREFORMED, WHITE, MESSAGE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_227 | 9407500 | FDOT PAY ITEM No. 071114170. PREFORMED, WHITE, ARROW | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_228 | 9407500 | FDOT PAY ITEM No. 071116101. STANDARD, OTHER SURFACES, WHITE, SOLID, 6 INCH | 0.00 | GRM | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_229 | 9407500 | FDOT PAY ITEM No. 071116102. STANDARD, OTHER SURFACES, WHITE, SOLID, 8 INCH | 0.00 | GRM | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_230 | 9407500 | FDOT PAY ITEM No. 071116131. OTHER SURFACES, WHITE, SKIP , 6 INCH, <br> 1030 SKIP OR 39 LANE DROP | 0.00 | GRM | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_231 | 9407500 | FDOT PAY ITEM No. 071116201. STANDARD, OTHER SURFACES, YELLOW, SOLID, 6 INCH | 0.00 | GRM | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_232 | 9407500 | FDOT PAY ITEM No. 071116202. STANDARD, OTHER SURFACES, YELLOW, SOLID, 8 INCH | 0.00 | GRM | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_233 | 9407500 | FDOT PAY ITEM No. 071116231 STANDARD, OTHER SURFACES, YELLOW, SKIP, 6 INCH | 0.00 | GRM | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_234 | 9407500 | FDOT PAY ITEM No. 0711 17. TH ERMOPLASTIC, | 0.00 | SQF | \$0.00 | \$6.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1
Vend\#-AddrID-ContactID
0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

## Start Date 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | REMOVE, NON CONFLICTING O NLY |  |  |  |  |  |  |
| OPN2118793B1_1_235 | 9407500 | FDOT PAY ITEM No. 0715 111. LI GHTNING CONDUCTORS, FURNISH AND INSTALL, INSUL ATED, No. 10 OR < | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_236 | 9407500 | FDOT PAY ITEM No. 07151 12. LI GHTNING CONDUCTORS, FURNISH AND INSTALL, INSUL ATED No. 8 TO 6 | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_237 | 9407500 | FDOT PAY ITEM No. 07151 60. LI GHTNING CONDUCTORS, REMOVE AND DISPOSE, CONTR ACTOR OWNS | 0.00 | LFT | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| OPN2118793B1_1_238 | 9407500 | FDOT PAY ITEM No. 07151 70. LI GHTNING CONDUCTORS, REMOVE AND STOCKPILE, FDO T OR MAINTAINING AGENCY O WNS. | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_239 | 9407500 | FDOT PAY ITEM No. 0715411. FURNISH AND INSTALL, STANDARD POLE, STANDARD FOUNDATION, 30 FOOT MOUNTING HEIGHT | 0.00 | EA | \$0.00 | \$5,900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_240 | 9407500 | FDOT PAY ITEM No. 0715412. FURNISH AND INSTALL, STANDARD POLE, STANDARD FOUNDATION, 35 FOOT | 0.00 | EA | \$0.00 | \$6,700.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MOUNTING HEIGHT |  |  |  |  |  |  |
| OPN2118793B1_1_241 | 9407500 | FDOT PAY ITEM No. 0715413. FURNISH AND INSTALL, STANDARD POLE, STANDARD FOUNDATION, 40 FOOT MOUNTING HEIGHT | 0.00 | EA | \$0.00 | \$7,100.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_242 | 9407500 | FDOT PAY ITEM No. 0715414. FURNISH AND INSTALL, STANDARD POLE, STANDARD FOUNDATION, 45 FOOT MOUNTING HEIGHT | 0.00 | EA | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_243 | 9407500 | FDOT PAY ITEM No. 0715415. FURNISH AND INSTALL, STANDARD POLE, STANDARD FOUNDATION, 50 FOOT MOUNTING HEIGHT | 0.00 | EA | \$0.00 | \$7,400.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_244 | 9407500 | FDOT PAY ITEM No. 0715460. RELOCATE | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_245 | 9407500 | FDOT PAY ITEM No. 0715470. REMOVE POLE AND FOUNDATION | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_246 | 9407500 | FDOT PAY ITEM No. 0715471. REMOVE POLE, FOUNDATION REMAINS | 0.00 | EA | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_247 | 9407500 | FDOT PAY ITEM No. 07157 11. L OAD CENTER, <br> FURNISH AND INSTALL, SECON DARY VOLTAGE | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date End Date
12/10/2019 12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
$\$ 42,904,975.00$


## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118793B1_1_248 | 9407500 | FDOT PAY ITEM No. 07157 12. L OAD CENTER, <br> FURNISH AND INSTALL, PRIMA RY VOLTAGE | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 14,300.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118793B1_1_249 | 9407500 | FDOT PAY ITEM No. 07157 41. L OAD CENTER, <br> REMOVE, SECONDARY VOLTA GE | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_250 | 9407500 | $\begin{aligned} & \text { FDOT PAY ITEM No. } 07157 \text { 42. L } \\ & \text { OAD CENTER, } \\ & \text { REMOVE, PRIMARY VOLTAGE } \end{aligned}$ | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_251 | 9407500 | FDOT PAY ITEM No. 0715500 1. P OLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL | 0.00 | EA | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_252 | 9407500 | FDOT PAY ITEM No. 1055 16. UTI LITY FITTINGS, <br> REMOVE AND DISPOSAL | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_253 | 9407500 | FDOT PAY ITEM No. 108021101. VALVE, METER BOX, FURNISH \& INSTALL, 1.5 INCH | 0.00 | EA | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_254 | 9407500 | FDOT PAY ITEM No. 108021102. VALVE, METER BOX, FURNISH \& INSTALL, 2 INCH | 0.00 | EA | \$0.00 | \$3,200.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_255 | 9407500 | FDOT PAY ITEM No. 108021500. VALVE, METER BOX, ADJUST | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_256 | 9407500 | FDOT PAY ITEM No. 1644800. FI RE HYDRANT, RELOCATE | 0.00 | EA | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_257 | 9407500 | FDOT PAY ITEM No. N/A. | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118793B1_1

## Vend\#-AddrID-ContactID

0000005884

## Document Description

FEMA Traffic Signal Repair

## Legal Name

AGC ELECTRIC INC.

Start Date
12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
\$42,904,975.00


Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HOURLY LABOR RATES FOR EQUIPMENT OPERATORS WHEN NOT INCLUDED IN THE EQUIPMENT COST |  |  |  |  |  |  |
| OPN2118793B1_1_258 | 9407500 | FDOT PAY ITEM No. N/A. HOURLY LABOR RATES FOR SKILLED LABORERS | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_259 | 9407500 | FDOT PAY ITEM No. N/A. <br> TRUCK CRANE (18 TON <br> RATED) WITH OPERATOR AND FUEL | 0.00 | HR | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_260 | 9407500 | FDOT PAY ITEM No. N/A. BUCKET TRUCK/PERSONNEL LIFT (65 FT. OR LESS) WITH OPERATOR AND FUEL | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_261 | 9407500 | FDOT PAY ITEM No. N/A. SKID STEER LOADER WITH OPERATOR AND FUEL | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_262 | 9407500 | FDOT PAY ITEM No. N/A. AUGER SERVICES FOR UP TO 60 IN. OR LESS DIAMETER HOLES AND SLURRY TRUCK | 0.00 | HR | \$0.00 | \$340.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_263 | 9407500 | FDOT PAY ITEM No. N/A. MINI EXCAVATOR WITH OPERATOR AND FUEL | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_264 | 9407500 | FDOT PAY ITEM No. N/A. BACKHOE WITH OPERATOR AND FUEL | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2118793B1_1 | FEMA Traffic Signal Repair |

## Legal Name

AGC ELECTRIC INC.

## Start Date <br> 12/10/2019

End Date
12/9/2024

## Vendor Contact Email

tomas@agcelectric.com

Not To Exceed
\$42,904,975.00


## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/823-2280

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118793B1_1_265 | 9407500 | Allowance for parts and materials on pass-thru cost basis | 0.00 | EA | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_266 | 9407500 | Allowance for equipment rental on pass-thru cost basis | 0.00 | EA | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118793B1_1_267 | 9407500 | Allowance for permits and inspection fees on pass-thru cost basis | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$115,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 10 / 19$ | Expires |
| 2 | $12 / 10 / 22$ | $12 / 9 / 22$ |
| 3 | $12 / 10 / 23$ | $12 / 9 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NBERRIOS@broward.org

Contract ID \#
OPN2118843B1

## Vend\#-AddrID-ContactID

VC00039189

## Document Description

Gravity Sewer Maint Repairs MA

## Legal Name

ENVIROWASTE SERVICES GROUP INC

## Start Date 9/27/2019 <br> End Date 9/26/2024

## Vendor Contact Email

Info@envirowastesg.com

## Amount Ordered

\$1,978,439.62
Vendor Phone \#
305/637-9665

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118843B1_1_001 | 9135600 | Urgent Call Out mobilization/demobilization | 17.00 | EA | \$0.00 | \$1,500.00 | \$25,500.00 | \$24,000.00 |
| OPN2118843B1_1_002 | 9135600 | Sewer Cleaning and Video Taping | 7,578.33 | LFT | \$0.00 | \$4.00 | \$30,313.32 | \$28,993.32 |
| OPN2118843B1_1_003 | 9135600 | Sewer Video Taping Only | 1,381.67 | LFT | \$0.00 | \$3.00 | \$4,145.01 | \$4,145.01 |
| OPN2118843B1_1_004 | 9135600 | Sewer Cleaning Only | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_005 | 9135600 | Grout Leaking Joints in 6 to 12 in pipe | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_006 | 9135600 | Grout Leaking Joints in 14 to 20 in pipe | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_007 | 9135600 | Grout Leaking Joints in 24 to 30 in pipe | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_008 | 9135600 | Grout Leaking (MAS) 0 to 6-ft deep | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_009 | 9135600 | Grout Leaking (MAS) 6 to $12-\mathrm{ft}$ deep | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_010 | 9135600 | Grout Leaking (MAS) 12-ft deep and deeper | 1.00 | EA | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| OPN2118843B1_1_011 | 9135600 | Grout Leaking Lateral (up to 5 ft from main) | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_012 | 9135600 | Grout Leaking Lateral (up to 20 ft from main) | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_013 | 9135600 | Grout Leaking Lateral from cleanout | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_014 | 9135600 | Grout pipe in place for abandonment 6-in | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_015 | 9135600 | Grout pipe in place for abandonment 8-in | 0.00 | LFT | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_016 | 9135600 | Grout pipe in place for abandonment | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118843B1_1

## Vend\#-AddrID-ContactID

VC00039189

## Document Description

Gravity Sewer Maint Repairs MA

## Legal Name

ENVIROWASTE SERVICES GROUP INC

Start Date 9/27/2019

End Date 9/26/2024

## Vendor Contact Email

Info@envirowastesg.com

## Amount Ordered

\$1,978,439.62

## Vendor Phone \#

305/637-9665

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 10-in |  |  |  |  |  |  |
| OPN2118843B1_1_017 | 9135600 | Grout pipe in place for abandonment 12-in | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_018 | 9135600 | Jet Vacuum Cleaning Sewer Pipe - 8 to 24 in | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_019 | 9135600 | Jet Vacuum Cleaning Sewer Pipe 27 to 36 in | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_020 | 9135600 | Furnish and Install 8 in Diameter PVC/PE Liner | 1,298.00 | LFT | \$0.00 | \$38.00 | \$49,324.00 | \$49,324.00 |
| OPN2118843B1_1_021 | 9135600 | Furnish and Install 10 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_022 | 9135600 | Furnish and Install 12 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$47.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_023 | 9135600 | Furnish and Install 15 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_024 | 9135600 | Furnish and Install 16 to 18 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_025 | 9135600 | Furnish and Install 20 to 24 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_026 | 9135600 | Furnish and Install 30 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_027 | 9135600 | Furnish and Install 6 to 8 in Diameter Cure in Place Pipe liner up to 8 ft in length | 3.00 | EA | \$0.00 | \$3,000.00 | \$9,000.00 | \$9,000.00 |
| OPN2118843B1_1_028 | 9135600 | Furnish and Install 10 in Diameter Cure in Place Pipe liner up to 8 ft in length | 1.00 | EA | \$0.00 | \$3,250.00 | \$3,250.00 | \$3,250.00 |
| OPN2118843B1_1_029 | 9135600 | Furnish and Install 12 in Diameter | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118843B1
Vend\#-AddrID-ContactID
VC00039189

## Document Description

Gravity Sewer Maint Repairs MA

## Legal Name

ENVIROWASTE SERVICES GROUP INC

## Start Date 9/27/2019

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

NBERRIOS@broward.org

## Not To Exceed <br> \$2,419,161.00 <br> Amount Ordered <br> \$1,978,439.62

## Vendor Contact Email

Info@envirowastesg.com

Vendor Phone \#
305/637-9665

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cure in Place Pipe liner up to 8 ft in length |  |  |  |  |  |  |
| OPN2118843B1_1_030 | 9135600 | Furnish and Install 14 to 16 in Diameter Cure in Place Pipe liner up to 8 ft in length | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_031 | 9135600 | Furnish and Install 18 in Diameter Cure in Place Pipe liner up to 8 ft in length | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_032 | 9135600 | Furnish and Install 20 to 24 in Diameter Cure in Place Pipe liner up to 8 ft in length | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_033 | 9135600 | Furnish and Install 30 in Diameter Cure in Place Pipe liner up to 8 ft in length | 0.00 | EA | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_034 | 9135600 | Tankering | 117.25 | HR | \$0.00 | \$200.00 | \$23,450.00 | \$23,450.00 |
| OPN2118843B1_1_035 | 9135600 | Vacuum Truck | 151.75 | HR | \$0.00 | \$200.00 | \$30,350.00 | \$27,150.00 |
| OPN2118843B1_1_036 | 9135600 | By-pass pumping of sewage | 123.00 | HR | \$0.00 | \$100.00 | \$12,300.00 | \$5,100.00 |
| OPN2118843B1_1_037 | 9135600 | Well Point Equipment 6 in pump | 2,240.50 | HR | \$0.00 | \$200.00 | \$448,100.00 | \$416,900.00 |
| OPN2118843B1_1_038 | 9135600 | Excavation Safety | 1,906.49 | CUY | \$0.00 | \$50.00 | \$95,324.50 | \$93,159.50 |
| OPN2118843B1_1_039 | 9135600 | Flag Person | 175.50 | HR | \$0.00 | \$50.00 | \$8,775.00 | \$8,775.00 |
| OPN2118843B1_1_040 | 9135600 | Work Zone Signs | 861.00 | EA | \$0.00 | \$10.00 | \$8,610.00 | \$8,470.00 |
| OPN2118843B1_1_041 | 9135600 | Plastic Water-Filled Barrier Wall | 210.00 | EA | \$0.00 | \$25.00 | \$5,250.00 | \$5,250.00 |
| OPN2118843B1_1_042 | 9135600 | Barricades Type I II III Drums | 4,161.00 | DAY | \$0.00 | \$25.00 | \$104,025.00 | \$100,650.00 |
| OPN2118843B1_1_043 | 9135600 | Advance Warning Arrow | 85.00 | DAY | \$0.00 | \$100.00 | \$8,500.00 | \$8,500.00 |
| OPN2118843B1_1_044 | 9135600 | High Intensity Flashing Lights | 0.00 | DAY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_045 | 9135600 | Furnish and Install Sod | 9,715.00 | SQF | \$0.00 | \$1.00 | \$9,715.00 | \$7,965.00 |
| OPN2118843B1_1_046 | 9135600 | Temporary Cold Patch Asphalt 2 in depth | 0.00 | SQY | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2118843B1_1

## Vend\#-AddrID-ContactID

VC00039189

## Document Description

Gravity Sewer Maint Repairs MA

## Legal Name

ENVIROWASTE SERVICES GROUP INC

Start Date 9/27/2019

End Date 9/26/2024

Not To Exceed
$\$ 2,419,161.00$
Vendor Contact Email
Info@envirowastesg.com

Amount Ordered
\$1,978,439.62
Vendor Phone \#
305/637-9665

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118843B1_1_047 | 9135600 | 2 in Asphaltic Concrete w/8 in lime rock base | 550.72 | SQY | \$0.00 | \$50.00 | \$27,536.00 | \$26,260.00 |
| OPN2118843B1_1_048 | 9135600 | 1 in Asphaltic Concrete w/16 in lime rock base | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_049 | 9135600 | 2 in Asphaltic Concrete w/16 in lime rock base | 237.44 | SQY | \$0.00 | \$60.00 | \$14,246.40 | \$14,246.40 |
| OPN2118843B1_1_050 | 9135600 | 4 in Asphaltic Concrete w/24 in lime rock base | 0.00 | SQY | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_051 | 9135600 | Replacement of 6 in Concrete Sidewalk | 81.52 | SQY | \$0.00 | \$100.00 | \$8,152.00 | \$8,152.00 |
| OPN2118843B1_1_052 | 9135600 | Concrete 3500 psi | 24.25 | CUY | \$0.00 | \$200.00 | \$4,850.00 | \$4,250.00 |
| OPN2118843B1_1_053 | 9135600 | Superintendent | 1,043.25 | HR | \$0.00 | \$70.00 | \$73,027.50 | \$67,777.50 |
| OPN2118843B1_1_054 | 9135600 | Foreman | 1,229.00 | HR | \$0.00 | \$10.00 | \$12,290.00 | \$11,540.00 |
| OPN2118843B1_1_055 | 9135600 | Pipe layer | 629.50 | HR | \$0.00 | \$10.00 | \$6,295.00 | \$4,895.00 |
| OPN2118843B1_1_056 | 9135600 | Laborer | 1,644.00 | HR | \$0.00 | \$10.00 | \$16,440.00 | \$15,690.00 |
| OPN2118843B1_1_057 | 9135600 | Excavator/ Backhoe CAT 225 or Equal | 820.00 | HR | \$0.00 | \$250.00 | \$205,000.00 | \$192,500.00 |
| OPN2118843B1_1_058 | 9135600 | Wheel Loader CAT 926 or Equal | 2.00 | HR | \$0.00 | \$200.00 | \$400.00 | \$400.00 |
| OPN2118843B1_1_059 | 9135600 | Backhoe Loader CAT 416 or Equal | 19.00 | HR | \$0.00 | \$250.00 | \$4,750.00 | \$4,750.00 |
| OPN2118843B1_1_060 | 9135600 | Bulldozer CAT D-3 or Equal | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_061 | 9135600 | Double Drum Compactor Wacker W74 or Equal | 47.50 | HR | \$0.00 | \$75.00 | \$3,562.50 | \$3,562.50 |
| OPN2118843B1_1_062 | 9135600 | Vibratory Plate Compactor VPR 1740 or Equal | 237.50 | HR | \$0.00 | \$200.00 | \$47,500.00 | \$43,900.00 |
| OPN2118843B1_1_063 | 9135600 | 19 Yard Dump Truck | 803.25 | HR | \$0.00 | \$200.00 | \$160,650.00 | \$150,650.00 |
| OPN2118843B1_1_064 | 9135600 | CFM Air Compressor w/hose and hammer | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_065 | 9135600 | 4 in Centrifugal Pump with 50 ft | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118843B1
Vend\#-AddrID-ContactID
VC00039189

## Document Description

Gravity Sewer Maint Repairs MA

## Legal Name

ENVIROWASTE SERVICES GROUP INC

Start Date 9/27/2019

End Date
9/26/2024

## Vendor Contact Email

Info@envirowastesg.com

## Amount Ordered

\$1,978,439.62
Vendor Phone \#
305/637-9665

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | discharge |  |  |  |  |  |  |
| OPN2118843B1_1_066 | 9135600 | 4 in Diaphragm Pump with 50 ft discharge | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_067 | 9135600 | 6 in hydraulic pump with 50 ft discharge hose | 196.50 | HR | \$0.00 | \$200.00 | \$39,300.00 | \$39,300.00 |
| OPN2118843B1_1_068 | 9135600 | 8 in hydraulic pump with 50 ft discharge hose | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_069 | 9135600 | 7 in Self Priming Silent Pump | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_070 | 9135600 | Ride-On Sweeper | 20.00 | HR | \$0.00 | \$100.00 | \$2,000.00 | \$2,000.00 |
| OPN2118843B1_1_071 | 9135600 | Skid Steer Track Loader | 564.50 | HR | \$0.00 | \$250.00 | \$141,125.00 | \$134,875.00 |
| OPN2118843B1_1_072 | 9135600 | Pass Thru: Non Broward County Permits and Fees, Parts and Materials, and Specialty Subcontractor Services | 4,393.87 | EA | \$0.00 | \$1.00 | \$4,393.87 | \$393.87 |
| OPN2118843B1_1_073 | 9135600 | Pass Thru: Non Broward County Permits and Fees | 2,569.35 | EA | \$5,000.00 | \$1.00 | \$2,569.35 | \$2,569.35 |
| OPN2118843B1_1_074 | 9135600 | Pass Thru: Parts and Materials | 30,001.76 | EA | \$35,000.00 | \$1.00 | \$30,001.76 | \$30,001.76 |
| OPN2118843B1_1_075 | 9135600 | Pass Thru: Specialty Subcontractor Services | 282,828.41 | EA | \$285,000.00 | \$1.00 | \$282,828.41 | \$282,828.41 |
| OPN2118843B1_1_076 | 9135600 | Effective 12/28/2022 - Furnish and Install 8 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_077 | 9135600 | Effective 12/28/2022 - Furnish and Install 10 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_078 | 9135600 | Effective 12/28/2022 - Furnish and Install 12 in Diameter PVC/PE Liner | 181.20 | LFT | \$0.00 | \$75.00 | \$13,590.00 | \$13,590.00 |
| OPN2118843B1_1_079 | 9135600 | Effective 12/28/2022 - Furnish and Install 15 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_080 | 9135600 | Effective 12/28/2022-Furnish and | 0.00 | LFT | \$0.00 | \$105.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118843B1_1 | Gravity Sewer Maint Repairs MA | $9 / 27 / 2019$ | $9 / 26 / 2024$ | $\$ 2,419,161.00$ | $\$ 1,978,439.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039189 | ENVIROWASTE SERVICES GROUP INC | Info@envirowastesg.com | $305 / 637-9665$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Install 16 to 18 in Diameter PVC/PE Liner |  |  |  |  |  |  |
| OPN2118843B1_1_081 | 9135600 | Effective 12/28/2022 - Furnish and Install 20 to 24 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118843B1_1_082 | 9135600 | Effective 12/28/2022 - Furnish and Install 30 in Diameter PVC/PE Liner | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$325,000.00 |  | \$1,978,439.62 | \$1,880,213.62 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 2,300.00$ | $\$ 2,300.00$ |
| PE - Facilities Maintenance | 2 | $\$ 7,900.00$ | $\$ 7,900.00$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 25,950.00$ | $\$ 25,950.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 104 | $\$ 1,844,063.62$ | $\$ 1,844,063.62$ |
| Department Totals | 109 | $\$ 1,880,213.62$ | $\$ 1,880,213.62$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 27 / 19$ | $9 / 26 / 20$ |
| 2 | $9 / 27 / 20$ | $9 / 26 / 21$ |
| 3 | $9 / 27 / 21$ | $9 / 26 / 22$ |
| 4 | $9 / 27 / 22$ | $9 / 26 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $9 / 27 / 23$ | $9 / 26 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118873B1_1 | EMERGENCY TRAFFIC SIGNAL INSPE | $11 / 8 / 2019$ | $11 / 7 / 2024$ | $\$ 3,485,782.60$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039409 | SIGNAL TECHNOLOGY, INC |  | rperez@sti-fl.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118873B1_1_001 | 9688300 | General Construction: Traffic Control Officer FDOT PAY ITEM No. 010214. | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_002 | 9688300 | General Construction: WORK ZONE SIGN FDOT PAY ITEM No. 010260. | 0.00 | EA | \$0.00 | \$1.28 | \$0.00 | \$0.00 |
| OPN2118873B1_1_003 | 9688300 | General Construction: <br> CHANNELIZING DEVICE TYPES I, II, DI, VP, FDOT PAY ITEM No. 010274 1. CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD. | 0.00 | EA | \$0.00 | \$1.03 | \$0.00 | \$0.00 |
| OPN2118873B1_1_004 | 9688300 | General Construction: <br> CHANNELIZING DEVICE TYPE III, 6 FEET FDOT PAY ITEM No 010274 2. CHANNELIZING DEVICE TYPE III, 6 FEET. | 0.00 | EA | \$0.00 | \$3.04 | \$0.00 | \$0.00 |
| OPN2118873B1_1_005 | 9688300 | General Construction: <br> CHANNELIZING DEVICE <br> PEDESTRIAN LCD FDOT PAY <br> ITEM No. 0102747. <br> CHANNELIZING DEVICE, <br> PEDESTRIAN LCD <br> (LONGITUDINAL <br> CHANNELIZING DEVICE). | 0.00 | LFT | \$0.00 | \$11.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_006 | 9688300 | General Construction: ARROW | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

Contract ID \#
OPN2118873B1

## Vend\#-AddrID-ContactID

VC00039409

## Document Description

EMERGENCY TRAFFIC SIGNAL INSPE
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 11 / 8 / 2019 & 11 / 7 / 2024\end{array}$
Vendor Contact Email
rperez@sti-fl.com

Not To Exceed
$\$ 3,485,782.60$
$\qquad$

Amount Ordered
$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BOARD/ADVANCE WARNING ARROW PANEL - FDOT PAY ITEM No. 010276. |  |  |  |  |  |  |
| OPN2118873B1_1_007 | 9688300 | General Construction: Equipment Operators (Other) | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_008 | 9688300 | General Construction: Skilled Laborers (Other) | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_009 | 9688300 | General Construction: Truck Crane (18 Ton Rated) | 0.00 | HR | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_010 | 9688300 | General Construction:Bucket Truck/Personnel Lift 65ft or less | 0.00 | HR | \$0.00 | \$171.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_011 | 9688300 | General Construction: Skid Steer Loader | 0.00 | HR | \$0.00 | \$114.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_012 | 9688300 | General Construction: Auger Services for up to 60 Inches | 0.00 | HR | \$0.00 | \$336.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_013 | 9688300 | General Construction: Mini <br> Excavator with Operator and Fuel | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_014 | 9688300 | General Construction: Backhoe with Operator and Fuel | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_015 | 9688300 | Signalization: SIGNAL CABLE FURNISH AND INSTALL SIGNAL CABLE, NEW OR RECONSTRUCTED INTERSECTION | 0.00 | PI | \$0.00 | $\begin{array}{r} \hline \$ 12,181.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2118873B1_1_016 | 9688300 | Signalization: SIGNAL CABLE FURNISH AND INSTALL SIGNAL CABLE, REPAIR, REPLACE, OTHER | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118873B1_1 | EMERGENCY TRAFFIC SIGNAL INSPE | $11 / 8 / 2019$ | $11 / 7 / 2024$ | $\$ 3,485,782.60$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039409 | SIGNAL TECHNOLOGY, INC |  | rperez@sti-fl.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118873B1_1_017 | 9688300 | Signalization: SIGNAL CABLE REMOVE, INTERSECTION | 0.00 | PI | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_018 | 9688300 | Signalization: VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM, 1 SECTION, 1 WAY. LED | 0.00 | ASY | \$0.00 | \$798.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_019 | 9688300 | Signalization: VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM, 3 <br> SECTION, 1 WAY. LED | 0.00 | ASY | \$0.00 | \$1,833.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_020 | 9688300 | Signalization: VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM, 4 SECTION, 1 WAY. LED | 0.00 | ASY | \$0.00 | \$1,875.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_021 | 9688300 | Signalization: VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY LED | 0.00 | ASY | \$0.00 | \$2,120.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_022 | 9688300 | Signalization: VEHICULAR TRAFFIC SIGNAL- FURNISH AND INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY LED | 0.00 | ASY | \$0.00 | \$2,537.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_023 | 9688300 | Signalization: VEHICULAR TRAFFIC SIGNAL - REMOVE, POLES TO REMAIN. Remove all signal head types | 0.00 | ASY | \$0.00 | \$421.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_024 | 9688300 | Signalization: PEDESTRIAN | 0.00 | ASY | \$0.00 | \$988.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118873B1
Vend\#-AddrID-ContactID
VC00039409

Amount Ordered
$\$ 0.00$
Vendor Phone \#

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

## Document Description

EMERGENCY TRAFFIC SIGNAL INSPE
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 11 / 8 / 2019 & 11 / 7 / 2024\end{array}$
Vendor Contact Email
rperez@sti-fl.com

## Not To Exceed <br> \$3,485,782.60

SIGNAL TECHNOLOGY, INC

## Legal Name

Description

| Description |
| :--- |
|  |
| SIGNAL - FURNISH AND |
| INSTALL LED COUNTDOWN, 1 |
| WAY |
| Signalization: PEDESTRIAN |
| SIGNAL FURNISH AND INSTALL |
| - LED COUNTDOWN, 2 WAYS |
| Signalization: PEDESTRIAN |
| SIGNAL- REMOVE PED SIGNAL, |
| POLE, PEDESTAL TO REMAIN |
| Signalization: PEDESTRIAN |
| DETECTOR-FURNISH AND |
| INSTALL, STANDARD |
| Signalization: PEDESTRIAN |
| DETECTOR- FURNISH AND |
| INSTALL, ACCESSIBLE. ADA |
| Signalization: PEDESTRIAN |
| DETECTOR - REMOVE POLE, |
| PEDESTAL TO REMAIN |
| Signalization: SPAN WIRE |
| ASSEMBLY - FURNISH AND |
| INSTALL, TWO POINT, |
| PERPENDICULAR |
| Signalization: SPAN WIRE |
| ASSEMBLY - FURNISH AND |
| INSTALL, TWO POINT, |
| DIAGONAL |
| Signalization: SPAN WIRE |
| ASSEMBLY - FURNISH AND |


| Total Line |
| :---: | :---: |
| Qty Released |$\quad$ UOM

Contract ID \#
OPN2118873B1_1

## Vend\#-AddrID-ContactID

VC00039409

## Document Description

EMERGENCY TRAFFIC SIGNAL INSPE
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 11 / 8 / 2019 & 11 / 7 / 2024\end{array}$

## Vendor Contact Email <br> rperez@sti-fl.com

Amount Ordered
$\$ 0.00$

Not To Exceed
$\$ 3,485,782.60$
$\qquad$

Vendor Phone \#
SIGNAL TECHNOLOGY, INC

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INSTALL, TWO POINT, BOX OR DROP |  |  |  |  |  |  |
| OPN2118873B1_1_033 | 9688300 | Signalization: SPAN WIRE ASSEMBLY- REMOVE, POLES REMAIN | 0.00 | PI | \$0.00 | \$1,237.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_034 | 9688300 | Signalization: ELECTRIC POWER SERVICE - FURNISH AND INSTALL, OVERHEAD, METER FURNISHED BY POWER | 0.00 | ASY | \$0.00 | \$2,452.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_035 | 9688300 | Signalization: ELECTRIC POWER SERVICE-FURNISH AND INSTALL, OVERHEAD, METER NOT REQUIRED | 0.00 | ASY | \$0.00 | \$2,312.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_036 | 9688300 | Signalization: ELECTRIC POWER SERVICE - FURNISH AND INSTALL, UNDERGROUND, METER | 0.00 | ASY | \$0.00 | \$3,347.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_037 | 9688300 | Signalization: ELECTRIC POWER SERVICE- FURNISH AND INSTALL, UNDERGROUND, METER NOT REQUIRED | 0.00 | ASY | \$0.00 | \$3,207.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_038 | 9688300 | Signalization: ELECTRIC POWER SERVICE - REMOVE OVERHEAD | 0.00 | ASY | \$0.00 | \$526.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_039 | 9688300 | Signalization: ELECTRIC POWER SERVICE - REMOVE UNDERGROUND | 0.00 | ASY | \$0.00 | \$474.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_040 | 9688300 | Signalization: ELECTRICAL SERVICE WIRE - FURNISH AND | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118873B1_1 | EMERGENCY TRAFFIC SIGNAL INSPE | $11 / 8 / 2019$ | $11 / 7 / 2024$ | $\$ 3,485,782.60$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039409 | SIGNAL TECHNOLOGY, INC |  | rperez@sti-fl.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INSTALL |  |  |  |  |  |  |
| OPN2118873B1_1_041 | 9688300 | Signalization: ELECTRICAL SERVICE WIRE - RELOCATE | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_042 | 9688300 | Signalization: ELECTRICAL SERVICE WIRE - REMOVE | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_043 | 9688300 | Signalization: ELECTRICAL SERVICE DISCONNECTFURNISH AND INSTALL, POLE MOUNT | 0.00 | EA | \$0.00 | \$1,542.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_044 | 9688300 | Signalization: ELECTRICAL SERVICE DISCONNECT FURNISH AND INSTALL, CABINET | 0.00 | EA | \$0.00 | \$1,331.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_045 | 9688300 | Signalization: ELECTRICAL SERVICE DISCONNECT - <br> REMOVE, POLE OR CABINET TO REMAIN | 0.00 | EA | \$0.00 | \$705.00 | \$0.00 | \$0.00 |
| OPN2118873B1_1_046 | 9688300 | Pass Thru Permits and inspection fees $\$ 135,00$ initial and $\$ 45,000$ renewal. Pass thru:parts, materials, miscall \$300,000 initial and $\$ 100,000$ renewal. Pass thru: equipment rental \$300,000 initial $\$ 100,000$ renewal (initial 3yrs 735,000) | 0.00 | EA | \$735,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$735,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 8 / 19$ | Expires |
| 2 | $11 / 8 / 22$ | $11 / 7 / 22$ |
| 3 | $11 / 8 / 23$ | $11 / 7 / 23$ |

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

Contract ID \#
OPN2118936G1
Vend\#-AddrID-ContactID
VC00108689

## Document Description

Water Meter Fittings/Accessory

## Legal Name

CORE \& MAIN LP

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 922,000.00$ |

## Vendor Contact Email

Jonathan.Diehl@coreandmain.com

## Amount Ordered

\$692,231.04

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_1_001 | 8904500 | Group 1- Adapters. Mueller (41\% disco) | 890.01 | LPS | \$0.00 | \$1.00 | \$890.01 | \$890.01 |
| OPN2118936G1_1_002 | 8904500 | Group 2 - Meter Boxes. Carson (37\% disco), CDR (52\% disco), Ford (48\% disco), Highline (54\% disco), Mueller ( $16 \%$ disco) | 29,126.09 | LPS | \$0.00 | \$1.00 | \$29,126.09 | \$29,126.09 |
| OPN2118936G1_1_003 | 8904500 | Group 3 - Clamps. Ford (44\% disco), Hymax (46\% disco), Mueller (41\% disco), Romac (64\% disco), SmithBlair ( $71 \%$ disco), Total Piping (57\% disco) | 70,294.95 | LPS | \$0.00 | \$1.00 | \$70,294.95 | \$70,294.95 |
| OPN2118936G1_1_004 | 8904500 | Group 4 - Connectors, Hoses. Ford ( $48 \%$ disco) | 112.52 | LPS | \$0.00 | \$1.00 | \$112.52 | \$112.52 |
| OPN2118936G1_1_005 | 8904500 | Group 6 - Couplings. BMI (74\% disco), Dresser ( $26 \%$ disco), JCM ( $63 \%$ disco), Lee Brass ( $85 \%$ disco), Smith-Blair (72\% disco), Total Piping ( $57 \%$ disco) | 10,073.29 | LPS | \$0.00 | \$1.00 | \$10,073.29 | \$10,073.29 |
| OPN2118936G1_1_006 | 8904500 | Group 8 - Elbows. BMI (74\% disco), Mueller ( $41 \%$ disco), Spear (50\% disco) | 1,415.52 | LPS | \$0.00 | \$1.00 | \$1,415.52 | \$1,415.52 |
| OPN2118936G1_1_007 | 8904500 | Group 9 - Flanges. Ford (48\% disco), Lee Brass ( $59 \%$ disco), Matco-Norca ( $73 \%$ disco), Mueller ( $41 \%$ disco) | 11,918.76 | LPS | \$0.00 | \$1.00 | \$11,918.76 | \$11,918.76 |
| OPN2118936G1_1_008 | 8904500 | Group 10 - Hose Bibs. American Valve (54\% disco), Matco-Norca | 515.01 | LPS | \$0.00 | \$1.00 | \$515.01 | \$515.01 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_1 | Water Meter Fittings/Accessory | $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 922,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00108689 | CORE \& MAIN LP |  | Jonathan.Diehl@coreandmain.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (59\% disco), Mueller (41\% disco) |  |  |  |  |  |  |
| OPN2118936G1_1_009 | 8904500 | Group 11 - Idler Pipes. Ford (48\% disco), Mueller (30\% disco) | 12.50 | LPS | \$0.00 | \$1.00 | \$12.50 | \$12.50 |
| OPN2118936G1_1_010 | 8904500 | Group 16 - Plugs. Standard Brass. BMI (74\% disco), Mueller (41\% disco) | 228.90 | LPS | \$0.00 | \$1.00 | \$228.90 | \$228.90 |
| OPN2118936G1_1_011 | 8904500 | Group 18 - Reducer Bushings. BMI ( $74 \%$ disco), Lee Brass ( $85 \%$ disco), Mueller (41\% disco), Spear (50\% disco) | 594.49 | LPS | \$0.00 | \$1.00 | \$594.49 | \$594.49 |
| OPN2118936G1_1_012 | 8904500 | Group 20 - Service Saddles. Ford ( $48 \%$ disco), Mueller ( $41 \%$ disco), Romac (64\% disco), Total Piping (57\% disco) | 7,102.77 | LPS | \$0.00 | \$1.00 | \$7,102.77 | \$7,102.77 |
| OPN2118936G1_1_013 | 8904500 | Group 21 - Tees. BMI (74\% disco), Lee Brass ( $85 \%$ disco), Mueller ( $41 \%$ disco), Spear ( $50 \%$ disco) | 922.24 | LPS | \$0.00 | \$1.00 | \$922.24 | \$922.24 |
| OPN2118936G1_1_014 | 8904500 | Group 22 - Tubing. Charter Plastic ( $15 \%$ disco) | 8,491.00 | LPS | \$0.00 | \$1.00 | \$8,491.00 | \$8,491.00 |
| OPN2118936G1_1_015 | 8904500 | Group 24 - Valves. American Valve ( $54 \%$ disco), Matco-Norca ( $70 \%$ disco), Multi-Fittings (65\% disco), Spears ( $37 \%$ disco) Clow ( $71 \%$ disco) | 83,486.77 | LPS | \$0.00 | \$1.00 | \$83,486.77 | \$83,000.05 |
| OPN2118936G1_1_016 | 8904500 | Group 26 - Yokes. Mueller (41\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_1_017 | 8904500 | Group 27 - Megalugs. Romac (53\% disco), Star (65\% disco) | 6,138.00 | LPS | \$0.00 | \$1.00 | \$6,138.00 | \$6,138.00 |

Contract ID \#
OPN2118936G1_1

## Vend\#-AddrID-ContactID

VC00108689

## Document Description

Water Meter Fittings/Accessory

## Legal Name

CORE \& MAIN LP

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 922,000.00$ |

Vendor Contact Email
Jonathan.Diehl@coreandmain.com

Amount Ordered
\$692,231.04

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_1_018 | 8904500 | Group 28 - Grip Rings (4-inch to 12inch). Smith-Blair (50\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_1_019 | 8904500 | Group 29 - Ductile, Star (65\% disco), US Pipe ( $46 \%$ disco) | 104,126.02 | LPS | \$0.00 | \$1.00 | \$104,126.02 | \$103,957.88 |
| OPN2118936G1_1_020 | 8904500 | Group 30 - Backflow Preventers / Pressure Valves. Apollo (85\% disco), Watts ( $46 \%$ disco) | 983.14 | LPS | \$0.00 | \$1.00 | \$983.14 | \$983.14 |
| OPN2118936G1_1_021 | 8904500 | Group 31 - Lead-Free Brass Caps. Lee Brass Domestic ( $85 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_1_022 | 8904500 | Value Add: Apollo - (Large PF 77\% disco, Parts / kits 46\% disco, Air Gap Drain Kit 77\% disco) | 12,881.97 | LPS | \$0.00 | \$1.00 | \$12,881.97 | \$12,881.97 |
| OPN2118936G1_1_023 | 8904500 | Value Add: Clow - (R/W 14-24 OS/Y 42\% disco, Fire Hydrants Medallion $64 \%$ disco, Eddy 64\% disco, Extension Kit 49\% disco, Repair Kits 29\% disco, Repair Parts (valves / all others 29\% disco) | 15,373.64 | LPS | \$0.00 | \$1.00 | \$15,373.64 | \$15,373.64 |
| OPN2118936G1_1_024 | 8904500 | Value Add: Ford - (Uniflange 48\% disco) | 139,558.60 | LPS | \$0.00 | \$1.00 | \$139,558.60 | \$139,558.60 |
| OPN2118936G1_1_025 | 8904500 | Multi Fittings-SDR35 SW 4"-8", 10", 12" Gasket 10", 12" ( $80 \%$ disc), SDR26 HW Gasket 4"-8", 10"-12" ( $80 \%$ disc), IPS 21(68\% disc), Pressure 4"-8", 10", 12", 14" and up (67\% disc), Non-Pressure 4"-8" AKA 4"-8" CIOD(74\% disc) | 29,052.35 | LPS | \$0.00 | \$1.00 | \$29,052.35 | \$29,052.35 |
| OPN2118936G1_1_026 | 8904500 | Value Add: Smith-Blair - (Redi | 13,778.44 | LPS | \$0.00 | \$1.00 | \$13,778.44 | \$13,778.44 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_1 | Water Meter Fittings/Accessory | $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 922,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 692,231.04$ |
| VC00108689 | CORE \& MAIN LP |  | Jonathan.Diehl@coreandmain.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Clamps 67\% disco, 300 Series Bronze Saddles 71\% disco, 320 Series Service Saddles 54\% disco, 421 Top Bolt Couplings 53\% disco) |  |  |  |  |  |  |
| OPN2118936G1_1_027 | 8904500 | Value Add: Spear - (Sch 80 fittings thru 8-inch 75\% disco) | 141,601.38 | LPS | \$0.00 | \$1.00 | \$141,601.38 | \$141,362.32 |
| OPN2118936G1_1_028 | 8904500 | Value Add: Total Piping - (Triple Tap MJ Tapping Sleeve 4-inch - 30inch 57\% disco, Triple Tap Line Stop Fitting Threaded / Push Plug 4inch - 24-inch 57\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_1_029 | 8904500 | $\begin{aligned} & \text { Value Add: Wagner - (Brass tags } \\ & 43 \% \text { disco) } \end{aligned}$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$3,552.68 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$692,231.04 | \$687,784.44 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 11 | $\$ 21,224.04$ | $\$ 21,224.04$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 311 | $\$ 667,454.32$ | $\$ 666,560.40$ |
| Department Totals | 322 | $\$ 688,678.36$ | $\$ 687,784.44$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $6 / 4 / 19$ | $3 / 5 / 22$ |
| 2 | $3 / 6 / 22$ | $3 / 5 / 23$ |
| 3 | $3 / 6 / 23$ | $3 / 5 / 24$ |
| 4 | $3 / 6 / 24$ | $3 / 5 / 25$ |

Contract ID \#
OPN2118936G1_3
Vend\#-AddrID-ContactID
VC00017827

## Document Description

Water Meter Fittings/Accessory

Legal Name
FERGUSON ENTERPRISES, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 1,167,000.00$ |

Vendor Contact Email
Matthew.Gracie@Ferguson.com

Amount Ordered
\$915,325.82
Vendor Phone \#
561/718-1037

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_3_001 | 8904500 | Group 1 - Adapters. Ford (49.8\% disco) | 14,591.68 | LPS | \$0.00 | \$1.00 | \$14,591.68 | \$14,591.68 |
| OPN2118936G1_3_002 | 8904500 | Group 2 - Meter Boxes. Brooks Old Castle ( $25 \%$ disco), CDR ( $52 \%$ disco) | 99,864.60 | LPS | \$0.00 | \$1.00 | \$99,864.60 | \$99,864.60 |
| OPN2118936G1_3_003 | 8904500 | Group 3 - Clamps. Krausz (41\% disco) | 9,277.34 | LPS | \$0.00 | \$1.00 | \$9,277.34 | \$9,277.34 |
| OPN2118936G1_3_004 | 8904500 | Group 5 - Corporation Stops. Ford (49.8\% disco) | 2,456.00 | LPS | \$0.00 | \$1.00 | \$2,456.00 | \$2,456.00 |
| OPN2118936G1_3_005 | 8904500 | Group 6 - Couplings. Ford (49.8\% disco), Trenton Pipe (69\% disco), Tyler Union (15\% disco), Sigma (60\% disco), Merit Brass (69\% disco), Brooks Old Castle (25\% disco), Star Pipe ( $60 \%$ disco), Krausz ( $41 \%$ disco) | 37,068.96 | LPS | \$0.00 | \$1.00 | \$37,068.96 | \$37,068.96 |
| OPN2118936G1_3_006 | 8904500 | Group 7 - Curb Stops. Ford (49.8\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$268.76 | \$0.00 |
| OPN2118936G1_3_007 | 8904500 | Group 8 - Elbows. Tyler Union PL2019D (15\% disco), Tyler Union PL2019ND (60\% disco), Tyler Union P401 ( $60 \%$ disco), Sigma ( $60 \%$ disco), Star Pipe ( $60 \%$ disco) | 6,871.00 | LPS | \$0.00 | \$1.00 | \$6,871.00 | \$6,871.00 |
| OPN2118936G1_3_008 | 8904500 | Group 12 - Insert Stiffeners. Ford (49.8\% disco) | 4,240.00 | LPS | \$0.00 | \$1.00 | \$4,240.00 | \$4,240.00 |
| OPN2118936G1_3_009 | 8904500 | Group 13 - Meter Stops. Ford | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118936G1_3
Vend\#-AddrID-ContactID
VC00017827

## Document Description

Water Meter Fittings/Accessory

## Legal Name

FERGUSON ENTERPRISES, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 1,167,000.00$ |

Vendor Contact Email
Matthew.Gracie@Ferguson.com

Amount Ordered
\$915,325.82
Vendor Phone \#
561/718-1037

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (49.8\% disco) |  |  |  |  |  |  |
| OPN2118936G1_3_010 | 8904500 | Group 14 - Nipples, Brass. BMI ( $96.2 \%$ disco), Trenton Pipe ( $95 \%$ disco), Merit Brass ( $96.2 \%$ disco) | 14,163.34 | LPS | \$0.00 | \$1.00 | \$14,163.34 | \$14,163.34 |
| OPN2118936G1_3_011 | 8904500 | Group 15 - Pieces, Branch. Ford (49.8\% disco) | 45.00 | LPS | \$0.00 | \$1.00 | \$45.00 | \$45.00 |
| OPN2118936G1_3_012 | 8904500 | Group 16 - Plugs, Standard Brass. Trenton (69\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_013 | 8904500 | Group 17 - Poly-Adapters x Compression Brass. Ford (49.8\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_014 | 8904500 | Group 18 - Reducer Bushings. Trenton Pipe ( $69 \%$ disco) | 142.50 | LPS | \$0.00 | \$1.00 | \$142.50 | \$142.50 |
| OPN2118936G1_3_015 | 8904500 | Group 19 - Meter Resetters. Ford ( $49.8 \%$ disco) | 102,302.88 | LPS | \$0.00 | \$1.00 | \$102,302.88 | \$102,302.88 |
| OPN2118936G1_3_016 | 8904500 | Group 20 - Service Saddles. Smith Blair ( $60 \%$ disco) | 1,952.96 | LPS | \$0.00 | \$1.00 | \$1,952.96 | \$1,952.96 |
| OPN2118936G1_3_017 | 8904500 | Group 21 - Tees. Trenton Pipe (69\% disco), Tyler Union ( $15 \%$ disco), Sigma (60\% disco), Star Pipe (60\% disco) Tyler Union LP2019ND/P401 (60\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_018 | 8904500 | Group 23 - U-Branches. Ford (49.8\% disco) | 10,493.12 | LPS | \$0.00 | \$1.00 | \$10,493.12 | \$10,493.12 |
| OPN2118936G1_3_019 | 8904500 | Group 24 - Valves. Ford (49.8 disco), Kenny Valve (53\% disco) | 25,920.44 | LPS | \$0.00 | \$1.00 | \$25,920.44 | \$25,920.44 |
| OPN2118936G1_3_020 | 8904500 | Group 25 - Washers. Ford (49.8\% disco) | 873.20 | LPS | \$0.00 | \$1.00 | \$873.20 | \$873.20 |

Contract ID \#
OPN2118936G1_3
Vend\#-AddrID-ContactID
VC00017827

## Document Description

Water Meter Fittings/Accessory

## Legal Name

FERGUSON ENTERPRISES, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 1,167,000.00$ |

Vendor Contact Email
Matthew.Gracie@Ferguson.com

Amount Ordered
\$915,325.82
Vendor Phone \#
561/718-1037

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_3_021 | 8904500 | Group 26 - Yokes. Ford (49.8\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_022 | 8904500 | Group 27 - Megalugs. Tyler Union LP2013 DR (15\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_023 | 8904500 | Group 28 - Grip Rings (4-inch to 12inch). Tyler Union LP2018-2-NR (60\% disco), Star Pipe (60\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_024 | 8904500 | Group 29 - Ductile. Tyler Union LP2019-ND (60\% disco), Tyler Union P401 ( $60 \%$ disco), Sigma (60\% disco) Tyler Union LP2019 ( $15 \%$ disco) | 96,394.20 | LPS | \$0.00 | \$1.00 | \$101,549.80 | \$95,970.20 |
| OPN2118936G1_3_025 | 8904500 | Group 30 - Backflow Preventers / Pressure Valves. FEBCO ( $40 \%$ disco), Watts ( $46 \%$ disco) | 384.00 | LPS | \$0.00 | \$1.00 | \$384.00 | \$384.00 |
| OPN2118936G1_3_026 | 8904500 | Group 31 - Lead-Free Brass Caps. BMI (69\% disco), Trenton Pipe (69\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_027 | 8904500 | Value Add: Ford - (Tapping sleeves 38\% disco, Domestic UFR1400/1500 restraints $40 \%$ disco, Import <br> UFR1400/1500 restraints 40\% disco) | 14,976.35 | LPS | \$0.00 | \$1.00 | \$15,750.27 | \$14,976.35 |
| OPN2118936G1_3_028 | 8904500 | Value Add: Mueller - (Water meters $10 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_029 | 8904500 | Value Add: EBAA - (Megaflanges $59 \%$ disco, Bell restraints 59\% disco) | 7,617.56 | LPS | \$0.00 | \$1.00 | \$7,617.56 | \$7,617.56 |
| OPN2118936G1_3_030 | 8904500 | Value Add: Fernco - (Inv Code 1 | 8,935.00 | LPS | \$0.00 | \$1.00 | \$8,941.78 | \$8,935.00 |

Contract ID \#
OPN2118936G1_3
Vend\#-AddrID-ContactID
VC00017827

## Document Description

Water Meter Fittings/Accessory

## Legal Name

FERGUSON ENTERPRISES, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 1,167,000.00$ |

Vendor Contact Email
Matthew.Gracie@Ferguson.com

Amount Ordered
\$915,325.82
Vendor Phone \#
561/718-1037

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $70 \%$ disco, Inv Code $270 \%$ disco, Inv Code $315 \%$ disco, Inv Code 3L 60\% disco, Inv Code 4E 15\% disco) |  |  |  |  |  |  |
| OPN2118936G1_3_031 | 8904500 | Value Add: Zurn Wilkins - (Parts $38 \%$ disco) | 2,801.40 | LPS | \$0.00 | \$1.00 | \$2,801.40 | \$2,801.40 |
| OPN2118936G1_3_032 | 8904500 | Value Add: Romac - (Stainless Steel Service Saddles 58\% disco, Entire Alpha and Macro Catalog Page 40\% disco) | 62,785.53 | LPS | \$0.00 | \$1.00 | \$62,785.53 | \$62,785.53 |
| OPN2118936G1_3_033 | 8904500 | Value Add: Merit Brass - (Domestic fittings 82\% disco) | 37,263.62 | LPS | \$0.00 | \$1.00 | \$37,263.62 | \$37,228.62 |
| OPN2118936G1_3_034 | 8904500 | Value Add: Pollard Water - (Entire Catalog excluding Metrotech and Mueller Products 2\% disco) | 54,389.84 | LPS | \$0.00 | \$1.00 | \$54,469.79 | \$52,958.03 |
| OPN2118936G1_3_035 | 8904500 | Value Add: Sigma - (External Pipe Restraints 60\% disco) | 25,036.54 | LPS | \$0.00 | \$1.00 | \$25,036.54 | \$25,036.54 |
| OPN2118936G1_3_036 | 8904500 | Value Add: American Flow Control (Fire Hydrants 42\% disco) | 149,808.75 | LPS | \$0.00 | \$1.00 | \$149,808.75 | \$149,808.75 |
| OPN2118936G1_3_037 | 8904500 | Value Add: Trenton Pipe - <br> (Domestic Fittings 83\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_038 | 8904500 | Value Add: Carson - EBAA lids $18 \%$ disco) | 1,492.32 | LPS | \$0.00 | \$1.00 | \$1,492.32 | \$1,492.32 |
| OPN2118936G1_3_039 | 8904500 | Value Add: H-Tec - (Air release valves 10\% disco, Parts 10\% disco) | 4,646.56 | LPS | \$0.00 | \$1.00 | \$4,646.56 | \$4,646.56 |
| OPN2118936G1_3_040 | 8904500 | Value Add: American Cast Iron ( $25 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_041 | 8904500 | Value Add: American Valve - (4000 Series 33\% disco, 3700 Series 33\% | 7,599.00 | LPS | \$0.00 | \$1.00 | \$7,599.00 | \$7,599.00 |

Contract ID \#
OPN2118936G1 3
Vend\#-AddrID-ContactID
VC00017827

## Document Description

Water Meter Fittings/Accessory

## Legal Name

FERGUSON ENTERPRISES, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 1,167,000.00$ |

Vendor Contact Email
Matthew.Gracie@Ferguson.com

Amount Ordered
\$915,325.82
Vendor Phone \#
561/718-1037

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | disco) |  |  |  |  |  |  |
| OPN2118936G1_3_042 | 8904500 | Value Add: CDR - (Meter box lids 52\% disco) | 72,402.90 | LPS | \$0.00 | \$1.00 | \$72,402.90 | \$72,402.90 |
| OPN2118936G1_3_043 | 8904500 | Value Add: Kenny Valve - (PVC ball valves $60 \%$ disco, PVC butterfly valves $60 \%$ disco, PVC check valves 60\% disco, Replacement parts 60\% disco) | 19,672.00 | LPS | \$0.00 | \$1.00 | \$19,672.00 | \$19,672.00 |
| OPN2118936G1_3_044 | 8904500 | Value Add: Bingham / Taylor - (Cast iron material $25 \%$ disco, Accessories $20 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_3_045 | 8904500 | Value Add: NIBCO - (Glove valves 60\% disco, Angle Valves 60\% disco) | 399.60 | LPS | \$0.00 | \$1.00 | \$399.60 | \$399.60 |
| OPN2118936G1_3_046 | 8904500 | Value Add: Star Pipe - (External bell restraints $60 \%$ disco) | 1,625.60 | LPS | \$0.00 | \$1.00 | \$1,625.60 | \$1,625.60 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$10,547.02 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$915,325.82 | \$896,602.98 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 19,672.00$ | $\$ 19,672.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 3 | $\$ 138,213.90$ | $\$ 138,213.90$ |
| WATER \& WASTEWATER <br> OPERATIONS | 23 | $\$ 67,278.64$ | $\$ 65,846.83$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 232 | $\$ 673,329.25$ | $\$ 672,870.25$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 259 | $\$ 898,493.79$ | $\$ 896,602.98$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 4 / 19$ | $3 / 5 / 22$ |
| 2 | $3 / 6 / 22$ | $3 / 5 / 23$ |
| 3 | $3 / 6 / 23$ | $3 / 5 / 24$ |
| 4 | $3 / 6 / 24$ | $3 / 5 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_4 | Water Meter Fittings/Accessory | $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 727,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_4_001 | 8904500 | Group 1 - Adapters. AY McDonald (58\% disco) | 14,864.90 | LPS | \$0.00 | \$1.00 | \$14,864.90 | \$9,401.00 |
| OPN2118936G1_4_002 | 8904500 | Group 2 - Meter Boxes. CDR (52\% disco), DFW Series F(34.5\% disco), Sigma (33\% disco) | 13,464.81 | LPS | \$0.00 | \$1.00 | \$13,464.81 | \$13,464.81 |
| OPN2118936G1_4_003 | 8904500 | Group 3 - Clamps. JCM (64.2\% disco) | 14,954.50 | LPS | \$0.00 | \$1.00 | \$14,954.50 | \$14,954.50 |
| OPN2118936G1_4_004 | 8904500 | Group 5 - Corporation Stops. AY McDonald (58\% disco), Mueller (42.7\% disco) | 14,255.60 | LPS | \$0.00 | \$1.00 | \$14,255.60 | \$6,357.20 |
| OPN2118936G1_4_005 | 8904500 | Group 6 - Couplings. AY McDonald ( $58 \%$ disco), Matco-Norca ( $71 \%$ disco), Mueller ( $42.7 \%$ disco) | 55,152.09 | LPS | \$0.00 | \$1.00 | \$55,152.09 | \$50,572.34 |
| OPN2118936G1_4_006 | 8904500 | Group 7 - Curb Stops. AY McDonald (58\% disco), Mueller ( $42.7 \%$ disco) | 5,443.20 | LPS | \$0.00 | \$1.00 | \$5,443.20 | \$5,443.20 |
| OPN2118936G1_4_007 | 8904500 | Group 8 - Elbows. Matco-Norca ( $71 \%$ disco) | 2,954.60 | LPS | \$0.00 | \$1.00 | \$2,954.60 | \$2,954.60 |
| OPN2118936G1_4_008 | 8904500 | Group 9 - Flanges. AY McDonald (58\% disco) | 8,246.18 | LPS | \$0.00 | \$1.00 | \$8,246.18 | \$4,923.98 |
| OPN2118936G1_4_009 | 8904500 | Group 11 - Idler Pipes. Mueller ( $42.7 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_010 | 8904500 | Group 12 - Insert Stiffeners. Mueller ( $42.7 \%$ disco) | 3,191.52 | LPS | \$0.00 | \$1.00 | \$3,191.52 | \$3,191.52 |
| OPN2118936G1_4_011 | 8904500 | Group 13 - Meter Stops. AY Mc Donald (58\% disco), Mueller (42.7\% | 4,932.00 | LPS | \$0.00 | \$1.00 | \$4,932.00 | \$4,932.00 |

Contract ID \#
OPN2118936G1_4

## Vend\#-AddrID-ContactID

VS00010095

## Document Description

Water Meter Fittings/Accessory

## Legal Name

FORTILINE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 727,000.00$ |

3/5/2025
Vendor Contact Email
Jordan.mccall@fortiline.com

## Amount Ordered

\$608,276.25
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | disco) |  |  |  |  |  |  |
| OPN2118936G1_4_012 | 8904500 | Group 15 - Pieces Branch. AY McDonald ( $58 \%$ disco), Mueller ( $42.7 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_013 | 8904500 | Group 17 - Poly-Adapters x Compression Brass. AY McDonald ( $58 \%$ disco), Mueller ( $42.7 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_014 | 8904500 | Group 18 - Reducer Bushings. Matco-Norca (71\% disco) | 865.60 | LPS | \$0.00 | \$1.00 | \$865.60 | \$865.60 |
| OPN2118936G1_4_015 | 8904500 | Group 19 - Meter Resetters. AY McDonald (58\% disco), Mueller ( $42.7 \%$ disco) | 63,502.80 | LPS | \$0.00 | \$1.00 | \$63,502.80 | \$55,153.80 |
| OPN2118936G1_4_016 | 8904500 | Group 20 - Service Saddles. AY McDonald Brass (58\% disco), JCM (64.2\% disco) | 11,296.74 | LPS | \$0.00 | \$1.00 | \$11,296.74 | \$10,240.62 |
| OPN2118936G1_4_017 | 8904500 | Group 21 - Tees. Matco-Norca (71\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_018 | 8904500 | Group 22 - Tubing. Charter Plastic ( $15 \%$ disco) | 594.00 | LPS | \$0.00 | \$1.00 | \$594.00 | \$594.00 |
| OPN2118936G1_4_019 | 8904500 | Group 23 - U-Branches. AY McDonald (58\% disco), Mueller ( $42.7 \%$ disco) | 18,106.80 | LPS | \$0.00 | \$1.00 | \$18,106.80 | \$12,774.24 |
| OPN2118936G1_4_020 | 8904500 | Group 24 - Valves. AY McDonald ( $58 \%$ disco), Mueller ( $42.7 \%$ disco) | 225,038.50 | LPS | \$0.00 | \$1.00 | \$225,038.50 | \$216,958.33 |
| OPN2118936G1_4_021 | 8904500 | Group 26 - Yokes. AY McDonald (58\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_022 | 8904500 | Group 27 - Megalugs. EBAA (62.2\% disco), Star Domestic Restraints | 16,689.74 | LPS | \$0.00 | \$1.00 | \$16,689.74 | \$15,752.24 |

Contract ID \#
OPN2118936G1_4

## Vend\#-AddrID-ContactID

VS00010095

## Document Description

Water Meter Fittings/Accessory

## Legal Name

FORTILINE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 727,000.00$ |

Vendor Contact Email
Jordan.mccall@fortiline.com

## Amount Ordered

\$608,276.25

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (65\% disco) |  |  |  |  |  |  |
| OPN2118936G1_4_023 | 8904500 | Group 28 - Grip Rings (4-inch to 12inch). Romac Grip (54\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_024 | 8904500 | Group 29 - Ductile. Tyler Union ( $27 \%$ disco) | 46,930.38 | LPS | \$0.00 | \$1.00 | \$46,930.38 | \$46,930.38 |
| OPN2118936G1_4_025 | 8904500 | Group 30 - Backflow Preventers / Pressure Valves. Zurn Wilkins (56\% disco) | 20,846.75 | LPS | \$0.00 | \$1.00 | \$20,846.75 | \$20,846.75 |
| OPN2118936G1_4_026 | 8904500 | Group 31 - Lead-Free Brass Caps. Matco-Norca (71\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_027 | 8904500 | Value Add: Krausz - Repair Parts / Hymax (46\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_028 | 8904500 | Value Add: Kupferle - (15\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_029 | 8904500 | Value Add: Max - Adapters (35\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_4_030 | 8904500 | Value Add: Romac - (Alpha Coupling 48\% disco, Tapping machine $10 \%$ disco) | 66,076.24 | LPS | \$0.00 | \$1.00 | \$66,076.24 | \$66,076.24 |
| OPN2118936G1_4_031 | 8904500 | Value Add: Trumbull - (43\% disco) | 869.30 | LPS | \$0.00 | \$1.00 | \$869.30 | \$869.30 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$608,276.25 | \$563,256.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 12,450.00$ | $\$ 12,450.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 152 | $\$ 595,826.25$ | $\$ 550,806.65$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 153 | $\$ 608,276.25$ | $\$ 563,256.65$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 4 / 19$ | $3 / 5 / 22$ |
| 2 | $3 / 6 / 22$ | $3 / 5 / 23$ |
| 3 | $3 / 6 / 23$ | $3 / 5 / 24$ |
| 4 | $3 / 6 / 24$ | $3 / 5 / 25$ |

Contract ID \#
OPN2118936G1_5

## Vend\#-AddrID-ContactID

VC00020232

## Document Description

Water Meter Fittings/Accessory

## Legal Name

LEHMAN PIPE AND PLUMBING SUPPLY,
INC.

## Start Date End Date <br> 6/4/2019 3/5/2025

## Vendor Contact Email

ARODDY@LEHMANPIPE.COM

Amount Ordered
\$213,474.12

## Vendor Phone \#

305/516-3054 507

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_5_001 | 8904500 | Group 4 - Connectors, Hoses. Mueller (38\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_5_002 | 8904500 | Group 6 - Couplings. Merit Brass Domestic ( $86 \%$ disco), Merit Brass Import (63.3\% disco) | 744.40 | LPS | \$0.00 | \$1.00 | \$744.40 | \$744.40 |
| OPN2118936G1_5_003 | 8904500 | Group 10 - Hose Bibs. Hammond Valve ( $62 \%$ disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_5_004 | 8904500 | Group 14 - Nipples, Brass. Wilkins (65\% disco) | 1,135.43 | LPS | \$0.00 | \$1.00 | \$1,135.43 | \$1,135.43 |
| OPN2118936G1_5_005 | 8904500 | Group 16 - Plugs, Standard Brass. <br> Merit Brass Domestic ( $86 \%$ disco), <br> Merit Brass Imported ( $63.3 \%$ disco) | 1,102.32 | LPS | \$0.00 | \$1.00 | \$1,102.32 | \$1,102.32 |
| OPN2118936G1_5_006 | 8904500 | Group 18 - Reducer Bushings. Merit Brass Domestic (86\% disco), Merit Brass Imported (63.3\% disco), Sigma (45\% disco) | 443.13 | LPS | \$0.00 | \$1.00 | \$443.13 | \$443.13 |
| OPN2118936G1_5_007 | 8904500 | Group 21 - Tees. Merit Brass Domestic (86\% disco), Merit Brass Imported (63.3\% disco) | 545.75 | LPS | \$0.00 | \$1.00 | \$545.75 | \$545.75 |
| OPN2118936G1_5_008 | 8904500 | Group 24 - Valves. NIBCO (62\% disco) | 21,775.33 | LPS | \$0.00 | \$1.00 | \$21,775.33 | \$21,775.33 |
| OPN2118936G1_5_009 | 8904500 | Group 27 - Megaplugs. Sigma (61\% disco) | 3,585.95 | LPS | \$0.00 | \$1.00 | \$3,585.95 | \$3,585.95 |
| OPN2118936G1_5_010 | 8904500 | Group 30 - Backflow Preventers / Pressure Valves. FEBCO (40\% | 379.80 | LPS | \$0.00 | \$1.00 | \$379.80 | \$379.80 |

Contract ID \#
OPN2118936G1_5
Vend\#-AddrID-ContactID
VC00020232

## Document Description

Water Meter Fittings/Accessory

## Legal Name

LEHMAN PIPE AND PLUMBING SUPPLY,
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 4 / 2019$ | $3 / 5 / 2025$ | $\$ 375,000.00$ |

Vendor Contact Email
ARODDY@LEHMANPIPE.COM

Amount Ordered
\$213,474.12

## Vendor Phone \#

305/516-3054 507

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | disco) |  |  |  |  |  |  |
| OPN2118936G1_5_011 | 8904500 | Group 31 - Lead-Free Brass Caps. <br> Merit Brass Domestic ( $86 \%$ disco), <br> Merit Brass Imported ( $63.3 \%$ disco) | 226.80 | LPS | \$0.00 | \$1.00 | \$226.80 | \$226.80 |
| OPN2118936G1_5_012 | 8904500 | Value Add: FEBCO - (Any additional catalog items 25\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_5_013 | 8904500 | Value Add: Hammond Valve - (Any additional catalog items 25\% disco) | 424.24 | LPS | \$0.00 | \$1.00 | \$424.24 | \$424.24 |
| OPN2118936G1_5_014 | 8904500 | Value Add: Krausz - (Any additional catalog items 25\%) | 2,260.24 | LPS | \$0.00 | \$1.00 | \$2,260.24 | \$2,260.24 |
| OPN2118936G1_5_015 | 8904500 | Value Add: Mueller - (Any additional items 10\% disco) | 26,970.52 | LPS | \$0.00 | \$1.00 | \$26,970.52 | \$26,970.52 |
| OPN2118936G1_5_016 | 8904500 | Value Add: NIBCO - (Any <br> additional catalog items 15\% disco) | 16,073.85 | LPS | \$0.00 | \$1.00 | \$16,073.85 | \$16,073.85 |
| OPN2118936G1_5_017 | 8904500 | Value Add: Sigma - (Any additional catalog items 25\% disco, Restraints 61\% disco, Compact MJ Fittings 45\% disco) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_5_018 | 8904500 | Value Add: Watts - (Any additional catalog items 25\% disco) | 121,811.08 | LPS | \$0.00 | \$1.00 | \$121,811.08 | \$121,811.08 |
| OPN2118936G1_5_019 | 8904500 | Value Add: Wilkins - (Any <br> additional catalog items 25\% disco) | 15,995.28 | LPS | \$0.00 | \$1.00 | \$15,995.28 | \$15,995.28 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$213,474.12 | \$213,474.12 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 1 | $\$ 173.87$ | $\$ 173.87$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 379.80$ | $\$ 379.80$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 68 | $\$ 212,920.45$ | $\$ 212,920.45$ |
| Department Totals | 70 | $\$ 213,474.12$ | $\$ 213,474.12$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 4 / 19$ | $3 / 5 / 22$ |
| 2 | $3 / 6 / 22$ | $3 / 5 / 23$ |
| 3 | $3 / 6 / 23$ | $3 / 5 / 24$ |
| 4 | $3 / 6 / 24$ | $3 / 5 / 25$ |

Contract ID \#
OPN2118936G1_6

## Vend\#-AddrID-ContactID

 0000009922
## Document Description

Water Meter Fittings/Accessory

## Legal Name

EMPIRE PIPE AND SUPPLY COMPANY,
INC.

## Start Date

 3/16/2023
## End Date <br> 3/5/2025

## Vendor Contact Email

jmathis@empirepipe.com

Amount Ordered
\$37,870.11
Vendor Phone \#
407/295-2400

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_6_001 | 8904500 | Group 1 - Adapters. AY Plumbing (53.5\% discount), AY Waterworks (5.45\% discount), CDR (44.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_002 | 8904500 | Group 2 - Meter Boxes. DFW Series A ( $62 \%$ discount), DFW Series C (70.5\% discount), DFW Series J (56.5\% discount) | 5,972.64 | LPS | \$0.00 | \$1.00 | \$5,972.64 | \$5,972.64 |
| OPN2118936G1_6_003 | 8904500 | Group 3 - Clamps (Pipe-Stainless Steel, Repair-Stainless Steel with Stainless Steel Bolts, Repair, Stainless Steel with Cast Lugs). AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_004 | 8904500 | Group 4 - Connectors, Hoses. AY Plumbing (53.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_005 | 8904500 | Group 5 - Corporation Stops. AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_006 | 8904500 | Group 6 - Couplings. AY Plumbing (53.5\% discount), AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_007 | 8904500 | Group 7 - Curb Stops. AY Waterworks ( $54.5 \%$ discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_008 | 8904500 | Group 8 - Elbows. AY Plumbing (53.5\% discount), AY Waterworks (54.5\% discount) | 1,593.40 | LPS | \$0.00 | \$1.00 | \$1,593.40 | \$1,593.40 |

Contract ID \#
OPN2118936G1_6
Vend\#-AddrID-ContactID
0000009922

## Document Description

Water Meter Fittings/Accessory

## Legal Name

EMPIRE PIPE AND SUPPLY COMPANY,
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 16 / 2023$ | $3 / 5 / 2025$ | $\$ 143,536.20$ |

Vendor Contact Email
jmathis@empirepipe.com

Amount Ordered
\$37,870.11
Vendor Phone \#
407/295-2400

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118936G1_6_009 | 8904500 | Group 9 - Flanges. AY Plumbing (53.5\% discount), AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_010 | 8904500 | Group 10 - Hose Bibs. AY Plumbing (53.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_011 | 8904500 | Group 11 - Idler Pipes. AY Plumbing (53.5\% discount), AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_012 | 8904500 | Group 13 - Meter Stops. AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_013 | 8904500 | Group 14 - Nipples. AY Plumbing (53.5\% discount) | 1,965.55 | LPS | \$0.00 | \$1.00 | \$1,965.55 | \$1,965.55 |
| OPN2118936G1_6_014 | 8904500 | Group 15 - Pieces, Branch. AY <br> Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_015 | 8904500 | Group 16 - Plugs, Standard Brass. AY Plumbing (53.5\% discount), AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_016 | 8904500 | Group 17 - Poly-Adapters x Compression Brass. AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_017 | 8904500 | Group 18 - Reducer Busings. AY Plumbing (53.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_018 | 8904500 | Group 19 - Meter Resetters. AY Waterworks (54.5\% discount) | 23,002.32 | LPS | \$0.00 | \$1.00 | \$23,002.32 | \$20,752.40 |
| OPN2118936G1_6_019 | 8904500 | Group 20 - Service Saddles. AY <br> Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_020 | 8904500 | Group 21 - Tees. AY Plumbing | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118936G1
Vend\#-AddrID-ContactID
0000009922

## Document Description

Water Meter Fittings/Accessory

## Legal Name

EMPIRE PIPE AND SUPPLY COMPANY,
INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 16 / 2023$ | $3 / 5 / 2025$ | $\$ 143,536.20$ |

## Vendor Contact Email

jmathis@empirepipe.com

Amount Ordered
\$37,870.11
Vendor Phone \#
407/295-2400

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (53.5\% discount), AY Waterworks (54.5\% discount) |  |  |  |  |  |  |
| OPN2118936G1_6_021 | 8904500 | Group 23 - U-Branches. AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_022 | 8904500 | Group 24 - Valves. AY Plumbing (53.5\% discount), AY Waterworks (54.5\% discount) | 3,465.64 | LPS | \$0.00 | \$1.00 | \$3,465.64 | \$2,567.44 |
| OPN2118936G1_6_023 | 8904500 | Group 26 - Yokes. AY Waterworks (54.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_024 | 8904500 | Group 30 - Backflow Preventers and Pressure Valves. Zurn-Wilkins (46.4\% discount) | 1,870.56 | LPS | \$0.00 | \$1.00 | \$1,870.56 | \$1,870.56 |
| OPN2118936G1_6_025 | 8904500 | Value Add: Master Meter (Water Meters 50\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118936G1_6_026 | 8904500 | Value Add: Romac (Romagrips 44.5\% discount) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$37,870.11 | \$34,721.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 18 | $\$ 37,870.11$ | $\$ 34,721.99$ |
| Department Totals | 18 | $\$ 37,870.11$ | $\$ 34,721.99$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 16 / 23$ | Expires |
| 2 | $3 / 6 / 24$ | $3 / 5 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118942B1_1 | FEMA Generator MaintandRepair | $2 / 11 / 2020$ | $2 / 10 / 2025$ | $\$ 1,713,150.81$ | $\$ 1,371,541.75$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041619 | ALL POWER GENERATORS CORP | MFELICIANO@ ALLPOWERGENERATORS. |  |  |  |
|  |  | COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118942B1_1_001 | 9363940 | Repair/Service Technician 7:30 am - <br> 5:00 pm - Monday - Friday | 2.00 | HR | \$0.00 | \$75.00 | \$150.00 | \$75.00 |
| OPN2118942B1_1_002 | 9363940 | Repair/Service Technician - all other hours | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_003 | 9363940 | Repair/Service Licensed/Certified Plumber 7:30 am - 5:00 pm Monday - Friday | 2.00 | HR | \$0.00 | \$75.00 | \$150.00 | \$150.00 |
| OPN2118942B1_1_004 | 9363940 | Repair/Service Licensed/Certified Plumber - all other hours | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_005 | 9363940 | Repair/Service Licensed/Certified HVAC Mechanical Journeyman 7:30 am-5:00 pm, Monday - Friday | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_006 | 9363940 | Repair/Service Licensed/Certified HVAC Mechanical Journeyman - all other hours | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_007 | 9363940 | Project Manager | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_008 | 9363940 | 2-Hr Load Bank Testing 0-100 kW | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_009 | 9363940 | 2-Hr Load Bank Testing 101-400 kW | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_010 | 9363940 | 2-Hr Load Bank Testing 401-700 kW | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_011 | 9363940 | 2-Hr Load Bank Testing 701-1250 kW | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_012 | 9363940 | 2-Hr Load Bank Testing 1251-1650 kW | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118942B1_1 | FEMA Generator MaintandRepair | $2 / 11 / 2020$ | $2 / 10 / 2025$ | $\$ 1,713,150.81$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00041619 | ALL POWER GENERATORS CORP | MFELICIANO@ ALLPOWERGENERATORS. |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118942B1_1_013 | 9363940 | Coolant as per manufacturer specifications | 0.00 | GAL | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_014 | 9363940 | Oil as per manufacturer specifications | 0.00 | GAL | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_015 | 9363940 | Battery | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| OPN2118942B1_1_016 | 9363940 | Racor Filter or approved equal | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_017 | 9363940 | Absorbent pads | 0.00 | EA | \$0.00 | \$1.95 | \$0.00 | \$0.00 |
| OPN2118942B1_1_018 | 9363940 | Generator Rental-100 kw or less daily | 0.00 | DAY | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_019 | 9363940 | Generator Rental - 101 kw to 200 kw daily | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_020 | 9363940 | Generator Rental - 201 kw to 300 kw daily | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_021 | 9363940 | Generator Rental - 301 kw to 400 kw daily | 0.00 | DAY | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_022 | 9363940 | Generator Rental - 401 kw to 500 kw daily | 0.00 | DAY | \$0.00 | \$540.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_023 | 9363940 | Generator Rental - 501 kw to 600 kw daily | 0.00 | DAY | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_024 | 9363940 | Generator Rental 601 kw to 700 kw daily | 0.00 | DAY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_025 | 9363940 | Generator Rental - 701 kw to 800 kw daily | 0.00 | DAY | \$0.00 | \$1,225.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_026 | 9363940 | Generator Rental - 801 kw to 900 kw daily | 0.00 | DAY | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_027 | 9363940 | Generator Rental - 901 kw to 999 kw daily | 0.00 | DAY | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118942B1_1 | FEMA Generator MaintandRepair | $2 / 11 / 2020$ | $2 / 10 / 2025$ | $\$ 1,713,150.81$ | Vend |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041619 | ALL POWER GENERATORS CORP | MFELICIANO@ ALLPOWERGENERATORS. |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2118942B1_1_028 | 9363940 | Generator Rental - 1000 kw to 1500 kw daily | 17.00 | DAY | \$0.00 | \$1,700.00 | \$28,900.00 | \$18,700.00 |
| OPN2118942B1_1_029 | 9363940 | Generator Rental - 1501 kw to 2000 kw daily | 0.00 | DAY | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_030 | 9363940 | Generator Rental - 100 kw or less weekly | 0.00 | WK | \$0.00 | \$775.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_031 | 9363940 | Generator Rental - 101 kw to 200 kw weekly | 0.00 | WK | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_032 | 9363940 | Generator Rental - 201 kw to 300 kw weekly | 0.00 | WK | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_033 | 9363940 | Generator Rental - 301 kw to 400 kw weekly | 0.00 | WK | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_034 | 9363940 | Generator Rental - 401 kw to 500 kw weekly | 0.00 | WK | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_035 | 9363940 | Generator Rental 501 kw to 600 kw weekly | 0.00 | WK | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_036 | 9363940 | Generator Rental - 601 kw to 700 kw weekly | 0.00 | WK | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_037 | 9363940 | Generator Rental - 701 kw to 800 kw weekly | 0.00 | WK | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_038 | 9363940 | Generator Rental - 801 kw to 900 kw weekly | 0.00 | WK | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_039 | 9363940 | Generator Rental - 901 kw to 999 kw weekly | 0.00 | WK | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_040 | 9363940 | Generator Rental - 1000 kw to 1500 kw weekly | 213.00 | WK | \$0.00 | \$5,500.00 | \$1,171,500.00 | \$885,500.00 |
| OPN2118942B1_1_041 | 9363940 | Generator Rental - 1501 kw to 2000 | 0.00 | WK | \$0.00 | \$6,800.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2118942B1
Vend\#-AddrID-ContactID
VC00041619

## Document Description

FEMA Generator MaintandRepair

Legal Name
ALL POWER GENERATORS CORP
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 2 / 11 / 2020 & 2 / 10 / 2025\end{array}$

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

## \$1,713,150.81

MFELICIAN
Amount Ordered
\$1,371,541.75
Vendor Phone \#
MFELICIANO@ALLPOWERGENERATORS.

COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | kw weekly |  |  |  |  |  |  |
| OPN2118942B1_1_042 | 9363940 | Fuel Filtration - Underground Tanks (Refer to specification) | 0.00 | GAL | \$0.00 | \$0.60 | \$0.00 | \$0.00 |
| OPN2118942B1_1_043 | 9363940 | Fuel Filtration - Above Ground Tanks (Refer to specification) | 0.00 | GAL | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| OPN2118942B1_1_044 | 9363940 | Mobilization/Demobilization for Generator Rental up to 499kw | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_045 | 9363940 | Mobilization/Demobilization for Generator Rental - 500kw to 999 kw | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_046 | 9363940 | Mobilization/Demobilization for Generator Rental - 1000kw to 2000kw | 15.00 | EA | \$0.00 | \$1,800.00 | \$27,000.00 | \$19,800.00 |
| OPN2118942B1_1_047 | 9635510 | Pass Thru for parts/materials, security badge, permit fees, removal/disposal of hazardous material, and specialty subcontractor. | 0.00 | EA | \$49,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_049 | 9635510 | Pass Thru for parts/materials | 143,591.75 | EA | \$200,000.00 | \$1.00 | \$143,591.75 | \$143,556.11 |
| OPN2118942B1_1_050 | 9635510 | Pass Thru for security badge, permit fees | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_051 | 9635510 | Pass Thru for removal/disposal of hazardous material | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2118942B1_1_052 | 9635510 | Pass Thru for specialty subcontractor | 0.00 | EA | \$25,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$294,000.00 |  | \$1,371,541.75 | \$1,068,031.11 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| EMERGENCY MANAGEMENT | 7 | $\$ 1,370,020.00$ | $\$ 1,066,620.00$ |
| FACILITIES MANAGEMENT | 4 | $\$ 1,521.75$ | $\$ 1,411.11$ |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 1,065.81$ | $\$ 1,065.81$ |
| Department Totals | 12 | $\$ 1,372,607.56$ | $\$ 1,069,096.92$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 11 / 20$ | $2 / 10 / 21$ |
| 2 | $2 / 11 / 21$ | $2 / 10 / 22$ |
| 3 | $2 / 11 / 22$ | $2 / 10 / 23$ |
| 4 | $2 / 11 / 23$ | $2 / 10 / 24$ |
| 5 | $2 / 11 / 24$ | $2 / 10 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119074Q1_1 | Baggage Tags/Boarding Passes | $10 / 31 / 2019$ | $10 / 30 / 2024$ | $\$ 3,160,630.00$ | $\$ 928,179.31$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123226 | VIDTRONIX TICKET AND LABEL LLC |  | r.mang@ vidtronix.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119074Q1_1_001 | 6456965 | Blank Thermal BP Non/Mag | 6,500.00 | BOX | \$0.00 | \$18.00 | \$117,000.00 | \$117,000.00 |
| OPN2119074Q1_1_002 | 6456965 | BP IER | 200.00 | RL | \$0.00 | \$25.00 | \$5,000.00 | \$5,000.00 |
| OPN2119074Q1_1_003 | 6456965 | BT 21 | 16,460.00 | RL | \$0.00 | \$25.00 | \$411,500.00 | \$411,500.00 |
| OPN2119074Q1_1_004 | 6456965 | Shipping Cost | 23,815.00 | EA | \$58,550.00 | \$1.00 | \$23,815.00 | \$23,815.00 |
| OPN2119074Q1_1_005 | 6456965 | Amendment1 add Printer Repair Services (Initial Term) | 50,264.31 | EA | \$95,000.00 | \$1.00 | \$50,264.31 | \$50,264.31 |
| OPN2119074Q1_1_006 | 6456965 | Blank Thermal BP Non/Mag | 4,000.00 | BOX | \$0.00 | \$21.02 | \$84,080.00 | \$84,080.00 |
| OPN2119074Q1_1_007 | 6456965 | BP IER | 0.00 | RL | \$0.00 | \$29.20 | \$0.00 | \$0.00 |
| OPN2119074Q1_1_008 | 6456965 | BT 21 | 8,100.00 | RL | \$0.00 | \$29.20 | \$236,520.00 | \$236,520.00 |
|  |  | Vendor Total |  |  | \$153,550.00 |  | \$928,179.31 | \$928,179.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| AVIATION - INFORMATION SYS | 17 | $\$ 928,179.31$ | $\$ 928,179.31$ |
| Department Totals | 17 | $\$ 928,179.31$ | $\$ 928,179.31$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 31 / 19$ | $10 / 30 / 22$ |
| 2 | $10 / 31 / 22$ | $10 / 30 / 23$ |
| 3 | $10 / 31 / 23$ | $10 / 30 / 24$ |
| 4 | $10 / 31 / 24$ | $10 / 30 / 25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $10 / 31 / 25$ | $10 / 30 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119210B1_2 | Government Recycling | $3 / 11 / 2021$ | $4 / 30 / 2025$ | $\$ 981,056.76$ | S541,477.56 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009670 | COASTAL WASTE \& RECYCLING, INC. | edamaso@coastalwasteinc.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119210B1_2_001 | 9267700 | Dumpster Collections | 45,581.27 | CUY | \$0.00 | \$4.48 | \$204,204.11 | \$204,204.11 |
| OPN2119210B1_2_002 | 9267700 | Roll-out Cart Collections | 25,339.74 | EA | \$0.00 | \$4.48 | \$113,522.09 | \$113,522.09 |
| OPN2119210B1_2_003 | 9267700 | Roll-off Collection 10 CY with a Lid | 0.00 | EA | \$0.00 | \$88.48 | \$0.00 | \$0.00 |
| OPN2119210B1_2_004 | 9267700 | Roll-off Collection 20 CY | 43.00 | EA | \$0.00 | \$88.48 | \$3,804.64 | \$3,804.64 |
| OPN2119210B1_2_005 | 9267700 | Roll-off Collection 30 CY | 91.00 | EA | \$0.00 | \$88.48 | \$8,051.68 | \$8,051.68 |
| OPN2119210B1_2_006 | 9267700 | Roll-off Collection 40 CY | 64.00 | EA | \$0.00 | \$118.48 | \$7,582.72 | \$7,582.72 |
| OPN2119210B1_2_007 | 9267700 | Dry Run Roll-off Collections | 1.00 | EA | \$0.00 | \$88.48 | \$88.48 | \$88.48 |
| OPN2119210B1_2_008 | 9267700 | Pull and Return of Roll-off Container Collections | 95.00 | EA | \$0.00 | \$88.48 | \$8,405.60 | \$8,405.60 |
| OPN2119210B1_2_009 | 9267700 | Annual Credit to County: Single Stream Recyclables | 0.00 | YRS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_010 | 9267700 | Revenue to County: Sale and Recycling of Surplus Scrap Metal and White Goods 48.00 per ton revenue | 0.00 | TON | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_011 | 9267700 | Revenue to County: Sale and Recycling of Source Segregated Corrugated Cardboard 20.00 per ton revenue | 0.00 | TON | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_012 | 9267700 | Monthly Rental of Stationary Compactor Cardboard 30 CY | 0.00 | MTH | \$0.00 | \$248.44 | \$0.00 | \$0.00 |
| OPN2119210B1_2_013 | 9267700 | Pull Rate of Stationary Compactor 30 cubic yard | 0.00 | EA | \$0.00 | \$88.48 | \$0.00 | \$0.00 |
| OPN2119210B1_2_014 | 9267700 | Delivery and Installation of 30 CY Cardboard Compactor | 0.00 | EA | \$0.00 | \$848.88 | \$0.00 | \$0.00 |
| OPN2119210B1_2_015 | 9267700 | Monthly Rental of Vertical Self- | 0.00 | MTH | \$0.00 | \$248.88 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
OPN2119210B1_2

## Vend\#-AddrID-ContactID

0000009670

## Document Description

Government Recycling

## Legal Name

COASTAL WASTE \& RECYCLING, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 11 / 2021$ | $4 / 30 / 2025$ | $\$ 981,056.76$ |

Vendor Contact Email
edamaso@coastalwasteinc.com

Amount Ordered
\$541,477.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contained Cardboard Compactor - 8 CY |  |  |  |  |  |  |
| OPN2119210B1_2_016 | 9267700 | Pull Rate of Vertical Self-Contained Compactor-8 CY | 0.00 | EA | \$0.00 | \$48.44 | \$0.00 | \$0.00 |
| OPN2119210B1_2_017 | 9267700 | Delivery and Installation 8CY Vert. <br> Self-Cont. Compactor | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_018 | 9267700 | Roll-out Cart Collections 35-gallon | 0.00 | EA | \$0.00 | \$4.48 | \$0.00 | \$0.00 |
| OPN2119210B1_2_019 | 9267700 | Pass-thru for incidental contamination and associated disposal fees and/or processing fees | 1,132.40 | EA | \$4,000.00 | \$1.00 | \$1,132.40 | \$1,132.40 |
| OPN2119210B1_2_020 | 9267700 | Amended 05/01/23: Dumpster Collections | 17,457.24 | CUY | \$0.00 | \$4.98 | \$86,937.05 | \$86,937.05 |
| OPN2119210B1_2_021 | 9267700 | Amended 05/01/23: Roll-out Cart Collections | 6,269.84 | EA | \$0.00 | \$11.28 | \$70,723.79 | \$70,723.79 |
| OPN2119210B1_2_022 | 9267700 | Amended 05/01/23: Roll-off Collection 10 CY with a Lid | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_023 | 9267700 | Amended 05/01/23: Roll-off Collection 20 CY | 19.00 | EA | \$0.00 | \$275.00 | \$5,225.00 | \$5,225.00 |
| OPN2119210B1_2_024 | 9267700 | Amended 05/01/23: Roll-off Collection 30 CY | 27.00 | EA | \$0.00 | \$300.00 | \$8,100.00 | \$8,100.00 |
| OPN2119210B1_2_025 | 9267700 | Amended 05/01/23: Roll-off Collection 40 CY | 72.00 | EA | \$0.00 | \$325.00 | \$23,400.00 | \$23,400.00 |
| OPN2119210B1_2_026 | 9267700 | Amended 05/01/23: Dry Run Rolloff Collections | 2.00 | EA | \$0.00 | \$150.00 | \$300.00 | \$300.00 |
| OPN2119210B1_2_027 | 9267700 | Amended 05/01/23: Pull and Return of Roll-off Container Collections | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_028 | 9267700 | Amended 05/01/23: Revenue to County: Sale and Recycling of | 0.00 | TON | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119210B1_2 | Government Recycling | $3 / 11 / 2021$ | $4 / 30 / 2025$ | $\$ 981,056.76$ | \$541,477.56 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000009670 | COASTAL WASTE \& RECYCLING, INC. | edamaso@coastalwasteinc.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Surplus Scrap Metal and White Goods 25.00 per ton revenue |  |  |  |  |  |  |
| OPN2119210B1_2_029 | 9267700 | Amended 05/01/23: Revenue to County: Sale and Recycling of Source Segregated Corrugated Cardboard 0.00 per ton revenue | 0.00 | TON | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_030 | 9267700 | Amended 05/01/23: Monthly Rental of Stationary Compactor Cardboard 30 CY | 0.00 | MTH | \$0.00 | \$850.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_031 | 9267700 | Amended 05/01/23: Pull Rate of Stationary Compactor - 30 cubic yard | 0.00 | EA | \$0.00 | \$425.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_032 | 9267700 | Amended 05/01/23: Delivery and Installation of 30 CY Cardboard Compactor | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_033 | 9267700 | Amended 05/01/23: Monthly Rental of Vertical Self-Contained Cardboard Compactor - 8 CY | 0.00 | MTH | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_034 | 9267700 | Amended 05/01/23: Pull Rate of Vertical Self-Contained Compactor8 CY | 0.00 | EA | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| OPN2119210B1_2_035 | 9267700 | Delivery and Installation 8CY Vert. Self-Cont. Compactor | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,000.00 |  | \$541,477.56 | \$541,477.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 34 | $\$ 541,477.56$ | $\$ 541,477.56$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 34 | $\$ 541,477.56$ | $\$ 541,477.56$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 11 / 21$ | Expires |
| 2 | $5 / 1 / 23$ | $4 / 30 / 23$ |
| 3 | $5 / 1 / 24$ | $4 / 30 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119531G1_1 | Anhydrous Ammonia, Liquid Bulk | $8 / 26 / 2019$ | $6 / 30 / 2024$ | $\$ 320,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00008440 | TANNER INDUSTRIES INC |  | RBUTT@ TANNERIND.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119531G1_1_001 | 3351836 | Anhydrous Ammonia, Liquid Bulk Delivered to 1A Water Treatment Plant located at 3701 North State Road 7, Lauderdale Lakes, FL 33319, when ordered by staff. Site contact information is: Pedro Berrios, 954-831-4115 | 115,912.00 | LBS | \$0.00 | \$0.79 | \$91,570.48 | \$75,847.90 |
| OPN2119531G1_1_002 | 3351836 | Anhydrous Ammonia, Liquid Bulk Delivered to 2A Water Treatment Plant located at 1390 NE 50th Street, Pompano Beach, FL 33064 when ordered by staff. Site contact information is: Jose Otero, 954-8314127 | 182,351.00 | LBS | \$0.00 | \$0.79 | \$144,057.29 | \$113,960.66 |
| OPN2119531G1_1_003 | 3351836 | Corrective Maintenance, as per specifications in Co-op Bid 19-146 | 14.00 | HR | \$0.00 | \$165.00 | \$2,310.00 | \$2,310.00 |
| OPN2119531G1_1_004 | 3351836 | Pump Out Services, as per specifications in Co-op Bid 19-146 | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2119531G1_1_005 | 3351836 | Plus Transportation Per Occurrence Per Hour, as per specifications in Coop Bid 19-146 | 0.00 | HR | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| OPN2119531G1_1_006 | 3351836 | Superfund Excise Tax; rate is \$0.00264 per pound | 135,852.24 | LBS | \$0.00 | \$0.00 | \$358.65 | \$300.73 |
| OPN2119531G1_1_007 | 3351836 | Effective 7/1/2023 - Anhydrous Ammonia, Liquid Bulk - Delivered to 1A Water Treatment Plant located | 33,800.00 | LBS | \$0.00 | \$1.09 | \$36,842.00 | \$22,661.10 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119531G1_1 | Anhydrous Ammonia, Liquid Bulk | $8 / 26 / 2019$ | $6 / 30 / 2024$ | $\$ 320,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00008440 | TANNER INDUSTRIES INC |  | RBUTT@ TANNERIND.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | at 3701 North State Road 7, Lauderdale Lakes, FL 33319, when ordered by staff |  |  |  |  |  |  |
| OPN2119531G1_1_008 | 3351836 | Effective 7/1/2023 - Anhydrous Ammonia, Liquid Bulk Delivered to 2A Water Treatment Plant located at 1390 NE 50th Street, Pompano Beach, FL 33064 when ordered by staff. | 35,612.00 | LBS | \$0.00 | \$1.09 | \$38,817.08 | \$32,301.06 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$313,955.50 | \$247,381.45 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WATER \& WASTEWATER <br> OPERATIONS | 16 | $\$ 313,955.50$ | $\$ 247,381.45$ |
| Department Totals | 16 | $\$ 313,955.50$ | $\$ 247,381.45$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# | Starts | Expires |
| 1 | $8 / 26 / 19$ | $6 / 30 / 21$ |
| 2 | $7 / 1 / 21$ | $6 / 30 / 23$ |
| 3 | $7 / 1 / 23$ | $6 / 30 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119964Q1_1 | Parkson Brand Parts | $6 / 8 / 2020$ | $6 / 7 / 2024$ | $\$ 600,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Esugden@ parkson.com |  |
| VC00021218 | PARKSON CORP |  | Esugher |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2119964Q1_1_001 | 6355000 | Parkson Brand Parts for the Parkson Aqua Guard Influent Screen, Fixed Percentage Discount from Catalog or Price List. Percent Discount Offered is 3 percent. | 215,924.28 | LPS | \$0.00 | \$1.00 | \$215,924.28 | \$203,734.28 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$215,924.28 | \$203,734.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 23,749.60$ | $\$ 11,559.60$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 192,174.68$ | $\$ 192,174.68$ |
| Department Totals | 6 | $\$ 215,924.28$ | $\$ 203,734.28$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 8 / 20$ | Expires |
| 2 | $6 / 8 / 21$ | $6 / 7 / 21$ |
| 3 | $6 / 8 / 22$ | $6 / 7 / 22$ |
| 4 | $6 / 8 / 23$ | $6 / 7 / 23$ |
| 5 | $6 / 8 / 24$ | $6 / 7 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2120473B2_1 | Submersible Well Pump Motors | $4 / 13 / 2021$ | $7 / 11 / 2024$ | $\$ 243,870.00$ | \$0.00 | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2120473B2_1_001 | 7209000 | 50 HP Submersible Well Pump Motor, MFR: Franklin, P/N: 236618, Delivery 45 Days ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,525.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2120473B2_1_002 | 7209000 | 50 HP Pump Assembly, MFR: Xylem, P/N: 9TNHC-1, Delivery 6075 Days ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,975.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2120473B2_1_003 | 7209000 | 100 HP Submersible Well Pump Motor, MFR: Franklin, P/N: 239604, Delivery 45 Days ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 29,520.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2120473B2_1_004 | 7209000 | 100 HP Pump Assembly, MFR: Xylem, P/N: 9TNHC-2, Delivery 6075 Days ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 15,270.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2120473B2_1_007 | 7209000 | OM Repair Parts for Pumps and Motors, 10 Percent Discount Off of List/Catalog Price, Delivery 60 Days ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $4 / 13 / 21$ | $4 / 12 / 22$ |
| 2 | $4 / 13 / 22$ | $4 / 12 / 23$ |
| 3 | $4 / 13 / 23$ | $4 / 12 / 24$ |
| 4 | $4 / 13 / 24$ | $7 / 11 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2120473B3_1 | Submersible Well Pump Motors | $8 / 10 / 2021$ | $7 / 11 / 2024$ | $\$ 493,350.00$ | V232,600.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00029835 | HUDSON PUMP \& EQUIPMENT |  | cmccaughey@tencarva.com | $863 / 665-7867$ 3715 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2120473B3_1_001 | 7209000 | 150 HP Submersible Well Pump Motor, MFR: SME, P/N: Signature Series-150-4P, Delivery 60 Days ARO | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 48,150.0 \\ 0 \end{array}$ | \$96,300.00 | \$96,300.00 |
| OPN2120473B3_1_002 | 7209000 | 150 HP Pump Assembly 3 Stage, MFR: Xylem, P/N: 14RJHC-3, Delivery 150 Days ARO | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 68,150.0 \\ 0 \end{array}$ | \$136,300.00 | \$136,300.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$232,600.00 | \$232,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 232,600.00$ | $\$ 232,600.00$ |
| Department Totals | 2 | $\$ 232,600.00$ | $\$ 232,600.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $8 / 10 / 21$ | Expires |
| 2 | $4 / 13 / 22$ | $4 / 12 / 22$ |
| 3 | $4 / 13 / 23$ | $4 / 12 / 23$ |
| 4 | $4 / 13 / 24$ | $4 / 12 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

danderton@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2120960P1_1 | Economic Impact Analysis for P | $7 / 1 / 2022$ | $6 / 30 / 2025$ | $\$ 82,354.90$ | Vent,011.40 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | john@johncmartinassociates.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2120960P1_1_001 | 9625800 | TASK A: Development and Calibration of Cargo and Cruise Economic Impact Models and Completion of one Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for Fiscal Year (FY) 2022 (Conducted in FY 2023). | 49,182.90 | EA | \$49,182.90 | \$1.00 | \$49,182.90 | \$49,182.90 |
| OPN2120960P1_1_002 | 9625800 | TASK B: Completion of a Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2023 (Conducted in FY 2024). | 6,041.00 | EA | \$6,041.00 | \$1.00 | \$6,041.00 | \$0.00 |
| OPN2120960P1_1_003 | 9625800 | TASK C: Completion of a Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2024 (Conducted in FY 2025). | 0.00 | EA | \$6,041.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2120960P1_1_004 | 9625800 | TASK D: Cargo and Cruise Economic Impact Model Runs for Individual Port Projects for the Initial Term. Invoiced quarterly $\$ 1,757.50$ | 8,787.50 | LPS | \$21,090.00 | \$1.00 | \$8,787.50 | \$1,757.50 |
| OPN2120960P1_1_005 | 9625800 | TASK 1: Update/Recalibration of Cargo and Cruise Economic Impact Models Developed and Calibrated Under Task A and Completion of | 0.00 | EA | \$49,182.90 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

danderton@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2120960P1_1 | Economic Impact Analysis for P | $7 / 1 / 2022$ | $6 / 30 / 2025$ | $\$ 82,354.90$ | V64,011.40 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00017065 | MARTIN ASSOCIATES |  | john@johncmartinassociates.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | One Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2025 (Conducted in FY 2026). |  |  |  |  |  |  |
| OPN2120960P1_1_006 | 9625800 | TASK 2: Cargo and Cruise Economic Impact Model runs for Individual Port Projects for Extension Term Year 1. Invoiced quarterly \$1,757.50 | 0.00 | LPS | \$7,030.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2120960P1_1_007 | 9625800 | TASK 3: Completion of One Comprehensive Annual Local and Regional Economic Impact Report of Port Everglades for FY 2026 (Conducted in FY 2027). | 0.00 | EA | \$6,041.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2120960P1_1_008 | 9625800 | TASK 4: Cargo and Cruise Economic Impact Model Runs for Individual Port Projects for Extension Term Year 2. Invoiced quarterly \$1,757.50 | 0.00 | LPS | \$7,030.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$151,638.80 |  | \$64,011.40 | \$50,940.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 3 | $\$ 64,011.40$ | $\$ 50,940.40$ |
| Department Totals | 3 | $\$ 64,011.40$ | $\$ 50,940.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 1 / 22$ | $6 / 30 / 25$ |
| 2 | $7 / 1 / 25$ | $6 / 30 / 26$ |
| 3 | $7 / 1 / 26$ | $6 / 30 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121476Q1_1 | Vaughan Chopper Pumps/Parts | $7 / 2 / 2020$ | $7 / 1 / 2024$ | $\$ 42,217.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121476Q1_1_001 | 7201800 | Vaughan Chopper Pumps, 5 Percent Discount Off of List/Catalog, <br> Delivery 42 Calendar Day ARO | 42,217.00 | LPS | \$0.00 | \$1.00 | \$42,217.00 | \$42,217.00 |
| OPN2121476Q1_1_002 | 7201800 | Vaughan Chopper Parts, 5 Percent Discount Off of List/Catalog, Delivery 30 Calendar Day ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$42,217.00 | \$42,217.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 28,536.00$ | $\$ 28,536.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 26,314.20$ | $\$ 26,314.20$ |
| Department Totals | 3 | $\$ 54,850.20$ | $\$ 54,850.20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 2 / 20$ | Expires |
| 2 | $7 / 2 / 21$ | $7 / 1 / 21$ |
| 3 | $7 / 2 / 22$ | $7 / 1 / 22$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $7 / 2 / 23$ | $7 / 1 / 24$ |

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

Contract ID \#
OPN2121531B1
Vend\#-AddrID-ContactID
VC00039189

## Document Description

Cleaning, TV, Grouting, Video

## Legal Name

ENVIROWASTE SERVICES GROUP INC

## Start Date 5/4/2021 <br> End Date <br> 5/3/2024

Vendor Contact Email
Info@envirowastesg.com

Amount Ordered
\$501,605.76
Vendor Phone \#
305/637-9665

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121531B1_1_001 | 9135600 | Sewer Cleaning and Video Recording - 6 to 8 inch pipe diameter | 287,115.36 | LFT | \$0.00 | \$1.30 | \$373,249.97 | \$317,951.49 |
| OPN2121531B1_1_002 | 9135600 | Sewer Cleaning and Video Recording - 10 to 12 inch pipe diameter | 14,106.25 | LFT | \$0.00 | \$3.00 | \$42,318.75 | \$37,737.75 |
| OPN2121531B1_1_003 | 9135600 | Sewer Cleaning and Video Recording - 14 to 18 inch pipe diameter | 4,406.21 | LFT | \$0.00 | \$3.50 | \$15,421.74 | \$8,736.74 |
| OPN2121531B1_1_004 | 9135600 | Sewer Cleaning and Video Recording - 20 to 30 inch pipe diameter | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_005 | 9135600 | Sewer Video Recording only - 6 to 8 inch pipe diameter | 0.00 | LFT | \$0.00 | \$1.25 | \$0.00 | \$0.00 |
| OPN2121531B1_1_006 | 9135600 | Sewer Video Recording only - 10 to 12 inch pipe diameter | 0.00 | LFT | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| OPN2121531B1_1_007 | 9135600 | Sewer Video Recording only - 14 to 18 inch pipe diameter | 0.00 | LFT | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| OPN2121531B1_1_008 | 9135600 | Sewer Video Recording only - 20 to 30 inch pipe diameter | 0.00 | LFT | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| OPN2121531B1_1_009 | 9135600 | Sewer Cleaning only - 6 to 16 inch pipe diameter | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_010 | 9135600 | Sewer Cleaning only - 18 to 24 inch pipe diameter | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_011 | 9135600 | Sewer Cleaning only - 30 inch pipe diameter | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_012 | 9135600 | Cleaning of Retail Lift Station Wet | 25.00 | EA | \$0.00 | \$500.00 | \$12,500.00 | \$12,500.00 |

Contract ID \#
OPN2121531B1_1

## Vend\#-AddrID-ContactID

VC00039189

## Document Description

Cleaning, TV, Grouting, Video

## Legal Name

ENVIROWASTE SERVICES GROUP INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 4 / 2021$ | $5 / 3 / 2024$ | $\$ 1,312,087.50$ |

## Vendor Contact Email

Info@envirowastesg.com

Amount Ordered
\$501,605.76
Vendor Phone \#
305/637-9665

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Wells |  |  |  |  |  |  |
| OPN2121531B1_1_013 | 9135600 | Clean Obstruction or Blockage | 11.00 | HR | \$0.00 | \$195.00 | \$2,145.00 | \$2,145.00 |
| OPN2121531B1_1_014 | 9135600 | Urgent Call-Out Mobilization/Demobilization | 2.00 | EA | \$0.00 | \$500.00 | \$1,000.00 | \$1,000.00 |
| OPN2121531B1_1_015 | 9135600 | Grout Leaking Joints in 6 to 12 inch pipe diameter | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_016 | 9135600 | Grout Leaking Joints in 14 to 20 inch pipe diameter | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_017 | 9135600 | Grout Leaking Joints in 24 to 30 inch pipe diameter | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_018 | 9135600 | Grout Leaking Maintenance Access Structures 0 to 6 foot Deep | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_019 | 9135600 | Grout Leaking Maintenance Access Structures 6 to 12 foot Deep | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_020 | 9135600 | Grout Leaking Maintenance Access Structures 12 foot and Deeper | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_021 | 9135600 | Grout Leaking Lateral up to 5 Feet from Main | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_022 | 9135600 | Grout Leaking Lateral up to 20 Feet from Main | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_023 | 9135600 | Grout Leaking Lateral From Cleanout | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_024 | 9135600 | Grout pipe in place for abandonment 6 inch pipe diameter | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_025 | 9135600 | Grout pipe in place for abandonment 8 inch pipe diameter | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_026 | 9135600 | Grout pipe in place for abandonment 10 inch pipe diameter | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2121531B1
Vend\#-AddrID-ContactID
VC00039189

## Document Description

Cleaning, TV, Grouting, Video

## Start Date

5/4/2021

End Date
5/3/2024

## Legal Name

ENVIROWASTE SERVICES GROUP INC

## Vendor Contact Email

Info@envirowastesg.com

Amount Ordered
\$501,605.76
Vendor Phone \#
305/637-9665

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121531B1_1_027 | 9135600 | Grout pipe in place for abandonment 12 inch pipe diameter | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_028 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe 12 to 24 inch pipe diameter | 12,065.70 | LFT | \$0.00 | \$4.00 | \$48,262.80 | \$41,142.80 |
| OPN2121531B1_1_029 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe 27 to 36 inch pipe diameter | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_030 | 9135600 | By-pass pumping of sewage | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_031 | 9135600 | Tankering | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_032 | 9135600 | Vacuum Truck Regular Business Hours | 16.00 | HR | \$0.00 | \$110.00 | \$1,760.00 | \$1,760.00 |
| OPN2121531B1_1_033 | 9135600 | Vacuum Truck All Other Hours | 0.00 | HR | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_034 | 9135600 | Extra charge for vacuum hose in excess of 30 feet | 645.00 | LFT | \$0.00 | \$3.00 | \$1,935.00 | \$1,125.00 |
| OPN2121531B1_1_035 | 9135600 | Pressure Washing and Cleaning | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_036 | 9135600 | Confined Space Entry Equipment | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_037 | 9135600 | Laborer Regular Business Hours | 60.25 | HR | \$0.00 | \$50.00 | \$3,012.50 | \$3,012.50 |
| OPN2121531B1_1_038 | 9135600 | Laborer All Other Hours | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_039 | 9135600 | Certified Master Plumber Regular Business Hours | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_040 | 9135600 | Apprentice Plumber Regular Business Hours | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_041 | 9135600 | Furnish and Install Sod | 0.00 | SQF | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_042 | 9135600 | Permits | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_043 | 9135600 | Water Disposal Fees | 0.00 | EA | \$45,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121531B1_1_044 | 9135600 | Specialty Subcontractor | 0.00 | EA | \$120,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$180,000.00 |  | \$501,605.76 | \$427,111.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 17,310.00$ | $\$ 11,600.00$ |
| FACILITIES MANAGEMENT | 11 | $\$ 34,200.30$ | $\$ 31,980.30$ |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 14,700.00$ | $\$ 14,700.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 27 | $\$ 435,395.46$ | $\$ 368,830.98$ |
| Department Totals | 41 | $\$ 501,605.76$ | $\$ 427,111.28$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 21$ | Expires |
| 2 | $5 / 4 / 22$ | $5 / 3 / 22$ |
| 3 | $5 / 4 / 23$ | $5 / 3 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121702B1_1 | FEMA Traffic Signage Install | $6 / 14 / 2021$ | $6 / 13 / 2024$ | $\$ 16,146,562.50$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121702B1_1_001 | 9688000 | Furnish and Install - stop sign panel post and receiver; R1-1 30 inches | 0.00 | EA | \$0.00 | \$312.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_002 | 9688000 | Furnish and Install - stop sign panel post and receiver; R1-1 36 inches | 0.00 | EA | \$0.00 | \$343.75 | \$0.00 | \$0.00 |
| OPN2121702B1_1_003 | 9688000 | Furnish and Install - street name signs; 8 inches by 24 inches | 0.00 | EA | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_004 | 9688000 | Furnish and Install - Combination of Group 1 Line Item Nos. 1 and 3 | 0.00 | EA | \$0.00 | \$406.25 | \$0.00 | \$0.00 |
| OPN2121702B1_1_005 | 9688000 | Furnish and Install - street name signs; 12 inches by 30 inches | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2121702B1_1_006 | 9688000 | Furnish and Install - Combination of Group 1 Line Item Nos. 1 and 5 | 0.00 | EA | \$0.00 | \$437.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_007 | 9688000 | Furnish and Install - Regulatory sign panel post and receiver | 0.00 | EA | \$0.00 | \$312.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_008 | 9688000 | Furnish and Install - traffic signs 2 square posts; 24 inches by 48 inches | 0.00 | EA | \$0.00 | \$1,062.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_009 | 9688000 | Furnish and Install - warning sign panels post and receiver | 0.00 | EA | \$0.00 | \$312.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_010 | 9688000 | Furnish and Install - sign post and post receiver; 10 ft . length square post | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2121702B1_1_011 | 9688000 | Furnish and Install - sign post and post receiver; 12 ft . length square post | 0.00 | EA | \$0.00 | \$268.75 | \$0.00 | \$0.00 |
| OPN2121702B1_1_012 | 9688000 | Furnish and Install - school crossing sign panel post and receiver | 0.00 | EA | \$0.00 | \$312.50 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121702B1_1 | FEMA Traffic Signage Install | $6 / 14 / 2021$ | $6 / 13 / 2024$ | $\$ 16,146,562.50$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121702B1_1_013 | 9688000 | Furnish and Install - school left arrow plaque sign W16-7P; 24 in. x 12 in. | 0.00 | EA | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_014 | 9688000 | Furnish and Install - school right arrow plaque sign panel only | 0.00 | EA | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_015 | 9688000 | Furnish and Install - school ahead plaque sign panel only | 0.00 | EA | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| OPN2121702B1_1_016 | 9688000 | Furnish and Install - sign post receiver pedestrian crossing sign | 0.00 | EA | \$0.00 | \$406.25 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $6 / 14 / 21$ | Expires |
| 2 | $6 / 14 / 24$ | $6 / 13 / 24$ |
| 3 | $6 / 14 / 25$ | $6 / 13 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121790Q1_2 | Nash Compressors Pumps Parts | $5 / 28 / 2021$ | $5 / 28 / 2024$ | $\$ 525,000.00$ | V138,617.62 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00017485 | GARDNER DENVER NASH LLC |  | cmccaughey@tencarva.com | $863 / 665-7867$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121790Q1_2_001 | 4907800 | Nash Compressors, Fixed Percentage Discount Off of Manufacturer's Catalog/Price List, 0 Percent Discount, Delivery estimated 90 Days ARO. Freight must be inclusive of the price. | 132,538.00 | LPS | \$0.00 | \$1.00 | \$132,538.00 | \$132,538.00 |
| OPN2121790Q1_2_002 | 4907800 | Nash Pumps, Fixed Percentage Discount Off of Manufacturer's Catalog/Price List, 0 Percent Discount, Delivery estimated 90 Days ARO. Freight must be inclusive of the price. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121790Q1_2_003 | 4907800 | Nash Compressor/Pump Repair Parts, 0 Percent Discount Off of List/Catalog Price, Delivery Estimated 90 Day ARO. Freight must be inclusive of the price. | 6,079.62 | LPS | \$0.00 | \$1.00 | \$6,079.62 | \$6,079.62 |
| OPN2121790Q1_2_005 | 4907800 | Pass-Thru: Specialized SubContracting Services as per Specifications | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121790Q1_2_006 | 4907800 | Pass-Thru: Freight to return compressors/pumps NOT authorized for repair | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$138,617.62 | \$138,617.62 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 6,079.62$ | $\$ 6,079.62$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 132,538.00$ | $\$ 132,538.00$ |
| Department Totals | 3 | $\$ 138,617.62$ | $\$ 138,617.62$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 28 / 21$ | $5 / 28 / 22$ |
| 2 | $5 / 29 / 22$ | $5 / 28 / 23$ |
| 3 | $5 / 29 / 23$ | $5 / 28 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1 | Traffic Signal Controller | $5 / 24 / 2021$ | $5 / 23 / 2024$ | $\$ 3,237,154.00$ | $\$ 3,176,650.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC |  | TrafficwareCustomerCare@cubic.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1_001 | 5508131 | Controller Cubic 2070LN2 ITS ATC with 2070-2N Field | 0.00 | EA | \$0.00 | \$3,600.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_002 | 5508131 | Controller Cubic 2070LN ITS ATC with NEMA I/O Module for TS-1 (1C,2B,3B,4NB,7A,8-BASE,V76, TSP,DCS,SynchroGreen) (2070F23406N14) | 10.00 | EA | \$0.00 | \$4,100.00 | \$41,000.00 | \$0.00 |
| OPN2121908Q1_1_003 | 5508131 | Controller Cubic 2070 ATC Rack Mount Controller with 2070-2A Field I/O module for 33X Cabinet | 0.00 | EA | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_004 | 5508131 | Controller 980 NEMA TS-2 Type 2 Local Controller w/Ethernet (NEMA-ABCD) (980-21022014) | 0.00 | EA | \$0.00 | \$2,787.50 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_005 | 5508131 | Controller 980 NEMA TS-2 Type 1 Local Controller w/Ethernet (98011022014 | 0.00 | EA | \$0.00 | \$2,537.50 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_006 | 5508131 | Cubic Chronomax Time clock for school pager system. | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_007 | 5508131 | Cubic Pager Receiver Serial Cable Kit for school pager system | 0.00 | EA | \$0.00 | \$415.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_008 | 5508131 | Cubic Module 2070-1C Processor Assembly | 340.00 | EA | \$0.00 | \$1,200.00 | \$408,000.00 | \$324,000.00 |
| OPN2121908Q1_1_009 | 5508131 | Cubic Module 2070-2A Field I/O | 140.00 | EA | \$0.00 | \$710.00 | \$99,400.00 | \$72,420.00 |
| OPN2121908Q1_1_010 | 5508131 | Cubic Module 2N for Cubic 2070 Controller | 500.00 | EA | \$0.00 | \$360.00 | \$180,000.00 | \$95,040.00 |
| OPN2121908Q1_1_011 | 5508131 | Cubic Module 2070-2B Field I/O | 50.00 | EA | \$0.00 | \$290.00 | \$14,500.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1 | Traffic Signal Controller | $5 / 24 / 2021$ | $5 / 23 / 2024$ | $\$ 3,237,154.00$ | $\$ 3,176,650.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC | TrafficwareCustomerCare@cubic.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1_012 | 5508131 | Cubic 2070-7A - Async Serial Comm Module | 150.00 | EA | \$0.00 | \$235.00 | \$35,250.00 | \$25,850.00 |
| OPN2121908Q1_1_013 | 5508131 | Cubic 2070-4NB - Power Supply Module | 140.00 | EA | \$0.00 | \$675.00 | \$94,500.00 | \$60,075.00 |
| OPN2121908Q1_1_014 | 5508131 | Cubic 2070-4NB - PCB Populated | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_015 | 5508131 | Cubic 2070-3B Front Panel Assembly | 226.00 | EA | \$0.00 | \$412.50 | \$93,225.00 | \$72,600.00 |
| OPN2121908Q1_1_016 | 5508131 | Replacement Front Panel Board | 20.00 | EA | \$0.00 | \$140.00 | \$2,800.00 | \$1,400.00 |
| OPN2121908Q1_1_017 | 5508131 | Replacement 2070 Display Boards | 400.00 | EA | \$0.00 | \$73.80 | \$29,520.00 | \$25,830.00 |
| OPN2121908Q1_1_018 | 5508131 | Cubic 2070-8 NEMA Field I/O <br> Module (ABCD Adapter) | 50.00 | EA | \$0.00 | \$1,100.00 | \$55,000.00 | \$11,000.00 |
| OPN2121908Q1_1_019 | 5508131 | Replacement Processor Board, for 2070-8 NEMA Unit | 80.00 | EA | \$0.00 | \$450.00 | \$36,000.00 | \$36,000.00 |
| OPN2121908Q1_1_020 | 5508131 | Replacement I/O Board, for 2070-8 NEMA Unit | 75.00 | EA | \$0.00 | \$425.00 | \$31,875.00 | \$6,375.00 |
| OPN2121908Q1_1_021 | 5508131 | TS-1 Test Unit for A, B, C, D Connectors With Cables | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_022 | 5508131 | CalTran 33X Test Unit for 2A Module With Cables | 0.00 | EA | \$0.00 | \$4,700.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_023 | 5508131 | TS-2 Type 1 Test Box With Cables | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_024 | 5508131 | Firmware Support, V65.x, V76.xx, SCOUT, TSP, DCS, Q-Jumper, SynGrn (Technical Services) 50 hours @250hr | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2121908Q1_1_025 | 5508131 | Cabinet Cubic TS2 Type I in a Type 6 Cabinet, with Detection Rack | 143.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,750.0 \\ 0 \end{array}$ | \$1,823,250.00 | \$1,185,750.00 |
| OPN2121908Q1_1_026 | 5508131 | Cabinet Cubic TS2 Type I NITS in a Type 6 Cabinet With Detection Rack | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 21,860.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

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dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1 | Traffic Signal Controller | $5 / 24 / 2021$ | $5 / 23 / 2024$ | $\$ 3,237,154.00$ | V3,176,650.80 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC |  | TrafficwareCustomerCare@cubic.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1_027 | 5508131 | Cabinet Cubic 340 ITS, 24-Channel Input Files, With EDI Monitoring, with Detection Rack | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 24,900.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2121908Q1_1_028 | 5508131 | Cabinet Cubic TS2 Type 1 in a Type 4 Pole and Ground Mount Option with Detection Rack | 4.00 | EA | \$0.00 | \$9,670.00 | \$38,680.00 | \$0.00 |
| OPN2121908Q1_1_029 | 5508131 | Pedestrian Isolation Board Naztec | 170.00 | EA | \$0.00 | \$62.00 | \$10,540.00 | \$5,580.00 |
| OPN2121908Q1_1_030 | 5508131 | Module 724L TS2 Four Channel Detector (50180-2000) | 12.00 | EA | \$0.00 | \$238.00 | \$2,856.00 | \$2,380.00 |
| OPN2121908Q1_1_031 | 5508131 | MMU 516L-E 16-Channel MMU with Ethernet | 0.00 | EA | \$0.00 | \$1,028.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_032 | 5508131 | UNIT BUS INTERFACE BIU | 485.00 | EA | \$0.00 | \$210.00 | \$101,850.00 | \$59,850.00 |
| OPN2121908Q1_1_033 | 5508131 | ASSY,PCB,CAP/MOV,DAUG CARD,M1M2M3,C1C2, <br> CAP/MOV,DAUGHTER CARD | 400.00 | EA | \$0.00 | \$17.00 | \$6,800.00 | \$5,100.00 |
| OPN2121908Q1_1_034 | 5508131 | Training ( 4 days on site) | 0.00 | EA | \$0.00 | \$6,800.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_035 | 5508131 | GRIDSMART SINGLE CAMERA SYSTEM KIT | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,250.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2121908Q1_1_036 | 5508131 | $\begin{aligned} & \text { GRIDSMART DUAL CAMERA } \\ & \text { SYSTEM KIT } \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,265.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2121908Q1_1_037 | 5508131 | SMARTMOUNT Kit w/Camera (GS-3-SMK) | 1.00 | EA | \$0.00 | \$3,450.00 | \$3,450.00 | \$3,450.00 |
| OPN2121908Q1_1_038 | 5508131 | Camera ONLY (GS-3-CAM) | 0.00 | EA | \$0.00 | \$2,570.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_039 | 5508131 | GS2 PROCESSOR (GS-3-GS2) | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,145.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2121908Q1_1_040 | 5508131 | GS2 PROCESSOR BASE FOOTER (GS-3-FT-GS2) | 0.00 | EA | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_041 | 5508131 | SH,COSTCAST,CLAMP,W/96 | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

## dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1 | Traffic Signal Controller | $5 / 24 / 2021$ | $5 / 23 / 2024$ | $\$ 3,237,154.00$ | V3,176,650.80 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC |  | TrafficwareCustomerCare@cubic.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ```inches\bullet,1416-SS-96 (9201-1416-SS- 96)``` |  |  |  |  |  |  |
| OPN2121908Q1_1_042 | 5508131 | SMARTMOUNT LUMINAIRE (GS-3-SMK-L) | 0.00 | EA | \$0.00 | \$2,580.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_043 | 5508131 | JUNCTION BOX, BUILT IN SURGE | 0.00 | EA | \$0.00 | \$338.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_044 | 5508131 | REPEATER (GS-3-REP) | 3.00 | EA | \$0.00 | \$380.00 | \$1,140.00 | \$1,140.00 |
| OPN2121908Q1_1_045 | 5508131 | ANTENNA (GS-3-ANT) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_046 | 5508131 | TRADITIONAL CAMERA ADVANCED DETECTION (GS-3TCA) | 0.00 | EA | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_047 | 5508131 | TRADITIONAL CAMERA STOPBAR DETECTION (GS-3TCS) | 0.00 | EA | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_048 | 5508131 | TS1 I/O MODULE (GS2-TS1-OPT) | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_049 | 5508131 | $\begin{aligned} & \text { TS2 SDLC I/O MODULE (GS2- } \\ & \text { TS2-OPT) } \end{aligned}$ | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_050 | 5508131 | ETHERNET PROTECTION MODULE (GS-3-EPM) | 2.00 | EA | \$0.00 | \$80.00 | \$160.00 | \$160.00 |
| OPN2121908Q1_1_051 | 5508131 | MOUNTING ARM (GS-3-MTA) | 0.00 | EA | \$0.00 | \$1,690.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_052 | 5508131 | RACKMOUNT BRACKETS FOR GS2 PROCESSOR (GS2-RMB) | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_053 | 5508131 | 84 inches(2.13M) CABLE BRACKET (GS-3-CBL) | 0.00 | EA | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_054 | 5508131 | 1.9 inches• TO 4.5 inches $\bullet(0.05 \mathrm{M}$ TO 0.11 M$)$ TENON BRACKET (GS-3-TEN) | 0.00 | EA | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_055 | 5508131 | 2.4 inches•-4.3 inches ${ }^{\text {( }} 60 \mathrm{MM}$ - | 0.00 | EA | \$0.00 | \$115.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

## dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1 | Traffic Signal Controller | $5 / 24 / 2021$ | $5 / 23 / 2024$ | $\$ 3,237,154.00$ | $\$ 3,176,650.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC |  | TrafficwareCustomerCare@cubic.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 110MM) POLE MOUNT (GS-3SPM). |  |  |  |  |  |  |
| OPN2121908Q1_1_056 | 5508131 | 4.3 inches $\bullet-15.7$ inches ${ }^{\bullet}$ (110MM400MM) POLE MOUNT (GS-3LPM) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_057 | 5508131 | VERTICAL POLE MOUNT ADAPTER (GS-3-VPM) | 0.00 | EA | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_058 | 5508131 | CONTROLLER BREAKOUT PANEL (GS-3-CBP). | 0.00 | EA | \$0.00 | \$355.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_059 | 5508131 | TS1 CABLES (GS-3-TS1) | 0.00 | EA | \$0.00 | \$340.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_060 | 5508131 | BURIAL GRADE CAT5E CABLE 1000' ft. (GS-3-CAT5) | 0.00 | EA | \$0.00 | \$470.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_061 | 5508131 | ITS CABLE (GS-3-ITS). | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_062 | 5508131 | C12 CABLE (GS-3-C12). | 0.00 | EA | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_063 | 5508131 | $\begin{aligned} & \text { OPN2121908Q1--01-63-C1 Y- } \\ & \text { CABLE (GS-3-C1Y) } \end{aligned}$ | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_067 | 5508130 | Allowances for equipment | 0.00 | LPS | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_068 | 5508130 | Allowances for repairs | 0.00 | LPS | \$20,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121908Q1_1_069 | 5508131 | GS3 System | 3.04 | EA | \$0.00 | $\begin{array}{r} \$ 12,495.0 \\ 0 \\ \hline \end{array}$ | \$37,979.80 | \$37,979.80 |
| OPN2121908Q1_1_070 | 5508131 | TS2 Module GS3 (GS3-TS2-OPT) | 2.00 | EA | \$0.00 | \$195.00 | \$390.00 | \$390.00 |
| OPN2121908Q1_1_071 | 5508131 | GS2-to-GS3 Trade-up. Includes TS1 Module | 3.00 | EA | \$0.00 | \$9,495.00 | \$28,485.00 | \$28,485.00 |
|  |  | Allowances for equipment non catalog items | 0.00 | 0 | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances for repairs non catalog items | 0.00 | 0 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121908Q1_1 | Traffic Signal Controller | $5 / 24 / 2021$ | $5 / 23 / 2024$ | $\$ 3,237,154.00$ | $\$ 3,176,650.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042455 | CUBIC ITS, INC | TrafficwareCustomerCare@cubic.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$3,176,650.80 | \$2,060,854.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 38 | $\$ 3,176,650.80$ | $\$ 2,060,854.80$ |
| Department Totals | 38 | $\$ 3,176,650.80$ | $\$ 2,060,854.80$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $5 / 24 / 21$ | $5 / 23 / 22$ |
| 2 | $5 / 24 / 22$ | $5 / 23 / 23$ |
| 3 | $5 / 24 / 23$ | $5 / 23 / 24$ |
| 4 | $5 / 24 / 24$ | $5 / 23 / 25$ |

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

Contract ID \# OPN2121936G1_2
Vend\#-AddrID-ContactID
VC00105761

## Document Description

Pet Supplies for Shelter

## Legal Name

PATTERSON VETERINARY SUPPLY INC

## Start Date 1/26/2021 <br> End Date <br> 6/12/2024

## Not To Exceed \$24,000.00

## Amount Ordered <br> $\$ 0.00$

## Vendor Contact Email

ben.newsom@pattersonvet.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121936G1_2_001 | 0400800 | Stainless Steel Animal Cage Banks per custom Specs. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_002 | 0400200 | Plastic Animal Carriers Assorted Sizes | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_003 | 0400200 | Metal Animal Carriers Assorted Sizes | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_004 | 4507858 | Humane Animal Traps | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_005 | 4507858 | Humane Animal Capture Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_006 | 0400400 | Animal Handling Equipment and Accessories | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_007 | 9620605 | Animal ID Bands Plastic | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_008 | 9620605 | Animal ID Tags | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_009 | 9620605 | Stainless Steel Food Bowls assorted sizes | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_010 | 9620605 | Stainless Steel Water Pails assorted sizes | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_011 | 9620605 | Disposable Cardboard Pet Carriers | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_012 | 9620605 | Disposable Cardboard Food Trays | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_013 | 9620605 | Disposable Cardboard Kitty Litter Trays | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_014 | 9620605 | Decorative Food Bowls assorted sizes | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_015 | 9620605 | Decorative Dog Leashes assorted sizes/collars | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_016 | 9620605 | Nylon Rope Dog Leashes | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_017 | 9620605 | Nylon Dog Collars | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2121936G1_2
Vend\#-AddrID-ContactID
VC00105761

## Document Description

Pet Supplies for Shelter

## Legal Name

PATTERSON VETERINARY SUPPLY INC

| Start Date | End Date |
| :---: | :---: |
| $1 / 26 / 2021$ | $6 / 12 / 2024$ |

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

## Not To Exceed \$24,000.00

Amount Ordered
\$0.00

Vendor Contact Email
ben.newsom@pattersonvet.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121936G1_2_018 | 9620605 | Nylon Mesh Pet Beds assorted sizes | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_019 | 9620605 | Pet Waste Disposal Stations | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_020 | 9620605 | Pet Waste Disposal Bags | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_021 | 9620605 | Rubber Pet Chew Toys washable | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_022 | 9620605 | Pet Grooming Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_023 | 9620605 | Pet Grooming Supplies | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_024 | 9620605 | Pet Treats and Snacks | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_025 | 9620605 | Pet Clothing and Accessories | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_026 | 9620605 | Pet Linens Towels and Blankets | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_027 | 9620605 | Pet Bedding Pillows | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_028 | 9620605 | Pet Beds | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_029 | 9620605 | Pet Dental Care Kits | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_030 | 9620605 | Cat Condo and Scratchers | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_031 | 9620605 | Gates and Exercise Pens | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_032 | 9620605 | Travel Dog/Cat Crates and Carriers | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_033 | 9620605 | Pet Educational Books | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2121936G1_2_034 | 9620605 | Other Pet Supplies not listed | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $1 / 26 / 21$ | $6 / 12 / 21$ |
| 2 | $6 / 13 / 21$ | $6 / 12 / 22$ |
| 3 | $6 / 13 / 22$ | $6 / 12 / 23$ |
| 4 | $6 / 13 / 23$ | $6 / 12 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121977B1_1 | Agilent Equipment Maintenance | $7 / 5 / 2021$ | $7 / 4 / 2024$ | $\$ 141,878.40$ | $\$ 101,866.70$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043554 | AGILENT TECHNOLOGIES INC |  |  |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2121977B1_1_001 | 4936300 | Agilent Crosslab Silver Equipment Maintenance and Repair of Agilent 6400 Series LCMS Triple Quad System and its various components. | 14.00 | QTR | \$0.00 | \$6,823.20 | \$95,524.80 | \$81,878.40 |
| OPN2121977B1_1_002 | 4936300 | Pass-thru Consumables and Supplies. 20 percent discount from the manufacturer's current list price at the time of order. | 6,341.90 | EA | \$20,000.00 | \$1.00 | \$6,341.90 | \$4,666.93 |
|  |  | Vendor Total |  |  | \$20,000.00 |  | \$101,866.70 | \$86,545.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 9 | $\$ 101,866.70$ | $\$ 86,545.33$ |
| Department Totals | 9 | $\$ 101,866.70$ | $\$ 86,545.33$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 5 / 21$ | $7 / 4 / 22$ |
| 2 | $7 / 5 / 22$ | $7 / 4 / 23$ |
| 3 | $7 / 5 / 23$ | $7 / 4 / 24$ |
| 4 | $7 / 5 / 24$ | $7 / 4 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $7 / 5 / 25$ | $7 / 4 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122091Q2_1 | Moyno Pumps and Repair Parts | $10 / 26 / 2021$ | $10 / 25 / 2024$ | $\$ 1,459,647.00$ | $\$ 613,366.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019063 | CARL ERIC JOHNSON INC |  | customerservice@cejco.com | $678 / 377-3100$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122091Q2_015 | 7206700 | Effective 10/26/202 Clarifier Bare Pump, 1J175G1-CDQ-AAA, as per Specifications, Delivery is approx. 810 Weeks ARO | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 21,677.0 \\ 0 \end{array}$ | \$43,354.00 | \$43,354.00 |
| OPN2122091Q2_016 | 7206700 | Effective 10/26/2022 Clarifier Complete Pump w/ Motor and Piggyback Frame, 1J175G1-CDQAAA, as per Specifications, Delivery is approx. 12 Weeks ARO | 3.00 | EA | \$0.00 | $\begin{array}{r} \$ 42,654.0 \\ 0 \end{array}$ | \$127,962.00 | \$127,962.00 |
| OPN2122091Q2_017 | 7206700 | Effective 10/26/2022 Bare Pump, 1G115G1-CDQ-AAA, as per Specifications, Delivery is approx. 810 Weeks ARO | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 14,813.0 \\ 0 \end{array}$ | \$29,626.00 | \$29,626.00 |
| OPN2122091Q2_018 | 7206700 | Effective 10/26/2022 Complete Pump with Motor and Right Angle Frame, 1G115G1-CDQ-AAA, as per Specifications, Delivery is approx. 12 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 25,395.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_019 | 7206700 | Effective 10/26/2022 Bare Pump, 1J345G1-CDQ-AAA, as per Specifications, Deliver is approx. 810 Weeks ARO | 4.00 | EA | \$0.00 | $\begin{array}{r} \$ 28,450.0 \\ 0 \end{array}$ | \$113,800.00 | \$113,800.00 |
| OPN2122091Q2_020 | 7206700 | Effective 10/26/202 Complete Pump with Motor and Piggyback Frame, 1J345G1-CDQ3-AAA, as per Specifications, Delivery is approx. | 5.00 | EA | \$0.00 | $\begin{array}{r} \$ 47,310.0 \\ 0 \end{array}$ | \$236,550.00 | \$236,550.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122091Q2_1 | Moyno Pumps and Repair Parts | $10 / 26 / 2021$ | $10 / 25 / 2024$ | $\$ 1,459,647.00$ | $\$ 613,366.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019063 | CARL ERIC JOHNSON INC |  | customerservice @cejco.com | $678 / 377-3100$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 12 Weeks |  |  |  |  |  |  |
| OPN2122091Q2_021 | 7206700 | Effective 10/26/2022 Bare Pump, 1G065G1-CDQ-AAA, as per Specifications, Delivery is approx. 810 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,402.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_022 | 7206700 | Effective 10/26/2022 Grinder Bare Pump, Moyno TR Muncher, Model: CT205S-W9B2, as per Specifications, Delivery is approx. 810 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,760.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_023 | 7206700 | Effective 10/26/2022 Grinder Complete Pump and Motor, Moyno TR Muncher, Model: CT205SEW9B2, as per Specifications, Delivery is approx. 810 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 21,803.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_024 | 7206700 | Effective 10/26/2022 ABB 20 HP ACS550-U1-038A NEMA 1 with ECoder Interface Module Installed, Capable of 15 V or 24 V w/ Max. Freq. of 200 KHZ , as per Specifications, Delivery is approx. 810 Weeks ARO | 0.00 | EA | \$0.00 | \$6,667.00 | \$0.00 | \$0.00 |
| OPN2122091Q2_1_001 | 7206700 | Clarifier Bare Pump, 1J175G1-CDQAAA, as per Specifications, Delivery is approx. 8-10 Weeks ARO | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 19,509.0 \\ 0 \end{array}$ | \$19,509.00 | \$19,509.00 |
| OPN2122091Q2_1_002 | 7206700 | Clarifier Complete Pump w/ Motor and Piggyback Frame, 1J175G1- | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 38,308.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122091Q2_1 | Moyno Pumps and Repair Parts | $10 / 26 / 2021$ | $10 / 25 / 2024$ | $\$ 1,459,647.00$ | $\$ 613,366.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019063 | CARL ERIC JOHNSON INC |  | customerservice @cejco.com | $678 / 377-3100$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CDQ-AAA, as per Specifications, Delivery is approx. 12 Weeks ARO |  |  |  |  |  |  |
| OPN2122091Q2_1_003 | 7206700 | Bare Pump, 1G115G1-CDQ-AAA, as per Specifications, Delivery is approx. 8-10 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,331.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_1_004 | 7206700 | Complete Pump with Motor and Right Angle Frame, 1G115G1-CDQAAA, as per Specifications, Delivery is approx. 12 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 22,856.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_1_005 | 7206700 | Bare Pump, 1J345G1-CDQ-AAA, as per Specifications, Deliver is approx. 8-10 Weeks ARO | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 25,605.0 \\ 0 \end{array}$ | \$25,605.00 | \$25,605.00 |
| OPN2122091Q2_1_006 | 7206700 | Complete Pump with Motor and Piggyback Frame, 1J345G1-CDQ3AAA, as per Specifications, Delivery is approx. 12 Weeks | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 42,579.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_1_007 | 7206700 | Bare Pump, 1G065G1-CDQ-AAA, as per Specifications, Delivery is approx. 8-10 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,162.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_1_008 | 7206700 | Grinder Bare Pump, Moyno TR Muncher, Model: CT205S-W9B2, as per Specifications, Delivery is approx. 8-10 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 16,884.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2122091Q2_1_009 | 7206700 | Grinder Complete Pump and Motor, Moyno TR Muncher, Model: CT205SEW9B2, as per Specifications, Delivery is approx. 810 Weeks ARO | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 19,623.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122091Q2_1 | Moyno Pumps and Repair Parts | $10 / 26 / 2021$ | $10 / 25 / 2024$ | $\$ 1,459,647.00$ | $\$ 613,366.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019063 | CARL ERIC JOHNSON INC |  | customerservice @cejco.com | $678 / 377-3100$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122091Q2_1_010 | 7206700 | ABB 20 HP ACS550-U1-038A NEMA 1 with ECoder Interface Module Installed, Capable of 15 V or 24 V w/ Max. Freq. of 200KHZ, as per Specifications, Delivery is approx. 8-10 Weeks ARO | 0.00 | EA | \$0.00 | \$6,010.00 | \$0.00 | \$0.00 |
| OPN2122091Q2_1_011 | 7206700 | Miscellaneous Parts, Moyno 1000/2000 Series and Grinder Pumps, 36 Percent Discount Off List/Catalog Price, Delivery is approx. 2-4 Weeks ARO | 11,200.62 | LPS | \$0.00 | \$1.00 | \$11,200.62 | \$11,200.62 |
| OPN2122091Q2_1_012 | 7206700 | Miscellaneous Moyno Pumps, 36 Percent Discount Off List/Catalog Price, Delivery is approx. 8-10 Weeks ARO | 5,760.00 | LPS | \$0.00 | \$1.00 | \$5,760.00 | \$5,760.00 |
| OPN2122091Q2_1_013 | 7206700 | Pass Thru Allowance for Expedited/Rush Delivery of Pumps and/or Parts. Vendor will charge the County the same price they are charged for the additional cost for rush/expedited delivery freight. A copy of the Vendor invoice for rush/exped delivery | 0.00 | EA | \$6,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$6,000.00 |  | \$613,366.62 | \$613,366.62 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 7 | $\$ 16,213.26$ | $\$ 16,213.26$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 13 | $\$ 597,153.36$ | $\$ 597,153.36$ |
| Department Totals | 20 | $\$ 613,366.62$ | $\$ 613,366.62$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 26 / 21$ | $10 / 25 / 22$ |
| 2 | $10 / 26 / 22$ | $10 / 25 / 23$ |
| 3 | $10 / 26 / 23$ | $10 / 25 / 24$ |

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

Contract ID \#
OPN2122157B1_1
Vend\#-AddrID-ContactID
0000009853

## Document Description

Disaster Debris Monitoring Svc
Legal Name
DEBRIS TECH, LLC

## Start Date End Date 6/29/2021 6/28/2024

## Vendor Contact Email

debra@debristech.com

## Amount Ordered

$\$ 780.00$
Vendor Phone \# 601/658-9598 101

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122157B1_1_001 | 9902900 | Project Manager including mobiliz., demobiliz., transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 12.00 | HR | \$0.00 | \$65.00 | \$780.00 | \$780.00 |
| OPN2122157B1_1_002 | 9902900 | Field Operations Manager including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_003 | 9902900 | Supervising Monitor including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_004 | 9902900 | Debris Management Advisor including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2122157B1_1
Vend\#-AddrID-ContactID
0000009853

## Document Description

Disaster Debris Monitoring Svc
Legal Name
DEBRIS TECH, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,368,400.00$ |

Vendor Contact Email
debra@debristech.com

## Amount Ordered <br> $\$ 780.00$

Vendor Phone \#
601/658-9598 101

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Project Manager for any questions about this PO or Notice to Proceed. |  |  |  |  |  |  |
| OPN2122157B1_1_005 | 9902900 | Roving Monitor including mobiliz., demobiliz., transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_006 | 9902900 | Loading Site Monitor including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_007 | 9902900 | TDMS Site Monitor including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_008 | 9902900 | NO CHARGE Data Manager including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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jdomenech@broward.org

Contract ID \#
OPN2122157B1_1

## Vend\#-AddrID-ContactID

0000009853

## Document Description

Disaster Debris Monitoring Svc

## Legal Name

DEBRIS TECH, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,368,400.00$ |

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Vendor Phone \#
601/658-9598 101

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Project Manager for any questions about this PO or Notice to Proceed. |  |  |  |  |  |  |
| OPN2122157B1_1_009 | 9902900 | NO CHARGE Ticket Data Entry Clerk including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_010 | 9902900 | NO CHARGE GIS Analyst including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_011 | 9902900 | Environmental Specialist including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_012 | 9902900 | NO CHARGE Administrative Assistant including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2122157B1_1

## Vend\#-AddrID-ContactID

0000009853

Document Description
Disaster Debris Monitoring S
Legal Name
DEBRIS TECH, LLC

| Start Date | End Date | Not To Exceed |
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| $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,368,400.00$ |

## Vendor Contact Email

debra@debristech.com

Amount Ordered
$\$ 780.00$
Vendor Phone \#
601/658-9598 101

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Project Manager for any questions about this PO or Notice to Proceed. |  |  |  |  |  |  |
| OPN2122157B1_1_013 | 9902900 | NO CHARGE Billing and Invoice Analyst including mob, demob, transportation, per diem, rentals, lodging, meals, etc. per contract. Vendor to contact the Requestor or Project Manager for any questions about this PO or Notice to Proceed. | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2122157B1_1_014 | 9902900 | NO CHARGE Automated Debris Management Tracking System | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$780.00 | \$780.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 780.00$ | $\$ 780.00$ |
| Department Totals | 1 | $\$ 780.00$ | $\$ 780.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 29 / 21$ | $6 / 28 / 24$ |
| 2 | $6 / 29 / 24$ | $6 / 28 / 25$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
OPN2122158B1_1
Vend\#-AddrID-ContactID
0000009812

Document Description
Debris Clearing-Removal Svc
Legal Name
CUSTOM TREE CARE, INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,265,971.00$ |

Vendor Contact Email
ggathers@customtreecare.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
785/478-9805

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1_001 | 9903000 | Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 0-15 miles, one way. | 0.00 | CUY | \$0.00 | \$7.18 | \$0.00 | \$0.00 |
| OPN2122158B1_1_002 | 9903000 | Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 15.001 miles and further, one way. | 0.00 | CUY | \$0.00 | \$7.88 | \$0.00 | \$0.00 |
| OPN2122158B1_1_003 | 9903000 | Remove hazardous trees or limbs (hangers)(exclud. load and haul) meeting FEMA eligibility; cut the tree sections to small size for load and haul w/o need for special eqpt; place on the adjacent ROW awaiting pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_004 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 6 to 12.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_005 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 13 to 24.99 in. dia. meeting FEMA | 0.00 | EA | \$0.00 | \$184.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | 6/29/2021 | 6/28/2024 | \$6,265,971.00 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000009812 \end{gathered}$ | Legal Name CUSTOM TREE CARE, INC |  | Vendor Con ggathers@custo |  | Vendor Phone \# 785/478-9805 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. |  |  |  |  |  |  |
| OPN2122158B1_1_006 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 25 to 48.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$284.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_007 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 49 to 71.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$484.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_008 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 72 in. dia. Or greater than meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. | 0.00 | EA | \$0.00 | \$684.00 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2122158B1
Vend\#-AddrID-ContactID
0000009812

## Document Description

Debris Clearing-Removal Svcs

Legal Name
CUSTOM TREE CARE, INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,265,971.00$ |

Vendor Contact Email
ggathers@customtreecare.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
785/478-9805

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Debris. |  |  |  |  |  |  |
| OPN2122158B1_1_009 | 9903000 | Remove Hazardous Stump of 24 to 48.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump. | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_010 | 9903000 | Remove Hazardous Stump of 49 to 71.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump. | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_011 | 9903000 | Remove Hazardous Stump 72 in. and greater than.; includes load and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump. | 0.00 | EA | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_012 | 9903000 | Stump Backfill for voids left by hazardous stumps that were removed. UOM is per stump. | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_013 | 9903000 | Load, Haul and Final Disposal of White Goods in accordance with all local, State, and Federal regulations | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | 6/29/2021 | 6/28/2024 | \$6,265,971.00 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000009812 \end{gathered}$ | Legal Name CUSTOM TREE CARE, INC |  | Vendor Con ggathers@custo |  | Vendor Phone \# 785/478-9805 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and requirements. Item includes final disposal cost. Recycling costs and savings included. UOM is each White Good. |  |  |  |  |  |  |
| OPN2122158B1_1_014 | 9903000 | Load, Haul and Final Disposal of Electronic Waste (E-waste) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per cubic yard. | 0.00 | CUY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_015 | 9903000 | Load, Haul and Final Disposal of Household Hazardous Waste (HHW) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per pound. | 0.00 | LBS | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_016 | 9903000 | Loading, Hauling and Final Disposal of Animal Carcasses in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. UOM is per pound. | 0.00 | LBS | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_017 | 9903000 | Load, Haul and Final Disposal of Infectious Waste in accordance with all local, State, and Federal | 0.00 | LBS | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | 6/29/2021 | 6/28/2024 | \$6,265,971.00 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000009812 \end{gathered}$ | Legal Name CUSTOM TREE CARE, INC |  | Vendor Con ggathers@custo |  | Vendor Phone \# 785/478-9805 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | regulations and requirements. Item includes final disposal costs. UOM is per pound. |  |  |  |  |  |  |
| OPN2122158B1_1_018 | 9903000 | Loading, Hauling and Final Disposal of Vehicle in accordance with all local, State, and Federal regs and rqmts. Recycling costs and savings included. UOM is each vehicle. | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_019 | 9903000 | Load, Haul and Final Dispose Vessel in accordance with local, State, and Federal regs and rqmts. Item includes final disposal costs. Recycling costs and savings included. UOM is per linear foot of the Vessel. | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_020 | 9903000 | Loading, Hauling and Final Disposal of Trailers associated with Vessels in accordance w/ all local, State, and Federal regs and rqmts. Includes final disposal costs and recycling costs and savings. UOM is each trailer. | 0.00 | EA | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_021 | 9903000 | Road Clearing/Cut and Toss phase; Project Manager with truck, radio and phone | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_022 | 9903000 | Road Clearing/Cut and Toss phase; Field or Crew Supervisor with truck, radio and phone | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

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Contract ID \#
OPN2122158B1
Vend\#-AddrID-ContactID 0000009812

## Document Description

Debris Clearing-Removal Svcs

Legal Name
CUSTOM TREE CARE, INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,265,971.00$ |

Vendor Contact Email
ggathers@customtreecare.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
785/478-9805

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1_023 | 9903000 | Road Clearing/Cut and Toss phase; Superintendent with motor vehicle, radio and phone | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_024 | 9903000 | Road Clearing/Cut and Toss phase; Chainsaw Operator with chainsaw | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_025 | 9903000 | Road Clearing/Cut and Toss phase; Traffic Control or Flag person with necessary equipment to conduct traffic control | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_026 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_027 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with Heavy Duty Bucket and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_028 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Debris Grapple and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_029 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Heavy Duty Bucket and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,265,971.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009812 | CUSTOM TREE CARE, INC |  | ggathers@customtreecare.com | $785 / 478-9805$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1_030 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Angle Broom and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_031 | 9903000 | Road Clearing/Cut and Toss phase; Backhoe, Wheel Loader (minimum 80 horsepower, minimum operating weight of 20,000 pounds, rubber tires, minimum 1.5 cubic yard bucket) and Operator. | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_032 | 9903000 | Road Clearing/Cut and Toss phase; Backhoe, Wheel Loader (min. 80 horsepower, min. operating weight of 20,000 pounds, rubber tires, and loader rake with grapples) and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_033 | 9903000 | Road Clearing/Cut and Toss phase; Compact Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, and loader rake with grapples) and Operator. | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_034 | 9903000 | Road Clearing/Cut and Toss phase; Compact Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, minimum 1.5 CY bucket) and | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,265,971.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009812 | CUSTOM TREE CARE, INC |  | ggathers@customtreecare.com | $785 / 478-9805$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Operator. |  |  |  |  |  |  |
| OPN2122158B1_1_035 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min . operating weight of 22,000 pounds, rubber tires, minimum 2.5 CY bucket) and Operator. | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_036 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min . operating weight of 22,000 pounds, rubber tires, and loader rake with grapples) and Operator. | 0.00 | HR | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_037 | 9903000 | Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of 10,000 pounds at 20 feet horizontal reach, min. 30 cubic yard bed, with debris grapple) and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_038 | 9903000 | Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of 15,000 pounds at 25 feet horizontal reach, min. 35 cubic yard bed, with debris grapple) and Operator. | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_039 | 9903000 | Road Clearing/Cut and Toss phase; Truck-mounted Knuckelboom Loader (min. lift capacity of 15,000 | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | 6/29/2021 | 6/28/2024 | \$6,265,971.00 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000009812 \end{gathered}$ | Legal Name CUSTOM TREE CARE, INC |  | Vendor Con ggathers@custo |  | Vendor Phone \# 785/478-9805 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | pounds at 30 feet horizontal reach with timber or debris grapple) and Operator. |  |  |  |  |  |  |
| OPN2122158B1_1_040 | 9903000 | Road Clearing/Cut and Toss phase; Truck Mounted Knuckelboom Loader (min. lift capacity of 25,000 pounds at 32 foot horizontal reach) with Timber Grapple or Debris Grapple and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_041 | 9903000 | Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 20,000 pounds and insulated hydraulic boom of 30 to 40 foot working height) and Operator. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_042 | 9903000 | Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 40 to 60 foot working height) and Operator. | 0.00 | HR | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_043 | 9903000 | Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 50 to 70 foot working height) and Operator. | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_044 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, min. 15 foot | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | 6/29/2021 | 6/28/2024 | \$6,265,971.00 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000009812 \end{gathered}$ | Legal Name CUSTOM TREE CARE, INC |  | Vendor Con ggathers@custo |  | Vendor Phone \# 785/478-9805 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | excavation depth, rubber tires, carriage mounted blade with a min. 1.5 cubic yard bucket) and Operator. |  |  |  |  |  |  |
| OPN2122158B1_1_045 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, rubber tires, carriage mounted blade with a timber or debris grapple) and Operator. | 0.00 | HR | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_046 | 9903000 | Road Clearing/Cut and Toss phase; Tandem Axle Dump Truck, min. capacity of 16 cubic yards with Operator. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_047 | 9903000 | Road Clearing/Cut and Toss phase; 15 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_048 | 9903000 | Road Clearing/Cut and Toss phase; 20 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator. | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_049 | 9903000 | Road Clearing/Cut and Toss phase; 30 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator. | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 6,265,971.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009812 | CUSTOM TREE CARE, INC |  | ggathers@customtreecare.com | $785 / 478-9805$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_1_050 | 9903000 | Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 20 tons, on road operable) with Operator. | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_051 | 9903000 | Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 40 tons, on road operable) with Operator. | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_052 | 9903000 | All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 60 tons, on road operable) with Operator. | 0.00 | HR | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_053 | 9903000 | Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min . rated capacity of 5 tons) with Operator | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_054 | 9903000 | Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 10 tons) with Operator. | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| OPN2122158B1_1_055 | 9903000 | Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 15 tons) with Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 29 / 21$ | Expires |
| 2 | $6 / 29 / 24$ | $6 / 28 / 24$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
OPN2122158B1_2
Vend\#-AddrID-ContactID
VS00009475

## Debris Clearing-Removal Svcs

DRC EMERGENCY SERVICES LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.01$ |

6/28/2024
Vendor Contact Email
LGARCIA@DRCUSA.COM

## Amount Ordered

$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2_001 | 9903000 | Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 0-15 miles, one way. | 0.00 | CUY | \$0.00 | \$7.18 | \$0.00 | \$0.00 |
| OPN2122158B1_2_002 | 9903000 | Loading and Hauling of Vegetative Debris and Other Debris from Load Site to TDMS, 15.001 miles and further, one way. | 0.00 | CUY | \$0.00 | \$7.88 | \$0.00 | \$0.00 |
| OPN2122158B1_2_003 | 9903000 | Remove hazardous trees or limbs (hangers)(exclud. load and haul) meeting FEMA eligibility; cut the tree sections to small size for load and haul w/o need for special eqpt; place on the adjacent ROW awaiting pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_004 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 6 to 12.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_005 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 13 to 24.99 in. dia. meeting FEMA | 0.00 | EA | \$0.00 | \$184.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00009475 | DRC EMERGENCY SERVICES LLC |  | LGARCIA@DRCUSA.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. |  |  |  |  |  |  |
| OPN2122158B1_2_006 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 25 to 48.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$284.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_007 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 49 to 71.99 in. dia. meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. Debris. UOM is per tree. | 0.00 | EA | \$0.00 | \$484.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_008 | 9903000 | Remove hazardous trees or limbs (leaners)(exclud. load and haul) 72 in. dia. Or greater than meeting FEMA eligibility; cut tree sections for load and haul w/o need for special eqpt; place debris on the adjacent ROW for pickup as Veg. | 0.00 | EA | \$0.00 | \$684.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2122158B12 | Debris Clearing-Removal Sv |

jdomenech@broward.org

OPN2122158B1_2
Vend\#-AddrID-ContactID
VS00009475

Debris Clearing-Removal Svcs
Legal Name
DRC EMERGENCY SERVICES LLC

| Start Date | End Date |
| :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ |

$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 6 / 29 / 2021 & 6 / 28 / 2024\end{array}$
Vendor Contact Email
LGARCIA@DRCUSA.COM

## Amount Ordered <br> $\$ 0.00$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Debris. |  |  |  |  |  |  |
| OPN2122158B1_2_009 | 9903000 | Remove Hazardous Stump of 24 to 48.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump. | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_010 | 9903000 | Remove Hazardous Stump of 49 to 71.99 in.; includes load and and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump. | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_011 | 9903000 | Remove Hazardous Stump 72 in. and greater than .; includes load and haul. Work consists of removing eligible hazardous stumps meeting FEMA eligibility; load and haul the removed stump to TDMS located in Broward County. UOM is each stump. | 0.00 | EA | \$0.00 | \$495.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_012 | 9903000 | Stump Backfill for voids left by hazardous stumps that were removed. UOM is per stump. | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_013 | 9903000 | Load, Haul and Final Disposal of White Goods in accordance with all local, State, and Federal regulations | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00009475 | DRC EMERGENCY SERVICES LLC |  | LGARCIA@DRCUSA.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and requirements. Item includes final disposal cost. Recycling costs and savings included. UOM is each White Good. |  |  |  |  |  |  |
| OPN2122158B1_2_014 | 9903000 | Load, Haul and Final Disposal of Electronic Waste (E-waste) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per cubic yard. | 0.00 | CUY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_015 | 9903000 | Load, Haul and Final Disposal of Household Hazardous Waste (HHW) in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. Recycling costs and savings included. UOM is per pound. | 0.00 | LBS | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_016 | 9903000 | Loading, Hauling and Final Disposal of Animal Carcasses in accordance with all local, State, and Federal regulations and requirements. Item includes final disposal costs. UOM is per pound. | 0.00 | LBS | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_017 | 9903000 | Load, Haul and Final Disposal of Infectious Waste in accordance with all local, State, and Federal | 0.00 | LBS | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00009475 | DRC EMERGENCY SERVICES LLC |  | LGARCIA@DRCUSA.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | regulations and requirements. Item includes final disposal costs. UOM is per pound. |  |  |  |  |  |  |
| OPN2122158B1_2_018 | 9903000 | Loading, Hauling and Final Disposal of Vehicle in accordance with all local, State, and Federal regs and rqmts. Recycling costs and savings included. UOM is each vehicle. | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_019 | 9903000 | Load, Haul and Final Dispose Vessel in accordance with local, State, and Federal regs and rqmts. Item includes final disposal costs. Recycling costs and savings included. UOM is per linear foot of the Vessel. | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_020 | 9903000 | Loading, Hauling and Final Disposal of Trailers associated with Vessels in accordance w/ all local, State, and Federal regs and rqmts. Includes final disposal costs and recycling costs and savings. UOM is each trailer. | 0.00 | EA | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_021 | 9903000 | Road Clearing/Cut and Toss phase; Project Manager with truck, radio and phone | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_022 | 9903000 | Road Clearing/Cut and Toss phase; Field or Crew Supervisor with truck, radio and phone | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2122158B12 | Debris Clearing-Removal Sv |

## Start Date End Date 6/29/2021 6/28/2024

jdomenech@broward.org

OPN2122158B1_2
Vend\#-AddrID-ContactID
VS00009475

Debris Clearing-Removal Svcs
Legal Name
DRC EMERGENCY SERVICES LLC

Vendor Contact Emai
LGARCIA@DRCUSA.COM

## Amount Ordered

$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2_023 | 9903000 | Road Clearing/Cut and Toss phase; Superintendent with motor vehicle, radio and phone | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_024 | 9903000 | Road Clearing/Cut and Toss phase; Chainsaw Operator with chainsaw | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_025 | 9903000 | Road Clearing/Cut and Toss phase; Traffic Control or Flag person with necessary equipment to conduct traffic control | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_026 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_027 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 3,200 pounds) with Heavy Duty Bucket and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_028 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Debris Grapple and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_029 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Heavy Duty Bucket and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00009475 | DRC EMERGENCY SERVICES LLC |  | LGARCIA@DRCUSA.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2_030 | 9903000 | Road Clearing/Cut and Toss phase; Skid Steer Loader (with a minimum rated operating capacity of 2,100 pounds) with Angle Broom and Operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_031 | 9903000 | Road Clearing/Cut and Toss phase; Backhoe, Wheel Loader (minimum 80 horsepower, minimum operating weight of 20,000 pounds, rubber tires, minimum 1.5 cubic yard bucket) and Operator. | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_032 | 9903000 | Road Clearing/Cut and Toss phase; Backhoe, Wheel Loader (min. 80 horsepower, min. operating weight of 20,000 pounds, rubber tires, and loader rake with grapples) and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_033 | 9903000 | Road Clearing/Cut and Toss phase; Compact Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, and loader rake with grapples) and Operator. | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_034 | 9903000 | Road Clearing/Cut and Toss phase; Compact Wheel Loader (min. 55 horsepower, min. operating weight of 5,200 pounds, rubber tires, minimum 1.5 CY bucket) and | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00009475 | DRC EMERGENCY SERVICES LLC |  | LGARCIA@DRCUSA.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Operator. |  |  |  |  |  |  |
| OPN2122158B1_2_035 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min . operating weight of 22,000 pounds, rubber tires, minimum 2.5 CY bucket) and Operator. | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_036 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Loader (min. 120 horsepower, min . operating weight of 22,000 pounds, rubber tires, and loader rake with grapples) and Operator. | 0.00 | HR | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_037 | 9903000 | Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of 10,000 pounds at 20 feet horizontal reach, min. 30 cubic yard bed, with debris grapple) and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_038 | 9903000 | Road Clearing/Cut and Toss phase; Back of cab, self-loading Knuckelboom Truck (min. lift capacity of 15,000 pounds at 25 feet horizontal reach, min. 35 cubic yard bed, with debris grapple) and Operator. | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_039 | 9903000 | Road Clearing/Cut and Toss phase; Truck-mounted Knuckelboom Loader (min. lift capacity of 15,000 | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00009475 | DRC EMERGENCY SERVICES LLC |  | LGARCIA@DRCUSA.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | pounds at 30 feet horizontal reach with timber or debris grapple) and Operator. |  |  |  |  |  |  |
| OPN2122158B1_2_040 | 9903000 | Road Clearing/Cut and Toss phase; Truck Mounted Knuckelboom Loader (min. lift capacity of 25,000 pounds at 32 foot horizontal reach) with Timber Grapple or Debris Grapple and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_041 | 9903000 | Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 20,000 pounds and insulated hydraulic boom of 30 to 40 foot working height) and Operator. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_042 | 9903000 | Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 40 to 60 foot working height) and Operator. | 0.00 | HR | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_043 | 9903000 | Road Clearing/Cut and Toss phase; Bucket Truck (min. chassis GVWR of 30,000 pounds and insulated hydraulic boom of 50 to 70 foot working height) and Operator. | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_044 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, min. 15 foot | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2122158B12 | Debris Clearing-Removal Sv |

jdomenech@broward.org

OPN2122158B1_2
Vend\#-AddrID-ContactID
VS00009475

## Debris Clearing-Removal Svcs

DRC EMERGENCY SERVICES LLC

| Start Date | End Date |
| :---: | :---: |
| $6 / 29 / 2021$ | $6 / 28 / 2024$ |

$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 6 / 29 / 2021 & 6 / 28 / 2024\end{array}$
Vendor Contact Email
LGARCIA@DRCUSA.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | excavation depth, rubber tires, carriage mounted blade with a min. 1.5 cubic yard bucket) and Operator. |  |  |  |  |  |  |
| OPN2122158B1_2_045 | 9903000 | Road Clearing/Cut and Toss phase; Wheel Excavator (min. 100 horsepower, min. operating weight of 30,000 pounds, rubber tires, carriage mounted blade with a timber or debris grapple) and Operator. | 0.00 | HR | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_046 | 9903000 | Road Clearing/Cut and Toss phase; Tandem Axle Dump Truck, min. capacity of 16 cubic yards with Operator. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_047 | 9903000 | Road Clearing/Cut and Toss phase; 15 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_048 | 9903000 | Road Clearing/Cut and Toss phase; 20 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator. | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_049 | 9903000 | Road Clearing/Cut and Toss phase; 30 ton Truck-mounted Boom Crane (hydraulic boom, min. height of 60 feet, min. rated capacity at 5 foot radius) and Operator. | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2 | Debris Clearing-Removal Svcs | $6 / 29 / 2021$ | $6 / 28 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00009475 | DRC EMERGENCY SERVICES LLC |  | LGARCIA @DRCUSA.COM | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122158B1_2_050 | 9903000 | Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 20 tons, on road operable) with Operator. | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_051 | 9903000 | Road Clearing/Cut and Toss phase; All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 40 tons, on road operable) with Operator. | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_052 | 9903000 | All Terrain Crane (hydraulic boom, maximum height of 130 feet, min. rated capacity of 60 tons, on road operable) with Operator. | 0.00 | HR | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_053 | 9903000 | Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min . rated capacity of 5 tons) with Operator | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_054 | 9903000 | Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min . rated capacity of 10 tons) with Operator. | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| OPN2122158B1_2_055 | 9903000 | Rough Terrain Crane (hydraulic boom, maximum height of 85 feet, min. rated capacity of 15 tons) with Operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 29 / 21$ | Expires |
| 2 | $6 / 29 / 24$ | $6 / 28 / 24$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jdomenech@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122159B1_1 | Temporary Debris Management | $6 / 15 / 2021$ | $6 / 28 / 2024$ | $\$ 155,483,250.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015246 | CERES ENVIRONMENTAL SERVICES, |  | david.preus@ceresenvironmental.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122159B1_1_001 | 9903000 | Vegetative Debris | 0.00 | CUY | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| OPN2122159B1_1_002 | 9903000 | Other Debris | 0.00 | CUY | \$0.00 | \$2.95 | \$0.00 | \$0.00 |
| OPN2122159B1_1_003 | 9903000 | Hazardous Stumps | 0.00 | CUY | \$0.00 | \$24.50 | \$0.00 | \$0.00 |
| OPN2122159B1_1_004 | 9903000 | Hauling of Authorized Debris | 0.00 | CUY | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2122159B1_1_005 | 9903000 | Allowance for Reimbursement for Permit Fees | 0.00 | LPS | \$1,500.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2122159B1_1_006 | 9903000 | Allowance for Reimbursement of Tipping Fees associated with final disposal of eligible debris | 0.00 | LPS | \$4,500,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,501,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $6 / 15 / 21$ | $6 / 28 / 24$ |
| 2 | $6 / 29 / 24$ | $6 / 28 / 25$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122159B1_2 | Temporary Debris Management | $6 / 15 / 2021$ | $6 / 28 / 2024$ | $\$ 51,827,750.00$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vgathers@customtreecare.com | $785 / 478-9805$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122159B1_2_001 | 9903000 | Vegetative Debris | 0.00 | CUY | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| OPN2122159B1_2_002 | 9903000 | Other Debris | 0.00 | CUY | \$0.00 | \$2.95 | \$0.00 | \$0.00 |
| OPN2122159B1_2_003 | 9903000 | Hazardous Stumps | 0.00 | CUY | \$0.00 | \$24.50 | \$0.00 | \$0.00 |
| OPN2122159B1_2_004 | 9903000 | Hauling of Authorized Debris | 0.00 | CUY | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2122159B1_2_005 | 9903000 | Allowance for Reimbursement for Permit Fees | 0.00 | LPS | \$500.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2122159B1_2_006 | 9903000 | Allowance for Reimbursement of Tipping Fees associated with final disposal of eligible debris | 0.00 | LPS | \$1,500,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,500,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $6 / 15 / 21$ | Expires |
| 2 | $6 / 29 / 24$ | $6 / 28 / 24$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122159B1_3 | Temporary Debris Management | $6 / 15 / 2021$ | $6 / 28 / 2024$ | $\$ 51,827,750.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00A34720 | ASHBRITT INC |  | kbeckmann@ashbritt.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122159B1_3_001 | 9903000 | Vegetative Debris | 0.00 | CUY | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| OPN2122159B1_3_002 | 9903000 | Other Debris | 0.00 | CUY | \$0.00 | \$2.95 | \$0.00 | \$0.00 |
| OPN2122159B1_3_003 | 9903000 | Hazardous Stumps | 0.00 | CUY | \$0.00 | \$24.50 | \$0.00 | \$0.00 |
| OPN2122159B1_3_004 | 9903000 | Hauling of Authorized Debris | 0.00 | CUY | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2122159B1_3_005 | 9903000 | Allowance for Reimbursement for Permit Fees | 0.00 | LPS | \$500.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2122159B1_3_006 | 9903000 | Allowance for Reimbursement of Tipping Fees associated with final disposal of eligible debris | 0.00 | LPS | \$1,500,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,500,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 15 / 21$ | Expires |
| 2 | $6 / 29 / 24$ | $6 / 28 / 24$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 25$ |

Contract ID \#
OPN2122159B1_4

## Vend\#-AddrID-ContactID

0000010069

## Document Description

Temporary Debris Management
Legal Name
GRUBBS EMERGENCY SERVICES, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 15 / 2021$ | $6 / 28 / 2024$ | $\$ 51,827,750.00$ |

## Vendor Contact Email

blaise@grubbses.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
352/797-7598

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122159B1_4_001 | 9903000 | Vegetative Debris | 0.00 | CUY | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| OPN2122159B1_4_002 | 9903000 | Other Debris | 0.00 | CUY | \$0.00 | \$2.95 | \$0.00 | \$0.00 |
| OPN2122159B1_4_003 | 9903000 | Hazardous Stumps | 0.00 | CUY | \$0.00 | \$24.50 | \$0.00 | \$0.00 |
| OPN2122159B1_4_004 | 9903000 | Hauling of Authorized Debris | 0.00 | CUY | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2122159B1_4_005 | 9903000 | Allowance for Reimbursement for Permit Fees | 0.00 | LPS | \$500.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2122159B1_4_006 | 9903000 | Allowance for Reimbursement of Tipping Fees associated with final disposal of eligible debris | 0.00 | LPS | \$1,500,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,500,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 15 / 21$ | Expires |
| 2 | $6 / 29 / 24$ | $6 / 28 / 24$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 25$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 4 | $\$ 2,188,900.00$ | $\$ 2,188,900.00$ |
| Department Totals | 4 | $\$ 2,188,900.00$ | $\$ 2,188,900.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 22$ | Expires |


|  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) sramoutar@broward.org |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| OPN2122171B1_2 | School Beacon Controller | 1/5/2022 | 1/4/2025 | \$371,000.00 | \$365,050.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | Vendor Phone \# |
| 000000765 | AUM CONSTRUCTION, INC |  | osmany@ |  | 305/456-4848 |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2122171B1_2_002 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2850500 | School Beacon (Install Only) | $1,043.00$ | EA | $\$ 0.00$ | $\$ 350.00$ | $\$ 365,050.00$ | $\$ 363,300.00$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 365,050.00$ | $\$ 363,300.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 4 | $\$ 365,050.00$ | $\$ 363,300.00$ |
| Department Totals | 4 | $\$ 365,050.00$ | $\$ 363,300.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122237B1_1 | RSK0000774 AEDS Replacmnt Pa | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 43,080.00$ | $\$ 28,254.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00117005 | ONE BEAT MEDICAL \& TRAINING |  | SALES @ONEBEATCPR.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122237B1_1_001 | 4651455 | Standard Carry Case | 14.00 | EA | \$0.00 | \$87.00 | \$1,218.00 | \$1,218.00 |
| OPN2122237B1_1_002 | 4651455 | Pediatric Key | 0.00 | EA | \$0.00 | \$63.00 | \$0.00 | \$0.00 |
| OPN2122237B1_1_003 | 4651455 | Fast Response Kit | 2.00 | EA | \$0.00 | \$10.00 | \$20.00 | \$20.00 |
| OPN2122237B1_1_004 | 4651455 | AED Cabinet - Compact with Audible Alarm and 3D Sign | 37.00 | EA | \$0.00 | \$75.00 | \$2,775.00 | \$2,175.00 |
| OPN2122237B1_1_005 | 4651455 | Flexible AED Wall Sign- Red | 8.00 | EA | \$0.00 | \$22.00 | \$176.00 | \$176.00 |
| OPN2122237B1_1_006 | 4651455 | AED Replacement 4-Year Battery | 145.00 | EA | \$0.00 | \$102.00 | \$14,790.00 | \$14,790.00 |
| OPN2122237B1_1_007 | 4651455 | Aviation Replacement 4-Year Battery | 0.00 | EA | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| OPN2122237B1_1_008 | 4651455 | Electrode Pads Adapter (compatible with Zoll device) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2122237B1_1_009 | 4651455 | Replacement Adult Electrode Pads | 265.00 | EA | \$0.00 | \$35.00 | \$9,275.00 | \$9,205.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$28,254.00 | \$27,584.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 411.00$ | $\$ 411.00$ |
| PARKS \& RECREATION | 8 | $\$ 9,589.00$ | $\$ 9,589.00$ |
| FACILITIES MANAGEMENT | 30 | $\$ 7,589.00$ | $\$ 6,919.00$ |
| AVIATION - MAINTENANCE | 1 | $\$ 485.00$ | $\$ 485.00$ |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 5,666.00$ | $\$ 5,666.00$ |
| PE - Facilities Maintenance | 2 | $\$ 3,610.00$ | $\$ 3,610.00$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 216.00$ | $\$ 216.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 688.00$ | $\$ 688.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 49 | $\$ 28,254.00$ | $\$ 27,584.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122534Q1_1 | FLIR Video Detection Equipment | $9 / 21 / 2021$ | $9 / 20 / 2024$ | $\$ 5,893,215.00$ | $\$ 3,055,158.75$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00023923 | CONTROL TECHNOLOGIES INC |  | mike@cttraffic.com |  |  |


| Item \# | Category | $\begin{array}{c}\text { Description }\end{array}$ | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | $\begin{array}{c}\text { UOM }\end{array}$ | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |  |
| Amount |  |  |  |  |  |  |$\}$

Contract ID \#
OPN2122534Q1
Vend\#-AddrID-ContactID
VC00023923

## Document Description

FLIR Video Detection Equipment

## Legal Name

CONTROL TECHNOLOGIES INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 21 / 2021 & 9 / 20 / 2024\end{array}$
\$5,893,215.00

## Vendor Contact Email

mike@cttraffic.com

Amount Ordered
\$3,055,158.75

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122534Q1_1_014 | 5509178 | Trafisense 2 632/645/690 | 38.00 | EA | \$0.00 | \$3,445.00 | \$130,910.00 | \$130,910.00 |
| OPN2122534Q1_1_015 | 5509178 | TI BPL2 EDGE Interface Board | 28.00 | EA | \$0.00 | \$800.00 | \$22,400.00 | \$22,400.00 |
| OPN2122534Q1_1_016 | 5509178 | Expansion Board 4 I/O USB | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_017 | 5509178 | Cable 18 AWG bare copper three conductor PVC/Nylon 600V Tray cable (ADC); 1000' | 30.00 | EA | \$0.00 | \$471.00 | \$14,130.00 | \$14,130.00 |
| OPN2122534Q1_1_018 | 5509178 | Mast Arm Camera Mount Assembly (Astro Bracket, 72- inch 1-1/2-inch Pipe) | 8.00 | EA | \$0.00 | \$210.00 | \$1,680.00 | \$1,680.00 |
| OPN2122534Q1_1_019 | 5509178 | TI BPL2 EDGE Interface Rack | 5.00 | EA | \$0.00 | \$800.00 | \$4,000.00 | \$4,000.00 |
| OPN2122534Q1_1_020 | 5509178 | NEMA TS2-1 Cabinet Termination Panel | 0.00 | EA | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_021 | 5509178 | Six Position Rack for TI BPL2 Edge and up to Three 4 I/O USB Expansion Board | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_022 | 5509178 | 19-inch EIA Rack Cabinet Termination Panel For CalTrans 333 Cabinet | 0.00 | EA | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_023 | 5509178 | Card Rack Assembly 2- POS PS, ViewCom \& PIM \# 2035-109 | 0.00 | EA | \$0.00 | \$245.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_024 | 5509178 | Connector Ribbon Male Cable 8 inches 9-PIN (PIMtoViewCom Max) | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_025 | 5509178 | Card Rack Video 8 Position Hard Wired | 75.00 | EA | \$0.00 | \$350.00 | \$26,250.00 | \$26,250.00 |
| OPN2122534Q1_1_026 | 5509178 | Power Supply Video EDI | 210.00 | EA | \$0.00 | \$210.00 | \$44,100.00 | \$33,600.00 |
| OPN2122534Q1_1_027 | 5509178 | Camera Replacement Traffic SONY TC650 | 400.00 | EA | \$0.00 | \$200.00 | \$80,000.00 | \$80,000.00 |
| OPN2122534Q1_1_028 | 5509178 | TRADE-IN Credit for Video | 3.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122534Q1_1 | FLIR Video Detection Equipment | $9 / 21 / 2021$ | $9 / 20 / 2024$ | $\$ 5,893,215.00$ | $\$ 3,055,158.75$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00023923 | CONTROL TECHNOLOGIES INC |  | mike@cttraffic.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Detection Cameras - \$50 per camera |  |  |  |  |  |  |
| OPN2122534Q1_1_029 | 5509178 | TRADE-IN Credit for damaged/destroyed Video Detection Processor 1 - $\$ 200$ per processor | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_030 | 5509178 | TRADE-IN Credit for damaged/destroyed Video Detection Processor 2 - $\$ 400$ per processor | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2122534Q1_1_031 | 5509178 | Pass-Thru: Unforeseen new related equipment and repairs | 16,904.75 | EA | \$70,000.00 | \$1.00 | \$16,904.75 | \$16,904.75 |
|  |  | Vendor Total |  |  | \$70,000.00 |  | \$3,055,158.75 | \$2,668,730.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 55 | $\$ 3,055,158.75$ | $\$ 2,668,730.75$ |
| Department Totals | 55 | $\$ 3,055,158.75$ | $\$ 2,668,730.75$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 21 / 21$ | Expires |
| 2 | $9 / 21 / 22$ | $9 / 20 / 22$ |
| 3 | $9 / 21 / 23$ | $9 / 20 / 23$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122700B1_1 | Registration Renewal Notices | $8 / 17 / 2021$ | $8 / 16 / 2024$ | $\$ 248,550.00$ | $\$ 201,382.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003385 | TC DELIVERS |  | rheemi.spiess @ tcdelivers.com | $813 / 280-4706$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122700B1_1_001 | 9155850 | Records, Design \& Print | 3,736,825.00 | EA | \$0.00 | \$0.02 | \$78,473.34 | \$78,473.34 |
| OPN2122700B1_1_002 | 9155850 | Inserting \& Sorting Fee - Notices | 2,598,561.00 | EA | \$0.00 | \$0.01 | \$31,182.73 | \$31,182.73 |
| OPN2122700B1_1_003 | 9155850 | Imprint Envelopes - Mailing Outgoing | 2,343,291.00 | EA | \$0.00 | \$0.02 | \$44,522.54 | \$44,522.54 |
| OPN2122700B1_1_004 | 9155850 | Imprinting Envelopes - Return Mail Address | 2,343,291.00 | EA | \$0.00 | \$0.02 | \$39,835.95 | \$39,835.95 |
| OPN2122700B1_1_005 | 9155850 | NCOA Fast Forward Sevices | 2,850,139.00 | EA | \$0.00 | \$0.00 | \$5,700.28 | \$5,700.28 |
| OPN2122700B1_1_006 | 9155850 | Disable Person Parking Permit Application | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2122700B1_1_007 | 9155850 | Specialty Help Pamphlet Insert | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2122700B1_1_008 | 9155850 | PASS-THRU FOR POSTAGE ONLY - NO MARK-UP | 1,667.36 | LPS | \$3,500.00 | \$1.00 | \$1,667.36 | \$1,667.36 |
|  |  | Vendor Total |  |  | \$3,500.00 |  | \$201,382.20 | \$201,382.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 33 | $\$ 201,382.20$ | $\$ 201,382.20$ |
| Department Totals | 33 | $\$ 201,382.20$ | $\$ 201,382.20$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 17 / 21$ | $8 / 16 / 22$ |
| 2 | $8 / 17 / 22$ | $8 / 16 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 17 / 23$ | $8 / 16 / 24$ |
| 4 | $8 / 17 / 24$ | $8 / 16 / 25$ |
| 5 | $8 / 17 / 25$ | $8 / 16 / 26$ |

Contract ID \#
OPN2122785B2_2
Vend\#-AddrID-ContactID
VC00026521

## Document Description

Tax Related Printing and Mail

Start Date
1/5/2022

End Date
10/16/2024

Not To Exceed
\$2,058,749.45

Amount Ordered
\$2,019,259.06

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122785B2_2_001 | 9155850 | Mailing Services, Pickup and Mail Processing | 3,156.00 | EA | \$0.00 | \$0.00 | \$11.68 | \$11.68 |
| OPN2122785B2_2_002 | 9155850 | Mailing Services, Folding and Inserting | 8,658,168.50 | EA | \$0.00 | \$0.00 | \$34,632.70 | \$34,563.61 |
| OPN2122785B2_2_003 | 9155850 | Mailing Services, Inserting (Additional Pieces/cost each) | 3,496,975.50 | EA | \$0.00 | \$0.00 | \$13,987.94 | \$13,918.85 |
| OPN2122785B2_2_004 | 9155850 | Mailing Services, Barcoding | 1,959,572.00 | EA | \$0.00 | \$0.00 | \$7,250.44 | \$7,226.76 |
| OPN2122785B2_2_005 | 9155850 | Mailing Services, E-Certification | 259.00 | EA | \$0.00 | \$0.05 | \$12.95 | \$12.40 |
| OPN2122785B2_2_006 | 9155850 | Mailing Services, Metering | 2,273,227.00 | EA | \$0.00 | \$0.00 | \$8,410.94 | \$8,344.05 |
| OPN2122785B2_2_007 | 9155850 | Mailing Services, Data DeDuplication | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2122785B2_2_008 | 9155850 | Mailing Services, Data Loading | 484,844.00 | EA | \$0.00 | \$0.00 | \$969.69 | \$969.69 |
| OPN2122785B2_2_009 | 9155850 | Mailing Services, Manual Sorting | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2122785B2_2_010 | 9155850 | Mailing Services, CASS or MASS Support System | 1,839,242.00 | EA | \$0.00 | \$0.00 | \$3,678.48 | \$3,678.48 |
| OPN2122785B2_2_011 | 9155850 | Mailing Services, Sorting, First Class MLOCR, each piece | 2,505,809.00 | EA | \$0.00 | \$0.00 | \$9,271.59 | \$9,231.23 |
| OPN2122785B2_2_012 | 9155850 | Mailing Services, Sorting, First Class Flats, Auto Pre-sort, per piece | 279,449.16 | EA | \$0.00 | \$0.00 | \$1,033.96 | \$1,031.14 |
| OPN2122785B2_2_013 | 9155850 | Mailing Services, Metering/Sealing, Weighing (combined services), per piece | 1,996,094.02 | EA | \$0.00 | \$0.00 | \$7,784.76 | \$7,784.76 |
| OPN2122785B2_2_014 | 9155850 | Mailing Services, Special Certified Process (cost each piece) | 402.00 | EA | \$0.00 | \$0.05 | \$20.10 | \$20.10 |
| OPN2122785B2_2_015 | 9155850 | Printing and Mailing, Property Tax Bill Notice (Ad Valorem and Non- | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |

Contract ID \#
OPN2122785B2_2

## Vend\#-AddrID-ContactID

VC00026521

## Document Description

Tax Related Printing and Mail

Start Date
1/5/2022

End Date
10/16/2024

## Vendor Contact Email

Amount Ordered
\$2,019,259.06
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Valorem) |  |  |  |  |  |  |
| OPN2122785B2_2_016 | 9155850 | Printing and Mailing, Local Business Tax Renewal Postcard (2 sides) | 879,662.00 | EA | \$0.00 | \$0.05 | \$43,103.44 | \$43,103.44 |
| OPN2122785B2_2_017 | 9155850 | Printing, Local Business Delinquent Reminder Notice (1 side) | 3,000,000.00 | EA | \$0.00 | \$0.05 | \$147,000.00 | \$147,000.00 |
| OPN2122785B2_2_018 | 9155850 | Printing, IRS W-2 Wage and Tax Statement Form (2 sides) | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2122785B2_2_019 | 9155850 | Printing, IRS 1099 Form (one side) | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2122785B2_2_020 | 9155850 | Printing, IRS Affordable Care 1095C Form | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2122785B2_2_021 | 9155850 | Printing, Collating Tourist Development Tax Return (2 sides) | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2122785B2_2_022 | 9155850 | Printing, Tourist Development Tax Return Flyer (one side) | 6,000.00 | EA | \$0.00 | \$0.01 | \$72.00 | \$72.00 |
| OPN2122785B2_2_023 | 9155850 | Printing, Tourist Development Tax Return Instructions (one side) | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2122785B2_2_024 | 9155850 | Printing, Tourist Development TaxOnline Payment Instructions TOURISTEXPRESS | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2122785B2_2_025 | 9155850 | Printing, Tourist Development Customer Satisfaction Survey | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2122785B2_2_026 | 9155850 | Printing, Initial Setup | 0.00 | LPS | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2122785B2_2_027 | 9155850 | Printing, Technical Services, Labor Charge | 0.00 | HR | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2122785B2_2_028 | 9155850 | Printing, New Form, Initial Setup, Black and White | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2122785B2_2_029 | 9155850 | Printing, Generic Tax Form, Black and White | 1,753,696.16 | EA | \$0.00 | \$0.01 | \$21,044.36 | \$21,044.36 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122785B2_2 | Tax Related Printing and Maili | $1 / 5 / 2022$ | $10 / 16 / 2024$ | $\$ 2,058,749.45$ | $\$ 2,019,259.06$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |

POSTAL CENTER INTERNATIONAL INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122785B2_2_030 | 9155850 | Printing, Generic Form, Broward County Logo, 4 color | 694,755.55 | EA | \$0.00 | \$0.04 | \$31,264.00 | \$31,264.00 |
| OPN2122785B2_2_031 | 9155850 | Printing, Property Tax Bill Notice, Printing Only | 460,924.00 | EA | \$0.00 | \$0.01 | \$5,531.09 | \$5,531.09 |
| OPN2122785B2_2_032 | 9155850 | PASS-THRU FOR POSTAGE ONLY - NO MARK-UP | 1,684,178.94 | LPS | \$1,758,425.43 | \$1.00 | \$1,684,178.94 | \$1,671,498.08 |
|  |  | Vendor Total |  |  | \$1,758,425.43 |  | \$2,019,259.06 | \$2,006,305.72 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PURCHASING | 3 | $\$ 990.97$ | $\$ 990.97$ |
| HUMAN RESOURCES | 6 | $\$ 3,018.49$ | $\$ 3,018.49$ |
| ACCOUNTING DIVISION | 17 | $\$ 8,927.94$ | $\$ 8,927.94$ |
| BUILDING CODE SERVICES | 7 | $\$ 13,425.61$ | $\$ 13,327.05$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 14.41$ | $\$ 14.41$ |
| RECORDS, TAXES \& TREASURY | 281 | $\$ 1,992,415.20$ | $\$ 1,979,560.42$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 1 | $\$ 466.44$ | $\$ 466.44$ |
| Department Totals | 316 | $\$ 2,019,259.06$ | $\$ 2,006,305.72$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 5 / 22$ | $10 / 16 / 22$ |
| 2 | $10 / 17 / 22$ | $10 / 16 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $10 / 17 / 23$ | $10 / 16 / 24$ |
| 4 | $10 / 17 / 24$ | $10 / 16 / 25$ |
| 5 | $10 / 17 / 25$ | $10 / 16 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cmorales@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122809Q1_1 | Furnish and Deliver Dry Ice | $5 / 4 / 2021$ | $8 / 1 / 2024$ | $\$ 75,000.00$ | $\$ 40,660.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004037 | SUBZERO ICE SERVICES INC |  | operations@ subzeroiceservices.com |  | $305 / 593-5303$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122809Q1_1_001 | 3904200 | Dry Ice | 32,528.00 | EA | \$0.00 | \$1.25 | \$40,660.00 | \$31,735.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$40,660.00 | \$31,735.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 8 | $\$ 40,660.00$ | $\$ 31,735.00$ |
| Department Totals | 8 | $\$ 40,660.00$ | $\$ 31,735.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 4 / 21$ | $5 / 3 / 22$ |
| 2 | $5 / 4 / 22$ | $5 / 3 / 23$ |
| 3 | $5 / 4 / 23$ | $5 / 3 / 24$ |
| 4 | $5 / 4 / 24$ | $8 / 1 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122868Q1_1 | Crowd Control Stanchions and A | $5 / 6 / 2021$ | $7 / 8 / 2024$ | $\$ 49,770.30$ | $\$ 34,726.51$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2122868Q1_1_001 | 3406700 | Stanchion, Outdoor Utility with a Retractable Belt | 57.00 | EA | \$0.00 | \$135.00 | \$7,695.00 | \$7,695.00 |
| OPN2122868Q1_1_002 | 3406700 | Stanchion, Indoor with Retractable Belt | 129.00 | EA | \$0.00 | \$160.95 | \$20,762.55 | \$20,762.55 |
| OPN2122868Q1_1_003 | 3406700 | Replacement Head with Belt for Line Item No. 1 | 27.00 | EA | \$0.00 | \$54.37 | \$1,467.99 | \$1,467.99 |
| OPN2122868Q1_1_004 | 3406700 | Replacement Head with Belt for Line Item No. 2 | 25.00 | EA | \$0.00 | \$54.37 | \$1,359.25 | \$1,359.25 |
| OPN2122868Q1_1_005 | 3406700 | Sign Frames for Item No. 1 - Portrait and Landscape | 14.00 | EA | \$0.00 | \$74.82 | \$1,047.48 | \$1,047.48 |
| OPN2122868Q1_1_006 | 3406700 | Sign Frames for Item No. 2 - Portrait and Landscape | 32.00 | EA | \$0.00 | \$74.82 | \$2,394.24 | \$2,394.24 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$34,726.51 | \$34,726.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 4 | $\$ 34,726.51$ | $\$ 34,726.51$ |
| Department Totals | 4 | $\$ 34,726.51$ | $\$ 34,726.51$ |


| Renewals |  |  |
| :--- | :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 6 / 21$ | $5 / 5 / 22$ |
| 2 | $5 / 6 / 22$ | $5 / 5 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $5 / 6 / 23$ | $5 / 5 / 24$ |
| 4 | $5 / 6 / 24$ | $7 / 8 / 24$ |

Contract ID \#
OPN2122953B1_2

Vend\#-AddrID-ContactID
0000011820

## Document Description

Waterside Barrier Towing Servi

Legal Name
MANAGEMENT MARINE SERVICES INC

## Start Date 2/14/2022 <br> End Date 2/13/2025

Not To Exceed
$\$ 70,116.00$

## Vendor Contact Email

gadams@adamsribs.net


Amount Ordered
\$17,322.00

## Vendor Phone \#

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

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2122953B1_2_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 9598400 | Periodic Training Exercise | 8.00 | HR | $\$ 0.00$ | $\$ 501.50$ | $\$ 4,012.00$ | $\$ 4,012.00$ |  |
| OPN2122953B1_2_002 | 9598400 | Towing, Placement and Removal of <br> Barriers | 7.00 | HR | $\$ 0.00$ | $\$ 1,210.00$ | $\$ 8,470.00$ | $\$ 8,470.00$ |
| OPN2122953B1_2_003 | 9598400 | Standby for opening and closing of <br> barriers | 0.50 | DAY | $\$ 0.00$ | $\$ 9,680.00$ | $\$ 4,840.00$ | $\$ 4,840.00$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 17,322.00$ | $\$ 17,322.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 3 | $\$ 17,322.00$ | $\$ 17,322.00$ |
| Department Totals | 3 | $\$ 17,322.00$ | $\$ 17,322.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 14 / 22$ | $2 / 13 / 23$ |
| 2 | $2 / 14 / 23$ | $2 / 13 / 24$ |
| 3 | $2 / 14 / 24$ | $2 / 13 / 25$ |

Contract ID \#
OPN2123100Q1_1

## Vend\#-AddrID-ContactID

VC00015396

## Document Description

Hach Brand Products

## Legal Name

HACH COMPANY

## Start Date 12/27/2021 <br> End Date 12/26/2024

Vendor Contact Email
gmachado@hach.com


Amount Ordered
\$439,860.02
Vendor Phone \#

## Not To Exceed

 \$498,000.00| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123100Q1_1_001 | 1751500 | Analytical Instruments - 5\% Percent Discount Off of List Pricing | 127,113.93 | LPS | \$0.00 | \$1.00 | \$130,261.73 | \$126,036.10 |
| OPN2123100Q1_1_002 | 1751500 | Consumable Parts - 5\% Percent Discount off List Pricing | 106,968.88 | LPS | \$0.00 | \$1.00 | \$107,631.90 | \$106,968.88 |
| OPN2123100Q1_1_003 | 1751500 | Pre-prepared Chemicals - 5\% Percent Discount Off List Pricing | 178,679.87 | LPS | \$0.00 | \$1.00 | \$184,518.63 | \$168,052.66 |
| OPN2123100Q1_1_004 | 1751500 | Test Kits - 5\% Percent Discount Off List Pricing | 2,645.99 | LPS | \$0.00 | \$1.00 | \$3,842.68 | \$2,645.99 |
| OPN2123100Q1_1_005 | 1751500 | Pass-Thru: Freight/Shipping | 10,652.53 | EA | \$18,000.00 | \$1.00 | \$10,652.53 | \$10,397.93 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$2,952.55 | \$0.00 |
|  |  | Vendor Total |  |  | \$18,000.00 |  | \$439,860.02 | \$414,101.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PE - Facilities Maintenance | 5 | $\$ 546.57$ | $\$ 546.57$ |
| WATER \& WASTEWATER <br> OPERATIONS | 88 | $\$ 316,127.22$ | $\$ 304,167.58$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 18 | $\$ 109,387.41$ | $\$ 109,387.41$ |
| Department Totals | 111 | $\$ 426,061.20$ | $\$ 414,101.56$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $12 / 27 / 21$ | $12 / 26 / 22$ |
| 2 | $12 / 27 / 22$ | $12 / 26 / 23$ |
| 3 | $12 / 27 / 23$ | $12 / 26 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123223Q1_1 | Reflective Pavement Markers | $7 / 13 / 2021$ | $7 / 12 / 2024$ | $\$ 98,381.25$ | \$20,416.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00027289 | FLORIDA TRANSCOR INC |  | kyle.dzina@ fltranscor.com | $904 / 783-3302106$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123223Q1_1_001 | 5507200 | Pavement marker, class B, raised reflectorized, 4 inch by 4 inch nominal, bidirectional with two reflective faces in Amber (yellow). | 14,600.00 | EA | \$0.00 | \$1.10 | \$16,060.00 | \$16,060.00 |
| OPN2123223Q1_1_002 | 5507200 | Pavement marker, class B, raised reflectorized, 4 inch by 4 inch nominal, two color bidirectional with two reflective faces in crystal (white) and red. | 0.00 | EA | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| OPN2123223Q1_1_003 | 5507200 | Bituminous adhesive, meeting ASTM D4280, for bonding pavement markers to the pavement. | 144.00 | EA | \$0.00 | \$30.25 | \$4,356.00 | \$4,356.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,416.00 | \$20,416.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 20,416.00$ | $\$ 20,416.00$ |
| Department Totals | 2 | $\$ 20,416.00$ | $\$ 20,416.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 13 / 21$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $7 / 13 / 22$ | $7 / 12 / 23$ |
| 3 | $7 / 13 / 23$ | $7 / 12 / 24$ |

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

Contract ID \# Document Description OPN2123371Q1_1

## Vend\#-AddrID-ContactID

 VS00004604EdTrek Leadership Training

## Legal Name

EDTREK INC

Start Date End Date
10/18/2021 10/4/2024

## Not To Exceed <br> \$106,011.00

Amount Ordered
\$33,129.00

## Vendor Contact Email

rglotzbach@edtrek.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123371Q1_1_001 | 9240000 | Training Material - The Supervisor's Apprenticeship | 0.00 | EA | \$0.00 | \$209.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_002 | 9240000 | Training Material - The Manager's Journey | 0.00 | EA | \$0.00 | \$249.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_003 | 9240000 | Training Material - Writing with Reader Respect | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_004 | 9240000 | Training Material - Don't Waste My Time | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_005 | 9240000 | Participant Material - The Manager's Journey FY 23 | 28.00 | EA | \$0.00 | \$259.00 | \$7,252.00 | \$7,252.00 |
| OPN2123371Q1_1_006 | 9240000 | Participant Material - The Supervisor's Apprenticeship FY 23 | 113.00 | EA | \$0.00 | \$229.00 | \$25,877.00 | \$25,877.00 |
| OPN2123371Q1_1_007 | 9240000 | Participant Material - Writing with Reader Respect FY 23 | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_008 | 9240000 | Participant Material - Don't Waste My Time FY23 | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_009 | 9240000 | Participant Material - The Manager's Journey FY24 | 0.00 | EA | \$0.00 | \$269.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_010 | 9240000 | Participant Material - The Supervisor's Apprenticeship FY 24 | 0.00 | EA | \$0.00 | \$249.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_011 | 9240000 | Participant Material - Writing with Reader Respect FY 24 | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2123371Q1_1_012 | 9240000 | Participant Material - Don't Waste My Time FY 24 | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$33,129.00 | \$33,129.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 2 | $\$ 33,129.00$ | $\$ 33,129.00$ |
| Department Totals | 2 | $\$ 33,129.00$ | $\$ 33,129.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 18 / 21$ | $10 / 4 / 22$ |
| 2 | $10 / 5 / 22$ | $10 / 4 / 23$ |
| 3 | $10 / 5 / 23$ | $10 / 4 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123372B1_1 | Mooring Buoy | $12 / 9 / 2021$ | $12 / 8 / 2024$ | $\$ 395,025.00$ | $\$ 272,410.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025983 | INDUSTRIAL DIVERS CORP |  | idc @ellsouth.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123372B1_1_001 | 9592900 | Replacement of Mooring Buoy Assemblies | 246.00 | EA | \$0.00 | \$385.00 | \$94,710.00 | \$94,710.00 |
| OPN2123372B1_1_002 | 9592900 | Replacement of U-Shaped Anchors | 10.00 | EA | \$0.00 | \$1,300.00 | \$13,000.00 | \$13,000.00 |
| OPN2123372B1_1_003 | 9592900 | Maintenance and Inspection Scheduling | 27.00 | MTH | \$0.00 | \$6,100.00 | \$164,700.00 | \$164,700.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$272,410.00 | \$272,410.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 18 | $\$ 272,410.00$ | $\$ 272,410.00$ |
| Department Totals | 18 | $\$ 272,410.00$ | $\$ 272,410.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 9 / 21$ | $12 / 8 / 22$ |
| 2 | $12 / 9 / 22$ | $12 / 8 / 23$ |
| 3 | $12 / 9 / 23$ | $12 / 8 / 24$ |
| 4 | $12 / 9 / 24$ | $12 / 8 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_1 | Hoses, Assemblies and Fittings | $4 / 19 / 2022$ | $4 / 18 / 2025$ | $\$ 20,000.00$ | $\$ 7,740.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00010095 | FORTILINE INC |  | Jordan.mccall@fortiline.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_1_001 | 4604500 | Swagelok brand products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 20) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_1_002 | 4604500 | Mako Hose and Rubber products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 23) | 7,740.00 | LPS | \$0.00 | \$1.00 | \$7,740.00 | \$7,740.00 |
| OPN2123391B1_1_003 | 4604500 | Blue Marble Concepts products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 24) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_1_004 | 4604500 | Amazon Hose and Rubber products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 25) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_1_005 | 4604500 | KMD Environmental products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 26) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_1_006 | 4604500 | Pass-Thru - Expedited/Rush | 0.00 | EA | \$4,000.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_1 | Hoses, Assemblies and Fittings | $4 / 19 / 2022$ | $4 / 18 / 2025$ | $\$ 20,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00010095 | FORTILINE INC |  | Jordan.mccall@fortiline.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Shipping Charges as per Specifications |  |  |  |  |  |  |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,000.00 |  | \$7,740.00 | \$7,740.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 1 | $\$ 7,740.00$ | $\$ 7,740.00$ |
| Department Totals | 1 | $\$ 7,740.00$ | $\$ 7,740.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 19 / 22$ | Expires |
| 2 | $4 / 19 / 23$ | $4 / 18 / 23$ |
| 3 | $4 / 19 / 24$ | $4 / 18 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_2 | Hoses, Assemblies and Fittings | $4 / 22 / 2022$ | $4 / 18 / 2025$ | $\$ 185,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | sales@ hydraulic-supply.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_2_001 | 4604500 | Boston Marathoner brand products including but not limited to hoses, hose assemblies and related fittings, 70 Percent Discount Off List (Bid Line 2) | 0.00 | LPS | \$0.00 | \$1.00 | \$-3.05 | \$0.00 |
| OPN2123391B1_2_002 | 4604500 | Dixon products including but not limited to hoses, hose assemblies and related fittings, 52.4 Percent Discount Off List (Bid Line 6) | 15,810.45 | LPS | \$0.00 | \$1.00 | \$15,994.26 | \$632.58 |
| OPN2123391B1_2_003 | 4604500 | Eaton products including but not limited to hoses, hose assemblies and related fittings, 70 Percent Discount Off List (Bid Line 7) | 76,674.87 | LPS | \$0.00 | \$1.00 | \$76,975.86 | \$58,491.06 |
| OPN2123391B1_2_004 | 4604500 | Enerpac products including but not limited to hoses, hose assemblies and related fittings, 18 Percent Discount Off List (Bid Line 8) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_005 | 4604500 | Jason Industrial products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 12) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_006 | 4604500 | Jason Logo products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 13) | 9,735.87 | LPS | \$0.00 | \$1.00 | \$9,735.87 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_2 | Hoses, Assemblies and Fittings | $4 / 22 / 2022$ | $4 / 18 / 2025$ | $\$ 185,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 107,468.81$ |
| 0000002770 | HYDRAULIC SUPPLY CO |  | sales@hydraulic-supply.com | Vendor Phone \# |
|  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_2_007 | 4604500 | Kanaflex Rubber and Plastic products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 14) | 274.62 | LPS | \$0.00 | \$1.00 | \$274.62 | \$274.62 |
| OPN2123391B1_2_008 | 4604500 | Kuryama products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 15) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_009 | 4604500 | Novaflex Rubber products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 16) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_010 | 4604500 | Pacific Echo products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 17) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_011 | 4604500 | Tigerflex products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 21) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_012 | 4604500 | JGB products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 23) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_013 | 4604500 | SSP products including but not limited to hoses, hose assemblies and | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_2 | Hoses, Assemblies and Fittings | $4 / 22 / 2022$ | $4 / 18 / 2025$ | $\$ 185,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | sales@hydraulic-supply.com | Vendor Phone \# |  |
| 0000002770 | HYDRAULIC SUPPLY CO |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | related fittings, 29.6 Percent Discount Off List (Bid Line 24) |  |  |  |  |  |  |
| OPN2123391B1_2_014 | 4604500 | Dallai America products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 25) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_015 | 4604500 | Ideal Clamp products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 26) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_2_016 | 4604500 | Can International products including but not limited to hoses, hose assemblies and related fittings, 0 Percent Discount Off List (Bid Line 27) | 51.44 | LPS | \$0.00 | \$1.00 | \$51.44 | \$0.00 |
| OPN2123391B1_2_017 | 4604500 | Pass-Thru - Expedited/Rush Shipping Charges as per Specifications | 250.00 | EA | \$4,000.00 | \$1.00 | \$250.00 | \$250.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$4,189.81 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,000.00 |  | \$107,468.81 | \$59,648.26 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 15,000.00$ | $\$ 299.24$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 25,217.86$ | $\$ 25,217.86$ |
| PE - Facilities Maintenance | 4 | $\$ 51,707.01$ | $\$ 33,523.20$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 1,136.51$ | $\$ 607.96$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 9,735.87$ | $\$ 0.00$ |
| Department Totals | 11 | $\$ 102,797.25$ | $\$ 59,648.26$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 22 / 22$ | $4 / 18 / 23$ |
| 2 | $4 / 19 / 23$ | $4 / 18 / 24$ |
| 3 | $4 / 19 / 24$ | $4 / 18 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_3 | Hoses, Assemblies and Fittings | $4 / 19 / 2022$ | $4 / 18 / 2025$ | $\$ 70,000.00$ | V6,866.22 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | branchmia@mscdirect.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_3_001 | 4604500 | Dixon products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 6) | 4,520.64 | LPS | \$0.00 | \$1.00 | \$4,520.64 | \$4,520.64 |
| OPN2123391B1_3_002 | 4604500 | Eaton products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 7) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_3_003 | 4604500 | Enerpac products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 8) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_3_004 | 4604500 | Ever-Tite products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 9) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_3_005 | 4604500 | Kuryama products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 15) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_3_006 | 4604500 | Novaflex Rubber products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 16) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_3_007 | 4604500 | Parker products including but not | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_3 | Hoses, Assemblies and Fittings | $4 / 19 / 2022$ | $4 / 18 / 2025$ | $\$ 70,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | branchmia@mscdirect.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 18) |  |  |  |  |  |  |
| OPN2123391B1_3_008 | 4604500 | Snap-Tite products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 19) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_3_009 | 4604500 | Weatherhead products including but not limited to hoses, hose assemblies and related fittings, 20 Percent Discount Off List (Bid Line 22) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_3_010 | 4604500 | Pass-Thru - Expedited/Rush Shipping Charges as per Specifications | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$2,345.58 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$6,866.22 | \$4,520.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PE - Facilities Maintenance | 1 | $\$ 1,633.20$ | $\$ 1,633.20$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 2,887.44$ | $\$ 2,887.44$ |
| Department Totals | 2 | $\$ 4,520.64$ | $\$ 4,520.64$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $4 / 19 / 22$ | $4 / 18 / 23$ |
| 2 | $4 / 19 / 23$ | $4 / 18 / 24$ |
| 3 | $4 / 19 / 24$ | $4 / 18 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_4 | Hoses, Assemblies and Fittings | $4 / 19 / 2022$ | $4 / 18 / 2025$ | $\$ 25,000.00$ | $\$ 5,306.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00027624 | info@ ten8fire.com |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_4_001 | 4604500 | Key Fire Hose products including but not limited to hoses, hose assemblies and related fittings, 55 Percent Discount Off List (Bid Line 23) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_4_002 | 4604500 | Elkhart Brass products including but not limited to hoses, hose assemblies and related fittings, 40 Percent Discount Off List (Bid Line 24) | 5,306.00 | LPS | \$0.00 | \$1.00 | \$5,306.00 | \$5,306.00 |
| OPN2123391B1_4_003 | 4604500 | Task Force Tips (TFT)products including but not limited to hoses, hose assemblies and related fittings, 38 Percent Discount Off List (Bid Line 25) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_4_004 | 4604500 | Mine Safety Appliance (MSA) products including but not limited to hoses, hose assemblies and related fittings, 5 Percent Discount Off List (Bid Line 26) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_4_005 | 4604500 | Akron Brass products including but not limited to hoses, hose assemblies and related fittings, 38 Percent Discount Off List (Bid Line 27) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123391B1_4_006 | 4604500 | Pass-Thru - Expedited/Rush Shipping Charges as per Specifications | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123391B1_4 | Hoses, Assemblies and Fittings | $4 / 19 / 2022$ | $4 / 18 / 2025$ | $\$ 25,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | info@ten8fire.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$2,000.00 |  | \$5,306.00 | \$5,306.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 5,306.00$ | $\$ 5,306.00$ |
| Department Totals | 2 | $\$ 5,306.00$ | $\$ 5,306.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 19 / 22$ | Expires |
| 2 | $4 / 19 / 23$ | $4 / 18 / 23$ |
| 3 | $4 / 19 / 24$ | $4 / 18 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org
Contract ID \#
OPN2123675B1_1

## Vend\#-AddrID-ContactID

0000012642

## Document Description

Aluminum Sign Blanks
Legal Name
US STANDARD SIGN CO.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 13 / 2022$ | $5 / 12 / 2025$ | $\$ 280,995.90$ |

Vendor Contact Email
dpupillo@usstandardsign.com

## Amount Ordered

\$106,889.15
Vendor Phone \#
847/447-2232

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123675B1_1_001 | 8010917 | Blank, Sign 36-inch RAILROAD Circle - 2 holes | 0.00 | EA | \$0.00 | \$34.99 | \$0.00 | \$0.00 |
| OPN2123675B1_1_002 | 8010917 | Blank, Sign 30-inch STOP Octagonal-2 holes | 0.00 | EA | \$0.00 | \$22.70 | \$0.00 | \$0.00 |
| OPN2123675B1_1_003 | 8010917 | Blank, Sign 36-inch STOP Octagonal - 2 holes | 0.00 | EA | \$0.00 | \$32.68 | \$0.00 | \$0.00 |
| OPN2123675B1_1_004 | 8010917 | Blank, Sign 48-inch STOP Octagonal - 4 holes | 10.00 | EA | \$0.00 | \$58.10 | \$581.00 | \$581.00 |
| OPN2123675B1_1_005 | 8010917 | Blank, Sign 24-inch x 24 -inch Interstate Shield, 2 holes | 10.00 | EA | \$0.00 | \$18.30 | \$183.00 | \$183.00 |
| OPN2123675B1_1_006 | 8010917 | Blank, Sign 24-inch x 30 -inch Interstate Shield, 2 holes | 0.00 | EA | \$0.00 | \$22.76 | \$0.00 | \$0.00 |
| OPN2123675B1_1_007 | 8010917 | Blank, Sign 30-inch YIELD Equilateral Triangle, 2 holes | 0.00 | EA | \$0.00 | \$13.33 | \$0.00 | \$0.00 |
| OPN2123675B1_1_008 | 8010917 | Blank, Sign 36-inch YIELD Equilateral Triangle, 2 holes | 0.00 | EA | \$0.00 | \$18.99 | \$0.00 | \$0.00 |
| OPN2123675B1_1_009 | 8010917 | Blank, Sign 4-inch x 8-inch Rectangle, 2 holes | 0.00 | EA | \$0.00 | \$2.10 | \$0.00 | \$0.00 |
| OPN2123675B1_1_010 | 8010917 | Blank, Sign 6-inch x 9-inch Rectangle, 2 holes | 0.00 | EA | \$0.00 | \$2.26 | \$0.00 | \$0.00 |
| OPN2123675B1_1_011 | 8010917 | Blank, Sign 6-inch x 12-inch Rectangle, 2 holes | 0.00 | EA | \$0.00 | \$2.45 | \$0.00 | \$0.00 |
| OPN2123675B1_1_012 | 8010917 | Blank, Sign 6-inch x 18-inch Rectangle, 2 holes | 500.00 | EA | \$0.00 | \$3.47 | \$1,735.00 | \$1,735.00 |
| OPN2123675B1_1_013 | 8010917 | Blank, Sign 8-inch x 24 -inch Rectangle, 4 holes | 2,250.00 | EA | \$0.00 | \$5.22 | \$11,745.00 | \$11,745.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

Contract ID \#
OPN2123675B1
Vend\#-AddrID-ContactID
0000012642

Document Description
Aluminum Sign Blanks

## Legal Name

US STANDARD SIGN CO.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 13 / 2022$ | $5 / 12 / 2025$ | $\$ 280,995.90$ |

Vendor Contact Email
dpupillo@usstandardsign.com

Amount Ordered
\$106,889.15
Vendor Phone \#
847/447-2232

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123675B1_1_014 | 8010917 | Blank, Sign 8-inch x 30-inch Rectangle, 4 holes | 300.00 | EA | \$0.00 | \$6.29 | \$1,887.00 | \$1,887.00 |
| OPN2123675B1_1_015 | 8010917 | Blank, Sign 8-inch x 36-inch Rectangle, 4 holes | 100.00 | EA | \$0.00 | \$7.54 | \$754.00 | \$754.00 |
| OPN2123675B1_1_016 | 8010917 | Blank, Sign 9-inch x 12 -inch Rectangle, 2 holes | 0.00 | EA | \$0.00 | \$3.47 | \$0.00 | \$0.00 |
| OPN2123675B1_1_017 | 8010917 | Blank, Sign 9-inch x 15 -inch Rectangle, 2 holes | 0.00 | EA | \$0.00 | \$3.97 | \$0.00 | \$0.00 |
| OPN2123675B1_1_018 | 8010917 | Blank, Sign 10-inch x 24 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$6.29 | \$0.00 | \$0.00 |
| OPN2123675B1_1_019 | 8010917 | Blank, Sign 10-inch x 30-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$7.88 | \$0.00 | \$0.00 |
| OPN2123675B1_1_020 | 8010917 | Blank, Sign 10-inch x 36 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$9.43 | \$0.00 | \$0.00 |
| OPN2123675B1_1_021 | 8010917 | Blank, Sign 12-inch x 12-inch Square, 2 holes | 0.00 | EA | \$0.00 | \$4.35 | \$0.00 | \$0.00 |
| OPN2123675B1_1_022 | 8010917 | Blank, Sign 12-inch x 18 -inch Rectangle, 4 holes | 735.00 | EA | \$0.00 | \$5.85 | \$4,299.75 | \$4,299.75 |
| OPN2123675B1_1_023 | 8010917 | Blank, Sign 12-inch x 24 -inch Rectangle, 4 holes | 525.00 | EA | \$0.00 | \$7.54 | \$3,958.50 | \$3,958.50 |
| OPN2123675B1_1_024 | 8010917 | Blank, Sign 12-inch x 30-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$9.43 | \$0.00 | \$0.00 |
| OPN2123675B1_1_025 | 8010917 | Blank, Sign 12-inch x 36 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$11.32 | \$0.00 | \$0.00 |
| OPN2123675B1_1_026 | 8010917 | Blank, Sign 14-inch x 24-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$8.82 | \$0.00 | \$0.00 |
| OPN2123675B1_1_027 | 8010917 | Blank, Sign 14-inch x 30-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$11.02 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123675B1_1 | Aluminum Sign Blanks | $5 / 13 / 2022$ | $5 / 12 / 2025$ | $\$ 280,995.90$ | $\$ 106,889.15$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012642 | US STANDARD SIGN CO. |  | dpupillo@usstandardsign.com | $847 / 447-2232$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123675B1_1_028 | 8010917 | Blank, Sign 14-inch x 36-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$13.22 | \$0.00 | \$0.00 |
| OPN2123675B1_1_029 | 8010917 | Blank, Sign 16-inch x 24 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$10.07 | \$0.00 | \$0.00 |
| OPN2123675B1_1_030 | 8010917 | Blank, Sign 16-inch x 30-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$12.57 | \$0.00 | \$0.00 |
| OPN2123675B1_1_031 | 8010917 | Blank, Sign 16-inch x 36 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$15.11 | \$0.00 | \$0.00 |
| OPN2123675B1_1_032 | 8010917 | Blank, Sign 18 -inch x 18 -inch Square/Diamond, 4 holes | 500.00 | EA | \$0.00 | \$8.28 | \$4,140.00 | \$4,140.00 |
| OPN2123675B1_1_033 | 8010917 | Blank, Sign 18 -inch x 24 -inch Rectangle, 4 holes | 1,100.00 | EA | \$0.00 | \$11.32 | \$12,452.00 | \$12,452.00 |
| OPN2123675B1_1_034 | 8010917 | Blank, Sign 18-inch x 30 -inch Rectangle, 4 holes | 25.00 | EA | \$0.00 | \$14.16 | \$354.00 | \$354.00 |
| OPN2123675B1_1_035 | 8010917 | Blank, Sign 18 -inch x 36 -inch Rectangle, 4 holes | 100.00 | EA | \$0.00 | \$17.00 | \$1,700.00 | \$1,700.00 |
| OPN2123675B1_1_036 | 8010917 | Blank, Sign 18-inch x 48-inch Rectangle, 4 holes | 75.00 | EA | \$0.00 | \$22.65 | \$1,698.75 | \$1,698.75 |
| OPN2123675B1_1_037 | 8010917 | Blank, Sign 18 -inch x 60 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$28.32 | \$0.00 | \$0.00 |
| OPN2123675B1_1_038 | 8010917 | Blank, Sign 18-inch x 72-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| OPN2123675B1_1_039 | 8010917 | Blank, Sign 20-inch x 30 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$15.75 | \$0.00 | \$0.00 |
| OPN2123675B1_1_040 | 8010917 | Blank, Sign 20-inch x 36 -inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$18.89 | \$0.00 | \$0.00 |
| OPN2123675B1_1_041 | 8010917 | Blank, Sign 24-inch x 24-inch Square/Diamond, 4 holes | 350.00 | EA | \$0.00 | \$14.75 | \$5,162.50 | \$5,162.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

Contract ID \#
OPN2123675B1
Vend\#-AddrID-ContactID
0000012642

Document Description
Aluminum Sign Blanks

## Legal Name

US STANDARD SIGN CO.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 13 / 2022$ | $5 / 12 / 2025$ | $\$ 280,995.90$ |

Vendor Contact Email
dpupillo@usstandardsign.com

Amount Ordered
\$106,889.15
Vendor Phone \#
847/447-2232

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123675B1_1_042 | 8010917 | Blank, Sign 24-inch x 30-inch Rectangle, 4 holes | 2,040.00 | EA | \$0.00 | \$18.45 | \$37,638.00 | \$37,638.00 |
| OPN2123675B1_1_043 | 8010917 | Blank, Sign 24-inch x 36-inch Rectangle, 4 holes | 225.00 | EA | \$0.00 | \$22.11 | \$4,974.75 | \$4,974.75 |
| OPN2123675B1_1_044 | 8010917 | Blank, Sign 24-inch x 48-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$30.22 | \$0.00 | \$0.00 |
| OPN2123675B1_1_045 | 8010917 | Blank, Sign 24-inch x 60-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$37.75 | \$0.00 | \$0.00 |
| OPN2123675B1_1_046 | 8010917 | Blank, Sign 24-inch x 72-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$45.33 | \$0.00 | \$0.00 |
| OPN2123675B1_1_047 | 8010917 | Blank, Sign 24-inch x 84-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$52.86 | \$0.00 | \$0.00 |
| OPN2123675B1_1_048 | 8010917 | Blank, Sign 30-inch x 30-inch Square/Diamond, 4 holes | 25.00 | EA | \$0.00 | \$23.03 | \$575.75 | \$575.75 |
| OPN2123675B1_1_049 | 8010917 | Blank, Sign 30-inch x 36-inch Rectangle, 4 holes | 10.00 | EA | \$0.00 | \$28.32 | \$283.20 | \$283.20 |
| OPN2123675B1_1_050 | 8010917 | Blank, Sign 30-inch x 42-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$33.06 | \$0.00 | \$0.00 |
| OPN2123675B1_1_051 | 8010917 | Blank, Sign 30-inch x 48-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$37.75 | \$0.00 | \$0.00 |
| OPN2123675B1_1_052 | 8010917 | Blank, Sign 30-inch x 60-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$47.22 | \$0.00 | \$0.00 |
| OPN2123675B1_1_053 | 8010917 | Blank, Sign 30-inch x 72-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$56.65 | \$0.00 | \$0.00 |
| OPN2123675B1_1_054 | 8010917 | Blank, Sign 30-inch x 84 -inch Rectangle, No holes | 0.00 | EA | \$0.00 | \$66.11 | \$0.00 | \$0.00 |
| OPN2123675B1_1_055 | 8010917 | Blank, Sign 36-inch x 36-inch Square/Diamond, 4 holes | 0.00 | EA | \$0.00 | \$34.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
OPN2123675B1 1
Vend\#-AddrID-ContactID
0000012642

Document Description Aluminum Sign Blanks

## Legal Name

US STANDARD SIGN CO.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 13 / 2022$ | $5 / 12 / 2025$ | $\$ 280,995.90$ |

Vendor Contact Email
dpupillo@usstandardsign.com

Amount Ordered
\$106,889.15

## Vendor Phone \#

847/447-2232

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123675B1_1_056 | 8010917 | Blank, Sign 36-inch x 48-inch Rectangle, 4 holes | 15.00 | EA | \$0.00 | \$45.33 | \$679.95 | \$679.95 |
| OPN2123675B1_1_057 | 8010917 | Blank, Sign 36-inch x 60-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$56.65 | \$0.00 | \$0.00 |
| OPN2123675B1_1_058 | 8010917 | Blank, Sign 36-inch x 72-inch Rectangle, 4 holes | 0.00 | EA | \$0.00 | \$67.97 | \$0.00 | \$0.00 |
| OPN2123675B1_1_059 | 8010917 | Blank, Sign 48 -inch x 48 -inch Square, 4 holes | 0.00 | EA | \$0.00 | \$60.43 | \$0.00 | \$0.00 |
| OPN2123675B1_1_060 | 8010917 | Blank, Sign 48-inch x 72-inch Rectangle, No holes | 0.00 | EA | \$0.00 | \$90.65 | \$0.00 | \$0.00 |
| OPN2123675B1_1_061 | 8010917 | Blank, Sign 48-inch x 96-inch Rectangle, No holes | 100.00 | EA | \$0.00 | \$120.87 | \$12,087.00 | \$12,087.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$106,889.15 | \$106,889.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 5 | $\$ 5,232.40$ | $\$ 5,232.40$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 335.25$ | $\$ 335.25$ |
| TRAFFIC ENGINEERING <br> SERVICES | 12 | $\$ 101,321.50$ | $\$ 101,321.50$ |
| Department Totals | 19 | $\$ 106,889.15$ | $\$ 106,889.15$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 13 / 22$ | $5 / 12 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $5 / 13 / 25$ | $5 / 12 / 26$ |
| 3 | $5 / 13 / 26$ | $5 / 12 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_1 | Subsurface Facility and Utilit | $8 / 19 / 2022$ | $8 / 18 / 2025$ | $\$ 1,699,875.00$ | $\$ 1,234,445.33$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037757 | HIGH TECH ENGINEERING INC. |  | OVIDAL@HTLOCATING.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_1_001 | 9629100 | Primary Vendor: GRP 1 - TES Standard Locate and mark Traffic Engineering Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator | 165,032.80 | EA | \$0.00 | \$7.48 | \$1,234,445.33 | \$858,831.52 |
| OPN2123676B1_1_002 | 9629100 | Primary Vendor: GRP 1 - TES Emergency Locate outside normal work HRS (4:01pm to 6:59am) national holidays and all day Saturday and Sunday | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2123676B1_1_003 | 9629100 | Primary Vendor: GRP 1 - TES Locate with Camera Snake and mark utility | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,234,445.33 | \$858,831.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 3 | $\$ 1,234,445.33$ | $\$ 858,831.52$ |
| Department Totals | 3 | $\$ 1,234,445.33$ | $\$ 858,831.52$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $8 / 19 / 22$ | $8 / 18 / 25$ |
| 2 | $8 / 19 / 25$ | $8 / 18 / 26$ |
| 3 | $8 / 19 / 26$ | $8 / 18 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_2 | Subsurface Facility and Utilit | $8 / 19 / 2022$ | $8 / 18 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037757 | HIGH TECH ENGINEERING INC. |  | OVIDAL@ HTLOCATING.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_2_001 | 9629100 | Secondary Vendor: GRP 2 - WWS Standard Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator | 0.00 | EA | \$0.00 | \$11.96 | \$0.00 | \$0.00 |
| OPN2123676B1_2_002 | 9629100 | Secondary Vendor: GRP 2 - WWS In-Plant Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator | 0.00 | EA | \$0.00 | \$11.96 | \$0.00 | \$0.00 |
| OPN2123676B1_2_003 | 9629100 | Secondary Vendor: GRP 2 - WWS Emergency Locate outside normal work hours (5:01pm to 7:59am) national holidays and all day Saturday and Sunday | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 19 / 22$ | $8 / 18 / 25$ |
| 2 | $8 / 19 / 25$ | $8 / 18 / 26$ |
| 3 | $8 / 19 / 26$ | $8 / 18 / 27$ |

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

Contract ID \#
OPN2123676B1_3
Vend\#-AddrID-ContactID
0000004684

## Document Description

Subsurface Facility and Utilit

Legal Name
VENEGROUP ENG.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 19 / 2022$ | $8 / 18 / 2025$ | $\$ 938,220.00$ |

Vendor Contact Email
info@venegroup-eng.com

## Amount Ordered

\$485,591.85
Vendor Phone \#
954/389-5492

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_3_001 | 9629100 | Primary Vendor: GRP 2 - WWS Standard Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator | 54,261.00 | EA | \$0.00 | \$8.85 | \$480,209.85 | \$340,857.75 |
| OPN2123676B1_3_002 | 9629100 | Primary Vendor: GRP 2 - WWS InPlant Locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator | 176.00 | EA | \$0.00 | \$14.95 | \$2,631.20 | \$1,390.35 |
| OPN2123676B1_3_003 | 9629100 | Primary Vendor: GRP 2 - WWS Emergency Locate outside normal work hours (5:01pm to 7:59am) national holidays and all day Saturday and Sunday | 184.00 | EA | \$0.00 | \$14.95 | \$2,750.80 | \$2,302.30 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$485,591.85 | \$344,550.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 485,591.85$ | $\$ 344,550.40$ |
| Department Totals | 3 | $\$ 485,591.85$ | $\$ 344,550.40$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 19 / 22$ | $8 / 18 / 25$ |
| 2 | $8 / 19 / 25$ | $8 / 18 / 26$ |
| 3 | $8 / 19 / 26$ | $8 / 18 / 27$ |

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

Contract ID \#
OPN2123676B1_4
Vend\#-AddrID-ContactID
0000004684

## Document Description

Subsurface Facility and Utilit

Legal Name
VENEGROUP ENG.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 19 / 2022$ | $8 / 18 / 2025$ | $\$ 0.01$ |

Vendor Contact Email
info@venegroup-eng.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
954/389-5492

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_4_001 | 9629100 | Secondary Vendor: GRP 1 - TES Standard Locate and mark Traffic Engineering Facilities in the area specified in the SSOCOF ticket, or white lined by Excavator | 0.00 | EA | \$0.00 | \$8.75 | \$0.00 | \$0.00 |
| OPN2123676B1_4_002 | 9629100 | Secondary Vendor: GRP 1 - TES Emergency Locate outside normal work HRS (4:01pm to 6:59am) national holidays and all day Saturday and Sunday | 0.00 | EA | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| OPN2123676B1_4_003 | 9629100 | Secondary Vendor: GRP 1 - TES Locate with Camera Snake and mark utility | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $8 / 19 / 22$ | Expires |
| 2 | $8 / 19 / 25$ | $8 / 18 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 19 / 26$ | $8 / 18 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org
Contract ID \#
OPN2123676B1_5

## Vend\#-AddrID-ContactID

0000004684

## Document Description

Subsurface Facility and Utilit

## Legal Name

VENEGROUP ENG.

## Start Date End Date 8/19/2022 8/18/2025 <br> Not To Exceed \$0.01

Vendor Contact Email
info@venegroup-eng.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
954/389-5492

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_5_001 | 9629100 | Secondary Vendor: GRP 3 Furnish and Install Rigid Standard Route Markers (SRM) | 0.00 | EA | \$0.00 | \$99.50 | \$0.00 | \$0.00 |
| OPN2123676B1_5_002 | 9629100 | Secondary Vendor: GRP 3 Furnish and Install Utility Locating Pavement Markers (Existing Concrete/Pavement) | 0.00 | EA | \$0.00 | \$99.50 | \$0.00 | \$0.00 |
| OPN2123676B1_5_003 | 9629100 | Secondary Vendor: GRP 3 Taking Global Positioning System (GPS) Coordinates Utilizing sub-meter equipment | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2123676B1_5_004 | 9629100 | Secondary Vendor: GRP 3 Locate and expose buried infrastructure with Soft-Dig | 0.00 | EA | \$0.00 | \$395.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :--- | ---: | ---: | :---: |
| Line \# |  | Starts |  |
| 1 | $8 / 19 / 22$ | Expires |  |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $8 / 19 / 25$ | $8 / 18 / 26$ |
| 3 | $8 / 19 / 26$ | $8 / 18 / 27$ |

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

Contract ID \#
OPN2123676B1_6

## Vend\#-AddrID-ContactID

0000004684

## Document Description

Subsurface Facility and Utilit

## Legal Name

VENEGROUP ENG.

## Start Date End Date <br> 8/19/2022 8/18/2025 <br> Not To Exceed <br> \$0.01

## Vendor Contact Email

info@venegroup-eng.com

## Amount Ordered

$\$ 0.00$

Vendor Phone \#
954/389-5492

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_6_001 | 9629100 | Secondary Vendor: GRP 4 - Port Everglades Standard Locate and mark Port Everglades Facilities < 500 Feet | 0.00 | EA | \$0.00 | \$11.50 | \$0.00 | \$0.00 |
| OPN2123676B1_6_002 | 9629100 | Secondary Vendor: GRP 4 - Port Everglades Standard Locate and mark Port Everglades Facilities > 500 Feet | 0.00 | EA | \$0.00 | \$14.50 | \$0.00 | \$0.00 |
| OPN2123676B1_6_003 | 9629100 | Secondary Vendor: GRP 4 - Port Everglades Emergency Port Locate outside normal work hours (5:01pm to 7:59am) national holidays and all day Saturday and Sunday | 0.00 | EA | \$0.00 | \$11.50 | \$0.00 | \$0.00 |
| OPN2123676B1_6_004 | 9629100 | Secondary Vendor: GRP 4 - Port Everglades Locate with Ground Penetrating Radar (GPR) and mark utility | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2123676B1_6_005 | 9629100 | Secondary Vendor: GRP 4 - Port Everglades Locate vacuum digging and mark (unpaved area) | 0.00 | EA | \$0.00 | \$245.00 | \$0.00 | \$0.00 |
| OPN2123676B1_6_006 | 9629100 | Secondary Vendor: GRP 4 - Port Everglades Locate vacuum digging and mark (paved area) | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2123676B1_6_007 | 9629100 | Secondary Vendor: GRP 4 - Port Everglades Placement of electrical markers after line exposed (Markers | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_6 | Subsurface Facility and Utilit | $8 / 19 / 2022$ | $8 / 18 / 2025$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000004684 | VENEGROUP ENG. |  | info@ venegroup-eng.com |  | Vendor Phone \# |

0000004684

Legal Name
VENEGROUP ENG.

Vendor Contact Email
info@venegroup-eng.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | provided by Port Everglades) |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 19 / 22$ | Expires |
| 2 | $8 / 19 / 25$ | $8 / 18 / 25$ |
| 3 | $8 / 19 / 26$ | $8 / 18 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_7 | Subsurface Facility and Utilit | $8 / 19 / 2022$ | $8 / 18 / 2025$ | $\$ 281,453.10$ | $\$ 20,133.75$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00023780 | CRAIG A. SMITH \& ASSOCIATES, LLC |  | ssmith@craigasmith.com | $561 / 314-4445$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_7_001 | 9629100 | Primary Vendor: GRP 3 Furnish and Install Rigid Standard Route Markers (SRM) | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2123676B1_7_002 | 9629100 | Primary Vendor: GRP 3 Furnish and Install Utility Locating Pavement Markers (Existing Concrete/Pavement) | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2123676B1_7_003 | 9629100 | Primary Vendor: GRP 3 Taking Global Positioning System (GPS) Coordinates Utilizing sub-meter equipment | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2123676B1_7_004 | 9629100 | Primary Vendor: GRP 3 Locate and expose buried infrastructure with Soft-Dig | 0.00 | EA | \$0.00 | \$199.50 | \$0.00 | \$0.00 |
| OPN2123676B1_7_005 | 9629100 | Primary Vendor: GRP 4 - Port Everglades Standard Locate and mark Port Everglades Facilities < 500 Feet | 289.00 | EA | \$0.00 | \$12.25 | \$3,540.25 | \$1,188.25 |
| OPN2123676B1_7_006 | 9629100 | Primary Vendor: GRP 4 - Port Everglades Standard Locate and mark Port Everglades Facilities > 500 Feet | 926.00 | EA | \$0.00 | \$12.25 | \$11,343.50 | \$6,406.75 |
| OPN2123676B1_7_007 | 9629100 | Primary Vendor: GRP 4 - Port Everglades Emergency Port Locate outside normal work hours (5:01pm to 7:59am) national holidays and all | 0.00 | EA | \$0.00 | \$12.25 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123676B1_7 | Subsurface Facility and Utilit | $8 / 19 / 2022$ | $8 / 18 / 2025$ | $\$ 281,453.10$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 561/314-4445 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | day Saturday and Sunday |  |  |  |  |  |  |
| OPN2123676B1_7_008 | 9629100 | Primary Vendor: GRP 4 - Port Everglades Locate with Ground Penetrating Radar (GPR) and mark utility | 350.00 | EA | \$0.00 | \$15.00 | \$5,250.00 | \$4,980.00 |
| OPN2123676B1_7_009 | 9629100 | Primary Vendor: GRP 4 - Port Everglades Locate vacuum digging and mark (unpaved area) | 0.00 | EA | \$0.00 | \$199.50 | \$0.00 | \$0.00 |
| OPN2123676B1_7_010 | 9629100 | Primary Vendor: GRP 4 - Port Everglades Locate vacuum digging and mark (paved area) | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2123676B1_7_011 | 9629100 | Primary Vendor: GRP 4 - Port Everglades Placement of electrical markers after line exposed (Markers provided by Port Everglades) | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,133.75 | \$12,575.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 2 | $\$ 20,133.75$ | $\$ 12,575.00$ |
| Department Totals | 2 | $\$ 20,133.75$ | $\$ 12,575.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 19 / 22$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $8 / 19 / 25$ | $8 / 18 / 26$ |
| 3 | $8 / 19 / 26$ | $8 / 18 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123677B1_1 | Thermoplastic Pavement Marking | $4 / 21 / 2022$ | $4 / 20 / 2025$ | $\$ 2,715,000.00$ | $\$ 634,600.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012385 | OZARK MATERIALS LLC |  | bids@ozarkmaterials.net |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123677B1_1_001 | 5503648 | White Thermoplastic Material for Traffic Stripes (Ozark Materials: White FL Thermo) | 176.00 | TON | \$0.00 | \$1,575.00 | \$277,200.00 | \$277,200.00 |
| OPN2123677B1_1_002 | 5503648 | Yellow Thermoplastic Material for Traffic Stripes (Ozark Materials: Yellow FL Thermo) | 176.00 | TON | \$0.00 | \$1,525.00 | \$268,400.00 | \$268,400.00 |
| OPN2123677B1_1_003 | 5503648 | Reflectorized Glass Beads, Type 1 (Ozark Materials: Type 1 Drop on Beads) | 89.00 | TON | \$0.00 | \$1,000.00 | \$89,000.00 | \$89,000.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$634,600.00 | \$634,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 3 | $\$ 45,000.00$ | $\$ 45,000.00$ |
| TRAFFIC ENGINEERING <br> SERVICES | 6 | $\$ 589,600.00$ | $\$ 589,600.00$ |
| Department Totals | 9 | $\$ 634,600.00$ | $\$ 634,600.00$ |


| Renewals |  |  |  |
| :--- | ---: | ---: | :--- |
| Line \# |  | Starts | Expires |
| 1 | $4 / 21 / 22$ | $4 / 20 / 25$ |  |
| 2 | $4 / 21 / 25$ | $4 / 20 / 26$ |  |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $4 / 21 / 26$ | $4 / 20 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123679Q1_1 | License Plate Envelopes | $11 / 8 / 2021$ | $11 / 7 / 2024$ | $\$ 85,500.00$ | $\$ 31,590.00$ |
| Vend\#-AddrID-ContactID |  | Legal Name |  | Vendor Contact Email | Vendor Phone \# |
| 0000005964 | YOUR NAME PRINTING \& ENV MFG INC. | DWARD@YOURNAMEPRINTING.COM |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2123679Q1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| OPN2123679Q1_1_002 | 3106700 | License Plate Mailing Envelopes | $75,000.00$ | EA | $\$ 0.00$ | $\$ 0.28$ | $\$ 21,375.00$ | $\$ 21,375.00$ |
|  |  | License Plate Mailing Envelopes | $24,914.64$ | EA | $\$ 0.00$ | $\$ 0.41$ | $\$ 10,215.00$ | $\$ 10,215.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 3 | $\$ 31,590.00$ | $\$ 31,590.00$ |
| Department Totals | 3 | $\$ 31,590.00$ | $\$ 31,590.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 8 / 21$ | $11 / 7 / 22$ |
| 2 | $11 / 8 / 22$ | $11 / 7 / 23$ |
| 3 | $11 / 8 / 23$ | $11 / 7 / 24$ |

Contract ID \#
OPN2123684B1_1

## Vend\#-AddrID-ContactID

0000006255

## Document Description

Sign Posts and Footers

XCESSORIES SQUARED DEVELOPMENT \& MFG INC

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

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 6,606,570.00$ | $\$ 1,728,411.00$ |


| Start Date | End Date |
| :---: | :---: |
| $8 / 25 / 2022$ | $8 / 24 / 2025$ |

## Vendor Contact Email

TBECK@X-SQRD.COM

Vendor Phone \#
217/438-3535

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123684B1_1_001 | 8013041 | 10-Foot Square Tube Sign Posts | 4,500.00 | EA | \$0.00 | \$72.08 | \$324,360.00 | \$288,320.00 |
| OPN2123684B1_1_002 | 8013041 | In-Ground Fitted Sleeve Anchor for 10-Foot Sign Posts | 2,000.00 | EA | \$0.00 | \$64.43 | \$128,860.00 | \$64,430.00 |
| OPN2123684B1_1_003 | 8013041 | 12-Foot Square Tube Sign Posts Type A | 1,000.00 | EA | \$0.00 | \$129.59 | \$129,590.00 | \$129,590.00 |
| OPN2123684B1_1_004 | 8013041 | In-Ground Fitted Sleeve Anchor for 12-Foot Sign Posts - Type A | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| OPN2123684B1_1_005 | 8013041 | 12-Foot Square Tube Sign Posts Type B | 1,500.00 | EA | \$0.00 | \$129.59 | \$194,385.00 | \$194,385.00 |
| OPN2123684B1_1_006 | 8013041 | In-Ground Fitted Sleeve Anchor for 12-Foot Sign Posts - Type B | 3,800.00 | EA | \$0.00 | \$240.00 | \$912,000.00 | \$600,000.00 |
| OPN2123684B1_1_007 | 8013041 | 2 1/4 X 2 1/4 X 3 Foot Perforated 12 Gauge In-Ground Fitted Sleeve Anchor for 10 or 12 foot sign posts | 1,900.00 | EA | \$0.00 | \$20.64 | \$39,216.00 | \$28,896.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,728,411.00 | \$1,305,621.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 8 | $\$ 1,728,411.00$ | $\$ 1,305,621.00$ |
| Department Totals | 8 | $\$ 1,728,411.00$ | $\$ 1,305,621.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 25 / 22$ | $8 / 24 / 25$ |
| 2 | $8 / 25 / 25$ | $8 / 24 / 26$ |
| 3 | $8 / 25 / 26$ | $8 / 24 / 27$ |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123686Q2_1 | VitalSmarts Training Materia |

Vend\#-AddrID-ContactID 0000011472

VitalSmarts Training Material

## Legal Name <br> CRUCIAL LEARNING

## Start Date End Date Not To Exceed 11/29/2021 11/28/2024

## Vendor Contact Email

Mike.VanBuren@cruciallearning.com

Amount Ordered
\$187,507.00
Vendor Phone \#
801/602-4295

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123686Q2_1_001 | 7154783 | Crucial Learning/VitalSmarts Training Materials: In-Person Learner Guide - Crucial Conversations for Mastering Dialogue | 708.00 | EA | \$0.00 | \$215.00 | \$152,220.00 | \$152,220.00 |
| OPN2123686Q2_1_002 | 9155700 | Shipping Charges: Learner Guides/Electronic Licenses for Virtual classes/Materials/Books for Classroom Training | 325.00 | LPS | \$0.00 | \$1.00 | \$325.00 | \$325.00 |
|  |  | Optional Svcs: Train-the-Trainer Sessions for Master Trainers; <br> Training sessions, Certifications; reimbursement of any travel related costs or travel-related expenses related to presentations or training sessions provided to County. | 34,962.00 | 0 | \$100,000.00 | \$0.00 | \$34,962.00 | \$33,535.33 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$187,507.00 | \$186,080.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 8 | $\$ 187,507.00$ | $\$ 186,080.33$ |
| Department Totals | 8 | $\$ 187,507.00$ | $\$ 186,080.33$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 29 / 21$ | $11 / 28 / 22$ |
| 2 | $11 / 29 / 22$ | $11 / 28 / 23$ |
| 3 | $11 / 29 / 23$ | $11 / 28 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123744Q1_1 | Agilent GCMS and HSGC Svc Sup | $2 / 15 / 2022$ | $2 / 14 / 2025$ | $\$ 88,416.48$ | $\$ 68,152.56$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043554 | AGILENT TECHNOLOGIES INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123744Q1_1_001 | 4905500 | Crosslab Silver Maint Serial Nos. CN90452619;CN90255368; CN10903048;US90442173; US10411047;IT01023009; Subscription Serial Nos.IT01023009; CN10903048 | 14.00 | QTR | \$0.00 | \$4,868.04 | \$68,152.56 | \$43,812.36 |
|  |  | Consumables and Supplies for Lab Instrumentation | 0.00 | 0 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$68,152.56 | \$43,812.36 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 7 | $\$ 68,152.56$ | $\$ 43,812.36$ |
| Department Totals | 7 | $\$ 68,152.56$ | $\$ 43,812.36$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 15 / 22$ | $2 / 14 / 23$ |
| 2 | $2 / 15 / 23$ | $2 / 14 / 24$ |
| 3 | $2 / 15 / 24$ | $2 / 14 / 25$ |
| 4 | $2 / 15 / 25$ | $2 / 14 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $2 / 15 / 26$ | $2 / 14 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123799Q1_1 | Accessible Signals and Beacons | $6 / 10 / 2022$ | $6 / 9 / 2024$ | $\$ 935,666.00$ | V101,115.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00030630 | TEMPLE INC | KEITH.FRASIER@TEMPLE-INC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123799Q1_1_001 | 5508058 | Complete 2-wire iNS2 APS System, INCLUDES 8 each 9x18 iNS28TN1-B-CT, 1 each iCCU-S2 Shelf Model includes BIU Capability, SDLC Cabinet Package (includes iN2-SDLC-YCABLE, CABLE-A, CABLE-C, iN2-ICB), 8 each Special Message on units, INAV Bluetooth Dongle | 4.00 | EA | \$0.00 | \$7,326.00 | \$29,304.00 | \$29,304.00 |
| OPN2123799Q1_1_002 | 5508058 | Bulldog Push Button | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_003 | 5508058 | iNX Audible Push Button, 9x18 inch FDOT FTP-68C-21 Wait For Traffic sign and mount | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_004 | 5508058 | Energy Management Systems EMS, SC315 only | 12.00 | EA | \$0.00 | \$874.00 | \$10,488.00 | \$0.00 |
| OPN2123799Q1_1_005 | 5508058 | AC power supply kit, power supply, breaker, terminal blocks and backplane | 0.00 | EA | \$0.00 | \$309.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_006 | 5508058 | Assembly Complete, 12' Pole and Sign Package, R920-E Back to Back Light Bar - DC Powered Solar Wireless | 0.00 | EA | \$0.00 | \$5,508.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_007 | 5508058 | Assembly Complete, 15' Pole and Sign Package, SC-315 RRFB Back to Back Light Bar - DC Powered | 6.00 | EA | \$0.00 | \$6,047.00 | \$36,282.00 | \$24,188.00 |
| OPN2123799Q1_1_008 | 5508058 | Assembly Complete, 15 Pole and | 2.00 | EA | \$0.00 | \$5,144.00 | \$10,288.00 | \$10,288.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123799Q1_1 | Accessible Signals and Beacons | $6 / 10 / 2022$ | $6 / 9 / 2024$ | $\$ 101,115.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vender |  |
| VC00030630 | TEMPLE INC | KEITH.FRASIER @TEMPLE-INC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sign Package, SC-315 RRFB Single Light Bar - DC Powered |  |  |  |  |  |  |
| OPN2123799Q1_1_009 | 5508058 | Assembly Complete, 15 Pole and Sign Package, SC-315 RRFB Back to Back Light Bar - AC Powered | 0.00 | EA | \$0.00 | \$5,274.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_010 | 5508058 | Assembly Complete, 15 Pole and Sign Package, SC-315 RRFB Single Light Bar - AC Powered | 0.00 | EA | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_011 | 5508058 | Light Bar and Harness | 0.00 | EA | \$0.00 | \$710.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_012 | 5508058 | Bluetooth Dongle iN / iNS | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_013 | 5508058 | Special Voice Message on unit (with Button) | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_014 | 5508058 | 9 X 18 inch Sign with Street Name | 0.00 | EA | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_015 | 5508058 | 50 Pin Cable Adapter for iCCU-S2 | 0.00 | EA | \$0.00 | \$87.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_016 | 5508058 | In Field Installable Speaker | 0.00 | EA | \$0.00 | \$47.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_017 | 5508058 | Adapters For iNS units on 4.5 inch Pole | 0.00 | EA | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_018 | 5508058 | Push Button Station 9x18 iNS2 APS with FTP68B-06 Sign | 15.00 | EA | \$0.00 | \$527.00 | \$7,905.00 | \$7,905.00 |
| OPN2123799Q1_1_019 | 5508058 | Cabinet Control Unit iCCU-S2 2wire Shelf Mount Model, includes BIU capability | 0.00 | EA | \$0.00 | \$2,870.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_020 | 5508058 | SDLC Cabinet Cable Package (includes iN2-SDLC-YCABLE, CABLE-A, CABLE-C, iN2-ICB) | 0.00 | EA | \$0.00 | \$278.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_021 | 5508058 | Interconnect Board for iCCU-S or iCCU-S2 | 0.00 | EA | \$0.00 | \$88.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_022 | 5508058 | Button PLC Cable for ICCU-S2 | 0.00 | EA | \$0.00 | \$23.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2123799Q1_1 | Accessible Signals and Beacons | $6 / 10 / 2022$ | $6 / 9 / 2024$ | $\$ 935,666.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123799Q1_1_023 | 5508058 | SDLC Cable and Splitter | 0.00 | EA | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_024 | 5508058 | Assembly Complete, 12' Pole and Sign Package, R920-E Single Light Bar - DC Powered Solar Wireless | 0.00 | EA | \$0.00 | \$4,605.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_025 | 5508058 | Standard Battery, 7 Ahr., E series only | 0.00 | EA | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_026 | 5508058 | iNX with iDetect (iDX) non-contact audible push button, $9 \times 12$, push or wave sign and mount | 0.00 | EA | \$0.00 | \$542.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_027 | 5508058 | Energy Management Systems EMS, R920-E only | 0.00 | EA | \$0.00 | \$626.00 | \$0.00 | \$0.00 |
| OPN2123799Q1_1_028 | 5508058 | Pass-Thru - Repair of iCCU and Push Buttons (annually) ${ }^{* * *}$ (The iCCU repair price shall not exceed $\$ 410.00$ and the APS Push Button Station shall not exceed \$255.00) | 995.00 | EA | \$10,000.00 | \$1.00 | \$995.00 | \$995.00 |
| OPN2123799Q1_1_029 | 5508058 | Pass-Thru - Unforeseen New Equipment (annually) | 5,468.00 | EA | \$15,000.00 | \$1.00 | \$5,468.00 | \$1,176.00 |
| OPN2123799Q1_1_030 | 5508058 | Pass-Thru Allowance <br> Freight/Shipping | 385.00 | EA | \$5,000.00 | \$1.00 | \$385.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$30,000.00 |  | \$101,115.00 | \$73,856.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 10 | $\$ 101,115.00$ | $\$ 73,856.00$ |
| Department Totals | 10 | $\$ 101,115.00$ | $\$ 73,856.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 10 / 22$ | $6 / 9 / 23$ |
| 2 | $6 / 10 / 23$ | $6 / 9 / 24$ |
| 3 | $6 / 10 / 24$ | $6 / 9 / 25$ |
| 4 | $6 / 10 / 25$ | $6 / 9 / 26$ |
| 5 | $6 / 10 / 26$ | $6 / 9 / 27$ |

Contract ID \#
OPN2123814B1

## Vend\#-AddrID-ContactID

0000012896

## Document Description

 Trash Pickup-Various Location
## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

## Start Date End Date <br> 9/30/2022 9/30/2024 <br> \$1,299,411.84

endor Contact Email
dispatch@panzarellawaste.com

Amount Ordered
\$885,737.01
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_001 | 9102700 | 65 Gallon Bin, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$17.35 | \$0.00 | \$0.00 |
| OPN2123814B1_1_002 | 9102700 | 65 Gallon Bin, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$34.70 | \$0.00 | \$0.00 |
| OPN2123814B1_1_003 | 9102700 | 65 Gallon Bin, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$52.05 | \$0.00 | \$0.00 |
| OPN2123814B1_1_004 | 9102700 | 65 Gallon Bin, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$69.40 | \$0.00 | \$0.00 |
| OPN2123814B1_1_005 | 9102700 | 65 Gallon Bin, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$86.75 | \$0.00 | \$0.00 |
| OPN2123814B1_1_006 | 9102700 | 65 Gallon Bin, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$104.10 | \$0.00 | \$0.00 |
| OPN2123814B1_1_007 | 9102700 | 65 Gallon Bin, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$121.45 | \$0.00 | \$0.00 |
| OPN2123814B1_1_008 | 9102700 | 95 Gallon Bin, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$17.49 | \$0.00 | \$0.00 |
| OPN2123814B1_1_009 | 9102700 | 95 Gallon Bin, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$34.98 | \$0.00 | \$0.00 |
| OPN2123814B1_1_010 | 9102700 | 95 Gallon Bin, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$52.47 | \$0.00 | \$0.00 |
| OPN2123814B1_1_011 | 9102700 | 95 Gallon Bin, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$69.96 | \$0.00 | \$0.00 |
| OPN2123814B1_1_012 | 9102700 | 95 Gallon Bin, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$87.45 | \$0.00 | \$0.00 |
| OPN2123814B1_1_013 | 9102700 | 95 Gallon Bin, Trash pickup service | 0.00 | MTH | \$0.00 | \$104.94 | \$0.00 | \$0.00 |

Contract ID \#
OPN2123814B1_1

## Vend\#-AddrID-ContactID

0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered<br>\$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | six times per week |  |  |  |  |  |  |
| OPN2123814B1_1_014 | 9102700 | 95 Gallon Bin, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$122.43 | \$0.00 | \$0.00 |
| OPN2123814B1_1_015 | 9102700 | 2 CUYD Dumpster, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$47.89 | \$0.00 | \$0.00 |
| OPN2123814B1_1_016 | 9102700 | 2 CUYD Dumpster, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$95.78 | \$0.00 | \$0.00 |
| OPN2123814B1_1_017 | 9102700 | 2 CUYD Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$143.67 | \$0.00 | \$0.00 |
| OPN2123814B1_1_018 | 9102700 | 2 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$191.56 | \$0.00 | \$0.00 |
| OPN2123814B1_1_019 | 9102700 | 2 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$239.45 | \$0.00 | \$0.00 |
| OPN2123814B1_1_020 | 9102700 | 2 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$287.34 | \$0.00 | \$0.00 |
| OPN2123814B1_1_021 | 9102700 | 2 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$335.23 | \$0.00 | \$0.00 |
| OPN2123814B1_1_022 | 9102700 | 3 CUYD Dumpster, Trash pickup service one time per week | 36.00 | MTH | \$0.00 | \$71.83 | \$2,585.88 | \$2,585.88 |
| OPN2123814B1_1_023 | 9102700 | 3 CUYD Dumpster, Trash pickup service two times per week | 8.00 | MTH | \$0.00 | \$143.67 | \$1,149.36 | \$1,149.36 |
| OPN2123814B1_1_024 | 9102700 | 3 CUYD Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$215.50 | \$0.00 | \$0.00 |
| OPN2123814B1_1_025 | 9102700 | 3 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$287.34 | \$0.00 | \$0.00 |
| OPN2123814B1_1_026 | 9102700 | 3 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$359.17 | \$0.00 | \$0.00 |

Contract ID \#
OPN2123814B1_1

## Vend\#-AddrID-ContactID

0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

## Start Date End Date <br> 9/30/2022 9/30/2024

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered<br>\$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_027 | 9102700 | 3 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$431.01 | \$0.00 | \$0.00 |
| OPN2123814B1_1_028 | 9102700 | 3 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$502.84 | \$0.00 | \$0.00 |
| OPN2123814B1_1_029 | 9102700 | 4 CUYD Dumpster, Trash pickup service one time per week | 9.00 | MTH | \$0.00 | \$95.78 | \$862.02 | \$862.02 |
| OPN2123814B1_1_030 | 9102700 | 4 CUYD Dumpster, Trash pickup service two times per week | 24.00 | MTH | \$0.00 | \$191.56 | \$4,597.44 | \$4,429.87 |
| OPN2123814B1_1_031 | 9102700 | 4 CUYD Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$287.34 | \$0.00 | \$0.00 |
| OPN2123814B1_1_032 | 9102700 | 4 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$383.12 | \$0.00 | \$0.00 |
| OPN2123814B1_1_033 | 9102700 | 4 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$478.90 | \$0.00 | \$0.00 |
| OPN2123814B1_1_034 | 9102700 | 4 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$574.68 | \$0.00 | \$0.00 |
| OPN2123814B1_1_035 | 9102700 | 4 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$670.46 | \$0.00 | \$0.00 |
| OPN2123814B1_1_036 | 9102700 | 6 CUYD Dumpster, Trash pickup service one time per week | 51.00 | MTH | \$0.00 | \$143.67 | \$7,327.17 | \$7,327.17 |
| OPN2123814B1_1_037 | 9102700 | 6 CUYD Dumpster, Trash pickup service two times per week | 12.00 | MTH | \$0.00 | \$287.34 | \$3,448.08 | \$3,448.08 |
| OPN2123814B1_1_038 | 9102700 | 6 CUYD Dumpster, Trash pickup service three times per week | 9.00 | MTH | \$0.00 | \$431.01 | \$3,879.09 | \$3,879.09 |
| OPN2123814B1_1_039 | 9102700 | 6 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$574.68 | \$0.00 | \$0.00 |
| OPN2123814B1_1_040 | 9102700 | 6 CUYD Dumpster, Trash pickup | 0.00 | MTH | \$0.00 | \$718.35 | \$0.00 | \$0.00 |

Contract ID \#
OPN2123814B1_1

## Vend\#-AddrID-ContactID

0000012896

## Document Description

Trash Pickup-Various Location
Legal Name
PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered<br>\$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | service five times per week |  |  |  |  |  |  |
| OPN2123814B1_1_041 | 9102700 | 6 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$862.02 | \$0.00 | \$0.00 |
| OPN2123814B1_1_042 | 9102700 | 6 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$1,005.69 | \$0.00 | \$0.00 |
| OPN2123814B1_1_043 | 9102700 | 8 CUYD Dumpster, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$191.56 | \$0.00 | \$0.00 |
| OPN2123814B1_1_044 | 9102700 | 8 CUYD Dumpster, Trash pickup service two times per week | 90.00 | MTH | \$0.00 | \$383.12 | \$34,480.80 | \$34,480.80 |
| OPN2123814B1_1_045 | 9102700 | 8 CUYD Dumpster, Trash pickup service three times per week | 17.43 | MTH | \$0.00 | \$574.68 | \$10,015.18 | \$10,015.18 |
| OPN2123814B1_1_046 | 9102700 | 8 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$766.24 | \$0.00 | \$0.00 |
| OPN2123814B1_1_047 | 9102700 | 8 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$957.80 | \$0.00 | \$0.00 |
| OPN2123814B1_1_048 | 9102700 | 8 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$1,149.36 | \$0.00 | \$0.00 |
| OPN2123814B1_1_049 | 9102700 | 8 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$1,340.91 | \$0.00 | \$0.00 |
| OPN2123814B1_1_050 | 9102700 | 20 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return | 109.00 | EA | \$0.00 | \$185.00 | \$20,165.00 | \$17,205.00 |
| OPN2123814B1_1_051 | 9102700 | 30 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return | 404.00 | EA | \$0.00 | \$195.00 | \$78,780.00 | \$54,785.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Locatio |

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

## Vendor Phone \#

877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_052 | 9102700 | 40 CUYD Roll-Off Container (includes initial delivery of container), price per trash pickup and return | 3.34 | EA | \$0.00 | \$205.00 | \$685.38 | \$480.38 |
| OPN2123814B1_1_053 | 9102700 | 40 CUYD Compactor Container (includes initial delivery of container), Trash pickup service one time per week | 76.00 | EA | \$0.00 | \$243.00 | \$18,468.00 | \$18,468.00 |
| OPN2123814B1_1_054 | 9102700 | 30 CUYD Self-Contained Compactor Service. Price per pickup, service and return. | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2123814B1_1_055 | 9102700 | Dry Run Fee. Recovery cost to Contractor associated with driver not being able to provide trash pickup service due to unforeseen circumstance(s) (blockage, etc.). | 7.00 | EA | \$0.00 | \$125.00 | \$875.00 | \$875.00 |
| OPN2123814B1_1_056 | 9102700 | 30 CUYD Compactor Service, Trash pickup service one time per week | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2123814B1_1_057 | 9102700 | Franchise and Disposale Fees - Per Contract Only | 272,572.03 | LPS | \$365,000.00 | \$1.00 | \$272,572.03 | \$229,016.77 |
| OPN2123814B1_1_058 | 9102700 | FMD Property ID 1001-0001-8 CUYD Dumpster, Trash pickup service five times per week Governmental Center East Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301 | 9.00 | MTH | \$0.00 | \$957.80 | \$8,620.20 | \$8,620.20 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_059 | 9102700 | FMD Property ID 1001-0002-6 CUYD Dumpster, Trash pickup service five times per week Governmental Center East - Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301 | 0.00 | MTH | \$0.00 | \$718.35 | \$0.00 | \$0.00 |
| OPN2123814B1_1_060 | 9102700 | FMD Property ID 1001-0005-4 CUYD Dumpster, Trash pickup service one time per week Governmental Center East ERP \& Print Shop, 151 SW 2 St, Fort Lauderdale, FL 33301 | 1.00 | MTH | \$0.00 | \$95.78 | \$95.78 | \$95.78 |
| OPN2123814B1_1_061 | 9102700 | FMD Property ID 1001-0007-8 CUYD Dumpster, Trash pickup service three times per week Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311 | 9.00 | MTH | \$0.00 | \$574.68 | \$5,172.12 | \$5,172.12 |
| OPN2123814B1_1_062 | 9102700 | FMD Property ID 1003-0001-6 CUYD Dumpster, Trash pickup service one time per week LOWRISE, 2600 SW 4 Ave, Fort Lauderdale, FL 33315 | 9.00 | MTH | \$0.00 | \$143.67 | \$1,293.03 | \$1,293.03 |
| OPN2123814B1_1_063 | 9102700 | FMD Property ID 1013-0001-8 CUYD Dumpster, Trash pickup service one time per week - Broward Logistics Center - 64TH Street Warehouse, 1801 NW 64 St, Fort | 9.00 | MTH | \$0.00 | \$191.56 | \$1,724.04 | \$1,724.04 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

Document Description
Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

## Vendor Phone \#

877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33309 |  |  |  |  |  |  |
| OPN2123814B1_1_064 | 9102700 | FMD Property ID 1028-0001-2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311 | 9.00 | MTH | \$0.00 | \$95.78 | \$862.02 | \$862.02 |
| OPN2123814B1_1_065 | 9102700 | FMD Property ID 1033-0002-2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success Center, 4733 SW 18 St, West Park, FL 33021 | 0.00 | MTH | \$0.00 | \$95.78 | \$0.00 | \$0.00 |
| OPN2123814B1_1_066 | 9102700 | FMD Property ID 1040-0001-2 CUYD Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301 | 9.00 | MTH | \$0.00 | \$95.78 | \$862.02 | \$862.02 |
| OPN2123814B1_1_067 | 9102700 | FMD Property ID 1041-0001-8 CUYD Dumpster, Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021 | 9.00 | MTH | \$0.00 | \$574.68 | \$5,172.12 | \$5,172.12 |
| OPN2123814B1_1_068 | 9102700 | FMD Property ID 1049-0001 (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week Transit O\&M South - Maintenance Bldg, 5440 Anglers Ave, Fort | 8.00 | MTH | \$0.00 | \$1,532.48 | \$12,259.84 | \$12,259.84 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896
Document Description
Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

## Vendor Phone \#

877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderdale, FL 33312 |  |  |  |  |  |  |
| OPN2123814B1_1_069 | 9102700 | FMD Property ID 1051-0001-30 CUYD Self-Contained Compactor Service. Price per pickup, service and return - BCJC - West Building, 201 SE 6 ST, Fort Lauderdale, FL 33301 | 220.00 | EA | \$0.00 | \$175.00 | \$38,500.00 | \$26,600.00 |
| OPN2123814B1_1_070 | 9102700 | 1051-0003 - BCJC - East Building 201 SE 6 ST, Fort Lauderdale, FL 33301. (30 CUYD COMPACTOR) | 0.00 | MTH | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2123814B1_1_071 | 9102700 | FMD Property ID 1051-0007-6 CUYD Dumpster, Trash pickup service two times per week - BCJC South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301 | 9.00 | MTH | \$0.00 | \$287.34 | \$2,586.06 | \$2,586.06 |
| OPN2123814B1_1_072 | 9102700 | FMD Property ID 1051-0009-95 Gallon Bin, Trash pickup service two times per week - State Attorney LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301 | 0.00 | MTH | \$0.00 | \$34.98 | \$0.00 | \$0.00 |
| OPN2123814B1_1_073 | 9102700 | FMD Property ID 1079-0001-6 CUYD Dumpster, Trash pickup service two times per week - Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312 | 9.00 | MTH | \$0.00 | \$287.34 | \$2,586.06 | \$2,586.06 |
| OPN2123814B1_1_074 | 9102700 | FMD Property ID 1088-0001-8 CUYD Dumpster, Trash pickup | 9.00 | MTH | \$0.00 | \$383.12 | \$3,448.08 | \$3,448.08 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1_

## Vend\#-AddrID-ContactID

0000012896
Document Description
Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

## Vendor Phone \#

877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309 |  |  |  |  |  |  |
| OPN2123814B1_1_075 | 9102700 | FMD Property ID 1088-0002-8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309 | 9.00 | MTH | \$0.00 | \$383.12 | \$3,448.08 | \$3,448.08 |
| OPN2123814B1_1_076 | 9102700 | FMD Property ID 1108-0003-3 CUYD Dumpster, Trash pickup service one time per week - 2nd Avenue Warehouse - State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301 | 9.00 | MTH | \$0.00 | \$71.83 | \$646.47 | \$646.47 |
| OPN2123814B1_1_077 | 9102700 | FMD Property ID 1114-0001-8 CUYD Dumpster, Trash pickup service three times per week Animal Care \& Regulation - South, 2400 SW 42 St, Dania Beach, FL 33312 | 9.00 | MTH | \$0.00 | \$574.68 | \$5,172.12 | \$5,172.12 |
| OPN2123814B1_1_078 | 9102700 | FMD Property ID 1119-0001-6 CUYD Dumpster, Trash pickup service five times per week Broward Addiction Recovery Center - BARC - Central Facility, 325 SW 28 ST, Fort Lauderdale, FL 33315 | 9.00 | MTH | \$0.00 | \$718.35 | \$6,465.15 | \$6,465.15 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_079 | 9102700 | FMD Property ID 1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301 | 9.00 | MTH | \$0.00 | \$1,149.36 | \$10,344.24 | \$10,344.24 |
| OPN2123814B1_1_080 | 9102700 | FMD Property ID 1023-0001-3 CUYD Dumpster, Trash pickup service two times per week Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312 | 9.00 | MTH | \$0.00 | \$143.67 | \$1,293.03 | \$1,293.03 |
| OPN2123814B1_1_081 | 9102700 | FMD Property ID 1033-0001-2 CUYD Dumpster, Trash pickup service two times per week - Carver Ranches Branch Library, 4735 SW 18 St, West Park, FL 33023 | 0.00 | MTH | \$0.00 | \$95.78 | \$0.00 | \$0.00 |
| OPN2123814B1_1_082 | 9102700 | FMD Property ID 1034-0001-2 CUYD Dumpster, Trash pickup service three times per week Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308 | 9.00 | MTH | \$0.00 | \$143.67 | \$1,293.03 | \$1,293.03 |
| OPN2123814B1_1_083 | 9102700 | FMD Property ID 1036-0001-8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021 | 9.00 | MTH | \$0.00 | \$383.12 | \$3,448.08 | \$3,448.08 |
| OPN2123814B1_1_084 | 9102700 | FMD Property ID 1069-0001-4 CUYD Dumpster, Trash pickup | 9.00 | MTH | \$0.00 | \$95.78 | \$862.02 | \$862.02 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
$\$ 885,737.01$
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | service one time per week - Tyrone Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311 |  |  |  |  |  |  |
| OPN2123814B1_1_085 | 9102700 | FMD Property ID 1073-0001-4 CUYD Dumpster, Trash pickup service three times per week Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020 | 9.00 | MTH | \$0.00 | \$287.34 | \$2,586.06 | \$2,586.06 |
| OPN2123814B1_1_086 | 9102700 | FMD Property ID 1075-0001-3 CUYD Dumpster, Trash pickup service two times per week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004 | 9.00 | MTH | \$0.00 | \$143.67 | \$1,293.03 | \$1,293.03 |
| OPN2123814B1_1_087 | 9102700 | FMD Property ID 1076-0001-4 CUYD Dumpster, Trash pickup service three times per week - Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304 | 9.00 | MTH | \$0.00 | \$287.34 | \$2,586.06 | \$2,586.06 |
| OPN2123814B1_1_088 | 9102700 | FMD Property ID 1092-0001-2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort Lauderdale, FL 33308 | 9.00 | MTH | \$0.00 | \$95.78 | \$862.02 | \$862.02 |
| OPN2123814B1_1_089 | 9102700 | Amended 09/08/23-65 Gallon Bin, | 0.00 | MTH | \$0.00 | \$19.95 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
\$885,737.01
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Trash pickup service one time per week |  |  |  |  |  |  |
| OPN2123814B1_1_090 | 9102700 | Amended 09/08/23- 65 Gallon Bin, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$39.90 | \$0.00 | \$0.00 |
| OPN2123814B1_1_091 | 9102700 | Amended 09/08/23- 65 Gallon Bin, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$59.85 | \$0.00 | \$0.00 |
| OPN2123814B1_1_092 | 9102700 | Amended 09/08/23- 65 Gallon Bin, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$79.80 | \$0.00 | \$0.00 |
| OPN2123814B1_1_093 | 9102700 | Amended 09/08/23- 65 Gallon Bin, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$99.75 | \$0.00 | \$0.00 |
| OPN2123814B1_1_094 | 9102700 | Amended 09/08/23- 65 Gallon Bin, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$119.70 | \$0.00 | \$0.00 |
| OPN2123814B1_1_095 | 9102700 | Amended 09/08/23- 65 Gallon Bin, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$139.65 | \$0.00 | \$0.00 |
| OPN2123814B1_1_096 | 9102700 | Amended 09/08/23-95 Gallon Bin, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$20.11 | \$0.00 | \$0.00 |
| OPN2123814B1_1_097 | 9102700 | Amended 09/08/23- 95 Gallon Bin, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$40.22 | \$0.00 | \$0.00 |
| OPN2123814B1_1_098 | 9102700 | Amended 09/08/23-95 Gallon Bin, | 0.00 | MTH | \$0.00 | \$60.33 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Trash pickup service three times per week |  |  |  |  |  |  |
| OPN2123814B1_1_099 | 9102700 | Amended 09/08/23-95 Gallon Bin, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$80.44 | \$0.00 | \$0.00 |
| OPN2123814B1_1_100 | 9102700 | Amended 09/08/23-95 Gallon Bin, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$100.55 | \$0.00 | \$0.00 |
| OPN2123814B1_1_101 | 9102700 | Amended 09/08/23-95 Gallon Bin, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$120.66 | \$0.00 | \$0.00 |
| OPN2123814B1_1_102 | 9102700 | Amended 09/08/23- 95 Gallon Bin, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$140.77 | \$0.00 | \$0.00 |
| OPN2123814B1_1_103 | 9102700 | Amended 09/08/23-2 CUYD Dumpster, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$55.08 | \$0.00 | \$0.00 |
| OPN2123814B1_1_104 | 9102700 | Amended 09/08/23-2 CUYD Dumpster, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$110.16 | \$0.00 | \$0.00 |
| OPN2123814B1_1_105 | 9102700 | Amended 09/08/23-2 CUYD Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$165.23 | \$0.00 | \$0.00 |
| OPN2123814B1_1_106 | 9102700 | 2 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$220.31 | \$0.00 | \$0.00 |
| OPN2123814B1_1_107 | 9102700 | Amended 09/08/23-2 CUYD Dumpster, Trash pickup service five | 0.00 | MTH | \$0.00 | \$275.39 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | times per week |  |  |  |  |  |  |
| OPN2123814B1_1_108 | 9102700 | Amended 09/08/23-2 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$330.47 | \$0.00 | \$0.00 |
| OPN2123814B1_1_109 | 9102700 | Amended 09/08/23-2 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$385.54 | \$0.00 | \$0.00 |
| OPN2123814B1_1_110 | 9102700 | Amended 09/08/23-3 CUYD <br> Dumpster, Trash pickup service one time per week | 12.00 | MTH | \$0.00 | \$82.62 | \$991.44 | \$991.44 |
| OPN2123814B1_1_111 | 9102700 | Amended 09/08/23-3 CUYD Dumpster, Trash pickup service two times per week | 3.00 | MTH | \$0.00 | \$165.23 | \$495.69 | \$495.69 |
| OPN2123814B1_1_112 | 9102700 | Amended 09/08/23-3 CUYD Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$247.85 | \$0.00 | \$0.00 |
| OPN2123814B1_1_113 | 9102700 | Amended 09/08/23-3 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$330.47 | \$0.00 | \$0.00 |
| OPN2123814B1_1_114 | 9102700 | Amended 09/08/23-3 CUYD <br> Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$413.08 | \$0.00 | \$0.00 |
| OPN2123814B1_1_115 | 9102700 | Amended 09/08/23-3 CUYD <br> Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$495.70 | \$0.00 | \$0.00 |
| OPN2123814B1_1_116 | 9102700 | Amended 09/08/23-3 CUYD Dumpster, Trash pickup service | 0.00 | MTH | \$0.00 | \$578.31 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | seven times per week |  |  |  |  |  |  |
| OPN2123814B1_1_117 | 9102700 | Amended 09/08/23-4 CUYD Dumpster, Trash pickup service one time per week | 2.00 | MTH | \$0.00 | \$110.16 | \$220.32 | \$220.32 |
| OPN2123814B1_1_118 | 9102700 | Amended 09/08/23-4 CUYD Dumpster, Trash pickup service two times per week | 2.00 | MTH | \$0.00 | \$220.31 | \$440.62 | \$440.62 |
| OPN2123814B1_1_119 | 9102700 | Amended 09/08/23- 4 CUYD <br> Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$330.47 | \$0.00 | \$0.00 |
| OPN2123814B1_1_120 | 9102700 | Amended 09/08/23-4 CUYD <br> Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$440.62 | \$0.00 | \$0.00 |
| OPN2123814B1_1_121 | 9102700 | Amended 09/08/23-4 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$550.78 | \$0.00 | \$0.00 |
| OPN2123814B1_1_122 | 9102700 | Amended 09/08/23-4 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$660.93 | \$0.00 | \$0.00 |
| OPN2123814B1_1_123 | 9102700 | Amended 09/08/23-4 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$771.09 | \$0.00 | \$0.00 |
| OPN2123814B1_1_124 | 9102700 | Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service one time per week | 15.00 | MTH | \$0.00 | \$165.23 | \$2,478.45 | \$2,478.45 |
| OPN2123814B1_1_125 | 9102700 | Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service two | 6.00 | MTH | \$0.00 | \$330.47 | \$1,982.82 | \$1,982.82 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered<br>\$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | times per week |  |  |  |  |  |  |
| OPN2123814B1_1_126 | 9102700 | Amended 09/08/23-6 CUYD Dumpster, Trash pickup service three times per week | 3.00 | MTH | \$0.00 | \$495.70 | \$1,487.10 | \$1,487.10 |
| OPN2123814B1_1_127 | 9102700 | Amended 09/08/23-6 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$660.93 | \$0.00 | \$0.00 |
| OPN2123814B1_1_128 | 9102700 | Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$826.16 | \$0.00 | \$0.00 |
| OPN2123814B1_1_129 | 9102700 | Amended 09/08/23- 6 CUYD <br> Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$991.40 | \$0.00 | \$0.00 |
| OPN2123814B1_1_130 | 9102700 | Amended 09/08/23- 6 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$1,156.63 | \$0.00 | \$0.00 |
| OPN2123814B1_1_131 | 9102700 | Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$220.31 | \$0.00 | \$0.00 |
| OPN2123814B1_1_132 | 9102700 | Amended 09/08/23-8 CUYD Dumpster, Trash pickup service two times per week | 30.00 | MTH | \$0.00 | \$440.62 | \$13,218.60 | \$13,218.60 |
| OPN2123814B1_1_133 | 9102700 | Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service three times per week | 6.00 | MTH | \$0.00 | \$660.93 | \$3,965.58 | \$3,965.58 |
| OPN2123814B1_1_134 | 9102700 | Amended 09/08/23- 8 CUYD <br> Dumpster, Trash pickup service four | 0.00 | MTH | \$0.00 | \$881.24 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | times per week |  |  |  |  |  |  |
| OPN2123814B1_1_135 | 9102700 | Amended 09/08/23- 8 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$1,101.55 | \$0.00 | \$0.00 |
| OPN2123814B1_1_136 | 9102700 | Amended 09/08/23-8 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$1,321.86 | \$0.00 | \$0.00 |
| OPN2123814B1_1_137 | 9102700 | Amended 09/08/23-8 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$1,542.17 | \$0.00 | \$0.00 |
| OPN2123814B1_1_138 | 9102700 | Amended 09/08/23- FMD Property ID 1001-0001-8 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301 | 3.00 | MTH | \$0.00 | \$1,101.55 | \$3,304.65 | \$3,304.65 |
| OPN2123814B1_1_139 | 9102700 | Amended 09/08/23- FMD Property ID 1001-0002-6 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301 | 0.00 | MTH | \$0.00 | \$826.16 | \$0.00 | \$0.00 |
| OPN2123814B1_1_140 | 9102700 | Amended 09/08/23- FMD Property ID 1001-0005-4 CUYD Dumpster, Trash pickup service one time per week - Governmental Center East ERP \& Print Shop, 151 SW 2 St, | 0.00 | MTH | \$0.00 | \$110.16 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fort Lauderdale, FL 33301 |  |  |  |  |  |  |
| OPN2123814B1_1_141 | 9102700 | Amended 09/08/23- FMD Property ID 1001-0007-8 CUYD Dumpster, Trash pickup service three times per week - Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311 | 3.00 | MTH | \$0.00 | \$660.93 | \$1,982.79 | \$1,982.79 |
| OPN2123814B1_1_142 | 9102700 | Amended 09/08/23- FMD Property ID 1003-0001-6 CUYD Dumpster, Trash pickup service one time per week - LOWRISE, 2600 SW 4 Ave, Fort Lauderdale, FL 33315 | 3.00 | MTH | \$0.00 | \$165.23 | \$495.69 | \$495.69 |
| OPN2123814B1_1_143 | 9102700 | Amended 09/08/23- FMD Property ID 1013-0001-8 CUYD Dumpster, Trash pickup service one time per week - Broward Logistics Center 64TH Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309 | 3.00 | MTH | \$0.00 | \$220.31 | \$660.93 | \$660.93 |
| OPN2123814B1_1_144 | 9102700 | Amended 09/08/23- FMD Property ID 1028-0001-2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311 | 3.00 | MTH | \$0.00 | \$110.16 | \$330.48 | \$330.48 |
| OPN2123814B1_1_145 | 9102700 | Amended 09/08/23- FMD Property ID 1033-0002-2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success | 0.00 | MTH | \$0.00 | \$110.16 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

## Vendor Phone \#

877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center, 4733 SW 18 St, West Park, FL 33021 |  |  |  |  |  |  |
| OPN2123814B1_1_146 | 9102700 | Amended 09/08/23- FMD Property ID 1040-0001-2 CUYD Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301 | 3.00 | MTH | \$0.00 | \$110.16 | \$330.48 | \$330.48 |
| OPN2123814B1_1_147 | 9102700 | Amended 09/08/23- FMD Property ID 1041-0001-8 CUYD Dumpster, Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021 | 3.00 | MTH | \$0.00 | \$660.93 | \$1,982.79 | \$1,982.79 |
| OPN2123814B1_1_148 | 9102700 | Amended 09/08/23- FMD Property ID 1049-0001 - (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week - Transit O\&M South - Maintenance Bldg, 5440 Anglers Ave, Fort Lauderdale, FL 33312 | 1.00 | MTH | \$0.00 | \$1,762.48 | \$1,762.48 | \$1,762.48 |
| OPN2123814B1_1_149 | 9102700 | Amended 09/08/23- FMD Property ID 1051-0007-6 CUYD Dumpster, Trash pickup service two times per week - BCJC - South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301 | 3.00 | MTH | \$0.00 | \$330.47 | \$991.41 | \$991.41 |
| OPN2123814B1_1_150 | 9102700 | Amended 09/08/23- FMD Property | 3.00 | MTH | \$0.00 | \$40.22 | \$120.66 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1

Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

## Vendor Phone \#

877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ID 1051-0009-95 Gallon Bin, |  |  |  |  |  |  |
| OPN2123814B1_1_151 | 9102700 | Amended 09/08/23- FMD Property ID 1079-0001-6 CUYD Dumpster, Trash pickup service two times per week - Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312 | 3.00 | MTH | \$0.00 | \$330.47 | \$991.41 | \$991.41 |
| OPN2123814B1_1_152 | 9102700 | Amended 09/08/23- FMD Property ID 1088-0001-8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309 | 3.00 | MTH | \$0.00 | \$440.62 | \$1,321.86 | \$1,321.86 |
| OPN2123814B1_1_153 | 9102700 | Amended 09/08/23- FMD Property ID 1088-0002-8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309 | 3.00 | MTH | \$0.00 | \$440.62 | \$1,321.86 | \$1,321.86 |
| OPN2123814B1_1_154 | 9102700 | Amended 09/08/23- FMD Property ID 1108-0003-3 CUYD Dumpster, Trash pickup service one time per week - 2nd Avenue Warehouse State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301 | 3.00 | MTH | \$0.00 | \$82.62 | \$247.86 | \$247.86 |
| OPN2123814B1_1_155 | 9102700 | Amended 09/08/23- FMD Property ID 1114-0001-8 CUYD Dumpster, | 3.00 | MTH | \$0.00 | \$660.93 | \$1,982.79 | \$1,982.79 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Trash pickup service three times per week - Animal Care \& Regulation South, 2400 SW 42 St, Dania Beach, FL 33312 |  |  |  |  |  |  |
| OPN2123814B1_1_156 | 9102700 | Amended 09/08/23- FMD Property ID 1119-0001-6 CUYD Dumpster, Trash pickup service five times per week - Broward Addiction Recovery Center - BARC - Central Facility, 325 SW 28 ST, Fort Lauderdale, FL 33315 | 3.00 | MTH | \$0.00 | \$826.16 | \$2,478.48 | \$2,478.48 |
| OPN2123814B1_1_157 | 9102700 | Amended 09/08/23- FMD Property ID 1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301 | 3.00 | MTH | \$0.00 | \$1,321.86 | \$3,965.58 | \$3,965.58 |
| OPN2123814B1_1_158 | 9102700 | Amended 09/08/23- FMD Property ID 1023-0001-3 CUYD Dumpster, Trash pickup service two times per week - Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312 | 3.00 | MTH | \$0.00 | \$165.23 | \$495.69 | \$495.69 |
| OPN2123814B1_1_159 | 9102700 | Amended 09/08/23- FMD Property ID 1033-0001-2 CUYD Dumpster, Trash pickup service two times per week - Carver Ranches Branch Library, 4735 SW 18 St, West Park, | 0.00 | MTH | \$0.00 | \$110.16 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FL 33023 |  |  |  |  |  |  |
| OPN2123814B1_1_160 | 9102700 | Amended 09/08/23- FMD Property ID 1034-0001-2 CUYD Dumpster, Trash pickup service three times per week - Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308 | 3.00 | MTH | \$0.00 | \$165.23 | \$495.69 | \$495.69 |
| OPN2123814B1_1_161 | 9102700 | Amended 09/08/23- FMD Property ID 1036-0001-8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021 | 3.00 | MTH | \$0.00 | \$440.62 | \$1,321.86 | \$1,321.86 |
| OPN2123814B1_1_162 | 9102700 | Amended 09/08/23- FMD Property ID 1069-0001-4 CUYD Dumpster, Trash pickup service one time per week - Tyrone Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311 | 3.00 | MTH | \$0.00 | \$110.16 | \$330.48 | \$330.48 |
| OPN2123814B1_1_163 | 9102700 | Amended 09/08/23- FMD Property ID 1073-0001-4 CUYD Dumpster, Trash pickup service three times per week - Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020 | 3.00 | MTH | \$0.00 | \$330.47 | \$991.41 | \$991.41 |
| OPN2123814B1_1_164 | 9102700 | Amended 09/08/23- FMD Property ID 1075-0001-3 CUYD Dumpster, Trash pickup service two times per | 3.00 | MTH | \$0.00 | \$165.23 | \$495.69 | \$495.69 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
$\$ 885,737.01$
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004 |  |  |  |  |  |  |
| OPN2123814B1_1_165 | 9102700 | Amended 09/08/23- FMD Property ID 1076-0001-4 CUYD Dumpster, Trash pickup service three times per week - Fort Lauderdale Reading Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304 | 3.00 | MTH | \$0.00 | \$330.47 | \$991.41 | \$991.41 |
| OPN2123814B1_1_166 | 9102700 | Amended 09/08/23- FMD Property ID 1092-0001-2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort Lauderdale, FL 33308 | 3.00 | MTH | \$0.00 | \$110.16 | \$330.48 | \$330.48 |
| OPN2123814B1_1_167 | 9102700 | Effective 10/01/23-65 Gallon Bin, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$20.55 | \$0.00 | \$0.00 |
| OPN2123814B1_1_168 | 9102700 | Effective 10/01/23-65 Gallon Bin, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$41.09 | \$0.00 | \$0.00 |
| OPN2123814B1_1_169 | 9102700 | Effective 10/01/23-65 Gallon Bin, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$61.64 | \$0.00 | \$0.00 |
| OPN2123814B1_1_170 | 9102700 | Effective 10/01/23-65 Gallon Bin, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$82.19 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Locatio |

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
\$885,737.01
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_171 | 9102700 | Effective 10/01/23-65 Gallon Bin, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$102.73 | \$0.00 | \$0.00 |
| OPN2123814B1_1_172 | 9102700 | Effective 10/01/23-65 Gallon Bin, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$123.28 | \$0.00 | \$0.00 |
| OPN2123814B1_1_173 | 9102700 | Effective 10/01/23-65 Gallon Bin, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$143.83 | \$0.00 | \$0.00 |
| OPN2123814B1_1_174 | 9102700 | Effective 10/01/23-95 Gallon Bin, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$20.71 | \$0.00 | \$0.00 |
| OPN2123814B1_1_175 | 9102700 | Effective 10/01/23-95 Gallon Bin, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$41.42 | \$0.00 | \$0.00 |
| OPN2123814B1_1_176 | 9102700 | Effective 10/01/23-95 Gallon Bin, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$62.13 | \$0.00 | \$0.00 |
| OPN2123814B1_1_177 | 9102700 | Effective 10/01/23-95 Gallon Bin, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$82.85 | \$0.00 | \$0.00 |
| OPN2123814B1_1_178 | 9102700 | Effective 10/01/23-95 Gallon Bin, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$103.56 | \$0.00 | \$0.00 |
| OPN2123814B1_1_179 | 9102700 | Effective 10/01/23-95 Gallon Bin, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$124.27 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Locatio |

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
\$885,737.01
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_180 | 9102700 | Effective 10/01/23-95 Gallon Bin, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$144.98 | \$0.00 | \$0.00 |
| OPN2123814B1_1_181 | 9102700 | Effective 10/01/23-2 CUYD Dumpster, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$56.73 | \$0.00 | \$0.00 |
| OPN2123814B1_1_182 | 9102700 | Effective 10/01/23-2 CUYD Dumpster, Trash pickup service two times per week | 0.00 | MTH | \$0.00 | \$113.45 | \$0.00 | \$0.00 |
| OPN2123814B1_1_183 | 9102700 | Effective 10/01/23-2 CUYD <br> Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$170.17 | \$0.00 | \$0.00 |
| OPN2123814B1_1_184 | 9102700 | Effective 10/01/23-2 CUYD <br> Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$226.90 | \$0.00 | \$0.00 |
| OPN2123814B1_1_185 | 9102700 | Effective 10/01/23-2 CUYD <br> Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$283.63 | \$0.00 | \$0.00 |
| OPN2123814B1_1_186 | 9102700 | Effective 10/01/23-2 CUYD <br> Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$340.35 | \$0.00 | \$0.00 |
| OPN2123814B1_1_187 | 9102700 | Effective 10/01/23-2 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$397.07 | \$0.00 | \$0.00 |
| OPN2123814B1_1_188 | 9102700 | Effective 10/01/23-3 CUYD <br> Dumpster, Trash pickup service one time per week | 48.00 | MTH | \$0.00 | \$85.09 | \$4,084.32 | \$2,042.16 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Locatio |

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_189 | 9102700 | Effective 10/01/23-3 CUYD <br> Dumpster, Trash pickup service two times per week | 12.00 | MTH | \$0.00 | \$170.17 | \$2,042.04 | \$1,021.02 |
| OPN2123814B1_1_190 | 9102700 | Effective 10/01/23-3 CUYD Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$255.26 | \$0.00 | \$0.00 |
| OPN2123814B1_1_191 | 9102700 | Effective 10/01/23-3 CUYD Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$340.35 | \$0.00 | \$0.00 |
| OPN2123814B1_1_192 | 9102700 | Effective 10/01/23-3 CUYD <br> Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$425.44 | \$0.00 | \$0.00 |
| OPN2123814B1_1_193 | 9102700 | Effective 10/01/23-3 CUYD <br> Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$510.53 | \$0.00 | \$0.00 |
| OPN2123814B1_1_194 | 9102700 | Effective 10/01/23-3 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$595.61 | \$0.00 | \$0.00 |
| OPN2123814B1_1_195 | 9102700 | Effective 10/01/23-4 CUYD Dumpster, Trash pickup service one time per week | 10.00 | MTH | \$0.00 | \$113.45 | \$1,134.50 | \$567.25 |
| OPN2123814B1_1_196 | 9102700 | Effective 10/01/23-4 CUYD <br> Dumpster, Trash pickup service two times per week | 26.96 | MTH | \$0.00 | \$226.90 | \$6,118.11 | \$3,063.18 |
| OPN2123814B1_1_197 | 9102700 | Effective 10/01/23-4 CUYD <br> Dumpster, Trash pickup service three times per week | 0.00 | MTH | \$0.00 | \$340.35 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Locatio |

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
\$885,737.01
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_198 | 9102700 | Effective 10/01/23-4 CUYD <br> Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$453.80 | \$0.00 | \$0.00 |
| OPN2123814B1_1_199 | 9102700 | Effective 10/01/23-4 CUYD Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$567.25 | \$0.00 | \$0.00 |
| OPN2123814B1_1_200 | 9102700 | Effective 10/01/23-4 CUYD <br> Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$680.70 | \$0.00 | \$0.00 |
| OPN2123814B1_1_201 | 9102700 | Effective 10/01/23-4 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$794.15 | \$0.00 | \$0.00 |
| OPN2123814B1_1_202 | 9102700 | Effective 10/01/23-6 CUYD Dumpster, Trash pickup service one time per week | 70.00 | MTH | \$0.00 | \$170.17 | \$11,911.90 | \$6,168.65 |
| OPN2123814B1_1_203 | 9102700 | Effective 10/01/23-6 CUYD <br> Dumpster, Trash pickup service two times per week | 24.00 | MTH | \$0.00 | \$340.35 | \$8,168.40 | \$4,084.20 |
| OPN2123814B1_1_204 | 9102700 | Effective 10/01/23-6 CUYD <br> Dumpster, Trash pickup service three times per week | 12.00 | MTH | \$0.00 | \$510.53 | \$6,126.36 | \$3,063.18 |
| OPN2123814B1_1_205 | 9102700 | Effective 10/01/23-6 CUYD <br> Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$680.70 | \$0.00 | \$0.00 |
| OPN2123814B1_1_206 | 9102700 | Effective 10/01/23-6 CUYD <br> Dumpster, Trash pickup service five times per week | 0.00 | MTH | \$0.00 | \$850.87 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Locatio |

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
\$885,737.01
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123814B1_1_207 | 9102700 | Effective 10/01/23-6 CUYD <br> Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$1,021.05 | \$0.00 | \$0.00 |
| OPN2123814B1_1_208 | 9102700 | Effective 10/01/23-6 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$1,191.22 | \$0.00 | \$0.00 |
| OPN2123814B1_1_209 | 9102700 | Effective 10/01/23 - Amended 09/08/23-8 CUYD Dumpster, Trash pickup service one time per week | 0.00 | MTH | \$0.00 | \$226.90 | \$0.00 | \$0.00 |
| OPN2123814B1_1_210 | 9102700 | Effective 10/01/23-8 CUYD <br> Dumpster, Trash pickup service two times per week | 117.00 | MTH | \$0.00 | \$453.80 | \$53,094.60 | \$27,228.00 |
| OPN2123814B1_1_211 | 9102700 | Effective 10/01/23-8 CUYD Dumpster, Trash pickup service three times per week | 24.00 | MTH | \$0.00 | \$680.70 | \$16,336.80 | \$8,168.40 |
| OPN2123814B1_1_212 | 9102700 | Effective 10/01/23-8 CUYD <br> Dumpster, Trash pickup service four times per week | 0.00 | MTH | \$0.00 | \$907.60 | \$0.00 | \$0.00 |
| OPN2123814B1_1_213 | 9102700 | Effective 10/01/23-8 CUYD Dumpster, Trash pickup service | 0.00 | MTH | \$0.00 | \$1,134.50 | \$0.00 | \$0.00 |
| OPN2123814B1_1_214 | 9102700 | Effective 10/01/23-8 CUYD Dumpster, Trash pickup service six times per week | 0.00 | MTH | \$0.00 | \$1,361.40 | \$0.00 | \$0.00 |
| OPN2123814B1_1_215 | 9102700 | Effective 10/01/23-8 CUYD Dumpster, Trash pickup service seven times per week | 0.00 | MTH | \$0.00 | \$1,588.30 | \$0.00 | \$0.00 |
| OPN2123814B1_1_216 | 9102700 | Effective 10/01/23-FMD Property | 12.00 | MTH | \$0.00 | \$1,134.50 | \$13,614.00 | \$6,807.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@ panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ID 1001-0001-8 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East Governmental Center, 115 S Andrews Ave, Fort Lauderdale, FL 33301 |  |  |  |  |  |  |
| OPN2123814B1_1_217 | 9102700 | Effective 10/01/23 - FMD Property ID 1001-0002-6 CUYD Dumpster, Trash pickup service five times per week - Governmental Center East Annex, 25 S Andrews Ave, Fort Lauderdale, FL 33301 | 0.00 | MTH | \$0.00 | \$850.87 | \$0.00 | \$0.00 |
| OPN2123814B1_1_218 | 9102700 | Effective 10/01/23 - FMD Property ID 1001-0005-4 CUYD Dumpster, Trash pickup service one time per week - Governmental Center East ERP \& Print Shop, 151 SW 2 St, Fort Lauderdale, FL 33301 | 0.00 | MTH | \$0.00 | \$113.45 | \$0.00 | \$0.00 |
| OPN2123814B1_1_219 | 9102700 | Effective 10/01/23 - FMD Property ID 1001-0007-8 CUYD Dumpster, Trash pickup service three times per week - Broward Central Bus Terminal, 101 NW 1 Ave, Fort Lauderdale, FL 33311 | 12.00 | MTH | \$0.00 | \$680.70 | \$8,168.40 | \$4,084.20 |
| OPN2123814B1_1_220 | 9102700 | Effective 10/01/23 - FMD Property ID 1003-0001-6 CUYD Dumpster, Trash pickup service one time per week - LOWRISE, 2600 SW 4 Ave, | 12.00 | MTH | \$0.00 | \$170.17 | \$2,042.04 | \$1,021.02 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fort Lauderdale, FL 33315 |  |  |  |  |  |  |
| OPN2123814B1_1_221 | 9102700 | Effective 10/01/23 - FMD Property ID 1013-0001-8 CUYD Dumpster, Trash pickup service one time per week - Broward Logistics Center 64TH Street Warehouse, 1801 NW 64 St, Fort Lauderdale, FL 33309 | 12.00 | MTH | \$0.00 | \$226.90 | \$2,722.80 | \$1,361.40 |
| OPN2123814B1_1_222 | 9102700 | Effective 10/01/23 - FMD Property ID 1028-0001-2 CUYD Dumpster, Trash pickup service two times per week - Office of Justice Services, 624 NW 15 Way, Fort Lauderdale, FL 33311 | 12.00 | MTH | \$0.00 | \$113.45 | \$1,361.40 | \$680.70 |
| OPN2123814B1_1_223 | 9102700 | Effective 10/01/23 - FMD Property ID 1033-0002-2 CUYD Dumpster, Trash pickup service two times per week - South Region Family Success Center, 4733 SW 18 St, West Park, FL 33021 | 0.00 | MTH | \$0.00 | \$113.45 | \$0.00 | \$0.00 |
| OPN2123814B1_1_224 | 9102700 | Effective 10/01/23 - FMD Property ID 1040-0001-2 CUYD Dumpster, Trash pickup service two times per week - Nancy J. Cotterman Center Sexual Assault Treatment Center, 400 NE 4 St, Fort Lauderdale, FL 33301 | 3.00 | MTH | \$0.00 | \$113.45 | \$340.35 | \$226.90 |
| OPN2123814B1_1_225 | 9102700 | Effective 10/01/23 - FMD Property ID 1041-0001-8 CUYD Dumpster, | 12.00 | MTH | \$0.00 | \$680.70 | \$8,168.40 | \$4,084.20 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1_1
Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
$\$ 885,737.01$
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Trash pickup service three times per week - South Regional Courthouse, 3550 Hollywood Blvd, Hollywood, FL 33021 |  |  |  |  |  |  |
| OPN2123814B1_1_226 | 9102700 | Effective 10/01/23 - FMD Property ID 1049-0001 - (QTY 4) 8 CUYD Dumpster, Trash pickup service two times per week - Transit O\&M South - Maintenance Bldg, 5440 Anglers Ave, Fort Lauderdale, FL 33312 | 12.00 | MTH | \$0.00 | \$1,815.20 | \$21,782.40 | \$4,538.00 |
| OPN2123814B1_1_227 | 9102700 | Effective 10/01/23 - FMD Property ID 1051-0007-6 CUYD Dumpster, Trash pickup service two times per week - BCJC - South Parking Garage, 612 S Andrews Ave, Fort Lauderdale, FL 33301 | 12.00 | MTH | \$0.00 | \$340.35 | \$4,084.20 | \$2,042.10 |
| OPN2123814B1_1_228 | 9102700 | Effective 10/01/23 - FMD Property ID 1051-0009-95 Gallon Bin, Trash pickup service two times per week State Attorney - LTS Building, 16 SE 6 St, Fort Lauderdale, FL 33301. | 0.00 | MTH | \$0.00 | \$41.42 | \$0.00 | \$0.00 |
| OPN2123814B1_1_229 | 9102700 | Effective 10/01/23 - FMD Property ID 1079-0001-6 CUYD Dumpster, Trash pickup service two times per week - Medical Examiner - North Bldg, 5301 SW 31 Ave, Fort Lauderdale, FL 33312 | 12.00 | MTH | \$0.00 | \$340.35 | \$4,084.20 | \$2,042.10 |
| OPN2123814B1_1_230 | 9102700 | Effective 10/01/23-FMD Property | 12.00 | MTH | \$0.00 | \$453.80 | \$5,445.60 | \$2,722.80 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@ panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ID 1088-0001-8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg A, 2300 W Commercial Blvd, Fort Lauderdale, FL 33309 |  |  |  |  |  |  |
| OPN2123814B1_1_231 | 9102700 | Effective 10/01/23 - FMD Property ID 1088-0002-8 CUYD Dumpster, Trash pickup service two times per week - Traffic Engineering - Bldg B, 4900 W Prospect Rd, Fort Lauderdale, FL 33309 | 12.00 | MTH | \$0.00 | \$453.80 | \$5,445.60 | \$2,722.80 |
| OPN2123814B1_1_232 | 9102700 | Effective 10/01/23 - FMD Property ID 1108-0003-3 CUYD Dumpster, Trash pickup service one time per week - 2nd Avenue Warehouse State Attorney Archives, 519 and 529 SW 2 Ave, Ft. Lauderdale, FL 33301 | 12.00 | MTH | \$0.00 | \$85.09 | \$1,021.08 | \$510.54 |
| OPN2123814B1_1_233 | 9102700 | Effective 10/01/23 - FMD Property ID 1114-0001-8 CUYD Dumpster, Trash pickup service three times per week - Animal Care \& Regulation South, 2400 SW 42 St, Dania Beach, FL 33312 | 12.00 | MTH | \$0.00 | \$680.70 | \$8,168.40 | \$4,084.20 |
| OPN2123814B1_1_234 | 9102700 | Effective 10/01/23 - FMD Property ID 1119-0001-6 CUYD Dumpster, Trash pickup service five times per week - Broward Addiction Recovery | 12.00 | MTH | \$0.00 | \$850.87 | \$10,210.44 | \$5,105.22 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

Contract ID \#
OPN2123814B1
Vend\#-AddrID-ContactID
0000012896
Document Description
Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

## Amount Ordered <br> \$885,737.01

## Vendor Phone \#

877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center - BARC - Central Facility, 325 SW 28 ST, Fort Lauderdale, FL 33315 |  |  |  |  |  |  |
| OPN2123814B1_1_235 | 9102700 | Effective 10/01/23 - FMD Property ID 1001-0006 - (Qty 2) 4 CUYD Dumpster, Trash pickup service six times per week - Main Library, 100 S Andrews Ave, Fort Lauderdale, FL 33301 | 12.00 | MTH | \$0.00 | \$1,361.40 | \$16,336.80 | \$8,168.40 |
| OPN2123814B1_1_236 | 9102700 | Effective 10/01/23 - FMD Property ID 1023-0001-3 CUYD Dumpster, Trash pickup service two times per week - Riverland Library, 2710 West Davie Blvd, Fort Lauderdale, FL 33312 | 12.00 | MTH | \$0.00 | \$170.17 | \$2,042.04 | \$1,021.02 |
| OPN2123814B1_1_237 | 9102700 | Effective 10/01/23 - FMD Property ID 1033-0001-2 CUYD Dumpster, Trash pickup service two times per week - Carver Ranches Branch Library, 4735 SW 18 St, West Park, FL 33023 | 0.00 | MTH | \$0.00 | \$113.45 | \$0.00 | \$0.00 |
| OPN2123814B1_1_238 | 9102700 | Effective 10/01/23 - FMD Property ID 1034-0001-2 CUYD Dumpster, Trash pickup service three times per week - Imperial Point Branch Library, 5985 N Federal Hwy, Fort Lauderdale, FL 33308 | 12.00 | MTH | \$0.00 | \$170.17 | \$2,042.04 | \$1,021.02 |
| OPN2123814B1_1_239 | 9102700 | Effective 10/01/23-FMD Property | 12.00 | MTH | \$0.00 | \$453.80 | \$5,445.60 | \$2,722.80 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> ECASTILLOPACHON@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2123814B1_1 | Trash Pickup-Various Location |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000012896 | PANZARELLA WASTE \& RECYCLING |
|  | SERVICES |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ | $\$ 885,737.01$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | dispatch@ panzarellawaste.com | $877 / 720-9594$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ID 1036-0001-8 CUYD Dumpster, Trash pickup service two times per week - Stirling Road Branch Library, 3151 Stirling Road, Hollywood, FL 33021 |  |  |  |  |  |  |
| OPN2123814B1_1_240 | 9102700 | Effective 10/01/23 - FMD Property ID 1069-0001-4 CUYD Dumpster, Trash pickup service one time per week - Tyrone Bryant Branch Library, 2230 NW 21 Ave, Fort Lauderdale, FL 33311 | 12.00 | MTH | \$0.00 | \$113.45 | \$1,361.40 | \$680.70 |
| OPN2123814B1_1_241 | 9102700 | Effective 10/01/23 - FMD Property ID 1073-0001-4 CUYD Dumpster, Trash pickup service three times per week - Hollywood Branch Library, 2600 Hollywood Blvd, Hollywood, FL 33020 Dum | 12.00 | MTH | \$0.00 | \$340.35 | \$4,084.20 | \$1,361.40 |
| OPN2123814B1_1_242 | 9102700 | Effective 10/01/23 - FMD Property ID 1075-0001-3 CUYD Dumpster, Trash pickup service two times per week - Dania Beach Paul Demaio Branch Library, One Park Ave, Dania Beach, FL 33004 | 12.00 | MTH | \$0.00 | \$170.17 | \$2,042.04 | \$1,361.36 |
| OPN2123814B1_1_243 | 9102700 | Effective 10/01/23 - FMD Property ID 1076-0001-4 CUYD Dumpster, Trash pickup service three times per week - Fort Lauderdale Reading | 12.00 | MTH | \$0.00 | \$340.35 | \$4,084.20 | \$2,042.10 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ECASTILLOPACHON@broward.org
Contract ID \#
OPN2123814B1

Vend\#-AddrID-ContactID
0000012896

## Document Description

Trash Pickup-Various Location

## Legal Name

PANZARELLA WASTE \& RECYCLING
SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 30 / 2022$ | $9 / 30 / 2024$ | $\$ 1,299,411.84$ |

## Vendor Contact Email

dispatch@panzarellawaste.com

Amount Ordered
$\$ 885,737.01$
Vendor Phone \#
877/720-9594

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Center Library, 1300 E Sunrise Blvd, Ft. Lauderdale, FL 33304 |  |  |  |  |  |  |
| OPN2123814B1_1_244 | 9102700 | Effective 10/01/23 - FMD Property ID 1092-0001-2 CUYD Dumpster, Trash pickup service two times per week - Galt Ocean Mile Reading Center Library, 3403 Galt Ocean Mile, Fort Lauderdale, FL 33308 | 12.00 | MTH | \$0.00 | \$113.45 | \$1,361.40 | \$680.70 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$2,884.23 | \$0.00 |
|  |  | Vendor Total |  |  | \$365,000.00 |  | \$885,737.01 | \$671,971.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 26,427.12$ | $\$ 18,561.86$ |
| FLEET SERVICES | 4 | $\$ 9,006.91$ | $\$ 7,549.11$ |
| PARKS \& RECREATION | 30 | $\$ 200,689.45$ | $\$ 166,347.43$ |
| FACILITIES MANAGEMENT | 97 | $\$ 423,593.47$ | $\$ 293,485.35$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 4 | $\$ 6,544.09$ | $\$ 4,682.99$ |
| PORT EVERGLADES - OPER DIV | 2 | $\$ 1,880.30$ | $\$ 1,104.05$ |
| PE - Facilities Maintenance | 45 | $\$ 213,499.91$ | $\$ 179,029.63$ |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 1,211.53$ | $\$ 1,211.53$ |
| Department Totals | 186 | $\$ 882,852.78$ | $\$ 671,971.95$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 30 / 22$ | $9 / 30 / 24$ |
| 2 | $10 / 1 / 24$ | $9 / 30 / 25$ |
| 3 | $10 / 1 / 25$ | $9 / 30 / 26$ |
| 4 | $10 / 1 / 26$ | $9 / 30 / 27$ |

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

Contract ID \#
OPN2123817B1
Vend\#-AddrID-ContactID
0000006386

## Document Description

Baggage Handling Systems (BHS)
Legal Name
ERMC AVIATION, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 1 / 2022$ | $6 / 30 / 2025$ | $\$ 21,011,283.84$ |

Vendor Contact Email
accounts.receivable@ermc2.com

## Amount Ordered

\$11,141,756.63
Vendor Phone \#
817/834-0244

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123817B1_1_001 | 0352600 | Baggage Handling Systems FLL Terminal 1: Monthly Base Services: Include all the CONTRACTOR fixed, administrative and management costs | 150,574.53 | LOT | \$0.00 | \$1.00 | \$3,134,610.60 | \$3,134,610.60 |
| OPN2123817B1_1_002 | 0352600 | Baggage Handling Systems FLL Terminal 2: Monthly Base Services: Include all the CONTRACTOR fixed, administrative and management costs | 104,722.69 | LOT | \$0.00 | \$1.00 | \$2,094,073.80 | \$2,094,073.80 |
| OPN2123817B1_1_003 | 0352600 | Baggage Handling Systems FLL Terminal 3: Monthly Base Services: Include all the CONTRACTOR fixed, administrative and management costs | 104,722.69 | LOT | \$0.00 | \$1.00 | \$2,094,073.80 | \$2,094,073.80 |
| OPN2123817B1_1_004 | 0352600 | Baggage Handling Systems FLL Terminal 4: Monthly Base Services: Include all the CONTRACTOR fixed, administrative and management costs | 157,074.53 | LOT | \$0.00 | \$1.00 | \$3,141,110.60 | \$3,141,110.60 |
| OPN2123817B1_1_005 | 0352600 | Baggage Handling Systems Port Everglades Cruise Terminal 25: ERMC understands the requirements to maintain Port Everglades. There is no additional cost for these services. | 0.00 | LOT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123817B1_1_006 | 0352600 | Supplemental Services: Include line | 0.00 | HR | \$0.00 | \$39.27 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2123817B1_1

## Vend\#-AddrID-ContactID

0000006386

## Document Description <br> Baggage Handling Systems (BHS)

## Legal Name

ERMC AVIATION, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :--- | :--- |
| $7 / 1 / 2022$ | $6 / 30 / 2025$ | $\$ 21,011,283.84$ |

Vendor Contact Email
accounts.receivable@ermc2.com

## Amount Ordered

\$11,141,756.63

## Vendor Phone \#

817/834-0244

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | items for Contract Administrator agreed work orders for supplemental services (e.g. repair, optional add-on scope, including for extended operational hours etc.) |  |  |  |  |  |  |
| OPN2123817B1_1_007 | 0352600 | Pass-Thru Allowance for Miscellaneous Parts, Materials and Inspections. CONTRACTOR must attach copy of itemized invoice - At Cost no mark-up permitted for this line. | 677,887.83 | LPS | \$1,884,000.00 | \$1.00 | \$677,887.83 | \$677,887.83 |
| OPN2123817B1_1_008 | 0352600 | Pass-Thru Allowance Permits and Fees. BCAD must attach copy of itemized invoice with County location for auditing purposes. | 0.00 | LPS | \$45,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,929,000.00 |  | \$11,141,756.63 | \$11,141,756.63 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 22 | $\$ 11,141,756.63$ | $\$ 11,141,756.63$ |
| Department Totals | 22 | $\$ 11,141,756.63$ | $\$ 11,141,756.63$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $7 / 1 / 22$ | $6 / 30 / 25$ |  |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $7 / 1 / 25$ | $6 / 30 / 26$ |
| 3 | $7 / 1 / 26$ | $6 / 30 / 27$ |

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

Contract ID \# Document Description
OPN2123844B2_1

## Vend\#-AddrID-ContactID

0000004021

Sign Shop Materials and Ancill
Legal Name
ORANGE LAB MEDIA

Start Date 10/25/2022

End Date
10/24/2024

Vendor Contact Email
Orders@orangelmg.com

Amount Ordered
\$79,949.34

## Vendor Phone \#

## Not To Exceed <br> \$205,271.58

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123844B2_1_001 | 8010000 | 1.25 inches x 100 yards BriteLite+ Application Tape | 0.00 | EA | \$0.00 | \$6.47 | \$0.00 | \$0.00 |
| OPN2123844B2_1_002 | 8010000 | 2.25 inches x 100 yards BriteLine+ Application Tape | 0.00 | EA | \$0.00 | \$11.87 | \$0.00 | \$0.00 |
| OPN2123844B2_1_003 | 8010000 | 6.5 inches x 100 yards BriteLine+ Application Tape | 0.00 | EA | \$0.00 | \$32.39 | \$0.00 | \$0.00 |
| OPN2123844B2_1_004 | 8010000 | 8.5 inches x 100 yards BriteLine+ Application Tape | 0.00 | EA | \$0.00 | \$42.11 | \$0.00 | \$0.00 |
| OPN2123844B2_1_005 | 8010000 | 15 inches x 100 yards BriteLine+ Application Tape | 0.00 | EA | \$0.00 | \$78.83 | \$0.00 | \$0.00 |
| OPN2123844B2_1_006 | 8010000 | 30 inches x 100 yards BriteLine+ Application Tape | 2.00 | EA | \$0.00 | \$157.67 | \$315.34 | \$315.34 |
| OPN2123844B2_1_007 | 8010000 | 48 inches x 100 feet BriteLine 14 <br> MIL Multigrip | 3.00 | EA | \$0.00 | \$675.94 | \$2,027.82 | \$2,027.82 |
| OPN2123844B2_1_008 | 8010000 | 30 inches x 50 yards Intense Blue 3630 Unpunched | 0.00 | EA | \$0.00 | \$912.82 | \$0.00 | \$0.00 |
| OPN2123844B2_1_009 | 8010000 | 1-1/2 inches x 50 yards Banner Tape | 0.00 | EA | \$0.00 | \$39.14 | \$0.00 | \$0.00 |
| OPN2123844B2_1_010 | 8010000 | Squeege Blue Felt | 89.00 | EA | \$0.00 | \$9.05 | \$805.45 | \$624.45 |
| OPN2123844B2_1_011 | 8010000 | AV Super Strong Magnets 2 per package | 0.00 | PA | \$0.00 | \$59.93 | \$0.00 | \$0.00 |
| OPN2123844B2_1_012 | 8010000 | Xtreme Magz with Handle 6 per package | 0.00 | PA | \$0.00 | \$104.41 | \$0.00 | \$0.00 |
| OPN2123844B2_1_013 | 8010000 | 48 inches x 96 inches Sheet Light Blue Corrugated Plastic | 0.00 | EA | \$0.00 | \$15.37 | \$0.00 | \$0.00 |
| OPN2123844B2_1_014 | 8010000 | 48 inches x 96 inches Sheet White Corrugated Plastic | 50.00 | EA | \$0.00 | \$12.91 | \$645.50 | \$645.50 |

Contract ID \#
OPN2123844B2_1

## Vend\#-AddrID-ContactID

0000004021

Document Description
Sign Shop Materials and Ancill
Legal Name
ORANGE LAB MEDIA

Start Date
$10 / 25 / 2022$

End Date
10/24/2024

## Vendor Contact Email

Orders@orangelmg.com

Amount Ordered
\$79,949.34
Vendor Phone \#
mdurden@broward.org

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Not To Exceed<br>\$205,271.58

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123844B2_1_015 | 8010000 | 48 inches x 96 inches x 3MM White Palight PVC | 70.00 | EA | \$0.00 | \$45.21 | \$3,164.70 | \$2,260.50 |
| OPN2123844B2_1_016 | 8010000 | MRP HP 831775 ML Cyan Latex DesignJet | 17.00 | EA | \$0.00 | \$164.16 | \$2,790.72 | \$2,790.72 |
| OPN2123844B2_1_017 | 8010000 | MRP HP 831775 ML Black Latex DesignJet | 4.00 | EA | \$0.00 | \$164.16 | \$656.64 | \$656.64 |
| OPN2123844B2_1_018 | 8010000 | MRP HP 831775 ML MAG Latex DesignJet | 4.00 | EA | \$0.00 | \$164.16 | \$656.64 | \$656.64 |
| OPN2123844B2_1_019 | 8010000 | MRP HP 831775 ML MAGTA Latex DesignJet | 5.00 | EA | \$0.00 | \$164.16 | \$820.80 | \$820.80 |
| OPN2123844B2_1_020 | 8010000 | MRP HP 831775 ML Yellow Latex DesignJet | 4.00 | EA | \$0.00 | \$164.16 | \$656.64 | \$656.64 |
| OPN2123844B2_1_021 | 8010000 | 60 inches x 500 feet 50 pound Brown Kraft Paper | 0.00 | EA | \$0.00 | \$80.86 | \$0.00 | \$0.00 |
| OPN2123844B2_1_022 | 8010000 | MRP DOLI1360Z Optically Clear 48 inch x 50 yard | 8.00 | EA | \$0.00 | \$473.04 | \$3,784.32 | \$3,784.32 |
| OPN2123844B2_1_023 | 8010000 | 48 inches x 50 yards 6MIL White Reflective/Remove Adhesive | 0.46 | EA | \$0.00 | \$3,588.21 | \$1,649.14 | \$1,649.14 |
| OPN2123844B2_1_024 | 8010000 | ```54 inches x 150 feet 6.0MIL RAD Grafix V``` | 4.00 | EA | \$0.00 | \$328.69 | \$1,314.76 | \$1,314.76 |
| OPN2123844B2_1_025 | 8010000 | 60 inches x 50 yards 8509 Luster Over Laminate | 0.00 | EA | \$0.00 | \$387.88 | \$0.00 | \$0.00 |
| OPN2123844B2_1_026 | 8010000 | 60 inches x 100 yards 8519 Luster Over Laminate | 0.00 | EA | \$0.00 | \$1,556.96 | \$0.00 | \$0.00 |
| OPN2123844B2_1_027 | 8010000 | MRP 60 inches x 50 yards IJ180MC 10 Graphic Film or approved equal | 0.00 | EA | \$0.00 | \$1,052.82 | \$0.00 | \$0.00 |
| OPN2123844B2_1_028 | 8010000 | MRP HP 831775 ML Latex <br> Optimizer Ink Car or approved equal | 4.00 | EA | \$0.00 | \$164.16 | \$656.64 | \$656.64 |

Contract ID \#
OPN2123844B2
Vend\#-AddrID-ContactID
0000004021

## Document Description

Sign Shop Materials and Ancill

ORANGE LAB MEDIA

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

## Start Date End Date <br> 10/25/2022 10/24/2024

Amount Ordered
\$79,949.34

## Contact Email

Orders@orangelmg.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123844B2_1_029 | 8010000 | 28 inches Sooper Edge Safety Ruler | 0.00 | EA | \$0.00 | \$98.25 | \$0.00 | \$0.00 |
| OPN2123844B2_1_030 | 8010000 | 40 inches Sooper Edge Safety Ruler | 2.00 | EA | \$0.00 | \$156.39 | \$312.78 | \$312.78 |
| OPN2123844B2_1_031 | 8010000 | 76 inches Sooper Edge Safety Ruler | 1.00 | EA | \$0.00 | \$238.70 | \$238.70 | \$238.70 |
| OPN2123844B2_1_032 | 8010000 | 3/4 inch x 25 yards White Hook | 0.00 | EA | \$0.00 | \$25.63 | \$0.00 | \$0.00 |
| OPN2123844B2_1_033 | 8010000 | $3 / 4$ inch x 25 yards White Loop | 0.00 | EA | \$0.00 | \$25.63 | \$0.00 | \$0.00 |
| OPN2123844B2_1_034 | 8010000 | . 02048 x 96 White Hips Matte/Matte Opaque | 24.00 | EA | \$0.00 | \$10.44 | \$250.56 | \$250.56 |
| OPN2123844B2_1_035 | 8010000 | 60 inches x 50 yards 8510 Matte Over Laminate | 1.00 | EA | \$0.00 | \$387.88 | \$387.88 | \$387.88 |
| OPN2123844B2_1_036 | 8010000 | 48 inches x 50 yards Orcal 631 White | 0.00 | EA | \$0.00 | \$310.62 | \$0.00 | \$0.00 |
| OPN2123844B2_1_037 | 8010000 | 48 inches x 50 yards Orcal 631 Azure Blue | 1.00 | EA | \$0.00 | \$278.94 | \$278.94 | \$278.94 |
| OPN2123844B2_1_038 | 8010000 | Non Permanent Pencil White | 0.00 | DOZ | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| OPN2123844B2_1_039 | 8010000 | Non Permanent Pencil Blue | 0.00 | DOZ | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| OPN2123844B2_1_040 | 8010000 | Non Permanent Pencil Black | 0.00 | DOZ | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| OPN2123844B2_1_041 | 8010000 | Non Permanent Pencil Red | 0.00 | DOZ | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| OPN2123844B2_1_042 | 8010000 | 6 inches x 9 inches In Case of Fire Use Stairs White/Blue | 3.00 | EA | \$0.00 | \$12.84 | \$38.52 | \$38.52 |
| OPN2123844B2_1_043 | 8010000 | 6 inches x 9 inches In Case of Fire Use Stairs White/Grey | 0.00 | EA | \$0.00 | \$12.84 | \$0.00 | \$0.00 |
| OPN2123844B2_1_044 | 8010000 | 6 inches x 9 inches In Case of Fire Use Stairs Black/Taupe | 0.00 | EA | \$0.00 | \$12.84 | \$0.00 | \$0.00 |
| OPN2123844B2_1_045 | 8010000 | 6 inches x 9 inches In Case of Fire Use Stairs White/Black | 0.00 | EA | \$0.00 | \$12.84 | \$0.00 | \$0.00 |
| OPN2123844B2_1_046 | 8010000 | Application Fluid 5 Gallon Container | 3.00 | CNT | \$0.00 | \$217.22 | \$651.66 | \$651.66 |
| OPN2123844B2_1_047 | 8010000 | Safe Scrape Blades Plastic 100 per Package | 0.00 | PA | \$0.00 | \$20.16 | \$0.00 | \$0.00 |

Contract ID \#
OPN2123844B2
Vend\#-AddrID-ContactID
0000004021

## Document Description

Sign Shop Materials and Ancill

## Legal Name

ORANGE LAB MEDIA

Start Date 10/25/2022

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

## End Date <br> 10/24/2024 <br> Amount Ordered <br> \$79,949.34

## Vendor Contact Email

Orders@orangelmg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123844B2_1_048 | 8010000 | 1 inch x 36 yards Double sided Foam Tape | 0.00 | EA | \$0.00 | \$41.53 | \$0.00 | \$0.00 |
| OPN2123844B2_1_049 | 8010000 | 54 inches x 115 inches Duratex Banner PSO Matte | 0.00 | EA | \$0.00 | \$223.17 | \$0.00 | \$0.00 |
| OPN2123844B2_1_050 | 8010000 | 60 inches x 50 yards IJ35C Matte White Vinyl Comply | 0.00 | EA | \$0.00 | \$321.44 | \$0.00 | \$0.00 |
| OPN2123844B2_1_051 | 8010000 | 60 inches x 50 yards IJ35C Gloss White Vinyl Comply | 0.00 | EA | \$0.00 | \$321.44 | \$0.00 | \$0.00 |
| OPN2123844B2_1_052 | 8010000 | 48 inches x 50 yards Matte Black Blockout Film | 2.00 | EA | \$0.00 | \$935.53 | \$1,871.06 | \$1,871.06 |
| OPN2123844B2_1_053 | 8010000 | HP 831 Latex Maintenance Cartridge or approved equal | 1.00 | EA | \$0.00 | \$187.21 | \$187.21 | \$187.21 |
| OPN2123844B2_1_054 | 8010000 | HP 831 Cyan/Black DesignJet Printhead or approved equal | 3.00 | EA | \$0.00 | \$151.10 | \$453.30 | \$453.30 |
| OPN2123844B2_1_055 | 8010000 | HP 831 Yellow/Magenta DesignJet Printhead or approved equal | 2.00 | EA | \$0.00 | \$151.10 | \$302.20 | \$302.20 |
| OPN2123844B2_1_056 | 8010000 | HP 831 Lt. Mag/Lt. Cyan DesignJet Printhead or approved equal | 1.00 | EA | \$0.00 | \$151.10 | \$151.10 | \$151.10 |
| OPN2123844B2_1_057 | 8010000 | HP 831 Latex Optimizer Printhead or approved equal | 1.00 | EA | \$0.00 | \$151.10 | \$151.10 | \$151.10 |
| OPN2123844B2_1_058 | 8010000 | 54 inches x 100 feet Glamour Photo Board 12 MIL | 0.00 | EA | \$0.00 | \$252.77 | \$0.00 | \$0.00 |
| OPN2123844B2_1_059 | 8010000 | 3M Air Release Tool Point Replacement | 0.00 | EA | \$0.00 | \$17.95 | \$0.00 | \$0.00 |
| OPN2123844B2_1_060 | 8010000 | 5952 VBH Tape $3 / 4$ inches x 36 yards 3M Black | 0.00 | EA | \$0.00 | \$135.48 | \$0.00 | \$0.00 |
| OPN2123844B2_1_061 | 8010000 | $\begin{aligned} & 3 / 4 \text { inches x } 36 \text { yards GPH-060GF } \\ & \text { VHB Tape } \end{aligned}$ | 0.00 | EA | \$0.00 | \$67.31 | \$0.00 | \$0.00 |

Contract ID \#
OPN2123844B2_1

## Vend\#-AddrID-ContactID

0000004021

## Document Description

Sign Shop Materials and Ancill

## Legal Name

ORANGE LAB MEDIA

Start Date 10/25/2022

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

## End Date <br> 10/24/2024 <br> Amount Ordered <br> \$79,949.34

## Vendor Contact Email

Orders@orangelmg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123844B2_1_062 | 8010000 | 30 Degrees Snap Blade 9MM 100 pieces per package | 0.00 | EA | \$0.00 | \$122.79 | \$0.00 | \$0.00 |
| OPN2123844B2_1_063 | 8010000 | AV Snitty Vinyl Cutter or approved equal | 0.00 | EA | \$0.00 | \$9.86 | \$0.00 | \$0.00 |
| OPN2123844B2_1_064 | 8010000 | Auto Lock Deluxe Stainless Cutter | 0.00 | EA | \$0.00 | \$17.40 | \$0.00 | \$0.00 |
| OPN2123844B2_1_065 | 8010000 | Avery Air Release Pen or approved equal | 0.00 | EA | \$0.00 | \$55.20 | \$0.00 | \$0.00 |
| OPN2123844B2_1_066 | 8010000 | 60 inches x 100 feet 10ML Instant Dry Satin | 2.00 | EA | \$0.00 | \$323.70 | \$647.40 | \$647.40 |
| OPN2123844B2_1_067 | 8010000 | 48 inches x 96 inches Aluminum Sheet MILL 5052-H32 | 19.00 | EA | \$0.00 | \$141.91 | \$2,696.29 | \$2,696.29 |
| OPN2123844B2_1_068 | 8010000 | 54 inches x 50 yards IJ35C Gloss White Vinyl Comply | 6.00 | EA | \$0.00 | \$270.00 | \$1,620.00 | \$1,620.00 |
| OPN2123844B2_1_069 | 8010000 | 54 inches x 50 yards 8509 Luster Over Laminate | 5.00 | EA | \$0.00 | \$314.61 | \$1,573.05 | \$1,573.05 |
| OPN2123844B2_1_070 | 8010000 | 54 inches x 50 yards IJ180C Gloss White Vinyl Comply | 31.00 | EA | \$0.00 | \$942.19 | \$29,207.89 | \$29,207.89 |
| OPN2123844B2_1_071 | 8010000 | 54 inches x 50 yards 8519 Luster Over Laminate | 19.00 | EA | \$0.00 | \$702.63 | \$13,349.97 | \$13,349.97 |
| OPN2123844B2_1_072 | 8010000 | Maxmetal | 8.00 | EA | \$0.00 | \$69.40 | \$555.20 | \$555.20 |
| OPN2123844B2_1_073 | 8010000 | 3M VHB Tape (FOR PVC) or approved equal | 24.00 | EA | \$0.00 | \$150.57 | \$3,613.68 | \$3,613.68 |
| OPN2123844B2_1_074 | 8010000 | 54 inches Mesh Banner | 0.00 | EA | \$0.00 | \$267.40 | \$0.00 | \$0.00 |
| OPN2123844B2_1_075 | 8010000 | OLFA Heavy-Duty Rubber Inset Utility Knife or approved equal | 4.00 | EA | \$0.00 | \$19.83 | \$79.32 | \$79.32 |
| OPN2123844B2_1_076 | 8010000 | OLFA Heavy-Duty Snap-off Blade | 0.00 | EA | \$0.00 | \$16.18 | \$0.00 | \$0.00 |
| OPN2123844B2_1_077 | 8010000 | OLFA Stainless Steel Slide-Lock Utility Knife | 0.00 | EA | \$0.00 | \$16.50 | \$0.00 | \$0.00 |

Contract ID \#
OPN2123844B2
Vend\#-AddrID-ContactID
0000004021

## Document Description

Sign Shop Materials and Ancill

## Legal Name

ORANGE LAB MEDIA

Start Date
$10 / 25 / 2022$

End Date
10/24/2024

Amount Ordered
\$79,949.34

## Vendor Contact Email

Orders@orangelmg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123844B2_1_078 | 8010000 | OLFA Snap-Off Blades | 2.00 | EA | \$0.00 | \$10.26 | \$20.52 | \$20.52 |
| OPN2123844B2_1_079 | 8010000 | Canon 7 mil Polypropylene Banner 36 in x 100 ft | 0.00 | EA | \$0.00 | \$183.33 | \$0.00 | \$0.00 |
| OPN2123844B2_1_080 | 8010000 | Drawing Paper 30 inches x 300 feet 20 pound | 0.00 | EA | \$0.00 | \$136.33 | \$0.00 | \$0.00 |
| OPN2123844B2_1_081 | 8010000 | 45 inches x 150 feet Roll Bond Premium Color 24 pound paper | 0.00 | EA | \$0.00 | \$87.50 | \$0.00 | \$0.00 |
| OPN2123844B2_1_082 | 8010000 | 36 inches x 100 feet Canon 10 mil $(240 \mathrm{~g})$ satin photo paper | 2.00 | EA | \$0.00 | \$254.57 | \$509.14 | \$509.14 |
| OPN2123844B2_1_083 | 8010000 | 60 inches x100 feet Sihl 3620 <br> Maranello Satin Photo 8mil (195g) | 0.00 | EA | \$0.00 | \$318.65 | \$0.00 | \$0.00 |
| OPN2123844B2_1_084 | 8010000 | ACRYLITE P99 1/4 inch Non-Glare Acrylic 4 feet x 8 feet Sheets White Matte | 4.00 | EA | \$0.00 | \$214.19 | \$856.76 | \$856.76 |
| OPN2123844B2_1_085 | 8010000 | 3/16 inches Cast Acrylic 4 feet x 8 feet Sheets White 7328 | 0.00 | EA | \$0.00 | \$172.92 | \$0.00 | \$0.00 |
| OPN2123844B2_1_086 | 8010000 | 3/16 inches Foamboard 4 feet x 8 feet Sheet White | 0.00 | EA | \$0.00 | \$17.39 | \$0.00 | \$0.00 |
| OPN2123844B2_1_087 | 8010000 | 3/16 inches UltraBoard Mount 4 feet <br> x 8 feet Sheet White | 0.00 | EA | \$0.00 | \$53.07 | \$0.00 | \$0.00 |
| OPN2123844B2_1_088 | 8010000 | Graphtec Plotter Blades 2-Pack CB15UA (Reflective) or approved equal | 0.00 | EA | \$0.00 | \$210.92 | \$0.00 | \$0.00 |
| OPN2123844B2_1_089 | 8010000 | Graphtec Plotter Blades 2-Pack CB09UB or approved equal | 0.00 | EA | \$0.00 | \$103.04 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$79,949.34 | \$78,864.14 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 1 | $\$ 3,154.89$ | $\$ 3,154.89$ |
| AVIATION - MAINTENANCE | 44 | $\$ 76,794.45$ | $\$ 75,709.25$ |
| Department Totals | 45 | $\$ 79,949.34$ | $\$ 78,864.14$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 25 / 22$ | $10 / 24 / 23$ |
| 2 | $10 / 25 / 23$ | $10 / 24 / 24$ |
| 3 | $10 / 25 / 24$ | $10 / 24 / 25$ |
| 4 | $10 / 25 / 25$ | $10 / 24 / 26$ |
| 5 | $10 / 25 / 26$ | $10 / 24 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmount@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_1 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | lcolomina@brickellenergy.com |  |
| 0000012815 | BRICKELL ENERGY INC |  | 305/564-5407 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_1_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_2 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.01$ | Vendor Contact Email |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Phone \# |  |  |  |
| 0000012810 | OPTIMUS ENERGY SOLUTIONS LLC | rickM@optimusenergysolutions.com | $863 / 712-2209$ |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_2_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_2 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.01$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_2_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_3 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012817 | EVSE LLC |  | FRodriques@controlmod.com | $860 / 745-2433$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_3_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jliechty@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_4 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |  |
| 0000012900 | CHARGEPOINT, INC. |  | Orders@CHARGEPOINT.COM |  | $954 / 644-2944$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_4_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_4 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Orders@CHARGEPOINT.COM | $408 / 841-4500$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_4_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_5 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012942 | JUICE BAR |  | tmagin@juicebarcharger.com | $860 / 308-2054$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_5_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_5 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012942 | JUICE BAR |  | tmagin@juicebarcharger.com | $585 / 419-5585$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_5_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jliechty@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_6 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000013018 | MBS LLC |  | kmeek@mbsrep.com | $630 / 292-0218$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_6_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_7 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013030 | LIVINGSTON ENERGY GROUP LLC |  | kkruk @ solution.energy | $518 / 691-31191005$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_7_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_8 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.01$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_8_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_8 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.01$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_8_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jliechty@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_9 | QVL-Electric Vehicle Equipment | $5 / 4 / 2022$ | $5 / 3 / 2027$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013031 | LILYPAD EV LLC |  | Keith.anderson@lilypadev.com | $913 / 269-2453$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123945B1_9_001 | 0600900 | QVL-Electric Vehicle Charging Station Equipment (EVSE) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 22$ | Expires |

Contract ID \#
OPN2123952Q1_1
Vend\#-AddrID-ContactID
0000001083
Document Description
Artel Calibration Sys Warranty

Legal Name
ARTEL INC.

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

## Not To Exceed \$4,050.00

Amount Ordered \$2,700.00
Vendor Phone \#

## Vendor Contact Email

Orders@ Artel-USA.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123952Q1_1_001 | 1755300 | Gold Service Program/Warranty | 2.00 | YRS | \$0.00 | \$1,350.00 | \$2,700.00 | \$2,700.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,700.00 | \$2,700.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 2 | $\$ 2,700.00$ | $\$ 2,700.00$ |
| Department Totals | 2 |  | $\$ 2,700.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 25 / 22$ | Expires |
| 2 | $3 / 25 / 23$ | $3 / 24 / 23$ |
| 3 | $3 / 25 / 24$ | $3 / 24 / 24$ |
| 4 | $3 / 25 / 25$ | $3 / 24 / 25$ |
| 5 | $3 / 25 / 26$ | $3 / 24 / 26$ |

Contract ID \#
OPN2123954Q2_1
Vend\#-AddrID-ContactID
VS00011791
Document Description
Lodox Maintenance Contract

Legal Name
LODOX NA, LLC

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

## Not To Exceed \$59,760.00

| Start Date | End Date |
| :---: | :---: |
| $4 / 20 / 2022$ | $4 / 19 / 2025$ |

Vendor Contact Email
marty.kulis@lodox.com

Amount Ordered
\$51,460.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123954Q2_1_001 | 9389555 | Maintenance and Repair Platinum Elite Service Plan | 31.00 | MTH | \$0.00 | \$1,660.00 | \$51,460.00 | \$41,500.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$51,460.00 | \$41,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 20 | $\$ 51,460.00$ | $\$ 41,500.00$ |
| Department Totals | 20 | $\$ 51,460.00$ | $\$ 41,500.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $4 / 20 / 22$ | Expires |

Contract ID \#
OPN2123956B1_1

## Vend\#-AddrID-ContactID

0000000407

## Document Description

Wire Rope for Cranes
Legal Name
PFEIFER WIRE ROPE \& LIFTING TECHNOLOGY

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123956B1_1_001 | 7659300 | 1-1/2 inch Diameter Wire Rope | 0.00 | FT | \$0.00 | \$14.70 | \$0.00 | \$0.00 |
| OPN2123956B1_1_002 | 7659300 | 1-1/8 inch Diameter Wire Rope | 19,800.00 | FT | \$0.00 | \$8.15 | \$161,370.00 | \$125,510.00 |
| OPN2123956B1_1_003 | 7659300 | 1 inch Diameter Wire Rope | 3,040.00 | FT | \$0.00 | \$6.63 | \$20,155.20 | \$0.00 |
| OPN2123956B1_1_004 | 7659300 | 3/4 inch Diameter Wire Rope | 12,080.00 | FT | \$0.00 | \$4.71 | \$56,896.80 | \$56,896.80 |
| OPN2123956B1_1_005 | 7659300 | 1/2 inch Diameter Wire Rope | 8,376.00 | FT | \$0.00 | \$2.76 | \$23,117.76 | \$23,117.76 |
| OPN2123956B1_1_006 | 7659300 | 46 mm Diameter Wire Rope | 1,620.00 | FT | \$0.00 | \$18.44 | \$29,872.80 | \$29,872.80 |
| OPN2123956B1_1_007 | 7659300 | 7/8 inch Diameter Wire Rope | 42,030.00 | FT | \$0.00 | \$5.52 | \$232,005.60 | \$169,464.00 |
| OPN2123956B1_1_008 | 7659300 | 30mm Diameter Wire Rope | 21,000.00 | FT | \$0.00 | \$9.33 | \$195,930.00 | \$156,744.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$719,348.16 | \$561,605.36 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 6 | $\$ 719,348.16$ | $\$ 561,605.36$ |
| Department Totals | 6 | $\$ 719,348.16$ | $\$ 561,605.36$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 7 / 22$ | Expires |
| 2 | $6 / 7 / 23$ | $6 / 6 / 23$ |
| 3 | $6 / 7 / 24$ | $6 / 6 / 24$ |

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

Contract ID \#
OPN2123960B1
Vend\#-AddrID-ContactID
0000013466

## Document Description

Fresh Produce Food Products
Legal Name
FREEDOM FRESH, LLC.

## Start Date End Date <br> 9/13/2022 9/12/2024

## Vendor Contact Email

foodservice@freedomfresh.com

Amount Ordered
\$56,757.91
Vendor Phone \#
305/715-5706

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_1_001 | 3902800 | Apples (Golden Delicious) | 2,000.00 | LBS | \$0.00 | \$1.05 | \$2,100.00 | \$1,680.00 |
| OPN2123960B1_1_002 | 3902800 | Apples - Red | 2,160.00 | LBS | \$0.00 | \$1.10 | \$2,376.00 | \$1,848.00 |
| OPN2123960B1_1_003 | 0194100 | Oranges - Florida | 3,460.00 | LBS | \$0.00 | \$0.64 | \$2,214.40 | \$1,881.60 |
| OPN2123960B1_1_004 | 3902800 | Pears | 2,926.55 | LBS | \$0.00 | \$1.20 | \$3,511.86 | \$2,873.85 |
| OPN2123960B1_1_005 | 3902800 | Blueberries | 768.22 | PT | \$0.00 | \$3.16 | \$2,427.57 | \$2,086.29 |
| OPN2123960B1_1_006 | 3902800 | Strawberries | 711.05 | PT | \$0.00 | \$4.15 | \$2,950.86 | \$2,452.86 |
| OPN2123960B1_1_007 | 3902800 | Grapes - Red Seedless | 986.66 | LBS | \$0.00 | \$2.16 | \$2,131.17 | \$1,781.25 |
| OPN2123960B1_1_008 | 3902800 | Fruit Salad - Mixed - Cut | 0.00 | LBS | \$0.00 | \$3.58 | \$0.00 | \$0.00 |
| OPN2123960B1_1_009 | 3902800 | Fruit Salad-Mixed Melons - Cut | 0.00 | LBS | \$0.00 | \$3.36 | \$0.00 | \$0.00 |
| OPN2123960B1_1_010 | 3902800 | Melon Cantaloupe | 2,032.00 | LBS | \$0.00 | \$0.88 | \$1,788.16 | \$1,537.36 |
| OPN2123960B1_1_011 | 3902800 | Melon Honeydew | 1,479.00 | LBS | \$0.00 | \$1.20 | \$1,774.80 | \$1,558.80 |
| OPN2123960B1_1_012 | 3902800 | Peaches Yellow | 150.00 | LBS | \$0.00 | \$1.65 | \$247.50 | \$247.50 |
| OPN2123960B1_1_013 | 3902800 | Watermelon - Large - Whole | 2,580.00 | LBS | \$0.00 | \$0.50 | \$1,290.00 | \$1,080.00 |
| OPN2123960B1_1_014 | 0194100 | Tangerines - Florida | 2,440.00 | LBS | \$0.00 | \$0.78 | \$1,903.20 | \$1,778.40 |
| OPN2123960B1_1_015 | 3902800 | Bananas | 4,440.00 | LBS | \$0.00 | \$0.89 | \$3,951.60 | \$3,346.40 |
| OPN2123960B1_1_016 | 0194100 | Lemons | 508.00 | LBS | \$0.00 | \$1.09 | \$553.72 | \$418.56 |
| OPN2123960B1_1_017 | 0199000 | Carrots - Cut | 0.00 | LBS | \$0.00 | \$0.58 | \$0.00 | \$0.00 |
| OPN2123960B1_1_018 | 0199000 | Carrots - Cut - Shoestring | 60.00 | LBS | \$0.00 | \$1.16 | \$69.60 | \$69.60 |
| OPN2123960B1_1_019 | 0199000 | Baby Carrots - Peeled | 795.00 | LBS | \$0.00 | \$1.50 | \$1,192.50 | \$1,012.50 |
| OPN2123960B1_1_020 | 0199000 | Tomatoes - Large | 4,075.00 | LBS | \$0.00 | \$1.00 | \$4,075.00 | \$3,575.00 |
| OPN2123960B1_1_021 | 0199000 | Grape Tomatoes | 396.00 | PT | \$0.00 | \$1.50 | \$594.00 | \$504.00 |
| OPN2123960B1_1_022 | 0199000 | Coleslaw Mix | 1,508.16 | LBS | \$0.00 | \$0.95 | \$1,432.75 | \$1,147.75 |
| OPN2123960B1_1_023 | 0199000 | Lettuce - Iceberg | 1,000.00 | LBS | \$0.00 | \$0.90 | \$900.00 | \$900.00 |
| OPN2123960B1_1_024 | 0199000 | Lettuce - Iceberg | 1,032.18 | LBS | \$0.00 | \$1.20 | \$1,238.62 | \$775.56 |
| OPN2123960B1_1_025 | 0199000 | Lettuce - Romaine | 2,410.47 | LBS | \$0.00 | \$1.06 | \$2,555.09 | \$2,221.19 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_1 | Fresh Produce Food Products | $9 / 13 / 2022$ | $9 / 12 / 2024$ | $\$ 251,998.84$ | $\$ 56,757.91$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013466 | FREEDOM FRESH, LLC. |  | foodservice @freedomfresh.com | $305 / 715-5706$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_1_026 | 0199000 | Iceberg Lettuce Salad Mix | 240.00 | LBS | \$0.00 | \$1.39 | \$333.60 | \$250.20 |
| OPN2123960B1_1_027 | 0199000 | Spring Salad Mix | 582.00 | LBS | \$0.00 | \$3.13 | \$1,821.65 | \$1,746.53 |
| OPN2123960B1_1_028 | 0199000 | Spinach Mix | 10.00 | LBS | \$0.00 | \$2.56 | \$25.60 | \$25.60 |
| OPN2123960B1_1_029 | 0199000 | Broccoli Florets | 1,170.00 | LBS | \$0.00 | \$2.11 | \$2,468.70 | \$1,974.96 |
| OPN2123960B1_1_030 | 0199000 | Cucumbers | 1,284.00 | LBS | \$0.00 | \$0.58 | \$744.72 | \$619.44 |
| OPN2123960B1_1_031 | 0199000 | Celery Stalks | 510.93 | EA | \$0.00 | \$1.00 | \$510.93 | \$374.33 |
| OPN2123960B1_1_032 | 0199000 | Green Peppers | 1,286.00 | LBS | \$0.00 | \$0.99 | \$1,273.14 | \$1,050.39 |
| OPN2123960B1_1_033 | 0199000 | Scallions/Green Onions | 196.05 | LBS | \$0.00 | \$2.45 | \$480.37 | \$365.25 |
| OPN2123960B1_1_034 | 0199000 | Onions - Yellow | 2,450.00 | LBS | \$0.00 | \$0.60 | \$1,470.00 | \$1,260.00 |
| OPN2123960B1_1_035 | 0199000 | Potatoes - Baking | 8,461.34 | LBS | \$0.00 | \$0.60 | \$5,076.80 | \$4,354.70 |
| OPN2123960B1_1_036 | 0199000 | Potatoes - Sweet | 1,960.00 | LBS | \$0.00 | \$0.65 | \$1,274.00 | \$988.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$56,757.91 | \$47,785.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 60 | $\$ 56,804.07$ | $\$ 47,785.87$ |
| Department Totals | 60 | $\$ 56,804.07$ | $\$ 47,785.87$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $9 / 13 / 22$ | Expires |
| 2 | $9 / 13 / 23$ | $9 / 12 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $9 / 13 / 24$ | $9 / 12 / 25$ |

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

Contract ID \#
OPN2123960B1
Vend\#-AddrID-ContactID
0000013466

## Document Description

Fresh Produce Food Products
Legal Name
FREEDOM FRESH, LLC.

## Start Date End Date <br> 9/13/2022 9/12/2024

## Vendor Contact Email

foodservice@freedomfresh.com

Amount Ordered
\$56,757.91
Vendor Phone \#
305/715-5700

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_1_001 | 3902800 | Apples (Golden Delicious) | 2,000.00 | LBS | \$0.00 | \$1.05 | \$2,100.00 | \$1,680.00 |
| OPN2123960B1_1_002 | 3902800 | Apples - Red | 2,160.00 | LBS | \$0.00 | \$1.10 | \$2,376.00 | \$1,848.00 |
| OPN2123960B1_1_003 | 0194100 | Oranges - Florida | 3,460.00 | LBS | \$0.00 | \$0.64 | \$2,214.40 | \$1,881.60 |
| OPN2123960B1_1_004 | 3902800 | Pears | 2,926.55 | LBS | \$0.00 | \$1.20 | \$3,511.86 | \$2,873.85 |
| OPN2123960B1_1_005 | 3902800 | Blueberries | 768.22 | PT | \$0.00 | \$3.16 | \$2,427.57 | \$2,086.29 |
| OPN2123960B1_1_006 | 3902800 | Strawberries | 711.05 | PT | \$0.00 | \$4.15 | \$2,950.86 | \$2,452.86 |
| OPN2123960B1_1_007 | 3902800 | Grapes - Red Seedless | 986.66 | LBS | \$0.00 | \$2.16 | \$2,131.17 | \$1,781.25 |
| OPN2123960B1_1_008 | 3902800 | Fruit Salad - Mixed - Cut | 0.00 | LBS | \$0.00 | \$3.58 | \$0.00 | \$0.00 |
| OPN2123960B1_1_009 | 3902800 | Fruit Salad-Mixed Melons - Cut | 0.00 | LBS | \$0.00 | \$3.36 | \$0.00 | \$0.00 |
| OPN2123960B1_1_010 | 3902800 | Melon Cantaloupe | 2,032.00 | LBS | \$0.00 | \$0.88 | \$1,788.16 | \$1,537.36 |
| OPN2123960B1_1_011 | 3902800 | Melon Honeydew | 1,479.00 | LBS | \$0.00 | \$1.20 | \$1,774.80 | \$1,558.80 |
| OPN2123960B1_1_012 | 3902800 | Peaches Yellow | 150.00 | LBS | \$0.00 | \$1.65 | \$247.50 | \$247.50 |
| OPN2123960B1_1_013 | 3902800 | Watermelon - Large - Whole | 2,580.00 | LBS | \$0.00 | \$0.50 | \$1,290.00 | \$1,080.00 |
| OPN2123960B1_1_014 | 0194100 | Tangerines - Florida | 2,440.00 | LBS | \$0.00 | \$0.78 | \$1,903.20 | \$1,778.40 |
| OPN2123960B1_1_015 | 3902800 | Bananas | 4,440.00 | LBS | \$0.00 | \$0.89 | \$3,951.60 | \$3,346.40 |
| OPN2123960B1_1_016 | 0194100 | Lemons | 508.00 | LBS | \$0.00 | \$1.09 | \$553.72 | \$418.56 |
| OPN2123960B1_1_017 | 0199000 | Carrots - Cut | 0.00 | LBS | \$0.00 | \$0.58 | \$0.00 | \$0.00 |
| OPN2123960B1_1_018 | 0199000 | Carrots - Cut - Shoestring | 60.00 | LBS | \$0.00 | \$1.16 | \$69.60 | \$69.60 |
| OPN2123960B1_1_019 | 0199000 | Baby Carrots - Peeled | 795.00 | LBS | \$0.00 | \$1.50 | \$1,192.50 | \$1,012.50 |
| OPN2123960B1_1_020 | 0199000 | Tomatoes - Large | 4,075.00 | LBS | \$0.00 | \$1.00 | \$4,075.00 | \$3,575.00 |
| OPN2123960B1_1_021 | 0199000 | Grape Tomatoes | 396.00 | PT | \$0.00 | \$1.50 | \$594.00 | \$504.00 |
| OPN2123960B1_1_022 | 0199000 | Coleslaw Mix | 1,508.16 | LBS | \$0.00 | \$0.95 | \$1,432.75 | \$1,147.75 |
| OPN2123960B1_1_023 | 0199000 | Lettuce - Iceberg | 1,000.00 | LBS | \$0.00 | \$0.90 | \$900.00 | \$900.00 |
| OPN2123960B1_1_024 | 0199000 | Lettuce - Iceberg | 1,032.18 | LBS | \$0.00 | \$1.20 | \$1,238.62 | \$775.56 |
| OPN2123960B1_1_025 | 0199000 | Lettuce - Romaine | 2,410.47 | LBS | \$0.00 | \$1.06 | \$2,555.09 | \$2,221.19 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_1 | Fresh Produce Food Products | $9 / 13 / 2022$ | $9 / 12 / 2024$ | $\$ 251,998.84$ | $\$ 56,757.91$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013466 | FREEDOM FRESH, LLC. |  | foodservice @freedomfresh.com | $305 / 715-5700$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_1_026 | 0199000 | Iceberg Lettuce Salad Mix | 240.00 | LBS | \$0.00 | \$1.39 | \$333.60 | \$250.20 |
| OPN2123960B1_1_027 | 0199000 | Spring Salad Mix | 582.00 | LBS | \$0.00 | \$3.13 | \$1,821.65 | \$1,746.53 |
| OPN2123960B1_1_028 | 0199000 | Spinach Mix | 10.00 | LBS | \$0.00 | \$2.56 | \$25.60 | \$25.60 |
| OPN2123960B1_1_029 | 0199000 | Broccoli Florets | 1,170.00 | LBS | \$0.00 | \$2.11 | \$2,468.70 | \$1,974.96 |
| OPN2123960B1_1_030 | 0199000 | Cucumbers | 1,284.00 | LBS | \$0.00 | \$0.58 | \$744.72 | \$619.44 |
| OPN2123960B1_1_031 | 0199000 | Celery Stalks | 510.93 | EA | \$0.00 | \$1.00 | \$510.93 | \$374.33 |
| OPN2123960B1_1_032 | 0199000 | Green Peppers | 1,286.00 | LBS | \$0.00 | \$0.99 | \$1,273.14 | \$1,050.39 |
| OPN2123960B1_1_033 | 0199000 | Scallions/Green Onions | 196.05 | LBS | \$0.00 | \$2.45 | \$480.37 | \$365.25 |
| OPN2123960B1_1_034 | 0199000 | Onions - Yellow | 2,450.00 | LBS | \$0.00 | \$0.60 | \$1,470.00 | \$1,260.00 |
| OPN2123960B1_1_035 | 0199000 | Potatoes - Baking | 8,461.34 | LBS | \$0.00 | \$0.60 | \$5,076.80 | \$4,354.70 |
| OPN2123960B1_1_036 | 0199000 | Potatoes - Sweet | 1,960.00 | LBS | \$0.00 | \$0.65 | \$1,274.00 | \$988.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$56,757.91 | \$47,785.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 60 | $\$ 56,804.07$ | $\$ 47,785.87$ |
| Department Totals | 60 | $\$ 56,804.07$ | $\$ 47,785.87$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $9 / 13 / 22$ | Expires |
| 2 | $9 / 13 / 23$ | $9 / 12 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $9 / 13 / 24$ | $9 / 12 / 25$ |

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

## Contract ID \# <br> OPN2123960B1_2 <br> Vend\#-AddrID-ContactID <br> VS00011013

## Document Description

Fresh Produce Food Products

## Legal Name

MAC EDWARDS PRODUCE \& COMPANY
INC

## Start Date End Date <br> 9/13/2022 9/12/2024 <br> Not To Exceed <br> \$0.01

## Vendor Contact Email

mike@macedwardsproduce.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_2_001 | 3902800 | Apples (Golden Delicious) | 0.00 | LBS | \$0.00 | \$1.05 | \$0.00 | \$0.00 |
| OPN2123960B1_2_002 | 3902800 | Apples - Red | 0.00 | LBS | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| OPN2123960B1_2_003 | 0194100 | Oranges - Florida | 0.00 | LBS | \$0.00 | \$0.64 | \$0.00 | \$0.00 |
| OPN2123960B1_2_004 | 3902800 | Pears | 0.00 | LBS | \$0.00 | \$1.20 | \$0.00 | \$0.00 |
| OPN2123960B1_2_005 | 3902800 | Blueberries | 0.00 | PT | \$0.00 | \$3.16 | \$0.00 | \$0.00 |
| OPN2123960B1_2_006 | 3902800 | Strawberries | 0.00 | PT | \$0.00 | \$4.15 | \$0.00 | \$0.00 |
| OPN2123960B1_2_007 | 3902800 | Grapes - Red Seedless | 0.00 | LBS | \$0.00 | \$2.16 | \$0.00 | \$0.00 |
| OPN2123960B1_2_008 | 3902800 | Fruit Salad - Mixed - Cut | 0.00 | LBS | \$0.00 | \$3.58 | \$0.00 | \$0.00 |
| OPN2123960B1_2_009 | 3902800 | Fruit Salad-Mixed Melons - Cut | 0.00 | LBS | \$0.00 | \$3.36 | \$0.00 | \$0.00 |
| OPN2123960B1_2_010 | 3902800 | Melon Cantaloupe | 0.00 | LBS | \$0.00 | \$0.88 | \$0.00 | \$0.00 |
| OPN2123960B1_2_011 | 3902800 | Melon Honeydew | 0.00 | LBS | \$0.00 | \$1.20 | \$0.00 | \$0.00 |
| OPN2123960B1_2_012 | 3902800 | Peaches Yellow | 0.00 | LBS | \$0.00 | \$1.65 | \$0.00 | \$0.00 |
| OPN2123960B1_2_013 | 3902800 | Watermelon - Large - Whole | 0.00 | LBS | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2123960B1_2_014 | 0194100 | Tangerines - Florida | 0.00 | LBS | \$0.00 | \$0.78 | \$0.00 | \$0.00 |
| OPN2123960B1_2_015 | 3902800 | Bananas | 0.00 | LBS | \$0.00 | \$0.89 | \$0.00 | \$0.00 |
| OPN2123960B1_2_016 | 0194100 | Lemons | 0.00 | LBS | \$0.00 | \$1.09 | \$0.00 | \$0.00 |
| OPN2123960B1_2_017 | 0199000 | Carrots - Cut | 0.00 | LBS | \$0.00 | \$0.58 | \$0.00 | \$0.00 |
| OPN2123960B1_2_018 | 0199000 | Carrots - Cut - Shoestring | 0.00 | LBS | \$0.00 | \$1.16 | \$0.00 | \$0.00 |
| OPN2123960B1_2_019 | 0199000 | Baby Carrots - Peeled | 0.00 | LBS | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| OPN2123960B1_2_020 | 0199000 | Tomatoes - Large | 0.00 | LBS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123960B1_2_021 | 0199000 | Grape Tomatoes | 0.00 | PT | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| OPN2123960B1_2_022 | 0199000 | Coleslaw Mix | 0.00 | LBS | \$0.00 | \$0.95 | \$0.00 | \$0.00 |
| OPN2123960B1_2_023 | 0199000 | Lettuce - Iceberg | 0.00 | LBS | \$0.00 | \$0.90 | \$0.00 | \$0.00 |
| OPN2123960B1_2_024 | 0199000 | Lettuce - Iceberg | 0.00 | LBS | \$0.00 | \$1.20 | \$0.00 | \$0.00 |
| OPN2123960B1_2_025 | 0199000 | Lettuce - Romaine | 0.00 | LBS | \$0.00 | \$1.06 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_2 | Fresh Produce Food Products | $9 / 13 / 2022$ | $9 / 12 / 2024$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00011013 | MAC EDWARDS PRODUCE \& COMPANY | mike@ macedwardsproduce.com |  | Vendor Phone \# |  |
|  | INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123960B1_2_026 | 0199000 | Iceberg Lettuce Salad Mix | 0.00 | LBS | \$0.00 | \$1.39 | \$0.00 | \$0.00 |
| OPN2123960B1_2_027 | 0199000 | Spring Salad Mix | 0.00 | LBS | \$0.00 | \$3.13 | \$0.00 | \$0.00 |
| OPN2123960B1_2_028 | 0199000 | Spinach Mix | 0.00 | LBS | \$0.00 | \$2.56 | \$0.00 | \$0.00 |
| OPN2123960B1_2_029 | 0199000 | Broccoli Florets | 0.00 | LBS | \$0.00 | \$2.11 | \$0.00 | \$0.00 |
| OPN2123960B1_2_030 | 0199000 | Cucumbers | 0.00 | LBS | \$0.00 | \$0.58 | \$0.00 | \$0.00 |
| OPN2123960B1_2_031 | 0199000 | Celery Stalks | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123960B1_2_032 | 0199000 | Green Peppers | 0.00 | LBS | \$0.00 | \$0.99 | \$0.00 | \$0.00 |
| OPN2123960B1_2_033 | 0199000 | Scallions/Green Onions | 0.00 | LBS | \$0.00 | \$2.45 | \$0.00 | \$0.00 |
| OPN2123960B1_2_034 | 0199000 | Onions - Yellow | 0.00 | LBS | \$0.00 | \$0.60 | \$0.00 | \$0.00 |
| OPN2123960B1_2_035 | 0199000 | Potatoes - Baking | 0.00 | LBS | \$0.00 | \$0.60 | \$0.00 | \$0.00 |
| OPN2123960B1_2_036 | 0199000 | Potatoes - Sweet | 0.00 | LBS | \$0.00 | \$0.65 | \$0.00 | \$0.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 13 / 22$ | Expires |
| 2 | $9 / 13 / 23$ | $9 / 12 / 23$ |
| 3 | $9 / 13 / 24$ | $9 / 12 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123961G1_1 | Auto Traffic Signal Perf Meas | $3 / 16 / 2022$ | $9 / 30 / 2024$ | $\$ 237,831.04$ | $\$ 237,831.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012480 | TRAFFOP CORP |  | sasa @ traffop.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123961G1_1_001 | 5508800 | Training Classes | 88,349.00 | EA | \$0.00 | \$1.00 | \$88,349.00 | \$88,349.00 |
| OPN2123961G1_1_002 | 5508800 | ATSPM Central Software | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2123961G1_1_003 | 2085780 | Maintenance - Data Import and Configuration for Existing Signals | 40,332.00 | LPS | \$0.00 | \$1.00 | \$40,332.00 | \$40,332.00 |
| OPN2123961G1_1_004 | 5508183 | Maintenance - ATSPM | 85,500.00 | LPS | \$0.00 | \$1.00 | \$85,500.00 | \$85,500.00 |
| OPN2123961G1_1_005 | 2042900 | Services to Enhance the Internal IP Address Security (Design, Development, and Integration Testing of Traffop on-prem service customization to utilize local IP address file instead of cloud UI) | 23,650.00 | LPS | \$23,650.00 | \$1.00 | \$23,650.00 | \$23,650.00 |
|  |  | Vendor Total |  |  | \$23,650.00 |  | \$237,831.00 | \$237,831.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| TRAFFIC ENGINEERING <br> SERVICES | 4 | $\$ 237,831.00$ | $\$ 237,831.00$ |
| Department Totals | 4 | $\$ 237,831.00$ | $\$ 237,831.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 16 / 22$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

Contract ID \#
OPN2123962B1_1
Vend\#-AddrID-ContactID
0000004021

## Document Description

Internally Illuminated Edge Li
Legal Name
ORANGE LAB MEDIA

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 1,387,494.00$ |

Vendor Contact Email
Orders@orangelmg.com

Amount Ordered
\$120,917.02

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123962B1_1_001 | 8018333 | Single-Face Overhead Rear Mount, Up to 12 Square Feet | 15.00 | EA | \$0.00 | \$1,905.43 | \$28,581.45 | \$28,581.45 |
| OPN2123962B1_1_002 | 8018333 | Single-Face Overhead Rear Mount, 12 to 18 Square Feet | 22.00 | EA | \$0.00 | \$2,436.96 | \$53,613.12 | \$53,613.12 |
| OPN2123962B1_1_003 | 8018333 | Double-Face Overhead FreeSwinging Mount, Up to 12 Square Feet | 0.00 | EA | \$0.00 | \$2,273.91 | \$0.00 | \$0.00 |
| OPN2123962B1_1_004 | 8018333 | Double-Face Overhead FreeSwinging Mount, 12 to 18 Square Feet | 0.00 | EA | \$0.00 | \$2,791.30 | \$0.00 | \$0.00 |
| OPN2123962B1_1_005 | 8018333 | 1-Foot LED Light Strip - Optic | 25.00 | EA | \$0.00 | \$65.22 | \$1,630.50 | \$1,630.50 |
| OPN2123962B1_1_006 | 8018333 | 2-Foot LED Light Strip - Optic | 25.00 | EA | \$0.00 | \$92.39 | \$2,309.75 | \$2,309.75 |
| OPN2123962B1_1_007 | 8018333 | Sign, Clean Profile Power Supply LED Electronic Driver | 70.00 | EA | \$0.00 | \$86.96 | \$6,087.20 | \$6,087.20 |
| OPN2123962B1_1_008 | 8018333 | Little Fuse Large 4-Ampere | 100.00 | EA | \$0.00 | \$3.26 | \$326.00 | \$326.00 |
| OPN2123962B1_1_009 | 8018333 | Tork Photoelectric Controls -Thermal-2001 Series - 180 degree Swivel-1/2 inch | 50.00 | EA | \$0.00 | \$27.17 | \$1,358.50 | \$1,358.50 |
| OPN2123962B1_1_010 | 8018333 | Bracket, Free-Swinging Mast Arm Sign | 50.00 | SET | \$0.00 | \$380.43 | \$19,021.50 | \$19,021.50 |
| OPN2123962B1_1_011 | 8018333 | Astro Sign-Brac, Cable Mount with Stainless Steel Cable and Hardware | 50.00 | EA | \$0.00 | \$159.78 | \$7,989.00 | \$7,989.00 |
| OPN2123962B1_1_012 | 9635510 | Bid Allowance | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$120,917.02 | \$120,917.02 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 120,917.02$ | $\$ 120,917.02$ |
| Department Totals | 2 | $\$ 120,917.02$ | $\$ 120,917.02$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 6 / 22$ | Expires |
| 2 | $12 / 6 / 23$ | $12 / 5 / 23$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 24$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 25$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 26$ |

Contract ID \#
OPN2123970Q1_1

Vend\#-AddrID-ContactID 0000005177

## Document Description

Consolidated Maintenance

## Start Date End Date 3/15/2022 1/14/2025

Lead Agency Contact (Contact Unit Mgr if Incorrect)

## ASUAREZ@broward.org

## Vendor Contact Email

sales@cas-en.com

Amount Ordered
\$45,630.21
Vendor Phone \#
513/542-1200

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2123970Q1_1_001 | 9921500 | Photochemical Assessment Monitoring Station (PAMS) Annual Service and Maintenance | 3.00 | YRS | \$0.00 | $\begin{array}{r} \$ 15,210.0 \\ 7 \end{array}$ | \$45,630.21 | \$45,630.21 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$45,630.21 | \$45,630.21 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 2 | $\$ 30,420.14$ | $\$ 30,420.14$ |
|  <br> PERMIT DIV | 1 | $\$ 15,210.07$ | $\$ 15,210.07$ |
| Department Totals | 3 | $\$ 45,630.21$ | $\$ 45,630.21$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 15 / 22$ | $3 / 14 / 23$ |
| 2 | $3 / 15 / 23$ | $1 / 14 / 24$ |
| 3 | $1 / 15 / 24$ | $1 / 14 / 25$ |
| 4 | $1 / 15 / 25$ | $1 / 14 / 26$ |
| 5 | $1 / 15 / 26$ | $1 / 14 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2124061Q1_1 | Sciex Equipment Maintenance | $3 / 2 / 2022$ | $8 / 1 / 2028$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | \$356,079.59 |
| 0000011533 | AB SCIEX LLC |  | sales.americas@ sciex.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124061Q1_1_001 | 9386237 | Assurance 2PM | 6.00 | QTR | \$0.00 | \$9,307.37 | \$55,844.22 | \$55,844.22 |
| OPN2124061Q1_1_002 | 9386237 | Software Plus Plan | 6.00 | QTR | \$0.00 | \$691.52 | \$4,149.12 | \$4,149.12 |
| OPN2124061Q1_1_003 | 9386237 | 1PM Assurance Plan for LC Devices | 6.00 | QTR | \$0.00 | \$1,840.11 | \$11,040.66 | \$11,040.66 |
| OPN2124061Q1_1_004 | 9386237 | Vendor Assurance Plan 1PM | 6.00 | QTR | \$0.00 | \$1,748.87 | \$10,493.22 | \$10,493.22 |
| OPN2124061Q1_1_005 | 9386237 | Pass-Thru: Consumables and Supplies | 2,794.37 | EA | \$75,000.00 | \$1.00 | \$2,794.37 | \$2,794.37 |
| OPN2124061Q1_1_006 | 9386237 | Maintenance Srvcs through August 1, 2028 (Lump Sum) | 271,758.00 | LPS | \$271,758.00 | \$1.00 | \$271,758.00 | \$271,758.00 |
|  |  | Vendor Total |  |  | \$346,758.00 |  | \$356,079.59 | \$356,079.59 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 8 | $\$ 356,079.59$ | $\$ 356,079.59$ |
| Department Totals | 8 | $\$ 356,079.59$ | $\$ 356,079.59$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 2 / 22$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124062G1_1 | Federal Express Courier Svc | $1 / 20 / 2022$ | $11 / 27 / 2026$ | $\$ 300,000.00$ | $\$ 83,354.52$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00042074 | FEDERAL EXPRESS CORP |  | RDBLEDSOE@FEDEX.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124062G1_1_001 | 9155957 | Air and Express Courier Svcs | 55,669.55 | LPS | \$0.00 | \$1.00 | \$61,184.71 | \$38,910.60 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$22,169.81 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$83,354.52 | \$38,910.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 22,961.40$ | $\$ 18,481.57$ |
| COUNTY ATTORNEY | 78 | $\$ 2,532.06$ | $\$ 2,457.77$ |
| CULTURAL DIVISION | 8 | $\$ 211.67$ | $\$ 211.67$ |
| COMMUNITY PARTNERSHIPS | 1 | $\$ 665.08$ | $\$ 665.08$ |
| AVIATION - ADMINISTRATION | 3 | $\$ 12,000.00$ | $\$ 5,679.40$ |
| PORT EVERGLADES - FINANCE | 3 | $\$ 8,176.59$ | $\$ 3,034.78$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 24 | $\$ 4,210.24$ | $\$ 3,804.24$ |
| CRISIS INTERV \& SUPPORT DIV | 1 | $\$ 359.00$ | $\$ 235.19$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 206.42$ | $\$ 180.57$ |
| BROWARD ADDICTION <br> RECVRY CTR | 7 | $\$ 890.95$ | $\$ 828.22$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 3 | $\$ 3,456.14$ | $\$ 3,332.11$ |
| Department Totals | 136 | $\$ 55,669.55$ | $\$ 38,910.60$ |


| Renewals |  |  |  |
| :--- | ---: | ---: | :---: |
| Line \# |  | Starts |  |
| 1 | $1 / 20 / 22$ | Expires |  |

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

Contract ID \#
OPN2124119B1

## Vend\#-AddrID-ContactID

0000001285

## Document Description

Polymer Concrete Pull Boxes

## Legal Name

'D' ELECTRICIAN TECHNICAL SERVICES INC.

## Start Date End Date 5/5/2022 5/4/2025

Amount Ordered
\$203,320.68
Vendor Phone \#

Vendor Contact Email
INFO@DELECTRICIAN.COM

## Not To Exceed

\$621,196.14

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124119B1_1_001 | 2104516 | PULL BOX ASSEMBLIES - SIZE: 13-inch X 24-inch | 268.00 | EA | \$0.00 | \$550.00 | \$147,400.00 | \$70,400.00 |
| OPN2124119B1_1_002 | 2104516 | PULL BOX ASSEMBLIES - SIZE: <br> 17-inch X 30-inch | 20.00 | EA | \$0.00 | \$875.00 | \$17,500.00 | \$8,750.00 |
| OPN2124119B1_1_003 | 2104516 | PULL BOX ASSEMBLIES - SIZE: 24-inch X 36-inch | 5.00 | EA | \$0.00 | \$1,561.78 | \$7,808.90 | \$7,808.90 |
| OPN2124119B1_1_004 | 2104516 | PULL BOX ASSEMBLIES - SIZE: 24-inch X 36-inch | 6.00 | EA | \$0.00 | \$1,523.04 | \$9,138.24 | \$9,138.24 |
| OPN2124119B1_1_005 | 2104516 | PULL BOX ASSEMBLIES - SIZE: 30-inch X 48-inch | 2.00 | EA | \$0.00 | \$1,431.12 | \$2,862.24 | \$2,862.24 |
| OPN2124119B1_1_006 | 2104516 | PULL BOX ASSEMBLIES - SIZE: <br> 30-inch X 60-inch | 0.00 | EA | \$0.00 | \$3,425.12 | \$0.00 | \$0.00 |
| OPN2124119B1_1_007 | 2104516 | $\begin{aligned} & \text { PULL BOX COVER - SIZE: 13-inch } \\ & \text { X 24-inch } \end{aligned}$ | 0.00 | EA | \$0.00 | \$389.12 | \$0.00 | \$0.00 |
| OPN2124119B1_1_008 | 2104516 | $\begin{aligned} & \text { PULL BOX COVER - SIZE: 13-inch } \\ & \text { X 24-inch } \end{aligned}$ | 40.00 | EA | \$0.00 | \$389.12 | \$15,564.80 | \$15,564.80 |
| OPN2124119B1_1_009 | 2104516 | PULL BOX COVER - SIZE: 17-inch X 30-inch | 0.00 | EA | \$0.00 | \$649.89 | \$0.00 | \$0.00 |
| OPN2124119B1_1_010 | 2104516 | $\begin{aligned} & \text { PULL BOX COVER - SIZE: } 17 \text {-inch } \\ & \text { X 30-inch } \end{aligned}$ | 0.00 | EA | \$0.00 | \$891.30 | \$0.00 | \$0.00 |
| OPN2124119B1_1_011 | 2104516 | $\begin{aligned} & \text { PULL BOX COVER - SIZE: } 30 \text {-inch } \\ & \text { X 48-inch } \end{aligned}$ | 0.00 | EA | \$0.00 | \$3,015.32 | \$0.00 | \$0.00 |
| OPN2124119B1_1_012 | 2104516 | PULL BOX COVER SPLIT LID (2- <br> PIECE) - SIZE: 30 -inch X 48 -inch | 2.00 | EA | \$0.00 | \$1,523.25 | \$3,046.50 | \$3,046.50 |
| OPN2124119B1_1_013 | 2104516 | PULL BOX COVER SPLIT LID (2- | 0.00 | EA | \$0.00 | \$1,503.56 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124119B1_1 | Polymer Concrete Pull Boxes | $5 / 5 / 2022$ | $5 / 4 / 2025$ | $\$ 21,196.14$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000001285 | 'D' ELECTRICIAN TECHNICAL SERVICES | INFO@DELECTRICIAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PIECE) - SIZE: 30-inch X 60-inch |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$203,320.68 | \$117,570.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 5 | $\$ 203,320.68$ | $\$ 117,570.68$ |
| Department Totals | 5 | $\$ 203,320.68$ | $\$ 117,570.68$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 5 / 22$ | Expires |
| 2 | $5 / 5 / 25$ | $5 / 4 / 25$ |
| 3 | $5 / 5 / 26$ | $5 / 4 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 rcanals@broward.orgContract ID \#
OPN2124184B1

## Vend\#-AddrID-ContactID

VC00020945

## Document Description

Paper and Envelopes
Legal Name
MAC PAPERS, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 5 / 2022$ | $11 / 4 / 2024$ | $\$ 1,321,755.00$ |

Vendor Contact Email
FLA1MIAMI@MACPAPERS.COM

Amount Ordered
\$287,918.20

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124184B1_1_001 | 3106000 | Group 1: Plain Envelope,No. 9 Regular,9/24lb Diagonal or Side Seam | 122,500.00 | EA | \$0.00 | \$0.04 | \$5,897.50 | \$5,230.75 |
| OPN2124184B1_1_002 | 3106000 | Group 1: Plain Envelopes,No. 10 Regular, 10/24lb Diagonal Seam, White Wove,Commercial Flap | 500,000.00 | EA | \$0.00 | \$0.04 | \$19,350.00 | \$19,350.00 |
| OPN2124184B1_1_003 | 3106000 | Group 1: Plain Envelopes,No. 10 Window, 10/24lb,Diagonal Seam, White Wove,Commercial Flap | 795,000.00 | EA | \$0.00 | \$0.04 | \$34,185.00 | \$34,185.00 |
| OPN2124184B1_1_004 | 3106000 | Group 2: Printed and Converted Envelopes,No. 9 Regular,9/24lb Diagonal or Side Seam,Printed 1/1 | 1,250.00 | EA | \$0.00 | \$0.38 | \$469.50 | \$469.50 |
| OPN2124184B1_1_005 | 3106000 | Group 2: Printed and Converted Envelopes,No. 10 Regular,10/24lb, Diagonal Seam, White Wove, Commercial Flap,Printed 4/0 | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124184B1_1_006 | 3106000 | Group 2: Printed and Converted Envelopes,No. 10 Window,10/24lb, Diagonal Seam, White Wove, Commercial Flap,Printed 4/0 | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124184B1_1_007 | 3106000 | Group 2: Printed and Converted Envelopes,No. 10 Regular,10/24lb, Diagonal Seam, White Wove,Printed 1/0 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124184B1_1_008 | 3106000 | Group 2: Printed and Converted Envelopes,No. 10 Window,10/24lb, | 1,100,000.00 | EA | \$0.00 | \$0.04 | \$45,980.00 | \$45,980.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rcanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124184B1_1 | Paper and Envelopes | $11 / 5 / 2022$ | $11 / 4 / 2024$ | $\$ 1,321,755.00$ | $\$ 287,918.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020945 | MAC PAPERS, LLC | FLA1MIAMI@MACPAPERS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Diagonal Seam, White Wove, Commercial Flap,Printed 1/1 |  |  |  |  |  |  |
| OPN2124184B1_1_009 | 3106000 | Group 3: Text Paper,White, 60lb Offset,Mill Wrapped,Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| OPN2124184B1_1_010 | 3106000 | Group 3: Text Paper,White,60lb Offset,Mill Wrapped,Size $8.5 \times 11$ inch | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2124184B1_1_011 | 3106000 | Group 3: Text Paper,Pastel,60lb Offset,Mill Wrapped,Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| OPN2124184B1_1_012 | 3106000 | Group 3: Text Paper,Copy Paper, White,20lb,Mill Wrapped,Size 8.5 x11 inch | 2,800,000.00 | EA | \$0.00 | \$0.02 | \$45,640.00 | \$45,640.00 |
| OPN2124184B1_1_013 | 3106000 | Group 3: Text Paper,White,32lb Bond, $1 / 3$ micro-perforation,Size 8.5 x11 inch | 552,000.00 | EA | \$0.00 | \$0.03 | \$17,498.40 | \$17,498.40 |
| OPN2124184B1_1_014 | 3106000 | Group 4: Cover Paper,Cover Stock, Bright Colors,65lb,Mill Wrapped, Size $8.5 \times 11$ inch | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124184B1_1_015 | 3106000 | Group 4: Cover Paper,Cover Stock, Bright Colors,65lb,Mill Wrapped, Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| OPN2124184B1_1_016 | 3106000 | Group 4: Cover Paper,Smooth Cover,Solar Bright White,100lb,Mill Wrapped,Size 8.5x11 inch | 0.00 | EA | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| OPN2124184B1_1_017 | 3106000 | Group 4: Cover Paper,Smooth Cover,Solar Bright White,80lb,Mill | 0.00 | EA | \$0.00 | \$0.11 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124184B1_1

## Vend\#-AddrID-ContactID

VC00020945

Document Description
Paper and Envelopes

Legal Name
MAC PAPERS, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 5 / 2022$ | $11 / 4 / 2024$ | $\$ 1,321,755.00$ |

Vendor Contact Email
FLA1MIAMI@MACPAPERS.COM

Amount Ordered
\$287,918.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Wrapped,Size 11x17 inch |  |  |  |  |  |  |
| OPN2124184B1_1_018 | 3106000 | Group 4: Cover Paper, Smooth Cover,Solar Bright White,80lb,Mill Wrapped,Size $12 \times 18$ inch | 0.00 | EA | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| OPN2124184B1_1_019 | 3106000 | Group 5: Coated Text Paper,Coated Digital Gloss,100lb,Mill Wrapped, Size 11x17 inch | 15,000.00 | EA | \$0.00 | \$0.07 | \$1,059.00 | \$1,059.00 |
| OPN2124184B1_1_020 | 3106000 | Group 5: Coated Text Paper,Coated Digital Gloss,100lb,Mill Wrapped, Size $12 \times 18$ inch | 35,000.00 | EA | \$0.00 | \$0.08 | \$2,849.00 | \$2,849.00 |
| OPN2124184B1_1_021 | 3106000 | Group 5: Coated Text Paper,Coated Digital Gloss,100lb,Mill Wrapped, Size 13x19 inch | 19,000.00 | EA | \$0.00 | \$0.09 | \$1,787.90 | \$1,787.90 |
| OPN2124184B1_1_022 | 3106000 | Group 6: Coated Cover Paper,Coated Digital Gloss,100lb,Mill Wrapped, Size 11x17 inch | 45,000.00 | EA | \$0.00 | \$0.13 | \$5,994.00 | \$5,994.00 |
| OPN2124184B1_1_023 | 3106000 | Group 6: Coated Cover Paper,Coated Digital Gloss,100lb,Mill Wrapped, Size $12 \times 18$ inch | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| OPN2124184B1_1_024 | 3106000 | Group 6: Coated Cover Paper,Coated Digital Gloss,100lb,Mill Wrapped, Size 13x19 inch | 5,000.00 | EA | \$0.00 | \$0.18 | \$879.00 | \$879.00 |
| OPN2124184B1_1_025 | 3106000 | Group 7: NCR(Carbonless Paper), Two (2) Part Carbonless Paper,Mill Wrapped,Size $8.5 \times 11$ inch | 85,000.00 | EA | \$0.00 | \$0.05 | \$4,003.50 | \$4,003.50 |
| OPN2124184B1_1_026 | 3106000 | Group 7: NCR(Carbonless Paper), Three (3) Part Carbonless Paper,Mill Wrapped,Size $8.5 \times 11$ inch | 555,000.00 | EA | \$0.00 | \$0.05 | \$29,526.00 | \$29,526.00 |

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

Contract ID \#
Vend\#-AddrID-ContactID
VC00020945

## Document Description

Paper and Envelopes

## Legal Name

MAC PAPERS, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 5 / 2022$ | $11 / 4 / 2024$ | $\$ 1,321,755.00$ |

Vendor Contact Email
FLA1MIAMI@MACPAPERS.COM

Amount Ordered
\$287,918.20

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124184B1_1_027 | 3106000 | Group 7: NCR(Carbonless Paper), Four (4) Part Carbonless Paper,Mill Wrapped,Size 8.5x11 inch | 10,000.00 | EA | \$0.00 | \$0.06 | \$568.00 | \$568.00 |
| OPN2124184B1_1_028 | 3106000 | Group 7: NCR(Carbonless Paper), Five (5) Part Carbonless Paper,Mill Wrapped,Size $8.5 \times 11$ inch | 30,000.00 | EA | \$0.00 | \$0.06 | \$1,749.00 | \$1,749.00 |
| OPN2124184B1_1_029 | 3106000 | Group 8: Expedited Delivery Charge and/or Less than Minimum Order Requirement | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2124184B1_1_030 | 3106000 | Group 1: Plain Envelope,No. 9 Regular,9/24lb Diagonal or Side Seam | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| OPN2124184B1_1_031 | 3106000 | Group 1: Plain Envelopes,No. 10 Regular, 10/24lb Diagonal Seam, White Wove,Commercial Flap | 0.00 | EA | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| OPN2124184B1_1_032 | 3106000 | Group 1: Plain Envelopes,No. 10 Window,10/24lb,Diagonal Seam, White Wove,Commercial Flap | 100,000.00 | EA | \$0.00 | \$0.04 | \$3,580.00 | \$1,790.00 |
| OPN2124184B1_1_033 | 3106000 | Group 2: Printed and Converted Envelopes,No. 9 Regular,9/24lb Diagonal or Side Seam,Printed 1/1 | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| OPN2124184B1_1_034 | 3106000 | Group 2: Printed and Converted Envelopes,No. 10 Regular,10/24lb, Diagonal Seam, White Wove, Commercial Flap,Printed 4/0 | 0.00 | EA | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| OPN2124184B1_1_035 | 3106000 | Group 2: Printed and Converted Envelopes,No. 10 Window,10/24lb, Diagonal Seam, White Wove, | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rcanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124184B1_1 | Paper and Envelopes | $11 / 5 / 2022$ | $11 / 4 / 2024$ | $\$ 1,321,755.00$ | $\$ 287,918.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020945 | MAC PAPERS, LLC | FLA1MIAMI@MACPAPERS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Commercial Flap,Printed 4/0 |  |  |  |  |  |  |
| OPN2124184B1_1_036 | 3106000 | Group 2: Printed and Converted Envelopes,No. 10 Window, 10/24lb, Diagonal Seam, White Wove, Commercial Flap,Printed 1/1 | 500,000.00 | EA | \$0.00 | \$0.03 | \$16,500.00 | \$16,500.00 |
| OPN2124184B1_1_037 | 3106000 | Group 3: Text Paper,White,60lb Offset,Mill Wrapped,Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| OPN2124184B1_1_038 | 3106000 | Group 3: Text Paper,White,60lb Offset,Mill Wrapped,Size 8.5x11 inch | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2124184B1_1_039 | 3106000 | Group 3: Text Paper,Pastel,60lb Offset,Mill Wrapped,Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| OPN2124184B1_1_040 | 3106000 | Group 3: Text Paper,Copy Paper, White,20lb,Mill Wrapped,Size 8.5 x11 inch | 2,200,000.00 | EA | \$0.00 | \$0.02 | \$34,100.00 | \$24,800.00 |
| OPN2124184B1_1_041 | 3106000 | Group 3: Text Paper,White,32lb Bond, $1 / 3$ micro-perforation,Size 8.5 x11 inch | 0.00 | EA | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| OPN2124184B1_1_042 | 3106000 | Group 4: Cover Paper,Cover Stock, Bright Colors,65lb,Mill Wrapped, Size $8.5 \times 11$ inch | 0.00 | EA | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| OPN2124184B1_1_043 | 3106000 | Group 4: Cover Paper,Cover Stock, Bright Colors,65lb,Mill Wrapped, Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| OPN2124184B1_1_044 | 3106000 | Group 4: Cover Paper,Smooth Cover,Solar Bright White,100lb,Mill | 20,800.00 | EA | \$0.00 | \$0.06 | \$1,304.16 | \$1,304.16 |

Contract ID \#
OPN2124184B1_1

## Vend\#-AddrID-ContactID

VC00020945

## Document Description

Paper and Envelopes

## Legal Name

MAC PAPERS, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 5 / 2022$ | $11 / 4 / 2024$ | $\$ 1,321,755.00$ |

Vendor Contact Email
FLA1MIAMI@MACPAPERS.COM

Amount Ordered
\$287,918.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Wrapped,Size 8.5x11 inch |  |  |  |  |  |  |
| OPN2124184B1_1_045 | 3106000 | Group 4: Cover Paper,Smooth Cover,Solar Bright White,80lb,Mill Wrapped,Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124184B1_1_046 | 3106000 | Group 4: Cover Paper, Smooth Cover, Solar Bright White,80lb,Mill Wrapped, Size $12 \times 18$ inch | 0.00 | EA | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| OPN2124184B1_1_047 | 3106000 | Group 5: Coated Text Paper, Coated Digital Gloss,100lb,Mill Wrapped, Size 11x17 inch | 74,000.00 | EA | \$0.00 | \$0.07 | \$4,972.80 | \$4,972.80 |
| OPN2124184B1_1_048 | 3106000 | Group 5: Coated Text Paper, Coated Digital Gloss,100lb,Mill Wrapped, Size $12 \times 18$ inch | 39,000.00 | EA | \$0.00 | \$0.08 | \$3,022.50 | \$1,472.50 |
| OPN2124184B1_1_049 | 3106000 | Group 5: Coated Text Paper, Coated Digital Gloss,100lb, Mill Wrapped, Size 13x19 inch | 0.00 | EA | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| OPN2124184B1_1_050 | 3106000 | Group 6: Coated Cover Paper, Coated Digital Gloss,100lb,Mill Wrapped, Size 11x17 inch | 0.00 | EA | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| OPN2124184B1_1_051 | 3106000 | Group 6: Coated Cover Paper, Coated Digital Gloss,100lb,Mill Wrapped, Size $12 \times 18$ inch | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| OPN2124184B1_1_052 | 3106000 | Group 6: Coated Cover Paper, Coated Digital Gloss,100lb,Mill Wrapped, Size 13x19 inch | 10,000.00 | EA | \$0.00 | \$0.17 | \$1,674.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$5,328.94 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$287,918.20 | \$267,608.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 19 | $\$ 73,380.00$ | $\$ 64,080.00$ |
| OFFCE PUBLIC COMMUN | 32 | $\$ 208,542.51$ | $\$ 203,528.51$ |
| Department Totals | 51 | $\$ 281,922.51$ | $\$ 267,608.51$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 5 / 22$ | Expires |
| 2 | $11 / 5 / 23$ | $11 / 4 / 23$ |
| 3 | $11 / 5 / 24$ | $11 / 4 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_1 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 40,000.00$ | $\$ 22,930.05$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024257 | AMERICAN FASTENERS CORP. |  | sales@amerifast.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_1_023 | 4453900 | Dewalt \& Accessories Brand(American Fasteners,Corp) $40 \%$ off the most current manufacturers or major distributors list price catalog. | 10,802.51 | LPS | \$0.00 | \$1.00 | \$10,802.51 | \$10,329.51 |
| OPN2124186B1_1_058 | 4453900 | Milwaukee Tools Brand-(American Fasteners,Corp) $40 \%$ off the most current manufacturers or major distributors list price catalog. | 12,127.54 | LPS | \$0.00 | \$1.00 | \$12,127.54 | \$11,939.53 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$22,930.05 | \$22,269.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 20 | $\$ 10,947.26$ | $\$ 10,947.26$ |
| PE - Facilities Maintenance | 1 | $\$ 916.77$ | $\$ 728.76$ |
| WATER \& WASTEWATER <br> OPERATIONS | 9 | $\$ 4,265.46$ | $\$ 3,792.46$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 6,800.56$ | $\$ 6,800.56$ |
| Department Totals | 33 | $\$ 22,930.05$ | $\$ 22,269.04$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 22 / 22$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $11 / 22 / 23$ | $11 / 21 / 24$ |
| 3 | $11 / 22 / 24$ | $11 / 21 / 25$ |
| 4 | $11 / 22 / 25$ | $11 / 21 / 26$ |
| 5 | $11 / 22 / 26$ | $11 / 21 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 jadrien@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_2 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 40,000.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_2_061 | 4453900 | Nebo Brand-(Best Plumbing Specialties) 20\% off the most current manufacturers or major distributors list price catalog. | 374.85 | LPS | \$0.00 | \$1.00 | \$374.85 | \$374.85 |
| OPN2124186B1_2_073 | 4453900 | Ridgid Brand-(Best Plumbing Specialties) 20\% off the most current manufacturers or major distributors list price catalog. | 2,711.86 | LPS | \$0.00 | \$1.00 | \$2,711.86 | \$2,711.86 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,086.71 | \$3,086.71 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 6 | $\$ 3,086.71$ | $\$ 3,086.71$ |
| Department Totals | 6 | $\$ 3,086.71$ | $\$ 3,086.71$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 22 / 22$ | $11 / 21 / 23$ |
| 2 | $11 / 22 / 23$ | $11 / 21 / 24$ |
| 3 | $11 / 22 / 24$ | $11 / 21 / 25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $11 / 22 / 25$ | $11 / 21 / 26$ |
| 5 | $11 / 22 / 26$ | $11 / 21 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_3 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 40,000.00$ | $\$ 1,014.70$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025041 | CITY ELECTRIC SUPPLY | ftlauderdalesouth0171@cityelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_3_010 | 4453900 | Black \& Decker Brand-(City Electric Supply) 25\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_3_043 | 4453900 | Irwin Hand Brand-(City Electric Supply) $38 \%$ off the most current manufacturers or major distributors list price catalog | 271.76 | LPS | \$0.00 | \$1.00 | \$271.76 | \$271.76 |
| OPN2124186B1_3_048 | 4453900 | Lenox Brand-(City Electric Supply) $35 \%$ off the most current manufacturers or major distributors list price catalog | 232.58 | LPS | \$0.00 | \$1.00 | \$742.94 | \$111.18 |
| OPN2124186B1_3_067 | 4453900 | Porter Cable Brand-(City Electric Supply) 25\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,014.70 | \$382.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 2 | $\$ 305.60$ | $\$ 184.20$ |
| PE - Facilities Maintenance | 1 | $\$ 111.18$ | $\$ 11.18$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 87.56$ | $\$ 87.56$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 4 | $\$ 504.34$ | $\$ 382.94$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 22 / 22$ | Expires |
| 2 | $11 / 22 / 23$ | $11 / 21 / 23$ |
| 3 | $11 / 22 / 24$ | $11 / 21 / 24$ |
| 4 | $11 / 22 / 25$ | $11 / 21 / 25$ |
| 5 | $11 / 22 / 26$ | $11 / 21 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_4 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 40,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00003235 | HILTI INC |  | GOVERNMENT@HILTI.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_4_037 | 4453900 | Hilti Brand-(Hilti,Inc) $40 \%$ off the most current manufacturers or major distributors list price catalog | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$1,296.73 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,296.73 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 22 / 22$ | Expires |
| 2 | $11 / 22 / 23$ | $11 / 21 / 23$ |
| 3 | $11 / 22 / 24$ | $11 / 21 / 24$ |
| 4 | $11 / 22 / 25$ | $11 / 21 / 25$ |
| 5 | $11 / 22 / 26$ | $11 / 21 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 400,000.00$ | $\$ 146,630.37$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5_002 | 4453900 | Allen Brand-(MSC Industrial Supply,Co) 28\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_005 | 4453900 | Armstrong Brand-(MSC Industrial Supply,Co) 28\% off the most current manufacturers or major distributors list price catalog. | 679.60 | LPS | \$0.00 | \$1.00 | \$679.60 | \$679.60 |
| OPN2124186B1_5_012 | 4453900 | Bosch Brand-(MSC Industrial Supply,Co) $21 \%$ off the most current manufacturers or major distributors list price catalog. | 696.47 | LPS | \$0.00 | \$1.00 | \$696.47 | \$696.47 |
| OPN2124186B1_5_013 | 4453900 | Britestar Brand-(MSC Industrial Supply, Co) 20\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_016 | 4453900 | Channel Lock Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 348.75 | LPS | \$0.00 | \$1.00 | \$348.75 | \$348.75 |
| OPN2124186B1_5_018 | 4453900 | Chicago Pneumatic Brand- $21 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_019 | 4453900 | Coats/Ammco \& Accessories Brand$15 \%$ off the most current manufacturers or major distributors | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 146,630.37$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_5_020 | 4453900 | Cooper Tools Brand- (MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 180.59 | LPS | \$0.00 | \$1.00 | \$180.59 | \$180.59 |
| OPN2124186B1_5_021 | 4453900 | Craftsman Industrial Brand-(MSC Industrial Supply,Co) 28\% off the most current manufacturers or major distributors list price catalog. | 847.18 | LPS | \$0.00 | \$1.00 | \$847.18 | \$847.18 |
| OPN2124186B1_5_022 | 4453900 | Dead-On Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_024 | 4453900 | Dremel \& Accessories Brand-(MSC Industrial Supply,Co) $21 \%$ off the most current manufacturers or major distributors list price catalog. | 249.20 | LPS | \$0.00 | \$1.00 | \$249.20 | \$249.20 |
| OPN2124186B1_5_026 | 4453900 | Echo Brand-(MSC Industrial Supply, Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 1,349.54 | LPS | \$0.00 | \$1.00 | \$1,349.54 | \$1,141.14 |
| OPN2124186B1_5_027 | 4453900 | Eklind Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 207.23 | LPS | \$0.00 | \$1.00 | \$207.23 | \$182.48 |
| OPN2124186B1_5_028 | 4453900 | Estwing Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors | 41.47 | LPS | \$0.00 | \$1.00 | \$41.47 | \$41.47 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 400,000.00$ | $\$ 146,630.37$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_5_029 | 4453900 | Facom Brand-(MSC Industrial Supply,Co) 28\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_030 | 4453900 | Florida Pneumatic Brand-(MSC Industrial Supply,Co) $21 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_032 | 4453900 | General Tools-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 25.05 | LPS | \$0.00 | \$1.00 | \$25.05 | \$25.05 |
| OPN2124186B1_5_034 | 4453900 | Glide Maxx Brand-(MSC Industrial Supply,Co) 20\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_036 | 4453900 | Hertel Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 3,027.98 | LPS | \$0.00 | \$1.00 | \$3,027.98 | \$3,027.98 |
| OPN2124186B1_5_039 | 4453900 | Hyde Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 9.15 | LPS | \$0.00 | \$1.00 | \$9.15 | \$9.15 |
| OPN2124186B1_5_040 | 4453900 | Hydro Quick Brand-(MSC Industrial Supply,Co) $20 \%$ off the most current manufacturers or major distributors | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 400,000.00$ | $\$ 146,630.37$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_5_041 | 4453900 | Ingersoll-Rand Brand-(MSC Industrial Supply,Co) $21 \%$ off the most current manufacturers or major distributors list price catalog. | 5,655.11 | LPS | \$0.00 | \$1.00 | \$5,655.11 | \$5,574.68 |
| OPN2124186B1_5_042 | 4453900 | Interstate Brand-(MSC Industrial Supply,Co) $20 \%$ off the most current manufacturers or major distributors list price catalog. | 571.95 | LPS | \$0.00 | \$1.00 | \$571.95 | \$571.95 |
| OPN2124186B1_5_044 | 4453900 | Jupiter Pneumatic Brand-(MSC Industrial Supply,Co) $21 \%$ off the most current manufacturers or major distributors list price catalog. | 160.37 | LPS | \$0.00 | \$1.00 | \$160.37 | \$160.37 |
| OPN2124186B1_5_045 | 4453900 | Kennedy Brand-(MSC Industrial Supply,Co) 20\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_046 | 4453900 | Klein Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 4,182.50 | LPS | \$0.00 | \$1.00 | \$4,182.50 | \$3,726.31 |
| OPN2124186B1_5_049 | 4453900 | Lincoln Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 7,998.27 | LPS | \$0.00 | \$1.00 | \$7,998.27 | \$7,998.27 |
| OPN2124186B1_5_050 | 4453900 | Lincoln Electrodes Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major | 8,480.41 | LPS | \$0.00 | \$1.00 | \$8,480.41 | \$5,377.26 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 146,630.37$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | distributors list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_5_051 | 4453900 | Makita Brand- $21 \%$ off the most current manufacturers or major distributors list price catalog. | 3,798.81 | LPS | \$0.00 | \$1.00 | \$3,798.81 | \$3,798.81 |
| OPN2124186B1_5_053 | 4453900 | Maxess Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_054 | 4453900 | Mayhew Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_056 | 4453900 | Miller Welding Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 13,391.74 | LPS | \$0.00 | \$1.00 | \$13,391.74 | \$11,660.98 |
| OPN2124186B1_5_059 | 4453900 | MSC Industrial Brand- (MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 87,699.76 | LPS | \$0.00 | \$1.00 | \$87,699.76 | \$65,215.83 |
| OPN2124186B1_5_062 | 4453900 | NuLine Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_063 | 4453900 | Nupla Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 146,630.37$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5_064 | 4453900 | Paramont Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 1,218.11 | LPS | \$0.00 | \$1.00 | \$1,218.11 | \$1,218.11 |
| OPN2124186B1_5_069 | 4453900 | ProLube Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 128.05 | LPS | \$0.00 | \$1.00 | \$128.05 | \$128.05 |
| OPN2124186B1_5_070 | 4453900 | Proto Brand-(MSC Industrial Supply,Co) 28\% off the most current manufacturers or major distributors list price catalog. | 2,296.60 | LPS | \$0.00 | \$1.00 | \$2,296.60 | \$2,218.74 |
| OPN2124186B1_5_072 | 4453900 | Reed Brand-(MSC Industrial Supply, Co) $20 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_074 | 4453900 | Robinair Brand- $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_075 | 4453900 | SK Brand-(MSC Industrial Supply, Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 55.01 | LPS | \$0.00 | \$1.00 | \$55.01 | \$55.01 |
| OPN2124186B1_5_076 | 4453900 | Skil Brand-(MSC Industrial Supply, Co) $21 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_077 | 4453900 | Smith Equipment Brand-(MSC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 146,630.37$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Industrial Supply,Co) 15\% off the most current manufacturers or major distributors list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_5_078 | 4453900 | Stanley Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 611.87 | LPS | \$0.00 | \$1.00 | \$611.87 | \$611.87 |
| OPN2124186B1_5_079 | 4453900 | Starret Precision Tool Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 669.22 | LPS | \$0.00 | \$1.00 | \$669.22 | \$669.22 |
| OPN2124186B1_5_081 | 4453900 | Sunex Brand- $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_082 | 4453900 | Trumax Brand-(MSC Industrial Supply, Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_083 | 4453900 | Union Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_084 | 4453900 | Urrea Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_085 | 4453900 | Vise Grip Brand-(MSC Industrial Supply,Co) $28 \%$ off the most current | 29.62 | LPS | \$0.00 | \$1.00 | \$29.62 | \$29.62 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 400,000.00$ | $\$ 146,630.37$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | manufacturers or major distributors list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_5_086 | 4453900 | Warren-rupp Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_087 | 4453900 | WeatherRite Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_088 | 4453900 | Weld Craft Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_089 | 4453900 | Wera Brand-(MSC Industrial Supply,Co) 28\% off the most current manufacturers or major distributors list price catalog. | 391.89 | LPS | \$0.00 | \$1.00 | \$391.89 | \$391.89 |
| OPN2124186B1_5_091 | 4453900 | Whiteside Brand-(MSC Industrial Supply,Co) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_5_092 | 4453900 | Wilton (Walter Meijer) Brand-(MSC Industrial Supply,Co) 15\% off the most current manufacturers or major distributors list price catalog. | 195.95 | LPS | \$0.00 | \$1.00 | \$195.95 | \$195.95 |
| OPN2124186B1_5_093 | 4453900 | Worksmart Brand-(MSC Industrial Supply,Co) $20 \%$ off the most current | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_5 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 400,000.00$ | \$146,630.37 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@ mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | manufacturers or major distributors list price catalog. |  |  |  |  |  |  |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$1,432.92 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$146,630.37 | \$117,031.98 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 10 | $\$ 10,006.29$ | $\$ 9,367.03$ |
| PE - Facilities Maintenance | 45 | $\$ 74,770.15$ | $\$ 72,101.90$ |
| WATER \& WASTEWATER <br> OPERATIONS | 39 | $\$ 60,421.01$ | $\$ 35,563.05$ |
| Department Totals | 94 | $\$ 145,197.45$ | $\$ 117,031.98$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 22 / 22$ | $11 / 21 / 23$ |
| 2 | $11 / 22 / 23$ | $11 / 21 / 24$ |
| 3 | $11 / 22 / 24$ | $11 / 21 / 25$ |
| 4 | $11 / 22 / 25$ | $11 / 21 / 26$ |
| 5 | $11 / 22 / 26$ | $11 / 21 / 27$ |

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

Contract ID \#
OPN2124186B1_6

## Vend\#-AddrID-ContactID

VC00110443

## Document Description

Hand Tools and Handheld Power

## Legal Name

THE TOOLS MAN INDUSTRIAL SUPPLY
$\begin{array}{lc}\text { Start Date } & \text { End Date } \\ 11 / 22 / 2022 & 11 / 21 / 2024\end{array}$

Amount Ordered
\$105,022.07

## Vendor Contact Email

CUSTOMERCARE@THETOOLSMAN.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_6_001 | 4453900 | Adjustable Clamp Brand-(The Tools Man, Inc) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_003 | 4453900 | AM Leonard Brand-(The Tools Man, Inc) $1 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_004 | 4453900 | American Tool Brand-(The Tools Man, Inc) $20 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_007 | 4453900 | BE Pressure Brand-(The Tools Man, Inc) $20 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_008 | 4453900 | Berkley Brand-(The Tools Man, Inc) $1 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_009 | 4453900 | Bernard Brand-(The Tools Man, Inc) $5 \%$ off the most current manufacturers or major distributors list price catalog | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_011 | 4453900 | Blackhawk Brand-(The Tools Man, Inc) $20 \%$ off the most current | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_6 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 240,000.00$ | $\$ 105,022.07$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@ © THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | manufacturers or major distributors list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_6_014 | 4453900 | Broco Brand-(The Tools Man, Inc) $5 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_015 | 4453900 | Central Tools Brand-(The Tools Man, Inc) $20 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_017 | 4453900 | Cherne Brand-(The Tools Man, Inc) $5 \%$ off the most current manufacturers or major distributors list price catalog. | 1,060.74 | LPS | \$0.00 | \$1.00 | \$1,060.74 | \$1,060.74 |
| OPN2124186B1_6_018 | 4453900 | Chicago Pneumatic Brand- 21\% off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_019 | 4453900 | Coats/Ammco \& Accessories Brand$15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_025 | 4453900 | Drill America Brand-(The Tools Man, Inc) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_031 | 4453900 | Fluke Brand-(The Tools Man, Inc) $16 \%$ off the most current manufacturers or major distributors | 3,257.72 | LPS | \$0.00 | \$1.00 | \$3,257.72 | \$3,257.72 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_6 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 240,000.00$ | $\$ 105,022.07$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | list price catalog. |  |  |  |  |  |  |
| OPN2124186B1_6_033 | 4453900 | Gibraltar Brand-(The Tools Man, Inc) $20 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_035 | 4453900 | Grainger Brand-(The Tools Man, Inc) $5 \%$ off the most current manufacturers or major distributors list price catalog. | 80,682.97 | LPS | \$0.00 | \$1.00 | \$80,682.97 | \$76,337.15 |
| OPN2124186B1_6_038 | 4453900 | Hobart Brand-(The Tools Man, Inc) $10 \%$ off the most current manufacturers or major distributors list price catalog. | 619.80 | LPS | \$0.00 | \$1.00 | \$619.80 | \$619.80 |
| OPN2124186B1_6_047 | 4453900 | Lawson Products Brand-(The Tools Man, Inc) $10 \%$ off the most current manufacturers or major distributors list price catalog. | 16,021.74 | LPS | \$0.00 | \$1.00 | \$16,021.74 | \$16,021.74 |
| OPN2124186B1_6_051 | 4453900 | Makita Brand- $21 \%$ off the most current manufacturers or major distributors list price catalog. | 467.68 | LPS | \$0.00 | \$1.00 | \$467.68 | \$467.68 |
| OPN2124186B1_6_052 | 4453900 | Malco Brand-(The Tools Man, Inc) $25 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_055 | 4453900 | McKay Electrodes Brand-(The Tools Man, Inc) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jadrien@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_6 | Hand Tools and Handheld Power | $11 / 22 / 2022$ | $11 / 21 / 2024$ | $\$ 240,000.00$ | $\$ 105,022.07$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124186B1_6_057 | 4453900 | Milton Brand-(The Tools Man, Inc) $20 \%$ off the most current manufacturers or major distributors list price catalog | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_065 | 4453900 | PartsMaster Brand-(The Tools Man, Inc) $10 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_066 | 4453900 | Pelsue Brand-(The Tools Man, Inc) $1 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_068 | 4453900 | Pressure Pro Brand-(The Tools Man, Inc) $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_074 | 4453900 | Robinair Brand- $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_081 | 4453900 | Sunex Brand- $15 \%$ off the most current manufacturers or major distributors list price catalog. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124186B1_6_090 | 4453900 | Westward Brand-(The Tools Man, Inc) $1 \%$ off the most current manufacturers or major distributors list price catalog. | 2,488.06 | LPS | \$0.00 | \$1.00 | \$2,488.06 | \$1,942.96 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$423.36 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$105,022.07 | \$99,707.79 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 4 | $\$ 14,737.57$ | $\$ 14,737.57$ |
| PE - Facilities Maintenance | 2 | $\$ 3,713.54$ | $\$ 3,713.54$ |
| WATER \& WASTEWATER <br> OPERATIONS | 33 | $\$ 86,147.60$ | $\$ 81,256.68$ |
| Department Totals | 39 | $\$ 104,598.71$ | $\$ 99,707.79$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 22 / 22$ | Expires |
| 2 | $11 / 22 / 23$ | $11 / 21 / 23$ |
| 3 | $11 / 22 / 24$ | $11 / 21 / 24$ |
| 4 | $11 / 22 / 25$ | $11 / 21 / 25$ |
| 5 | $11 / 22 / 26$ | $11 / 21 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124250Q2_1 | Peak Nitrogen Gen Maint Cntrct | $1 / 18 / 2023$ | $1 / 17 / 2028$ | $\$ 61,704.75$ | $\$ 24,412.28$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00124246 | PEAK SCIENTIFIC, INC. | ORDERSNA@PEAKSCIENTIFIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124250Q2_1_001 | 9384100 | NM32LA-A-SL0 Nitrogen Generator with Air Compressor Maintenance - Complete Plan 48/72 | 0.00 | MTH | \$0.00 | \$548.63 | \$0.00 | \$0.00 |
| OPN2124250Q2_1_002 | 9384100 | Precision H2Trace 500cc 100-230V SL0 Generator Maintenance | 2.00 | YRS | \$0.00 | \$2,525.44 | \$5,050.88 | \$5,050.88 |
| OPN2124250Q2_1_003 | 9384100 | Precision Zero Air 1.5L 110V SL0 <br> Generator Maintenance - Co | 2.00 | YRS | \$0.00 | \$1,085.65 | \$2,171.30 | \$2,171.30 |
| OPN2124250Q2_1_004 | 9384100 | Precision Compressed Air 110v SL0 Maintenance - Complete Pla | 2.00 | YRS | \$0.00 | \$2,146.33 | \$4,292.66 | \$4,292.66 |
| OPN2124250Q2_1_005 | 9384100 | NM32LA-A-SL0 Nitrogen Generator with Air Compressor <br> Maintenance - Complete Plan 48/72 | 2.00 | YRS | \$0.00 | \$6,448.72 | \$12,897.44 | \$12,897.44 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$24,412.28 | \$24,412.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 2 | $\$ 24,412.28$ | $\$ 24,412.28$ |
| Department Totals | 2 | $\$ 24,412.28$ | $\$ 24,412.28$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $1 / 18 / 23$ | $1 / 17 / 28$ |

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

Contract ID \#
OPN2124277B1_1
Vend\#-AddrID-ContactID
VC00114049

## Document Description

Concession Food Items
Legal Name
KING'S CUP INC

## Start Date 6/7/2022 <br> End Date 6/6/2024

Vendor Contact Email
WILL@KINGSCUPINC.COM

Amount Ordered
\$479,556.58
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124277B1_1_001 | 3937700 | Soda | 720.00 | EA | \$0.00 | \$0.87 | \$626.40 | \$626.40 |
| OPN2124277B1_1_002 | 3937700 | Sports Drink | 360.00 | EA | \$0.00 | \$0.82 | \$295.20 | \$295.20 |
| OPN2124277B1_1_003 | 1659275 | Bottled Water | 13,800.00 | EA | \$0.00 | \$0.26 | \$3,657.00 | \$3,657.00 |
| OPN2124277B1_1_004 | 3900000 | Iced Tea | 0.00 | EA | \$0.00 | \$1.17 | \$0.00 | \$0.00 |
| OPN2124277B1_1_005 | 3900000 | Cheese Pizza | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2124277B1_1_006 | 3900000 | Hot Dogs | 0.00 | EA | \$0.00 | \$5.60 | \$0.00 | \$0.00 |
| OPN2124277B1_1_007 | 3900000 | Hot Dog Buns | 0.00 | DOZ | \$0.00 | \$2.95 | \$0.00 | \$0.00 |
| OPN2124277B1_1_008 | 3900000 | Corn Dog | 0.00 | LBS | \$0.00 | \$5.88 | \$0.00 | \$0.00 |
| OPN2124277B1_1_009 | 3900000 | Hamburger Patties | 0.00 | LBS | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| OPN2124277B1_1_010 | 3900000 | Hamburger Buns | 0.00 | DOZ | \$0.00 | \$2.95 | \$0.00 | \$0.00 |
| OPN2124277B1_1_011 | 3900000 | American Cheese Slices | 0.00 | LBS | \$0.00 | \$3.06 | \$0.00 | \$0.00 |
| OPN2124277B1_1_012 | 3900000 | French Fries | 0.00 | LBS | \$0.00 | \$0.85 | \$0.00 | \$0.00 |
| OPN2124277B1_1_013 | 3900000 | Soft Pretzels | 0.00 | EA | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| OPN2124277B1_1_014 | 3900000 | Chicken Tenders | 0.00 | LBS | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| OPN2124277B1_1_015 | 1659275 | Snack Chips | 0.00 | EA | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| OPN2124277B1_1_016 | 1659275 | Potato Chips | 150.00 | EA | \$0.00 | \$0.47 | \$70.50 | \$70.50 |
| OPN2124277B1_1_017 | 1659275 | Potato Chips (BBQ Flavor) | 0.00 | EA | \$0.00 | \$0.47 | \$0.00 | \$0.00 |
| OPN2124277B1_1_018 | 1659275 | Potato Chips (Nacho Cheese Flavor) | 1,250.00 | EA | \$0.00 | \$0.47 | \$587.50 | \$587.50 |
| OPN2124277B1_1_019 | 1659275 | Potato Chips (Cool Ranch Flavor) | 1,150.00 | EA | \$0.00 | \$0.47 | \$540.50 | \$540.50 |
| OPN2124277B1_1_020 | 1659275 | Chocolate Caramel Candy Bar with Peanuts | 96.00 | EA | \$0.00 | \$1.05 | \$100.80 | \$100.80 |
| OPN2124277B1_1_021 | 1659275 | Candy Coated Milk Chocolates | 96.00 | EA | \$0.00 | \$1.05 | \$100.80 | \$100.80 |
| OPN2124277B1_1_022 | 1659275 | Candy Coated Milk Chocolates with Peanuts | 0.00 | EA | \$0.00 | \$1.05 | \$0.00 | \$0.00 |
| OPN2124277B1_1_023 | 1659275 | Ice Cream Push-Ups | 120.00 | EA | \$0.00 | \$1.27 | \$152.40 | \$152.40 |

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

Contract ID \#
OPN2124277B1_1
Vend\#-AddrID-ContactID
VC00114049

Document Description
Concession Food Items

## Legal Name

KING'S CUP INC

| Start Date | End Date |
| :---: | :---: |
| $6 / 7 / 2022$ | $6 / 6 / 2024$ |

\$637,066.13
Vendor Contact Email
WILL@KINGSCUPINC.COM

Amount Ordered
\$479,556.58
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124277B1_1_024 | 1659275 | Popsicle | 0.00 | EA | \$0.00 | \$1.40 | \$0.00 | \$0.00 |
| OPN2124277B1_1_025 | 1659275 | Ice Cream Cones | 120.00 | EA | \$0.00 | \$1.50 | \$180.00 | \$180.00 |
| OPN2124277B1_1_026 | 1659275 | Ice Cream Sandwiches | 120.00 | EA | \$0.00 | \$1.40 | \$168.00 | \$168.00 |
| OPN2124277B1_1_027 | 1659275 | Snow Cone Syrup | 8.00 | EA | \$0.00 | \$15.00 | \$120.00 | \$120.00 |
| OPN2124277B1_1_029 | 3937700 | Effective 08/10/2023: Soda | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124277B1_1_030 | 3937700 | Effective 08/10/2023: Sports Drink | 0.00 | EA | \$0.00 | \$0.89 | \$0.00 | \$0.00 |
| OPN2124277B1_1_031 | 1659275 | Effective 08/10/2023: Bottled Water | 0.00 | EA | \$0.00 | \$0.29 | \$0.00 | \$0.00 |
| OPN2124277B1_1_032 | 3900000 | Effective 08/10/2023: Iced Tea | 0.00 | EA | \$0.00 | \$1.26 | \$0.00 | \$0.00 |
| OPN2124277B1_1_033 | 3900000 | Effective 08/10/2023: Cheese Pizza | 0.00 | EA | \$0.00 | \$11.99 | \$0.00 | \$0.00 |
| OPN2124277B1_1_034 | 3900000 | Effective 08/10/2023: Hot Dogs | 0.00 | EA | \$0.00 | \$6.55 | \$0.00 | \$0.00 |
| OPN2124277B1_1_035 | 3900000 | Effective 08/10/2023: Hot Dog Buns | 0.00 | DOZ | \$0.00 | \$3.19 | \$0.00 | \$0.00 |
| OPN2124277B1_1_036 | 3900000 | Effective 08/10/2023: Corn Dog | 0.00 | LBS | \$0.00 | \$6.35 | \$0.00 | \$0.00 |
| OPN2124277B1_1_037 | 3900000 | Effective 08/10/2023: Hamburger Patties | 0.00 | LBS | \$0.00 | \$4.86 | \$0.00 | \$0.00 |
| OPN2124277B1_1_038 | 3900000 | Effective 08/10/2023: Hamburger Buns | 0.00 | DOZ | \$0.00 | \$3.19 | \$0.00 | \$0.00 |
| OPN2124277B1_1_039 | 3900000 | Effective 08/10/2023: American Cheese Slices | 0.00 | LBS | \$0.00 | \$3.30 | \$0.00 | \$0.00 |
| OPN2124277B1_1_040 | 3900000 | Effective 08/10/2023: French Fries | 0.00 | LBS | \$0.00 | \$1.51 | \$0.00 | \$0.00 |
| OPN2124277B1_1_041 | 3900000 | Effective 08/10/2023: Soft Pretzels | 0.00 | EA | \$0.00 | \$0.86 | \$0.00 | \$0.00 |
| OPN2124277B1_1_042 | 3900000 | Effective 08/10/2023: Chicken Tenders | 0.00 | LBS | \$0.00 | \$5.94 | \$0.00 | \$0.00 |
| OPN2124277B1_1_043 | 1659275 | Effective 08/10/2023: Snack Chips | 0.00 | EA | \$0.00 | \$0.76 | \$0.00 | \$0.00 |
| OPN2124277B1_1_044 | 1659275 | Effective 08/10/2023: Potato Chips | 0.00 | EA | \$0.00 | \$0.51 | \$0.00 | \$0.00 |
| OPN2124277B1_1_045 | 1659275 | Effective 08/10/2023: Potato Chips (BBQ Flavor) | 0.00 | EA | \$0.00 | \$0.51 | \$0.00 | \$0.00 |
| OPN2124277B1_1_046 | 1659275 | Effective 08/10/2023: Potato Chips (Nacho Cheese Flavor) | 0.00 | EA | \$0.00 | \$0.51 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124277B1_1

## Vend\#-AddrID-ContactID

VC00114049

## Document Description

Concession Food Items

## Legal Name

KING'S CUP INC

| Start Date | End Date |
| :---: | :---: |
| $6 / 7 / 2022$ | $6 / 6 / 2024$ |

6/6/2024
Vendor Contact Email
WILL@KINGSCUPINC.COM

Amount Ordered
\$479,556.58
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124277B1_1_047 | 1659275 | Effective 08/10/2023: Potato Chips (Cool Ranch Flavor) | 0.00 | EA | \$0.00 | \$0.51 | \$0.00 | \$0.00 |
| OPN2124277B1_1_048 | 1659275 | Effective 08/10/2023: Chocolate Caramel Candy Bar with Peanuts | 0.00 | EA | \$0.00 | \$1.13 | \$0.00 | \$0.00 |
| OPN2124277B1_1_049 | 1659275 | Effective 08/10/2023: Candy Coated Milk Chocolates | 0.00 | EA | \$0.00 | \$1.13 | \$0.00 | \$0.00 |
| OPN2124277B1_1_050 | 1659275 | Effective 08/10/2023: Candy Coated Milk Chocolates with Peanuts | 0.00 | EA | \$0.00 | \$1.13 | \$0.00 | \$0.00 |
| OPN2124277B1_1_051 | 1659275 | Effective 08/10/2023: Ice Cream Push-Ups | 0.00 | EA | \$0.00 | \$1.37 | \$0.00 | \$0.00 |
| OPN2124277B1_1_052 | 1659275 | Effective 08/10/2023: Popsicle | 0.00 | EA | \$0.00 | \$1.51 | \$0.00 | \$0.00 |
| OPN2124277B1_1_053 | 1659275 | Effective 08/10/2023: Ice Cream Cones | 0.00 | EA | \$0.00 | \$1.62 | \$0.00 | \$0.00 |
| OPN2124277B1_1_054 | 1659275 | Effective 08/10/2023: Ice Cream Sandwiches | 0.00 | EA | \$0.00 | \$1.51 | \$0.00 | \$0.00 |
| OPN2124277B1_1_055 | 1659275 | Effective 08/10/2023: Snow Cone Syrup | 0.00 | EA | \$0.00 | \$16.20 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$472,957.48 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$479,556.58 | \$6,599.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 2,108.10$ | $\$ 2,108.10$ |
| AVIATION - MAINTENANCE | 4 | $\$ 3,982.20$ | $\$ 3,982.20$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 508.80$ | $\$ 508.80$ |
| Department Totals | 6 | $\$ 6,599.10$ | $\$ 6,599.10$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 22$ | $6 / 6 / 23$ |
| 2 | $6 / 7 / 22$ | $6 / 6 / 23$ |
| 3 | $6 / 7 / 23$ | $9 / 4 / 23$ |
| 4 | $9 / 5 / 23$ | $6 / 6 / 24$ |
| 5 | $6 / 7 / 24$ | $6 / 6 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124308B1_1 | Kitchen Appliance Maint/Repair | $3 / 2 / 2023$ | $3 / 1 / 2025$ | $\$ 296,577.92$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013989 | VEXEAN CLEANING SERVICE LLC | vexeancleaningservicellc@ gmail.com | $305 / 968-1323$ |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124308B1_1_001 | 9313000 | Repair of Appliances and Equipment - STANDARD RATE | 5.00 | HR | \$0.00 | \$42.00 | \$210.00 | \$462.00 |
| OPN2124308B1_1_002 | 9313000 | Repair of Appliances and Equipment NON-STANDARD RATE (Same <br> Date and County Observations) | 0.00 | HR | \$0.00 | \$149.00 | \$0.00 | \$0.00 |
| OPN2124308B1_1_003 | 9313000 | Maintenance/Preventative <br> Maintenance of Appliance (BARC <br> Central) | 1.00 | MTH | \$0.00 | \$4,887.04 | \$4,887.04 | \$4,887.04 |
| OPN2124308B1_1_004 | 9313000 | Maintenance/Preventative <br> Maintenance of Appliance (BARC Booher Building) | 5.00 | MTH | \$0.00 | \$4,887.04 | \$24,435.20 | \$24,435.20 |
| OPN2124308B1_1_005 | 9313000 | Bid Allowance: Unanticipated Parts and Materials needed for Maintenance and Repair (\$20,000 /annually) | 308.63 | LPS | \$0.00 | \$1.00 | \$308.63 | \$620.63 |
|  |  | Pcard | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$29,840.87 | \$30,404.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 8 | $\$ 30,404.87$ | $\$ 30,404.87$ |
| Department Totals | 8 | $\$ 30,404.87$ | $\$ 30,404.87$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 2 / 23$ | $3 / 1 / 24$ |
| 2 | $3 / 2 / 24$ | $3 / 1 / 25$ |
| 3 | $3 / 2 / 25$ | $3 / 1 / 26$ |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2124317B1_2 | Pavement Marking Materials |

## Vend\#-AddrID-ContactID

0000016358

## Legal Name

ARAMSCO INC

## Start Date End Date <br> 3/18/2024 5/26/2025

## Vendor Contact Email <br> kfarnham@aramsco.com

Amount Ordered
\$344,602.64
Vendor Phone \#
856/686-7817

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124317B1_2_001 | 6306652 | PM SPA60 Surface Preparation Adhesive 5 Gal. Cans 3M SPA 60 | 50.00 | CAN | \$0.00 | \$341.50 | \$17,075.00 | \$0.00 |
| OPN2124317B1_2_002 | 6306652 | PM Tape 6 in x 100 yd yellow 3M A381-IES | 0.00 | RL | \$0.00 | \$1,125.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_003 | 6306652 | PM Tape 6 in x 100 yd white 3 M A380-IES | 0.00 | RL | \$0.00 | \$1,150.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_004 | 6306652 | PM Tape 12 in X 30 yd white 3 M A380-IES | 0.00 | RL | \$0.00 | \$675.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_005 | 6306652 | PM Tape 18 in x 30 yd white 3 M A380-IES | 0.00 | RL | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_006 | 6306652 | PM Tape 18 in x 30 yd yellow 3 M A381-IES | 0.00 | RL | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_007 | 6306652 | PM Tape 24 in x 30 yd white 3 M A380-IES | 0.00 | RL | \$0.00 | \$1,370.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_008 | 6306652 | PM Arrow Left 3M SMS-L380IESLA | 0.00 | PA | \$0.00 | \$1,145.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_009 | 6306652 | PM Arrow Right 3M SMS-L380IESRA | 0.00 | PA | \$0.00 | \$1,097.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_010 | 6306652 | PM Arrow Straight 3M SMS-L380IES-SA | 0.00 | PA | \$0.00 | \$751.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_011 | 6306652 | PM Only 3M SMS-L380IES-ON | 0.00 | PA | \$0.00 | \$920.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_012 | 6306652 | PM School 3M SMS-L380IES-SC | 0.00 | PA | \$0.00 | \$805.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_013 | 6306652 | PM Letter R 3M SMS-L380IES-R | 0.00 | PA | \$0.00 | \$264.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_014 | 6306652 | PM Merge 3M SMS-L380IES-ME | 0.00 | PA | \$0.00 | \$932.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_015 | 6306652 | PM Bus 3M SMS-L380IES-BU | 0.00 | PA | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_016 | 6306652 | PM Bicycle Symbol 3M SMS- | 0.00 | PA | \$0.00 | \$562.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124317B1

## Vend\#-AddrID-ContactID

0000016358

## Document Description

Pavement Marking Materials

## Legal Name

ARAMSCO INC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
sbrunner@broward.org

## Not To Exceed <br> \$852,001.62

## Vendor Contact Email <br> kfarnham@aramsco.com

Amount Ordered
\$344,602.64
Vendor Phone \#
856/686-7817

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | L380IES-LK6 |  |  |  |  |  |  |
| OPN2124317B1_2_017 | 6306652 | PM Bicycle Arrow 3M SMS-L380IES-A6 | 0.00 | PA | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| OPN2124317B1_2_018 | 6306652 | PM SPA60 Surface Preparation Adhesive 5 Gal. Cans 3M SPA 60 | 0.00 | CAN | \$0.00 | \$351.75 | \$0.00 | \$0.00 |
| OPN2124317B1_2_019 | 6306652 | PM Tape 6 in x 100 yd yellow 3M A381-IES | 0.00 | RL | \$0.00 | \$1,158.75 | \$0.00 | \$0.00 |
| OPN2124317B1_2_020 | 6306652 | PM Tape 6 in x 100 yd white 3 M A380-IES | 72.00 | RL | \$0.00 | \$1,184.50 | \$85,284.00 | \$85,284.00 |
| OPN2124317B1_2_021 | 6306652 | PM Tape 12 in X 30 yd white 3 M A380-IES | 0.00 | RL | \$0.00 | \$695.25 | \$0.00 | \$0.00 |
| OPN2124317B1_2_022 | 6306652 | PM Tape 18 in X 30 yd white 3 M A380-IES | 0.00 | RL | \$0.00 | \$978.50 | \$0.00 | \$0.00 |
| OPN2124317B1_2_023 | 6306652 | PM Tape 18 in x 30 yd yellow 3M A381-IES | 36.00 | RL | \$0.00 | \$978.50 | \$35,226.00 | \$35,226.00 |
| OPN2124317B1_2_024 | 6306652 | PM Tape 24 in x 30 yd white 3 M A380-IES | 0.00 | RL | \$0.00 | \$1,411.10 | \$0.00 | \$0.00 |
| OPN2124317B1_2_025 | 6306652 | PM Arrow Left 3M SMS-L380IESLA | 72.00 | PA | \$0.00 | \$1,179.35 | \$84,913.20 | \$84,913.20 |
| OPN2124317B1_2_026 | 6306652 | PM Arrow Right 3M SMS-L380IESRA | 0.00 | PA | \$0.00 | \$1,129.91 | \$0.00 | \$0.00 |
| OPN2124317B1_2_027 | 6306652 | PM Arrow Straight 3M SMS-L380IES-SA | 36.00 | PA | \$0.00 | \$773.53 | \$27,847.08 | \$27,847.08 |
| OPN2124317B1_2_028 | 6306652 | PM Only 3M SMS-L380IES-ON | 0.00 | PA | \$0.00 | \$947.60 | \$0.00 | \$0.00 |
| OPN2124317B1_2_029 | 6306652 | PM School 3M SMS-L380IES-SC | 72.00 | PA | \$0.00 | \$829.15 | \$59,698.80 | \$59,698.80 |
| OPN2124317B1_2_030 | 6306652 | PM Letter R 3M SMS-L380IES-R | 0.00 | PA | \$0.00 | \$271.92 | \$0.00 | \$0.00 |
| OPN2124317B1_2_031 | 6306652 | PM Merge 3M SMS-L380IES-ME | 36.00 | PA | \$0.00 | \$959.96 | \$34,558.56 | \$34,558.56 |
| OPN2124317B1_2_032 | 6306652 | PM Bus 3M SMS-L380IES-BU | 0.00 | PA | \$0.00 | \$540.75 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124317B1_2 | Pavement Marking Materials | $3 / 18 / 2024$ | $5 / 26 / 2025$ | $\$ 852,001.62$ | $\$ 344,602.64$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000016358 | ARAMSCO INC |  | kfarnham@aramsco.com | $856 / 686-7817$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124317B1_2_033 | 6306652 | PM Bicycle Symbol 3M SMS-L380IES-LK6 | 0.00 | PA | \$0.00 | \$578.86 | \$0.00 | \$0.00 |
| OPN2124317B1_2_034 | 6306652 | PM Bicycle Arrow 3M SMS-L380IES-A6 | 0.00 | PA | \$0.00 | \$267.80 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$344,602.64 | \$327,527.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 344,602.64$ | $\$ 327,527.64$ |
| Department Totals | 1 | $\$ 344,602.64$ | $\$ 327,527.64$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 18 / 24$ | $5 / 26 / 25$ |
| 2 | $5 / 27 / 25$ | $5 / 26 / 26$ |
| 3 | $5 / 27 / 26$ | $5 / 26 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124318B2_1 | Hay for Animals | $7 / 7 / 2022$ | $7 / 6 / 2025$ | $\$ 220,500.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | FINISHLINEFEED@ YAHOO.COM |  | Vendor Phone \# |
| VC00034578 | FINISH LINE FEED INC |  |  |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124318B2_1_001 | 3254000 | Timothy and Alfalfa Hay Mix | 19,420.00 | LBS | \$0.00 | \$0.35 | \$6,797.00 | \$6,795.19 |
| OPN2124318B2_1_002 | 3254000 | 100\% Alfalfa Hay | 4,936.00 | LBS | \$0.00 | \$0.35 | \$1,727.60 | \$1,726.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$8,524.60 | \$8,521.19 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 8,524.60$ | $\$ 8,521.19$ |
| Department Totals | 1 | $\$ 8,524.60$ | $\$ 8,521.19$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 7 / 22$ | Expires |
| 2 | $7 / 7 / 25$ | $7 / 6 / 25$ |
| 3 | $7 / 7 / 26$ | $7 / 6 / 26$ |

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

Contract ID \#
OPN2124332G1_1
Vend\#-AddrID-ContactID 0000004395

## Document Description

Hydrofluosilicic Acid

## Legal Name

DUBOIS CHEMICALS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 31 / 2022$ | $2 / 21 / 2025$ | $\$ 338,430.42$ |

## Vendor Contact Email

FSA@Duboischemicals.com

## Amount Ordered

\$251,649.08
Vendor Phone \#
208/466-8437

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124332G1_1_001 | 1800443 | Hydrofluorosilicic Acid (fluoride), full truck load, one stop, as per the specifications in Southeast Florida Governmental Purchasing Cooperative Group Contract\# 12595322. $\$ 0.2844$ per pound | 151,681.10 | LPS | \$0.00 | \$1.00 | \$151,681.10 | \$107,457.43 |
| OPN2124332G1_1_002 | 1800443 | Hydrofluorosilicic Acid (fluoride), less than a full truck loads, Regardless of Number of Stops, as per the specifications in Southeast Florida Governmental Purchasing Cooperative Group Contract\# 12595322. $\$ 0.4478$ per pound | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124332G1_1_003 | 1800443 | Demurrage Rate as Southeast Florida Governmental Purchasing Cooperative Group Contract\# 12595322. $\$ 125$ per hour after the initial 2 hour unloading. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2124332G1_1_004 | 1800443 | Effective 2/22/2023. Hydrofluosilicic Acid (fluoride), full truck load and one stop, as per the specifications in City of Ft. Lauderdale Co-op Contract\# 12595-322. \$.2986 per pound | 27,967.98 | LPS | \$0.00 | \$1.00 | \$27,967.98 | \$27,967.98 |
| OPN2124332G1_1_005 | 1800443 | Effective 2/22/2023. Hydrofluosilicic Acid (fluoride), less than a full truck | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124332G1_1 | Hydrofluosilicic Acid | $3 / 31 / 2022$ | $2 / 21 / 2025$ | $\$ 338,430.42$ | V251,649.08 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004395 | DUBOIS CHEMICALS, INC. |  | FSA@Duboischemicals.com | $208 / 466-8437$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and multiple stops, as per the specifications in City of Ft. <br> Lauderdale Co-op Contract\# 12595- <br> 322. $\$ .4702$ per pound |  |  |  |  |  |  |
| OPN2124332G1_1_006 | 1800443 | Effective $2 / 22 / 2024$. Hydrofluosilicic Acid (fluoride), full truck load and one stop, as per the specifications in City of Ft. Lauderdale Co-op Contract\# 12595-322. \$.3136 per pound | 72,000.00 | LPS | \$0.00 | \$1.00 | \$72,000.00 | \$0.00 |
| OPN2124332G1_1_007 | 1800443 | Effective 2/22/2024. Hydrofluosilicic Acid (fluoride), less than a full truck and multiple stops, as per the specifications in City of Ft. Lauderdale Co-op Contract\# 12595322. $\$ .4936$ per pound | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$251,649.08 | \$135,425.41 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 7 | $\$ 251,649.08$ | $\$ 135,425.41$ |
| Department Totals | 7 | $\$ 251,649.08$ | $\$ 135,425.41$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $3 / 31 / 22$ | $2 / 21 / 23$ |
| 2 | $2 / 22 / 23$ | $2 / 21 / 24$ |
| 3 | $2 / 22 / 24$ | $2 / 21 / 25$ |
| 4 | $2 / 22 / 25$ | $2 / 21 / 26$ |

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

Contract ID \#
OPN2124369B1_1
Vend\#-AddrID-ContactID
VC00117005

## Document Description

 RMD-SOH AEDsLegal Name
ONE BEAT MEDICAL \& TRAINING

## Start Date 8/3/2022 <br> End Date <br> 8/2/2025

## Vendor Contact Email

SALES@ONEBEATCPR.COM

Amount Ordered
\$183,163.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124369B1_1_001 | 4651455 | Defibtech Lifeline View AED: Defibtech Lifeline View Automated External Defibrillator | 83.00 | EA | \$0.00 | \$1,144.00 | \$94,952.00 | \$88,088.00 |
| OPN2124369B1_1_002 | 4651455 | Defibtech Lifeline View AED: Defibtech Standard Carry Case | 61.00 | EA | \$0.00 | \$82.00 | \$5,002.00 | \$4,920.00 |
| OPN2124369B1_1_003 | 4651455 | Defibtech Lifeline View AED: Defibtech Pediatric Key | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_004 | 4651455 | Defibtech Lifeline View AED: Defibtech Rescue Ready Kit | 4.00 | EA | \$0.00 | \$10.00 | \$40.00 | \$0.00 |
| OPN2124369B1_1_005 | 4651455 | Defibtech Lifeline View AED: Defibtech AED Cabinet - Compact with Audible Alarm and 3D Sign | 4.00 | EA | \$0.00 | \$75.00 | \$300.00 | \$0.00 |
| OPN2124369B1_1_006 | 4651455 | Defibtech Lifeline View AED: <br> Defibtech - Flexible AED Wall SignRed | 1.00 | EA | \$0.00 | \$12.00 | \$12.00 | \$12.00 |
| OPN2124369B1_1_007 | 4651455 | Defibtech Lifeline View AED: Defibtech - AED Replacement 4Year Battery | 101.00 | EA | \$0.00 | \$148.00 | \$14,948.00 | \$14,948.00 |
| OPN2124369B1_1_008 | 4651455 | Defibtech Lifeline View AED: Defibtech - Aviation Replacement 4Year Battery | 0.00 | EA | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_009 | 4651455 | Defibtech Lifeline View AED: <br> Replacement Adult Defibtech Electrode Pads | 11.00 | EA | \$0.00 | \$53.00 | \$583.00 | \$583.00 |
| OPN2124369B1_1_010 | 4651455 | Defibtech Lifeline View AED: <br> Defibtech Replacement Infant Child | 97.00 | EA | \$0.00 | \$93.00 | \$9,021.00 | \$9,021.00 |

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

Contract ID \# OPN2124369B1_1

## Vend\#-AddrID-ContactID

VC00117005

Document Description RMD-SOH AEDs

ONE BEAT MEDICAL \& TRAINING

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 3 / 2022$ | $8 / 2 / 2025$ | $\$ 242,722.50$ |

Vendor Contact Email
SALES@ONEBEATCPR.COM

Amount Ordered
\$183,163.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electrode Pads |  |  |  |  |  |  |
| OPN2124369B1_1_011 | 4651455 | Defibtech Lifeline View AED: <br> Defibtech Lifeline View Defibrillator <br> Training Units | 0.00 | EA | \$0.00 | \$659.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_012 | 4651455 | Defibtech Lifeline View AED: AED Inspection Tags | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_013 | 4651455 | Defibtech Lifeline View AED: AED Window Decals | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_014 | 4651455 | Zoll AED 3: Zoll AED 3 Automated External Defibrillator | 30.00 | EA | \$0.00 | \$1,445.00 | \$43,350.00 | \$43,350.00 |
| OPN2124369B1_1_015 | 4651455 | Zoll AED 3: Zoll AED 3 Automated External Defibrillator Standard Carry Case | 30.00 | EA | \$0.00 | \$109.00 | \$3,270.00 | \$3,270.00 |
| OPN2124369B1_1_016 | 4651455 | Zoll AED 3: Zoll AED 3 Automated External Defibrillator Pediatric Key | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_017 | 4651455 | Zoll AED 3: Zoll AED 3 Automated External Defibrillator: Rescue Ready Kit | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_018 | 4651455 | Zoll AED 3: Zoll AED 3 AED Cabinet - Compact with Audible Alarm \& 3D Sign | 30.00 | EA | \$0.00 | \$75.00 | \$2,250.00 | \$2,250.00 |
| OPN2124369B1_1_019 | 4651455 | Zoll AED 3: Zoll AED 3 Automated External Defibrillator Flexible AED Wall Sign- Red | 30.00 | EA | \$0.00 | \$12.00 | \$360.00 | \$360.00 |
| OPN2124369B1_1_020 | 4651455 | Zoll AED 3: Zoll AED 3 Automated External Defibrillator AED Replacement 4-Year Battery | 30.00 | EA | \$0.00 | \$145.00 | \$4,350.00 | \$4,350.00 |
| OPN2124369B1_1_021 | 4651455 | Zoll AED 3: Zoll AED 3 Automated | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TFGIBSON@broward.org
Contract ID \# OPN2124369B1_1
Vend\#-AddrID-ContactID
VC00117005

Document Description RMD-SOH AEDs

ONE BEAT MEDICAL \& TRAINING

## Start Date 8/3/2022 <br> End Date <br> 8/2/2025

Vendor Contact Email
SALES@ONEBEATCPR.COM

Amount Ordered
\$183,163.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | External Defibrillator- Aviation Replacement 4-Yr Battery |  |  |  |  |  |  |
| OPN2124369B1_1_022 | 4651455 | Zoll AED 3: Zoll AED 3: <br> Replacement Adult ZOLL AED 3 <br> Electrode Pads | 30.00 | EA | \$0.00 | \$157.50 | \$4,725.00 | \$4,725.00 |
| OPN2124369B1_1_023 | 4651455 | Zoll AED 3: Zoll AED 3: <br> Replacement Infant Child Electrode Pads | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_024 | 4651455 | Zoll AED 3: Zoll AED 3: Automated External Defibrillator Training Units | 0.00 | EA | \$0.00 | \$605.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_025 | 4651455 | Zoll AED 3: Zoll AED 3: Automated External Defibrillator: AED Inspection Tags | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124369B1_1_026 | 4651455 | Zoll AED 3: Zoll AED 3: Automated External Defibrillator AED Window Decals | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$183,163.00 | \$175,877.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 4,916.00$ | $\$ 0.00$ |
| LIBRARIES DIVISION | 3 | $\$ 79,743.00$ | $\$ 79,743.00$ |
| PARKS \& RECREATION | 3 | $\$ 11,916.00$ | $\$ 11,916.00$ |
| FACILITIES MANAGEMENT | 6 | $\$ 9,152.00$ | $\$ 8,008.00$ |
| AVIATION - MAINTENANCE | 3 | $\$ 16,761.00$ | $\$ 16,761.00$ |
| PE - Facilities Maintenance | 1 | $\$ 58,305.00$ | $\$ 58,305.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 3 | $\$ 2,370.00$ | $\$ 1,144.00$ |
| Department Totals | 20 | $\$ 183,163.00$ | $\$ 175,877.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 3 / 22$ | Expires |
| 2 | $8 / 3 / 25$ | $8 / 2 / 25$ |
| 3 | $8 / 3 / 26$ | $8 / 2 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124373B1_1 | End-of-Life (EOL) Electronic R | $9 / 21 / 2022$ | $9 / 20 / 2024$ | $\$ 44,700.00$ | $\$ 21,677.82$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00122912 | ELECTRONIC RECYCLING CENTER INC | MP@ERCRECYCLING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124373B1_1_001 | 9267700 | Labor: Laborer- per hour rate | 200.00 | HR | \$0.00 | \$25.00 | \$5,000.00 | \$5,000.00 |
| OPN2124373B1_1_002 | 9267700 | Electronics: Flat Panel Monitors all sizes/types | 0.00 | LBS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124373B1_1_003 | 9267700 | Electronics: Laptops and Central Processing Units (CPU) | 0.00 | LBS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124373B1_1_004 | 9267700 | Electronics: Copiers Printers Scanners Faxes | 0.00 | LBS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124373B1_1_005 | 9267700 | Electronics: Televisions/CRT Devices all sizes/types | 110,673.00 | LBS | \$0.00 | \$0.04 | \$4,426.92 | \$4,426.92 |
| OPN2124373B1_1_006 | 9267700 | Electronics: Peripherals | 0.00 | LBS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124373B1_1_007 | 9267700 | Electronics: Lead acid batteries | 0.00 | LBS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124373B1_1_008 | 9267700 | Electronics: Miscellaneous | 0.00 | LBS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124373B1_1_009 | 9267700 | Labor: Laborer- per hour rate | 250.00 | HR | \$0.00 | \$26.85 | \$6,712.50 | \$2,846.10 |
| OPN2124373B1_1_010 | 9267700 | Electronics: Televisions/CRT Devices all sizes/types | 128,800.00 | LBS | \$0.00 | \$0.04 | \$5,538.40 | \$2,594.84 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,677.82 | \$14,867.86 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 21,433.18$ | $\$ 14,623.22$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 244.64$ | $\$ 244.64$ |
| Department Totals | 3 | $\$ 21,677.82$ | $\$ 14,867.86$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 21 / 22$ | $9 / 20 / 23$ |
| 2 | $9 / 21 / 23$ | $9 / 20 / 24$ |
| 3 | $9 / 21 / 24$ | $9 / 20 / 25$ |
| 4 | $9 / 21 / 25$ | $9 / 20 / 26$ |
| 5 | $9 / 21 / 26$ | $9 / 20 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
OPN2124383B1_1
Vend\#-AddrID-ContactID
VC00021215

Liquid Carbon Dioxide
Legal Name
BROWARD NELSON FOUNTAIN

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 6 / 2022$ | $6 / 5 / 2024$ | $\$ 124,280.00$ |

Vendor Contact Email
SALES@BROWARDNELSON.COM

Amount Ordered
\$77,189.56
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124383B1_1_001 | 4304200 | Rental and Monthly Maintenance of CO2 Tanks and Equipment at CB Smith Park | 4.00 | MTH | \$0.00 | \$160.00 | \$640.00 | \$640.00 |
| OPN2124383B1_1_002 | 4304200 | Rental and Monthly Maintenance of CO2 Tanks and Equipment at Markham Park | 0.00 | MTH | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124383B1_1_003 | 4304200 | Rental and Monthly Maintenance of CO2 Tanks and Equipment at Central Broward Park | 8.00 | MTH | \$0.00 | \$80.00 | \$800.00 | \$480.00 |
| OPN2124383B1_1_004 | 4304200 | Rental and Monthly Maintenance of CO2 Tanks and Equipment at TY Park | 0.00 | MTH | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| OPN2124383B1_1_005 | 4304200 | Exchange 201b CO2 Tanks and Furnish Replacement 201b CO2 Tanks at Mosquito Control | 42.00 | EA | \$0.00 | \$34.00 | \$1,428.00 | \$850.00 |
| OPN2124383B1_1_006 | 4304200 | Furnish and Deliver Bulk Liquid Carbon Dioxide | 20,000.00 | LBS | \$0.00 | \$0.33 | \$6,600.00 | \$4,689.30 |
| OPN2124383B1_1_007 | 4304200 | Furnish and Deliver Bulk Liquid Carbon Dioxide | 8,700.00 | LBS | \$0.00 | \$0.41 | \$3,567.00 | \$1,148.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$64,154.56 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$77,189.56 | \$7,807.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| PARKS \& RECREATION | 3 | $\$ 11,447.00$ | $\$ 6,957.30$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 1,428.00$ | $\$ 850.00$ |
| Department Totals | 7 | $\$ 12,875.00$ | $\$ 7,807.30$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 22$ | Expires |
| 2 | $6 / 6 / 23$ | $6 / 5 / 23$ |
| 3 | $6 / 6 / 24$ | $6 / 5 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124384B2_1 | Library Delivery Services | $1 / 23 / 2023$ | $1 / 22 / 2025$ | $\$ 480,615.20$ | $\$ 363,808.72$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123668 | JOHNSON TRUCKING INC | JOHNSONTRUCKINGINC@OUTLOOK.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124384B2_1_001 | 9622400 | Route 1 - Library Materials Pick-up and Delivery Services | 7,052.00 | EA | \$0.00 | \$24.98 | \$176,158.96 | \$122,227.14 |
| OPN2124384B2_1_002 | 9622400 | Route 2 - Library Materials Pick-up and Delivery Services | 7,512.00 | EA | \$0.00 | \$24.98 | \$187,649.76 | \$131,194.96 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$363,808.72 | \$253,422.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 3 | $\$ 363,808.72$ | $\$ 253,422.10$ |
| Department Totals | 3 | $\$ 363,808.72$ | $\$ 253,422.10$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 23 / 23$ | $1 / 22 / 24$ |
| 2 | $1 / 23 / 24$ | $1 / 22 / 25$ |
| 3 | $1 / 23 / 25$ | $1 / 22 / 26$ |

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

Contract ID \#
OPN2124385Q1
Vend\#-AddrID-ContactID
VC00043443

## Document Description

Entech Proconcentrator

## Legal Name

ENTECH INSTRUMENTS INC

| Start Date | End Date |
| :---: | :---: |
| $5 / 13 / 2022$ | $5 / 12 / 2024$ |

Vendor Contact Email
ORDERS@ENTECHINST.COM

Amount Ordered
\$11,491.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124385Q1_1_001 | 4936300 | Repair Services (Initial Term) LEVEL 3 7200-01 CONTRACT | 1.00 | YRS | \$0.00 | \$3,864.00 | \$3,864.00 | \$3,864.00 |
| OPN2124385Q1_1_002 | 4936300 | Annual Preventative Maintenance Visit (Initial Term) LEVEL 4 PM VISIT | 0.00 | YRS | \$0.00 | \$1,785.00 | \$0.00 | \$0.00 |
| OPN2124385Q1_1_003 | 4936300 | Repair Services (First Renewal Term) LEVEL 3 7200-01 CONTRACT | 1.00 | YRS | \$0.00 | \$4,057.00 | \$4,057.00 | \$4,057.00 |
| OPN2124385Q1_1_004 | 4936300 | Annual Preventative Maintenance Visit (First Renewal Term) LEVEL 4 PM VISIT | 2.00 | YRS | \$0.00 | \$1,785.00 | \$3,570.00 | \$3,570.00 |
| OPN2124385Q1_1_005 | 4936300 | Repair Services (Second Renewal Term) LEVEL 3 7200-01 CONTRACT | 0.00 | YRS | \$0.00 | \$4,260.00 | \$0.00 | \$0.00 |
| OPN2124385Q1_1_006 | 4936300 | Annual Preventative Maintenance Visit (Second Renewal Term) LEVEL 4 PM VISIT | 0.00 | YRS | \$0.00 | \$1,785.00 | \$0.00 | \$0.00 |
| OPN2124385Q1_1_007 | 4936300 | Repair Services (Third Renewal Term) LEVEL 3 7200-01 CONTRACT | 0.00 | YRS | \$0.00 | \$4,473.00 | \$0.00 | \$0.00 |
| OPN2124385Q1_1_008 | 4936300 | Annual Preventative Maintenance Visit (Third Renewal Term) LEVEL 4 PM VISIT | 0.00 | YRS | \$0.00 | \$1,785.00 | \$0.00 | \$0.00 |
| OPN2124385Q1_1_009 | 4936300 | Repair Services (Fourth Renewal Term) LEVEL 3 7200-01 CONTRACT | 0.00 | YRS | \$0.00 | \$4,697.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124385Q1_1 | Entech Proconcentrator | $5 / 13 / 2022$ | $5 / 12 / 2024$ | $\$ 11,491.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00043443 | ENTECH INSTRUMENTS INC |  | ORDERS@ENTECHINST.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124385Q1_1_010 | 4936300 | Annual Preventative Maintenance Visit (Fourth Renewal Term) LEVEL 4 PM VISIT | 0.00 | YRS | \$0.00 | \$1,785.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$11,491.00 | \$11,491.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 2 | $\$ 5,842.00$ | $\$ 5,842.00$ |
|  <br> PERMIT DIV | 1 | $\$ 5,649.00$ | $\$ 5,649.00$ |
| Department Totals | 3 | $\$ 11,491.00$ | $\$ 11,491.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 13 / 22$ | $5 / 12 / 23$ |
| 2 | $5 / 13 / 23$ | $5 / 12 / 24$ |
| 3 | $5 / 13 / 24$ | $5 / 12 / 25$ |
| 4 | $5 / 13 / 25$ | $5 / 12 / 26$ |
| 5 | $5 / 13 / 26$ | $5 / 12 / 27$ |


| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124435B1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00033227 } \end{gathered}$ |  | Document Description Uniform <br> Legal Name SHARP PROMO | Start Date <br> 11/15/2022 | End Date <br> 11/14/2024 |  | Not To Exceed$\$ 353,750.00$ |  | Amount Ordered \$175,904.80 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email sales@sharppromo.com |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| OPN2124435B1_1_001 | 2004400 | Ladies Three Quarter Sleeve Fine Twill Shirts; Color Waterfall; Sizes XS to XL | 0.00 | EA | \$0.00 | \$36.61 | \$11,645.67 | \$0.00 |
| OPN2124435B1_1_002 | 2004400 | Ladies Three Quarter Sleeve Fine Twill Shirts; Color Waterfall; Sizes 2XL to 3X | 0.00 | EA | \$0.00 | \$41.61 | \$0.00 | \$0.00 |
| OPN2124435B1_1_003 | 2004400 | Ladies Short Sleeve Fine Twill <br> Shirts; Color Waterfall; Sizes XS to XL | 178.00 | EA | \$0.00 | \$23.49 | \$4,181.22 | \$4,181.22 |
| OPN2124435B1_1_004 | 2004400 | Ladies Short Sleeve Fine Twill <br> Shirts; Color Waterfall; Sizes 2XL to 3XL | 40.00 | EA | \$0.00 | \$25.99 | \$1,039.60 | \$987.62 |
| OPN2124435B1_1_005 | 2004400 | Ladies Long Sleeve Fine Twill Shirt; Color Waterfall; Sizes XS to XL | 400.00 | EA | \$0.00 | \$23.49 | \$9,655.55 | \$9,349.02 |
| OPN2124435B1_1_006 | 2004400 | Ladies Long Sleeve Fine Twill Shirt; Color Waterfall; Sizes 2XL to 3XL | 44.00 | EA | \$0.00 | \$25.99 | \$1,143.56 | \$1,143.56 |
| OPN2124435B1_1_007 | 2004400 | Mens Short Sleeve Fineline Twill Shirt; Color Waterfall; XS to XL | 145.00 | EA | \$0.00 | \$36.61 | \$5,308.45 | \$5,308.45 |
| OPN2124435B1_1_008 | 2004400 | Mens Short Sleeve Fineline Twill Shirt; Color Waterfall; 2XL to 5XL | 18.00 | EA | \$0.00 | \$44.74 | \$805.32 | \$671.10 |
| OPN2124435B1_1_009 | 2004400 | Mens Fineline Twill Shirt; Color Waterfall; Charge for Custom Sizing | 0.00 | EA | \$0.00 | \$36.61 | \$0.00 | \$0.00 |
| OPN2124435B1_1_010 | 2004400 | Womens Microfiber; Wrinkle <br> Resistant; Pants Charcoal Grey Sizes <br> 0 to 18 | 0.00 | EA | \$0.00 | \$33.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_011 | 2004400 | Womens Microfiber; Wrinkle | 0.00 | EA | \$0.00 | \$49.91 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

## Document Description

Uniform

Legal Name
SHARP PROMO

## Start Date

11/15/2022

End Date
11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Resistant; Pants Charcoal Grey Sizes 18W to 28W |  |  |  |  |  |  |
| OPN2124435B1_1_012 | 2004400 | Womens 55/45 Poly/Wool Pants Charcoal Grey Sizes 0 to 18 | 236.00 | EA | \$0.00 | \$49.94 | \$11,785.84 | \$8,739.50 |
| OPN2124435B1_1_013 | 2004400 | Womens 55/45 Poly/Wool Pants Charcoal Grey Sizes 18W to 28W | 7.00 | EA | \$0.00 | \$74.29 | \$520.03 | \$520.03 |
| OPN2124435B1_1_014 | 2004400 | Womens Skirt 63\% Polyester 35\% Wool 2\% Lycra; Color Charcoal; Sizes 2 to 18 | 12.00 | EA | \$0.00 | \$48.69 | \$584.28 | \$584.28 |
| OPN2124435B1_1_015 | 2004400 | Womens Skirt 63\% Polyester 35\% Wool 2\% Lycra; Color Charcoal; Sizes 18W to 26W | 8.00 | EA | \$0.00 | \$73.04 | \$584.32 | \$438.24 |
| OPN2124435B1_1_016 | 2004400 | Womens Microfiber; Wrinkle Resistant; Maternity Pants Charcoal Grey Sizes 0 to | 3.00 | EA | \$0.00 | \$62.50 | \$187.50 | \$0.00 |
| OPN2124435B1_1_017 | 2004400 | Womens Microfiber; Wrinkle Resistant; Maternity Pants Charcoal Grey Sizes 18W | 0.00 | EA | \$0.00 | \$62.50 | \$0.00 | \$0.00 |
| OPN2124435B1_1_018 | 2004400 | Womens 55/45 Poly/Wool Maternity Pants Charcoal Grey Sizes 0 to 18 | 0.00 | EA | \$0.00 | \$113.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_019 | 2004400 | Womens 55/45 Poly/Wool Maternity Pants Charcoal Grey Sizes 18W to 28W | 0.00 | EA | \$0.00 | \$113.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_020 | 2004400 | Womens Maternity Skirt 63\% Polyester 35\% Wool 2\% Lycra; Sizes 2 to 18 | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_021 | 2004400 | Womens Maternity Skirt 63\% Polyester 35\% Wool 2\% Lycra; | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

## Document Description

Uniform
Legal Name
SHARP PROMO

Start Date
11/15/2022

End Date
11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sizes 18W to 26W |  |  |  |  |  |  |
| OPN2124435B1_1_022 | 2004400 | Mens Microfiber; Wrinkle Resistant; Flat Front Pants Charcoal Grey Sizes; 28 to 42 | 0.00 | EA | \$0.00 | \$33.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_023 | 2004400 | Mens Microfiber; Wrinkle Resistant; Flat Front Pants Charcoal Grey Sizes; 44 to 56 | 0.00 | EA | \$0.00 | \$49.91 | \$0.00 | \$0.00 |
| OPN2124435B1_1_024 | 2004400 | Mens Microfiber; Wrinkle Resistant; Pleated Front Pants Charcoal Grey Sizes; 28 to 54 | 0.00 | EA | \$0.00 | \$33.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_025 | 2004400 | Mens Microfiber; Wrinkle Resistant; Pleated Front with Cuff Pants Charcoal Grey size, 28 to 54 | 0.00 | EA | \$0.00 | \$49.91 | \$0.00 | \$0.00 |
| OPN2124435B1_1_026 | 2004400 | Mens Pants 55/45 Poly/Wool; Flat Front. Color. Charcoal Grey Sizes 28 to 42 | 202.00 | EA | \$0.00 | \$49.94 | \$10,087.88 | \$8,040.34 |
| OPN2124435B1_1_027 | 2004400 | Mens Pants 55/45 Poly/Wool; Flat Front. Color. Charcoal Grey Sizes 44 to 56 | 13.00 | EA | \$0.00 | \$64.55 | \$839.15 | \$839.15 |
| OPN2124435B1_1_028 | 2004400 | Mens Pants 55/45 Poly/Wool; Pleated Front. Color. Charcoal Grey Sizes 28 to 54 | 0.00 | EA | \$0.00 | \$49.94 | \$0.00 | \$0.00 |
| OPN2124435B1_1_029 | 2004400 | Custom Sizing on Mens and Women Pants | 0.00 | EA | \$0.00 | \$18.00 | \$141.95 | \$0.00 |
| OPN2124435B1_1_030 | 2004400 | Womens Blazer \# 4103 Charcoal. 63\% Polyester 35\% Wool 2\% Lycra; Sizes 2 to 18 | 46.00 | EA | \$0.00 | \$96.32 | \$4,430.72 | \$3,467.52 |
| OPN2124435B1_1_031 | 2004400 | Womens Blazer \# 4103 Charcoal. | 9.00 | EA | \$0.00 | \$114.51 | \$1,030.59 | \$572.55 |

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

Document Description
Uniform

Start Date
11/15/2022

Legal Name
SHARP PROMO

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

| End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: |
| $11 / 14 / 2024$ | $\$ 353,750.00$ | $\$ 175,904.80$ |
| Vendor Contact Email | Vendor Phone \# |  |
| sales@ sharppromo.com |  |  |

End Date
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 63\% Polyester 35\% Wool 2\% Lycra; Sizes 20 to 26 |  |  |  |  |  |  |
| OPN2124435B1_1_032 | 2004400 | Mens Blazer \# 4026 Charcoal. 63\% Polyester 35\% Wool 2\% Lycra; Sizes 36 to 46 | 13.00 | EA | \$0.00 | \$98.82 | \$1,284.66 | \$1,087.02 |
| OPN2124435B1_1_033 | 2004400 | Mens Blazer \# 4026 Charcoal. 63\% Polyester 35\% Wool 2\% Lycra; Sizes 48 to 54 | 2.00 | EA | \$0.00 | \$112.13 | \$224.26 | \$224.26 |
| OPN2124435B1_1_034 | 2004400 | Womens Interlock Cardigan \# L807; Color; Charcoal Heather.60/40 Cotton/Poly; Sizes XS to XL | 129.00 | EA | \$0.00 | \$24.74 | \$3,191.46 | \$2,078.16 |
| OPN2124435B1_1_035 | 2004400 | Womens Interlock Cardigan \# L807; Color; Charcoal Heather.60/40 Cotton/Poly; Sizes 2XL to 3XL | 19.00 | EA | \$0.00 | \$25.99 | \$493.81 | \$207.92 |
| OPN2124435B1_1_036 | 2004400 | Mens Sweater Vest \# SW286; Color; Charcoal. 60/40 Cotton/Nylon; Sizes S to XL | 89.00 | EA | \$0.00 | \$27.68 | \$2,463.52 | \$1,079.52 |
| OPN2124435B1_1_037 | 2004400 | Mens Sweater Vest \# SW286; Color; Charcoal. 60/40 Cotton/Nylon; Sizes 2XL to 4XL | 16.00 | EA | \$0.00 | \$31.01 | \$496.16 | \$155.05 |
| OPN2124435B1_1_038 | 2004400 | Major Alterations | 9.00 | EA | \$0.00 | \$18.00 | \$162.00 | \$162.00 |
| OPN2124435B1_1_039 | 2004400 | Broward County Embroidery One time set up charge | 1.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_040 | 2004400 | Embroidery Charge Broward County Logo | 5.00 | EA | \$0.00 | \$0.00 | \$392.75 | \$0.00 |
| OPN2124435B1_1_041 | 2004400 | Embroidery Charge Division Name | 102.00 | EA | \$0.00 | \$0.00 | \$1,228.35 | \$0.00 |
| OPN2124435B1_1_042 | 2004400 | Edwards \#5040 Ladies Lightweight Open Neck Poplin Blouse White | 61.00 | EA | \$0.00 | \$25.82 | \$1,575.02 | \$1,575.02 |

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

## Document Description

Uniform

Start Date
11/15/2022

Legal Name
SHARP PROMO

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

| End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: |
| $11 / 14 / 2024$ | $\$ 353,750.00$ | $\$ 175,904.80$ |
| Vendor Contact Email | Vendor Phone \# |  |
| sales@sharppromo.com |  |  |

11/14/2024
Vendor Contact Email
sales@sharppromo.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sizes; XS to XL |  |  |  |  |  |  |
| OPN2124435B1_1_043 | 2004400 | Edwards \#5040 Ladies Lightweight Open Neck Poplin Blouse White Sizes; 2XL to 4 | 13.00 | EA | \$0.00 | \$27.69 | \$359.97 | \$359.97 |
| OPN2124435B1_1_044 | 2004400 | Edwards \#5040 Ladies Lightweight Open Neck Poplin Blouse French Blue Sizes; XS to XL | 43.00 | EA | \$0.00 | \$25.82 | \$1,110.26 | \$1,110.26 |
| OPN2124435B1_1_045 | 2004400 | Edwards \#5040 Ladies Lightweight Open Neck Poplin Blouse French Blue Sizes; 2X to 4XL | 0.00 | EA | \$0.00 | \$27.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_046 | 2004400 | Edwards \#5040 Ladies Lightweight Open Neck Poplin Blouse Navy Sizes; XS to XL | 67.00 | EA | \$0.00 | \$25.82 | \$1,729.94 | \$1,729.94 |
| OPN2124435B1_1_047 | 2004400 | Edwards \#5040 Ladies Lightweight Open Neck Poplin Blouse Navy Sizes; 2XL to 4X | 10.00 | EA | \$0.00 | \$27.69 | \$276.90 | \$276.90 |
| OPN2124435B1_1_048 | 2004400 | Edwards \#5245 Ladies Lightweight Short Sleeve Poplin Blouse White Sizes; XS to XL | 64.00 | EA | \$0.00 | \$25.26 | \$1,616.64 | \$1,616.64 |
| OPN2124435B1_1_049 | 2004400 | Edwards \#5245 Ladies Lightweight Short Sleeve Poplin Blouse White Sizes; 2XL to 4XL | 13.00 | EA | \$0.00 | \$30.56 | \$397.28 | \$397.28 |
| OPN2124435B1_1_050 | 2004400 | Edwards \#5245 Ladies Lightweight Short Sleeve Poplin Blouse French Blue Sizes XS to XL | 74.00 | EA | \$0.00 | \$25.26 | \$1,869.24 | \$1,869.24 |
| OPN2124435B1_1_051 | 2004400 | Edwards \#5245 Ladies Lightweight Short Sleeve Poplin Blouse French Blue, Sizes 2XL to 4XL | 6.00 | EA | \$0.00 | \$30.56 | \$183.36 | \$183.36 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nldavis@broward.org

Contract ID \# Document Description
OPN2124435B1_1
Vend\#-AddrID-ContactID
VC00033227

Uniform
Legal Name
SHARP PROMO

Start Date End Date
11/15/2022 11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1_052 | 2004400 | Edwards \#5245 Ladies Lightweight Short Sleeve Poplin Blouse Navy Sizes; XS to XL | 0.00 | EA | \$0.00 | \$25.26 | \$0.00 | \$0.00 |
| OPN2124435B1_1_053 | 2004400 | Edwards \#5245 Ladies Lightweight Short Sleeve Poplin Blouse Navy Sizes; 2XL to 4XL | 0.00 | EA | \$0.00 | \$30.56 | \$0.00 | \$0.00 |
| OPN2124435B1_1_054 | 2004400 | Edwards \#5295 Ladies Lightweight Open Neck Poplin Blouse White Sizes; XS to XL | 54.00 | EA | \$0.00 | \$25.82 | \$1,394.28 | \$1,394.28 |
| OPN2124435B1_1_055 | 2004400 | Edwards \#5295 Ladies Lightweight Open Neck Poplin Blouse White Sizes; 2XL to 4XL | 10.00 | EA | \$0.00 | \$30.94 | \$309.40 | \$309.40 |
| OPN2124435B1_1_056 | 2004400 | Edwards \#5295 Ladies Lightweight Open Neck Poplin Blouse French Blue Sizes; XS to XL | 57.00 | EA | \$0.00 | \$25.82 | \$1,471.74 | \$1,471.74 |
| OPN2124435B1_1_057 | 2004400 | Edwards \#5295 Ladies Lightweight Open Neck Poplin Blouse French Blue Sizes; 2X to 4XL | 6.00 | EA | \$0.00 | \$30.94 | \$185.64 | \$185.64 |
| OPN2124435B1_1_058 | 2004400 | Edwards \#5295 Ladies Lightweight Open Neck Poplin Blouse Navy Sizes; XS to XL | 72.00 | EA | \$0.00 | \$25.82 | \$1,859.04 | \$1,859.04 |
| OPN2124435B1_1_059 | 2004400 | Edwards \#5295 Ladies Lightweight Open Neck Poplin Blouse Navy Sizes; 2XL to 4XL | 10.00 | EA | \$0.00 | \$30.94 | \$309.40 | \$309.40 |
| OPN2124435B1_1_060 | 2004400 | Edwards \# 5029 Ladies Tailored Maternity Stretch Blouse White Sizes; XS to XL | 0.00 | EA | \$0.00 | \$36.19 | \$0.00 | \$0.00 |
| OPN2124435B1_1_061 | 2004400 | Edwards \# 5029 Ladies Tailored | 0.00 | EA | \$0.00 | \$43.78 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

## Document Description

Uniform

Legal Name
SHARP PROMO

Start Date
11/15/2022

End Date
11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maternity Stretch Blouse White 2XL to 4XL |  |  |  |  |  |  |
| OPN2124435B1_1_062 | 2004400 | Edwards \# 5029 Ladies Tailored Maternity Stretch Blouse French Blue Sizes; XS to XL | 0.00 | EA | \$0.00 | \$36.19 | \$0.00 | \$0.00 |
| OPN2124435B1_1_063 | 2004400 | Edwards \# 5029 Ladies Tailored Maternity Stretch Blouse French Blue Sizes; 2XL to 4XL | 0.00 | EA | \$0.00 | \$43.78 | \$0.00 | \$0.00 |
| OPN2124435B1_1_064 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt White Sizes; XS to XL | 76.00 | EA | \$0.00 | \$25.26 | \$1,919.76 | \$1,919.76 |
| OPN2124435B1_1_065 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt White Sizes; 1XL to 4XL | 2.00 | EA | \$0.00 | \$30.23 | \$60.46 | \$60.46 |
| OPN2124435B1_1_066 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt White Sizes; Talls, L to 6XL | 31.00 | EA | \$0.00 | \$29.23 | \$906.13 | \$906.13 |
| OPN2124435B1_1_067 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt French Blue Sizes; XS to XL | 138.00 | EA | \$0.00 | \$25.26 | \$3,485.88 | \$3,485.88 |
| OPN2124435B1_1_068 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt Colors. French Blue Sizes 1XL to 4XL | 58.00 | EA | \$0.00 | \$25.26 | \$1,465.08 | \$1,465.08 |
| OPN2124435B1_1_069 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt French Blue Sizes; Talls L to 6XL | 19.00 | EA | \$0.00 | \$29.23 | \$555.37 | \$555.37 |
| OPN2124435B1_1_070 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt Navy | 0.00 | EA | \$0.00 | \$25.26 | \$0.00 | \$0.00 |

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## Document Description

Uniform

Start Date
11/15/2022

Legal Name
SHARP PROMO

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

| End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: |
| $11 / 14 / 2024$ | $\$ 353,750.00$ | $\$ 175,904.80$ |
| Vendor Contact Email | Vendor Phone \# |  |
| sales@sharppromo.com |  |  |

11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sizes; XS to XL |  |  |  |  |  |  |
| OPN2124435B1_1_071 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt Colors. Navy Sizes; 1XL to 4XL | 0.00 | EA | \$0.00 | \$29.23 | \$0.00 | \$0.00 |
| OPN2124435B1_1_072 | 2004400 | Edwards \#1245 Mens Lightweight Short Sleeve Poplin Shirt Navy Sizes; Talls L to 6XL | 0.00 | EA | \$0.00 | \$29.23 | \$0.00 | \$0.00 |
| OPN2124435B1_1_073 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt White Sizes; XS to XL | 72.00 | EA | \$0.00 | \$25.82 | \$1,859.04 | \$1,859.04 |
| OPN2124435B1_1_074 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt White Sizes; 1XL to 4XL | 26.00 | EA | \$0.00 | \$30.94 | \$804.44 | \$804.44 |
| OPN2124435B1_1_075 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt White Sizes; Tall L to 6XL | 36.00 | EA | \$0.00 | \$29.91 | \$1,076.76 | \$1,076.76 |
| OPN2124435B1_1_076 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt French Blue Sizes; XS to XL | 78.00 | EA | \$0.00 | \$25.82 | \$2,118.72 | \$2,013.96 |
| OPN2124435B1_1_077 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt French Blue Sizes; 1XL to 4XL | 21.00 | EA | \$0.00 | \$29.91 | \$628.11 | \$628.11 |
| OPN2124435B1_1_078 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt French Blue Sizes; Tall L to 6XL | 0.00 | EA | \$0.00 | \$29.91 | \$0.00 | \$0.00 |
| OPN2124435B1_1_079 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt Navy Sizes; XS to XL | 86.00 | EA | \$0.00 | \$25.82 | \$2,220.52 | \$2,220.52 |

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OPN2124435B1_1

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Uniform

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SHARP PROMO

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End Date
11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1_080 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt Navy Sizes. 1XL to 4XL | 22.00 | EA | \$0.00 | \$30.94 | \$680.68 | \$680.68 |
| OPN2124435B1_1_081 | 2004400 | Edwards \#1295 Mens Lightweight Long Sleeve Poplin Shirt Navy Sizes. Talls L to 6XL | 33.00 | EA | \$0.00 | \$29.91 | \$987.03 | \$987.03 |
| OPN2124435B1_1_082 | 2004400 | Womens Pants/Dress 63\%Poly/35\% Wool/2\%Lycra Black Sizes; 0 to 18 | 0.00 | EA | \$0.00 | \$49.94 | \$0.00 | \$0.00 |
| OPN2124435B1_1_083 | 2004400 | Womens Pants/Dress 63\%Poly/35\% Wool/2\%Lycra Black Sizes; 18W to 28W | 0.00 | EA | \$0.00 | \$74.29 | \$0.00 | \$0.00 |
| OPN2124435B1_1_084 | 2004400 | Womens Maternity Pants/Dress 63\% Poly/35\%Wool/2\%Lycra Black Sizes; 0 to 18 | 0.00 | EA | \$0.00 | \$113.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_085 | 2004400 | Womens Maternity Pants/Dress 63\% Poly/35\%Wool/2\%Lycra Black Sizes; 18W to 28W | 0.00 | EA | \$0.00 | \$113.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_086 | 2004400 | Womens Skirt 63\% Polyester 35\% Wool 2\% Lycra; Black Sizes 2 to 18 | 0.00 | EA | \$0.00 | \$48.69 | \$0.00 | \$0.00 |
| OPN2124435B1_1_087 | 2004400 | Womens Skirt 63\% Polyester 35\% Wool 2\% Lycra; Black Sizes 18W to 26W | 0.00 | EA | \$0.00 | \$73.04 | \$0.00 | \$0.00 |
| OPN2124435B1_1_088 | 2004400 | Mens Pants/Dress 63\%Poly/35\% Wool/2\%Lycra;Flat Front; Black Sizes; 28 to 42 | 0.00 | EA | \$0.00 | \$49.94 | \$0.00 | \$0.00 |
| OPN2124435B1_1_089 | 2004400 | Mens Pants/Dress 63\%Poly/35\% Wool/2\%Lycra;Flat Front; Black Sizes; 44 to 56 | 0.00 | EA | \$0.00 | \$69.42 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nldavis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1 | Uniform | $11 / 15 / 2022$ | $11 / 14 / 2024$ | $\$ 353,750.00$ | $\$ 175,904.80$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00033227 | SHARP PROMO |  | sales@sharppromo.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1_090 | 2004400 | Mens Pants/Dress 63\%Poly/35\% Wool/2\%Lycra; Pleated Front; Black Sizes; 28 to 42 | 0.00 | EA | \$0.00 | \$49.94 | \$0.00 | \$0.00 |
| OPN2124435B1_1_091 | 2004400 | Mens Pants/Dress 63\%Poly/35\% Wool/2\%Lycra; Pleated Front; Black Sizes; 44 to 56 | 0.00 | EA | \$0.00 | \$69.42 | \$0.00 | \$0.00 |
| OPN2124435B1_1_092 | 2004400 | Mens Sweater Vest \# SW286; Color; Black. 60/40 Cotton/Nylon; Sizes S to XL | 67.00 | EA | \$0.00 | \$27.68 | \$1,854.56 | \$1,854.56 |
| OPN2124435B1_1_093 | 2004400 | Mens Sweater Vest \# SW286; Color; Black. 60/40 Cotton/Nylon; Sizes 1XL to 4XL | 33.00 | EA | \$0.00 | \$30.86 | \$1,018.38 | \$1,018.38 |
| OPN2124435B1_1_094 | 2004400 | Custom Sizing on Mens and Women Pants | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_095 | 2004400 | Womens Interlock Cardigan \# L807; Color; Black.60/40 Cotton/Poly; Sizes XS to XL | 0.00 | EA | \$0.00 | \$25.24 | \$0.00 | \$0.00 |
| OPN2124435B1_1_096 | 2004400 | Womens Interlock Cardigan \# L807; Color; Black.60/40 Cotton/Poly; Sizes 1XL to 3 | 0.00 | EA | \$0.00 | \$27.74 | \$0.00 | \$0.00 |
| OPN2124435B1_1_097 | 2004400 | Rain Jackets Class 3; Sizes S to 3XL | 0.00 | EA | \$0.00 | \$101.62 | \$1,847.69 | \$0.00 |
| OPN2124435B1_1_098 | 2004400 | Rain Jackets Class 3; Sizes Tall L to 4XL | 0.00 | EA | \$0.00 | \$101.62 | \$0.00 | \$0.00 |
| OPN2124435B1_1_099 | 2004400 | Broward County Silkscreen Set Up Charge | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_100 | 2004400 | Silkscreen Charge Broward County Logo as per Specifications (MultiColor) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nldavis@broward.org

Contract ID \# Document Description
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

Legal Name
SHARP PROMO

Start Date
11/15/2022

End Date
11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

Not To Exceed
$\$ 353,750.00$


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1_101 | 2004400 | Silkscreen Charge Broward County Logo (One Color) | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_102 | 2004400 | Silkscreen Charge for Division Name One Color Back of Rain Jacket | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_103 | 2004400 | Embroidery Charge Department Name | 5.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_104 | 2004400 | Mens Snag-Free Performance Short Polo; Black 019; Size XS to 2XL | 70.00 | EA | \$0.00 | \$53.54 | \$3,747.80 | \$3,747.80 |
| OPN2124435B1_1_105 | 2004400 | Mens Snag-Free Performance Short Polo; Black 019; Size 3XL to 4XL | 0.00 | EA | \$0.00 | \$57.92 | \$1,362.96 | \$0.00 |
| OPN2124435B1_1_106 | 2004400 | Mens Snag-Free Performance Short Polo; Black 019; Size Tall L to 5XL | 0.00 | EA | \$0.00 | \$57.92 | \$0.00 | \$0.00 |
| OPN2124435B1_1_107 | 2004400 | Mens Tactical Short Sleeve 100\% Cotton Polo; Black; Size S to 2XL | 3.00 | EA | \$0.00 | \$53.54 | \$160.62 | \$160.62 |
| OPN2124435B1_1_108 | 2004400 | Mens Tactical Short Sleeve 100\% Cotton Polo; Black; Size 3XL | 0.00 | EA | \$0.00 | \$57.29 | \$0.00 | \$0.00 |
| OPN2124435B1_1_109 | 2004400 | Womens Snag-Free Performance Short Polo; Black; Size XS to XL | 2.00 | EA | \$0.00 | \$53.54 | \$519.37 | \$107.08 |
| OPN2124435B1_1_110 | 2004400 | Mens Snag-Free Performance Long Sleeve Polo; Black 019; Size S to 2XL | 49.00 | EA | \$0.00 | \$57.29 | \$3,685.43 | \$2,749.92 |
| OPN2124435B1_1_111 | 2004400 | Mens Snag-Free Performance Long Sleeve Polo; Black 019; Size 3XL to 4XL | 1.00 | EA | \$0.00 | \$60.62 | \$60.62 | \$60.62 |
| OPN2124435B1_1_112 | 2004400 | Mens Snag-Free Performance Long Sleeve Polo; Black 019; Size Tall L to 5XL | 0.00 | EA | \$0.00 | \$60.86 | \$0.00 | \$0.00 |

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nldavis@broward.org

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

## Document Description

Uniform

Start Date
11/15/2022

Legal Name
SHARP PROMO

End Date
11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

Not To Exceed
$\$ 353,750.00$
.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1_113 | 2004400 | Mens Long Sleeve 100\% Cotton Polo; Black 019; Size S to 2X | 5.00 | EA | \$0.00 | \$69.79 | \$1,054.68 | \$348.95 |
| OPN2124435B1_1_114 | 2004400 | Mens Long Sleeve 100\% Cotton Polo; Black 019; Size 3X | 0.00 | EA | \$0.00 | \$69.79 | \$0.00 | \$0.00 |
| OPN2124435B1_1_115 | 2004400 | Tru-Spec 24-7 Womens Performance Polo; Black 019; Size XS to 4XL | 3.00 | EA | \$0.00 | \$69.79 | \$209.37 | \$209.37 |
| OPN2124435B1_1_116 | 2004400 | Galls Womens Long Sleeve Tac Force Mesh Polo; Black; Size XS to 5XL | 0.00 | EA | \$0.00 | \$76.04 | \$0.00 | \$0.00 |
| OPN2124435B1_1_117 | 2004400 | Cornerstone Mens Tactical Short Sleeve Polo; Black White Red Dark Navy Royal | 116.00 | EA | \$0.00 | \$53.54 | \$6,210.64 | \$4,069.04 |
| OPN2124435B1_1_118 | 2004400 | Cornerstone Mens Tactical Short Sleeve Polo; Black White Red Dark Navy Royal | 12.00 | EA | \$0.00 | \$56.87 | \$682.44 | \$682.44 |
| OPN2124435B1_1_119 | 2004400 | Cornerstone Mens Tactical Short Sleeve Polo; Black White Red Dark Navy Royal | 73.14 | EA | \$0.00 | \$56.87 | \$4,159.28 | \$3,135.56 |
| OPN2124435B1_1_120 | 2004400 | Cornerstone Select Snag-Proof Ladies Tactical Short Sleeve Polo; Black White Red, Dark Navy, Royal and Charcoal Sizes XS to XL | 31.00 | EA | \$0.00 | \$53.54 | \$1,659.74 | \$1,436.42 |
| OPN2124435B1_1_121 | 2004400 | Cornerstone Select Snag-Proof Ladies Tactical Short Sleeve Polo; Black White Red, Dark Navy, Royal and Charcoal Sizes 2XL | 0.00 | EA | \$0.00 | \$54.79 | \$0.00 | \$0.00 |
| OPN2124435B1_1_122 | 2004400 | Cornerstone Select Snag-Proof Ladies Tactical Short Sleeve Polo; | 0.00 | EA | \$0.00 | \$57.29 | \$0.00 | \$0.00 |

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Vendor Contact Email
sales@sharppromo.com

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\$175,904.80
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Black White Red, Dark Navy, Royal and Charcoal Sizes 3XL |  |  |  |  |  |  |
| OPN2124435B1_1_123 | 2004400 | Cornerstone Select Snag-Proof Ladies Tactical Short Sleeve Polo; Black White Red, Dark Navy, Royal and Charcoal Sizes 4XL | 0.00 | EA | \$0.00 | \$58.54 | \$0.00 | \$0.00 |
| OPN2124435B1_1_124 | 2004400 | Tru-Spec Mens 24-7 Series Original Tactical Pants; Khaki; Size 28 to 54 | 232.00 | EA | \$0.00 | \$37.49 | \$8,697.68 | \$7,722.94 |
| OPN2124435B1_1_125 | 2004400 | Tru-Spec Womens 24-7 Series Original Tactical Pants; Khaki; Size 0 to 24 | 6.00 | EA | \$0.00 | \$37.49 | \$224.94 | \$224.94 |
| OPN2124435B1_1_126 | 2004400 | Operator 1.75 Belt; Color Black; Size S to XL | 25.69 | EA | \$0.00 | \$12.49 | \$320.92 | \$261.38 |
| OPN2124435B1_1_127 | 2004400 | Operator 1.75 Belt; Color Black; Size 2XL to 4XL | 0.00 | EA | \$0.00 | \$12.49 | \$0.00 | \$0.00 |
| OPN2124435B1_1_128 | 2004400 | Neese Lime Green 48 PVC Vinyl Raincoat with Reflective Striping; Plain; Size S to 2XL | 15.00 | EA | \$0.00 | \$51.84 | \$777.60 | \$777.60 |
| OPN2124435B1_1_129 | 2004400 | Neese Lime Green 48 PVC Vinyl Raincoat with Reflective Striping; Plain; Size 3XL to 6XL | 1.00 | EA | \$0.00 | \$58.09 | \$58.09 | \$58.09 |
| OPN2124435B1_1_130 | 2004400 | Neese Lime Green 30 PVC Vinyl Raincoat with Reflective Striping; Plain; Size S to 2XL | 1.00 | EA | \$0.00 | \$43.09 | \$43.09 | \$43.09 |
| OPN2124435B1_1_131 | 2004400 | Neese Lime Green 30 PVC Vinyl Raincoat with Reflective Striping; Plain; Size 3X to 6XL | 0.00 | EA | \$0.00 | \$58.09 | \$0.00 | \$0.00 |
| OPN2124435B1_1_132 | 2004400 | Neese Duty Rain Trousers; Lime | 5.00 | EA | \$0.00 | \$57.49 | \$287.45 | \$57.49 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Green; Size XS to 2XL |  |  |  |  |  |  |
| OPN2124435B1_1_133 | 2004400 | Neese Duty Rain Trousers; Lime Green; Size 3XL | 0.00 | EA | \$0.00 | \$72.49 | \$0.00 | \$0.00 |
| OPN2124435B1_1_134 | 2004400 | Pro Line Rubber T-Series Boots or equal equivalent; Black; Mens Size 8 to 14 | 37.00 | EA | \$0.00 | \$74.31 | \$2,749.47 | \$2,749.47 |
| OPN2124435B1_1_135 | 2004400 | Pro Line Rubber T-Series Boots or equal equivalent; Black; Womens Size 6 to 12 | 2.00 | EA | \$0.00 | \$74.31 | \$148.62 | \$148.62 |
| OPN2124435B1_1_136 | 2004400 | Hard Hat; MSA V-Gard 500 Vented with Fas-Trac; Yellow/Green | 0.00 | EA | \$0.00 | \$55.91 | \$0.00 | \$0.00 |
| OPN2124435B1_1_137 | 2004400 | Safety Vest; ANSI II 2074 pt. Breakaway Tactical Zip Vest; Size S to 5XL | 0.00 | EA | \$0.00 | \$33.56 | \$0.00 | \$0.00 |
| OPN2124435B1_1_138 | 2004400 | Safety Glasses Grainger Scratchresistant | 0.00 | EA | \$0.00 | \$5.23 | \$0.00 | \$0.00 |
| OPN2124435B1_1_139 | 2004400 | Baseball Cap One Size with Embroidery; Black 019 | 31.00 | EA | \$0.00 | \$39.45 | \$1,222.95 | \$986.25 |
| OPN2124435B1_1_140 | 2004400 | Jacket 3 in 1 Parka; Black 019; Size XS to 4XL | 24.00 | EA | \$0.00 | \$129.71 | \$3,113.04 | \$2,594.20 |
| OPN2124435B1_1_141 | 2004400 | Job Shirt 1/4 zip; Black; Size XS to 2XL | 0.00 | EA | \$0.00 | \$45.31 | \$389.41 | \$0.00 |
| OPN2124435B1_1_142 | 2004400 | Job Shirt 1/4 zip; Black; Size 3XL | 0.00 | EA | \$0.00 | \$49.06 | \$0.00 | \$0.00 |
| OPN2124435B1_1_143 | 2004400 | Job Shirt 1/4 zip; Black; Size Long 4XL to 5XL | 0.00 | EA | \$0.00 | \$50.31 | \$0.00 | \$0.00 |
| OPN2124435B1_1_144 | 2004400 | Flashlight; LED rechargeable | 18.33 | EA | \$0.00 | \$155.64 | \$2,853.41 | \$2,853.41 |
| OPN2124435B1_1_145 | 2004400 | Flashlight Holster | 1.00 | EA | \$0.00 | \$13.74 | \$13.75 | \$13.75 |
| OPN2124435B1_1_146 | 2004400 | Whistle | 0.00 | EA | \$0.00 | \$16.86 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

Document Description
Uniform

Start Date
11/15/2022

Legal Name
SHARP PROMO

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

| End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: |
| $11 / 14 / 2024$ | $\$ 353,750.00$ | $\$ 175,904.80$ |
| Vendor Contact Email | Vendor Phone \# |  |
| sales@sharppromo.com |  |  |

11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1_147 | 2004400 | Paragon \#SM0104 Ladies Solid Mesh Short Sleeve Polo; Color Black; Size XS to 3X | 6.00 | EA | \$0.00 | \$25.33 | \$151.98 | \$151.98 |
| OPN2124435B1_1_148 | 2004400 | Paragon \#SM0104 Ladies Solid Mesh Short Sleeve Polo; Color Black; Size 2XL to 3XL | 0.00 | EA | \$0.00 | \$27.98 | \$0.00 | \$0.00 |
| OPN2124435B1_1_149 | 2004400 | Paragon \#SM0100 Men Solid Short Sleeve Polo; Black; Size S to XL | 4.00 | EA | \$0.00 | \$25.33 | \$1,847.15 | \$101.32 |
| OPN2124435B1_1_150 | 2004400 | Paragon \#SM0100 Men Solid Short Sleeve Polo; Black; Size 2XL to 3XL | 2.00 | EA | \$0.00 | \$27.98 | \$55.96 | \$55.96 |
| OPN2124435B1_1_151 | 2004400 | Paragon \#SM0110 Men Long Sleeve Mesh Polo; Black; Size S to XL | 1.00 | EA | \$0.00 | \$26.20 | \$26.20 | \$26.20 |
| OPN2124435B1_1_152 | 2004400 | Paragon \#SM0110 Men Long Sleeve Mesh Polo; Black; Size 2XL to 3XL | 0.00 | EA | \$0.00 | \$29.51 | \$0.00 | \$0.00 |
| OPN2124435B1_1_153 | 2004400 | Paragon \#PA120 Ladies Palm Long Sleeve 3/4 Sleeve Polo; Black Size XS to XL | 0.00 | EA | \$0.00 | \$25.20 | \$0.00 | \$0.00 |
| OPN2124435B1_1_154 | 2004400 | Paragon \#PA120 Ladies Palm Long Sleeve 3/4 Sleeve Polo; Black Size 2XL to 3XL | 0.00 | EA | \$0.00 | \$27.97 | \$0.00 | \$0.00 |
| OPN2124435B1_1_155 | 2004400 | Edwards \#2550 Mens Hospitality Flat Front Pant; Black; Size 28 to 42 | 4.00 | EA | \$0.00 | \$23.69 | \$94.76 | \$94.76 |
| OPN2124435B1_1_156 | 2004400 | Edwards \#2550 Mens Hospitality Flat Front Pant; Black; Size 44 to 54 | 1.00 | EA | \$0.00 | \$30.43 | \$30.43 | \$30.43 |
| OPN2124435B1_1_157 | 2004400 | Edwards \#8550 Ladies Hospitality Flat Front Pant; Black; Size 0 to 18 | 7.00 | EA | \$0.00 | \$23.69 | \$165.83 | \$165.83 |
| OPN2124435B1_1_158 | 2004400 | Edwards \#8550 Ladies Hospitality | 1.00 | EA | \$0.00 | \$28.18 | \$28.18 | \$28.18 |

Contract ID \#
OPN2124435B1_1

## Vend\#-AddrID-ContactID

VC00033227

Document Description
Uniform
Legal Name
SHARP PROMO

Start Date
11/15/2022

End Date
11/14/2024
Vendor Contact Email
sales@sharppromo.com

Amount Ordered
\$175,904.80
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Flat Front Pant; Black; Size 18W to 28W |  |  |  |  |  |  |
| OPN2124435B1_1_159 | 2004400 | Edwards \#9799 Polyester Skirt; Black; Size 0 to 18 | 2.00 | EA | \$0.00 | \$29.94 | \$59.88 | \$59.88 |
| OPN2124435B1_1_160 | 2004400 | Edwards \#9799 Polyester Skirt; Black; Size 18W to 28W | 0.00 | EA | \$0.00 | \$38.93 | \$0.00 | \$0.00 |
| OPN2124435B1_1_161 | 2004400 | Custom Sizing on Mens and Women Pants | 2.00 | EA | \$0.00 | \$18.00 | \$36.00 | \$19.39 |
| OPN2124435B1_1_162 | 2004400 | Embroidery Charge American Flag left sleeve | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_163 | 2004400 | Embroidery Charge Employee last name (All Caps) | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_164 | 2004400 | Embroidery Charge Employee First Name | 1.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_165 | 2004400 | Embroidery Charge waving American Flag with FLL WILL NEVER FORGET 9-11 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_166 | 2004400 | Silkscreen Charge Airport Security Logo | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_167 | 2004400 | Silkscreen Charge one color back of shirt Airport Security | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_168 | 2004400 | Silkscreen Charge Department Name | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_169 | 2004400 | Silkscreen Charge Division Name | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_170 | 2004400 | Silkscreen Charge- 4 inch letters Silver reflective Airport Security | 4.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_171 | 2004400 | Silkscreen Charge waving American Flag with United We Stand | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_172 | 2004400 | Silk Screen Charge Vertical Black | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

nldavis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124435B1_1 | Uniform | $11 / 15 / 2022$ | $11 / 14 / 2024$ | $\$ 353,750.00$ | V175,904.80 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Sendor Phone \# |  |
| VC00033227 | SHARP PROMO |  | sales@sharppromo.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Letters Airport' Security |  |  |  |  |  |  |
| OPN2124435B1_1_173 | 2004400 | Silk Screen Charge Black Letters Airport Security | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_174 | 2004400 | Embroidery Charge waving American Flag with FLL WILL NEVER FORGET 9-11 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2124435B1_1_175 | 2004400 | Sport-Tek \#ST650 Micropique Sport-Wick Polo; Various Colors: Size XS to XL | 72.00 | EA | \$0.00 | \$26.13 | \$15,883.54 | \$1,829.10 |
| OPN2124435B1_1_176 | 2004400 | Sport-Tek \#ST650 Micropique Sport-Wick Polo; Various Colors: Size 2XL to 6XL | 21.00 | EA | \$0.00 | \$33.13 | \$783.75 | \$695.73 |
| OPN2124435B1_1_177 | 2004400 | Port Authority \#L500 Ladies Silk Touch Polo; Various Colors: Size XS to XL | 0.00 | EA | \$0.00 | \$18.68 | \$186.73 | \$0.00 |
| OPN2124435B1_1_178 | 2004400 | Port Authority \#L500 Ladies Silk Touch Polo; Various Colors: Size 2XL to 6XL | 4.00 | EA | \$0.00 | \$23.93 | \$95.72 | \$95.72 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$175,904.80 | \$124,574.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 3 | $\$ 40,047.49$ | $\$ 40,047.49$ |
| AVIATION - ADMINISTRATION | 17 | $\$ 96,251.39$ | $\$ 80,312.99$ |
| AVIATION - INFORMATION SYS | 2 | $\$ 2,727.63$ | $\$ 2,727.63$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 1,486.20$ | $\$ 1,486.20$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 23 | $\$ 140,512.71$ | $\$ 124,574.31$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 15 / 22$ | Expires |
| 2 | $11 / 15 / 23$ | $11 / 14 / 23$ |
| 3 | $11 / 15 / 24$ | $11 / 14 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2124447B1_1 | Baggage Scale Maintenanc ReBid | $9 / 5 / 2022$ | $9 / 4 / 2025$ | $\$ 96,705.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 51,707.58$ |
| 0000013116 | SCALE CALIBRATORS, LLC |  | sales@scalecalibrators.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124447B1_1_001 | 0352600 | Group A - Quarterly preventative maintenance, inspection, calibration and certification, per Scale. | 737.00 | EA | \$0.00 | \$16.00 | \$11,792.00 | \$11,792.00 |
| OPN2124447B1_1_002 | 0352600 | Group A - Scale repair and calibration Service outside of PM services. Weekdays 7:00am -5:00pm, excluding holidays. | 71.50 | HR | \$0.00 | \$105.00 | \$7,507.50 | \$6,930.00 |
| OPN2124447B1_1_003 | 0352600 | Group A - Emergency Onsite Service. | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| OPN2124447B1_1_004 | 0352600 | Group B - Discount From List/Catalog Price Passenger Baggage Weighting Electronic Scale or approved equal. | 31,303.00 | LPS | \$0.00 | \$1.00 | \$31,303.00 | \$31,303.00 |
| OPN2124447B1_1_005 | 0352600 | Pass-Thru Allowance for Parts and Materials | 1,068.30 | EA | \$15,000.00 | \$1.00 | \$1,068.30 | \$895.50 |
| OPN2124447B1_1_006 | 0352600 | Pass-Thru Allowance for Freight/Shipping Charges. | 36.78 | EA | \$6,000.00 | \$1.00 | \$36.78 | \$26.78 |
|  |  | Vendor Total |  |  | \$21,000.00 |  | \$51,707.58 | \$50,947.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 24 | $\$ 51,707.58$ | $\$ 50,947.28$ |
| Department Totals | 24 | $\$ 51,707.58$ | $\$ 50,947.28$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 5 / 22$ | $9 / 4 / 25$ |
| 2 | $9 / 5 / 25$ | $9 / 4 / 26$ |
| 3 | $9 / 5 / 26$ | $9 / 4 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124447B1_1 | Baggage Scale Maintenanc ReBid | $9 / 5 / 2022$ | $9 / 4 / 2025$ | $\$ 96,705.00$ | Vend,707.58 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Sales@scalecalibrators.com | $305 / 821-1100$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124447B1_1_001 | 0352600 | Group A - Quarterly preventative maintenance, inspection, calibration and certification, per Scale. | 737.00 | EA | \$0.00 | \$16.00 | \$11,792.00 | \$11,792.00 |
| OPN2124447B1_1_002 | 0352600 | Group A - Scale repair and calibration Service outside of PM services. Weekdays 7:00am -5:00pm, excluding holidays. | 71.50 | HR | \$0.00 | \$105.00 | \$7,507.50 | \$6,930.00 |
| OPN2124447B1_1_003 | 0352600 | Group A - Emergency Onsite Service. | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| OPN2124447B1_1_004 | 0352600 | Group B - Discount From List/Catalog Price Passenger Baggage Weighting Electronic Scale or approved equal. | 31,303.00 | LPS | \$0.00 | \$1.00 | \$31,303.00 | \$31,303.00 |
| OPN2124447B1_1_005 | 0352600 | Pass-Thru Allowance for Parts and Materials | 1,068.30 | EA | \$15,000.00 | \$1.00 | \$1,068.30 | \$895.50 |
| OPN2124447B1_1_006 | 0352600 | Pass-Thru Allowance for Freight/Shipping Charges. | 36.78 | EA | \$6,000.00 | \$1.00 | \$36.78 | \$26.78 |
|  |  | Vendor Total |  |  | \$21,000.00 |  | \$51,707.58 | \$50,947.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 24 | $\$ 51,707.58$ | $\$ 50,947.28$ |
| Department Totals | 24 | $\$ 51,707.58$ | $\$ 50,947.28$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 5 / 22$ | $9 / 4 / 25$ |
| 2 | $9 / 5 / 25$ | $9 / 4 / 26$ |
| 3 | $9 / 5 / 26$ | $9 / 4 / 27$ |

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

Contract ID \#
OPN2124553Q1
Vend\#-AddrID-ContactID
0000013209

## Document Description

Continental Blower MA
Legal Name
CONTINENTAL BLOWER, LLC

## Start Date End Date <br> 8/12/2022 8/11/2024

## Vendor Contact Email

mmalfitano@continentalblower.com

Amount Ordered
\$16,250.00
Vendor Phone \#
315/451-5410

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124553Q1_1_001 | 9366300 | Module C Building - Blowers Preventative Maintenance Inspection | 1.00 | LPS | \$0.00 | \$9,650.00 | \$9,650.00 | \$9,650.00 |
| OPN2124553Q1_1_002 | 9366300 | Module D/E Building-Blowers Preventative Maintenance Inspection | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 12,225.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2124553Q1_1_003 | 9366300 | Module A/B Building-Blowers Preventative Maintenance Inspection | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 12,225.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2124553Q1_1_004 | 9366300 | Labor Rate - on-site rate STANDARD Business Hours | 40.00 | HR | \$0.00 | \$165.00 | \$6,600.00 | \$6,600.00 |
| OPN2124553Q1_1_005 | 9366300 | Labor Rate - on-site rate NONSTANDARD Business Hours | 0.00 | HR | \$0.00 | \$247.50 | \$0.00 | \$0.00 |
| OPN2124553Q1_1_006 | 9366300 | Labor Rate - Hourly Shop Rate | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2124553Q1_1_007 | 9366300 | Labor Rate - Staff Engineer Services | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| OPN2124553Q1_1_008 | 9366300 | Emergency Service Call-Out | 0.00 | LPS | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| OPN2124553Q1_1_009 | 9366300 | Non-emergency Service Call-Out | 0.00 | LPS | \$0.00 | \$825.00 | \$0.00 | \$0.00 |
| OPN2124553Q1_1_010 | 9366300 | PASS-THRU: Shipping, handling, and transportation | 0.00 | LPS | \$7,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124553Q1_1_011 | 9366300 | Pass Thru-Parts and Materials at Percentage Discount Off of List/Catalog Price (5\%) | 0.00 | LPS | \$14,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124553Q1_1_012 | 9366300 | PASS-THRU: Specialty Subcontractor Services | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$26,000.00 |  | \$16,250.00 | \$16,250.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 16,250.00$ | $\$ 16,250.00$ |
| Department Totals | 2 | $\$ 16,250.00$ | $\$ 16,250.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $8 / 12 / 22$ | Expires |
| 2 | $8 / 12 / 23$ | $8 / 11 / 23$ |
| 3 | $8 / 12 / 24$ | $8 / 11 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124555Q1_1 | Entech Canister Cleaning | $8 / 8 / 2022$ | $8 / 7 / 2024$ | $\$ 58,164.46$ | $\$ 58,164.46$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043443 | ENTECH INSTRUMENTS INC |  | ORDERS@ENTECHINST.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124555Q1_1_001 | 9386340 | Oven Can Cleaning System | 1.00 | EA | \$0.00 | \$26,317.0 | \$26,317.08 | \$26,317.08 |
| OPN2124555Q1_1_002 | 9386340 | 4-Position 110L Cylinder Holder | 1.00 | EA | \$0.00 | \$459.20 | \$459.20 | \$459.20 |
| OPN2124555Q1_1_003 | 9386340 | SL2 Precision Static Dilutor | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 13,324.1 \\ 8 \end{array}$ | \$13,324.18 | \$13,324.18 |
| OPN2124555Q1_1_004 | 9386340 | 4700 Controller and Instrument Mounting Bracket | 1.00 | EA | \$0.00 | \$2,009.00 | \$2,009.00 | \$2,009.00 |
| OPN2124555Q1_1_005 | 9386340 | Installation by Day | 2.00 | DAY | \$0.00 | \$3,150.00 | \$6,300.00 | \$6,300.00 |
| OPN2124555Q1_1_006 | 9386340 | Level 4 Preventative Maintenance Visit (Initial Term) | 1.00 | LPS | \$0.00 | \$1,700.00 | \$1,700.00 | \$1,700.00 |
| OPN2124555Q1_1_007 | 9386340 | Maintenance Services - Level 3 3112D (1st Renewal Term) | 1.00 | LPS | \$0.00 | \$3,420.00 | \$3,420.00 | \$3,420.00 |
| OPN2124555Q1_1_008 | 9386340 | $\begin{aligned} & \text { Maintenance Services - Level } 34700 \\ & \text { (1st Renewal Term) } \end{aligned}$ | 1.00 | LPS | \$0.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 |
| OPN2124555Q1_1_009 | 9386340 | Level 4 Preventative Maintenance Visit (1st Renewal Term) | 1.00 | LPS | \$0.00 | \$1,785.00 | \$1,785.00 | \$1,785.00 |
| OPN2124555Q1_1_010 | 9386340 | Maintenance Services - Level 3 3112D (2nd Renewal Term) | 0.00 | LPS | \$0.00 | \$3,591.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_011 | 9386340 | Maintenance Services - Level 34700 (2nd Renewal Term) | 0.00 | LPS | \$0.00 | \$1,313.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_012 | 9386340 | Level 4 Preventative Maintenance Visit (2nd Renewal Term) | 0.00 | LPS | \$0.00 | \$1,874.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_013 | 9386340 | Maintenance Services - Level 3 3112D (3rd Renewal Term) | 0.00 | LPS | \$0.00 | \$3,771.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_014 | 9386340 | $\begin{aligned} & \text { Maintenance Services - Level } 34700 \\ & \text { (3rd Renewal Term) } \end{aligned}$ | 0.00 | LPS | \$0.00 | \$1,379.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asuarez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2124555Q1_1 | Entech Canister Cleaning | $8 / 8 / 2022$ | $8 / 7 / 2024$ | $\$ 58,164.46$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124555Q1_1_015 | 9386340 | Level 4 Preventative Maintenance Visit (3rd Renewal Term) | 0.00 | LPS | \$0.00 | \$1,968.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_016 | 9386340 | Maintenance Services - Level 3 3112D (4th Renewal Term) | 0.00 | LPS | \$0.00 | \$3,960.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_017 | 9386340 | Maintenance Services - Level 34700 (4th Renewal Term) | 0.00 | LPS | \$0.00 | \$1,448.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_018 | 9386340 | Level 4 Preventative Maintenance <br> Visit (4th Renewal Term) | 0.00 | LPS | \$0.00 | \$2,066.00 | \$0.00 | \$0.00 |
| OPN2124555Q1_1_019 | 9386340 | Pass-Thru for Shipping Items (ONE TIME INITIAL Fee for Line Items 1-4) | 1,600.00 | LPS | \$1,600.00 | \$1.00 | \$1,600.00 | \$1,600.00 |
|  |  | Vendor Total |  |  | \$1,600.00 |  | \$58,164.46 | \$58,164.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 2 | $\$ 6,455.00$ | $\$ 6,455.00$ |
|  <br> PERMIT DIV | 2 | $\$ 51,709.46$ | $\$ 51,709.46$ |
| Department Totals | 4 | $\$ 58,164.46$ | $\$ 58,164.46$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 8 / 22$ | $8 / 7 / 23$ |
| 2 | $8 / 8 / 23$ | $8 / 7 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 8 / 24$ | $8 / 7 / 25$ |
| 4 | $8 / 8 / 25$ | $8 / 7 / 26$ |
| 5 | $8 / 8 / 26$ | $8 / 7 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org
Contract ID \#
OPN2124577Q1_1

## Vend\#-AddrID-ContactID

0000013414

## Document Description

 Sulfatreat Hydrogen SulfideLegal Name
INDUSTRIAL DISTRIBUTORS, INC.

## Start Date End Date 9/20/2022 9/19/2024 <br> Not To Exceed \$217,244.00

## Vendor Contact Email

Kristenj@idiprocess.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/375-9070

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124577Q1_1_001 | 0314600 | Sulfatreat Hydrogen Sulfide Absorbent Media, Sulfatreat 410CHP | 0.00 | LBS | \$0.00 | \$0.51 | \$0.00 | \$0.00 |
| OPN2124577Q1_1_002 | 0314600 | Sulfatreat Foam Filter 146 Inch | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| OPN2124577Q1_1_003 | 0314600 | Sulfatreat 40 Mesh Screen 144 Inch | 0.00 | EA | \$0.00 | \$1,260.00 | \$0.00 | \$0.00 |
| OPN2124577Q1_1_004 | 0314600 | Sulfatreat 4 Mesh Screen 144 Inch | 0.00 | EA | \$0.00 | \$2,351.00 | \$0.00 | \$0.00 |
| OPN2124577Q1_1_005 | 0314600 | Pass Thru Allowance - Shipping and Freight | 0.00 | LPS | \$48,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$48,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 20 / 22$ | $9 / 19 / 23$ |
| 2 | $9 / 20 / 23$ | $9 / 19 / 24$ |
| 3 | $9 / 20 / 24$ | $9 / 19 / 25$ |
| 4 | $9 / 20 / 25$ | $9 / 19 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kkildare@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124580B1_1 | Sign Sheeting \& Vinyl Products | $8 / 23 / 2022$ | $8 / 22 / 2025$ | $\$ 334,733.25$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Phone \# |  |  |
| 0000001021 | AVERY DENNISON CORPORATION | REFLECTIVE.ORDERS @ AVERYDENNISON. |  |  |  |
|  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124580B1_1_001 | 8014900 | BLUE ACRYLIC FILM PERFORATED - Code: OL-2009 (30 inches) | 0.00 | RL | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_002 | 8014900 | BROWN ACRYLIC FILM PERFORATED - Code: OL-2005 (30 inches) | 0.00 | RL | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_003 | 8014900 | GREEN ACRYLIC FILM <br> PERFORATED - Code: OL-2007 <br> (30 inches) | 0.00 | RL | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_004 | 8014900 | RED ACRYLIC FILM PERFORATED - Code: OL-2008 (30 inches) | 0.00 | RL | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_005 | 8014900 | BLACK ACRYLIC FILM <br> PERFORATED - Code: OL-2003 <br> (30 inches) | 0.00 | RL | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_006 | 8014900 | BLACK ACRYLIC FILM (36 inches) | 15.00 | RL | \$0.00 | \$427.50 | \$6,412.50 | \$6,412.50 |
| OPN2124580B1_1_007 | 8014900 | $\begin{aligned} & \text { BLACK ACRYLIC FILM - Code: } \\ & \text { OL-2003 (48 inches) } \end{aligned}$ | 20.00 | RL | \$0.00 | \$570.00 | \$11,400.00 | \$11,400.00 |
| OPN2124580B1_1_008 | 8014900 | BLACK VINYL FILM - Code: A6090/SC900 (36 inches) | 0.00 | RL | \$0.00 | \$427.50 | \$0.00 | \$0.00 |
| OPN2124580B1_1_009 | 8014900 | BLACK VINYL FILM - Code: A6090/SC900 (48 inches) | 0.00 | RL | \$0.00 | \$570.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_010 | 8014900 | WHITE PRISMATIC <br> REFLECTIVE TYPE XI - Code: T- | 0.00 | RL | \$0.00 | \$400.50 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124580B1
Vend\#-AddrID-ContactID
0000001021
Document Description
Sign Sheeting \& Vinyl Products

## Legal Name

AVERY DENNISON CORPORATION

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 23 / 2022$ | $8 / 22 / 2025$ | $\$ 334,733.25$ |

Vendor Contact Email
REFLECTIVE.ORDERS@AVERYDENNISON.
COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11000 (18 inches) |  |  |  |  |  |  |
| OPN2124580B1_1_011 | 8014900 | WHITE PRISMATIC REFLECTIVE TYPE XI - Code: T11000 (24 inches) | 40.00 | RL | \$0.00 | \$534.00 | \$21,360.00 | \$21,360.00 |
| OPN2124580B1_1_012 | 8014900 | WHITE PRISMATIC REFLECTIVE TYPE XI - Code: T11000 (30 inches) | 35.00 | RL | \$0.00 | \$667.50 | \$23,362.50 | \$13,350.00 |
| OPN2124580B1_1_013 | 8014900 | WHITE PRISMATIC REFLECTIVE TYPE XI (36 inches) | 1.00 | RL | \$0.00 | \$801.00 | \$801.00 | \$801.00 |
| OPN2124580B1_1_014 | 8014900 | WHITE PRISMATIC REFLECTIVE TYPE XI - (48 inches) | 0.00 | RL | \$0.00 | \$1,068.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_015 | 8014900 | YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T11000 ( 18 inches) | 0.00 | RL | \$0.00 | \$400.50 | \$0.00 | \$0.00 |
| OPN2124580B1_1_016 | 8014900 | YELLOW PRISMATIC <br> REFLECTIVE TYPE XI - Code: T11000 (24 inches) | 0.00 | RL | \$0.00 | \$534.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_017 | 8014900 | YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T11001 (30 inches) | 5.00 | RL | \$0.00 | \$667.50 | \$3,337.50 | \$3,337.50 |
| OPN2124580B1_1_018 | 8014900 | YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T11001 (36 inches) | 1.00 | RL | \$0.00 | \$801.00 | \$801.00 | \$801.00 |
| OPN2124580B1_1_019 | 8014900 | YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T11001 (48 inches) | 0.00 | RL | \$0.00 | \$1,068.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124580B1
Vend\#-AddrID-ContactID
0000001021
Document Description
Sign Sheeting \& Vinyl Products

## Legal Name

AVERY DENNISON CORPORATION

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 23 / 2022$ | $8 / 22 / 2025$ | $\$ 334,733.25$ |

Vendor Contact Email
REFLECTIVE.ORDERS@AVERYDENNISON.
COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124580B1_1_020 | 8014900 | YELLOW PRISMATIC REFLECTIVE TYPE XI - Code: T11001 (48 inches) | 0.00 | RL | \$0.00 | \$1,068.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_021 | 8014900 | YELLOW-GREEN PRISMATIC REFLECTIVE TYPE XI - Code: T11513 ( 18 inches) | 0.00 | RL | \$0.00 | \$405.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_022 | 8014900 | YELLOW-GREEN PRISMATIC REFLECTIVE TYPE XI - Code: T11513 (24 inches) | 5.00 | RL | \$0.00 | \$540.00 | \$2,700.00 | \$2,700.00 |
| OPN2124580B1_1_023 | 8014900 | YELLOW-GREEN PRISMATIC REFLECTIVE TYPE XI (36 inches) | 0.00 | RL | \$0.00 | \$810.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_024 | 8014900 | RED PRISMATIC REFLECTIVE TYPE XI - Code: T-11508 (18 inches) | 0.00 | RL | \$0.00 | \$400.50 | \$0.00 | \$0.00 |
| OPN2124580B1_1_025 | 8014900 | RED PRISMATIC REFLECTIVE TYPE XI - Code: 11508 (36 inches) | 0.00 | RL | \$0.00 | \$801.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_026 | 8014900 | TRANSPARENT OVERLAY PROTECTIVE FILM - Code: OL1000 (30 inches) | 0.00 | RL | \$0.00 | \$497.50 | \$0.00 | \$0.00 |
| OPN2124580B1_1_027 | 8014900 | WHITE ENGINEERING GRADE TYPE I - Code: T-1500 (24 inches) | 6.00 | RL | \$0.00 | \$255.00 | \$1,530.00 | \$1,530.00 |
| OPN2124580B1_1_028 | 8014900 | WHITE ENGINEERING GRADE TYPE I - Code: T-1500 (30 inches) | 1.00 | RL | \$0.00 | \$318.75 | \$318.75 | \$318.75 |
| OPN2124580B1_1_029 | 8014900 | Blue Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2005 Brand: Avery \#OL2005, 3M \#1175, or approved | 0.00 | RL | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124580B1
Vend\#-AddrID-ContactID
0000001021
Document Description
Sign Sheeting \& Vinyl Products

## Legal Name

AVERY DENNISON CORPORATION

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 23 / 2022$ | $8 / 22 / 2025$ | $\$ 334,733.25$ |

Vendor Contact Email
REFLECTIVE.ORDERS@AVERYDENNISON.
COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | equivalent. <br> FDOT \#700-008-004 |  |  |  |  |  |  |
| OPN2124580B1_1_030 | 8014900 | Brown Acrylic Film (non- <br> Perforated), 30 in. x 50 yds. Supplier <br> Product Code: OL-2009 Brand: <br> Avery \#OL-2009, 3M \#1179, or approved equivalent. <br> FDOT \#700-008-04 | 0.00 | RL | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124580B1_1_031 | 8014900 | Green Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2007 Brand: Avery \#OL2007, 3M \#1177, or approved equivalent. FDOT \#700-008-04 | 30.00 | RL | \$0.00 | \$300.00 | \$9,000.00 | \$9,000.00 |
| OPN2124580B1_1_032 | 8014900 | Red Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2008 Brand: Avery \#OL2008, 3M \#1172, or approved equivalent. FDOT \#700-008-04 | 5.00 | RL | \$0.00 | \$300.00 | \$1,500.00 | \$1,500.00 |
| OPN2124580B1_1_033 | 8014900 | Black Acrylic Film (non-Perforated), 30 in. x 50 yds. Supplier Product Code: OL-2003 Brand: Avery \#OL2003, 3M \#1178-CS, or approved equivalent. <br> FDOT \#700-008-04 | 5.00 | RL | \$0.00 | \$300.00 | \$1,500.00 | \$1,500.00 |
| OPN2124580B1_1_034 | 8014900 | Sign Perforating Machine, on loan for duration of Agreement | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124580B1_1 | Sign Sheeting \& Vinyl Products | $8 / 23 / 2022$ | $8 / 22 / 2025$ | $\$ 334,733.25$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Phone \# |  |  |
| 0000001021 | AVERY DENNISON CORPORATION | REFLECTIVE.ORDERS@AVERYDENNISON. |  |  |  |
|  |  |  | COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Model: FC8600 54" High Performance cutting plotter Includes delivery, setup, training staff, perforates acrylic film, maintenance, ensure unit operates, replacement if fails |  |  |  |  |  |  |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$84,023.25 | \$74,010.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 1 | $\$ 1,602.00$ | $\$ 1,602.00$ |
| TRAFFIC ENGINEERING <br> SERVICES | 9 | $\$ 82,421.25$ | $\$ 72,408.75$ |
| Department Totals | 10 | $\$ 84,023.25$ | $\$ 74,010.75$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $8 / 23 / 22$ | Expires |
| 2 | $8 / 23 / 25$ | $8 / 22 / 25$ |
| 3 | $8 / 23 / 26$ | $8 / 22 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124581B1_1 | Stop and School Crossing Signs | $7 / 29 / 2022$ | $7 / 28 / 2025$ | $\$ 314,250.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00011254 | OSBURN ASSOCIATES INC |  | JENNIFERT@ OSBURNS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124581B1_1_001 | 8010917 | Stop Signs, 30-inch x 30-inch | 1,500.00 | EA | \$0.00 | \$50.00 | \$75,000.00 | \$75,000.00 |
| OPN2124581B1_1_002 | 8010917 | Stop Signs, 36-inch x 36-inch | 0.00 | EA | \$0.00 | \$72.00 | \$0.00 | \$0.00 |
| OPN2124581B1_1_003 | 8010917 | Ahead Signs, 24-inch x 12-inch | 300.00 | EA | \$0.00 | \$14.00 | \$4,200.00 | \$4,200.00 |
| OPN2124581B1_1_004 | 8010917 | Left Diagonal Arrow Signs, 24-inch x 12 -inch | 250.00 | EA | \$0.00 | \$14.00 | \$3,500.00 | \$3,500.00 |
| OPN2124581B1_1_005 | 8010917 | Right Diagonal Arrow Signs, 24-inch x 12-inch | 50.00 | EA | \$0.00 | \$14.00 | \$700.00 | \$700.00 |
| OPN2124581B1_1_006 | 8010917 | School Crossing Signs, 36-inch x 36inch | 0.00 | EA | \$0.00 | \$63.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$83,400.00 | \$83,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 6 | $\$ 83,400.00$ | $\$ 83,400.00$ |
| Department Totals | 6 | $\$ 83,400.00$ | $\$ 83,400.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 29 / 22$ | $7 / 28 / 25$ |
| 2 | $7 / 29 / 25$ | $7 / 28 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $7 / 29 / 26$ | $7 / 28 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124596B1_1 | Pre-Conditioned Aircraft Air | $10 / 18 / 2022$ | $10 / 10 / 2025$ | $\$ 685,284.00$ | $\$ 151,965.93$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012108 | PAGE GSE |  | bhrenko@ @agegse.com | $508 / 916-7172$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124596B1_1_001 | 4601000 | Pre-Conditioned Air Hose Starter Cuff | 65.00 | EA | \$0.00 | \$95.00 | \$6,175.00 | \$3,800.00 |
| OPN2124596B1_1_002 | 4601000 | Wire Reinforced Pre-Conditioned Air Hose | 60.00 | EA | \$0.00 | \$385.00 | \$23,100.00 | \$15,400.00 |
| OPN2124596B1_1_003 | 4601000 | Flat Pre-Conditioned Air Hose | 255.00 | EA | \$0.00 | \$325.00 | \$82,875.00 | \$74,750.00 |
| OPN2124596B1_1_004 | 4601000 | Pre-Conditioned Air Hose Reducer | 30.00 | EA | \$0.00 | \$139.00 | \$4,170.00 | \$4,170.00 |
| OPN2124596B1_1_005 | 4601000 | Pre-Conditioned Air Plane Connector | 60.00 | EA | \$0.00 | \$285.00 | \$17,100.00 | \$17,100.00 |
| OPN2124596B1_1_006 | 4601000 | Pre-Conditioned Air Flat 90 Degree Elbow Hose | 30.00 | EA | \$0.00 | \$185.00 | \$5,550.00 | \$5,550.00 |
| OPN2124596B1_1_007 | 4601000 | Insulated Lite Hose | 30.00 | EA | \$0.00 | \$239.00 | \$7,170.00 | \$7,170.00 |
| OPN2124596B1_1_008 | 4601000 | Pass-Thru Allowance for Freight/Shipping Charges | 5,825.93 | EA | \$23,400.00 | \$1.00 | \$5,825.93 | \$5,174.93 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$23,400.00 |  | \$151,965.93 | \$133,114.93 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 8 | $\$ 151,965.93$ | $\$ 133,114.93$ |
| Department Totals | 8 | $\$ 151,965.93$ | $\$ 133,114.93$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $10 / 18 / 22$ | $10 / 10 / 25$ |
| 2 | $10 / 11 / 25$ | $10 / 10 / 26$ |
| 3 | $10 / 11 / 26$ | $10 / 10 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jhalsey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124641B1_1 | Animal Cremation Incinerator | $9 / 22 / 2022$ | $9 / 21 / 2024$ | $\$ 214,897.00$ | $\$ 211,157.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00012662 | KELLER MANUFACTURING INC |  | dlake @ kellermanufacturinginc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124641B1_1_002 | 9526415 | After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for First Renewal Term | 0.00 | YRS | \$0.00 | \$3,740.00 | \$0.00 | \$0.00 |
| OPN2124641B1_1_003 | 9526415 | After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for Second Renewal Term | 0.00 | YRS | \$0.00 | \$3,740.00 | \$0.00 | \$0.00 |
| OPN2124641B1_1_004 | 9526415 | After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for Third Renewal Term | 0.00 | YRS | \$0.00 | \$3,740.00 | \$0.00 | \$0.00 |
| OPN2124641B1_1_005 | 9526415 | After Warranty/Maintenance Services for Animal Cremation System (KMB 1600) for Fourth Renewal Term | 0.00 | YRS | \$0.00 | \$3,740.00 | \$0.00 | \$0.00 |
| OPN2124641B1_1_006 | 9526415 | Animal Cremation System and Installation | 211,157.00 | LPS | \$211,157.00 | \$1.00 | \$211,157.00 | \$211,157.00 |
|  |  | Vendor Total |  |  | \$211,157.00 |  | \$211,157.00 | \$211,157.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 211,157.00$ | $\$ 211,157.00$ |
| Department Totals | 1 | $\$ 211,157.00$ | $\$ 211,157.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 22 / 22$ | $9 / 21 / 23$ |
| 2 | $9 / 22 / 23$ | $9 / 21 / 24$ |
| 3 | $9 / 22 / 24$ | $9 / 21 / 25$ |
| 4 | $9 / 22 / 25$ | $9 / 21 / 26$ |
| 5 | $9 / 22 / 26$ | $9 / 21 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124745Q1_1 | Agilent Technologies | $8 / 8 / 2022$ | $8 / 7 / 2024$ | $\$ 18,969.60$ | $\$ 18,969.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043554 | AGILENT TECHNOLOGIES INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124745Q1_1_001 | 9386200 | CrossLab Silver Maintenance and Repair Services (Initial Term) | 1.00 | YRS | \$0.00 | \$9,484.80 | \$9,484.80 | \$9,484.80 |
| OPN2124745Q1_1_002 | 9386200 | CrossLab Silver Maintenance and Repair Services (First Renewal Term) | 1.00 | YRS | \$0.00 | \$9,484.80 | \$9,484.80 | \$0.00 |
| OPN2124745Q1_1_003 | 9386200 | CrossLab Silver Maintenance and Repair Services (Second Renewal Term) | 0.00 | YRS | \$0.00 | \$9,484.80 | \$0.00 | \$0.00 |
| OPN2124745Q1_1_004 | 9386200 | CrossLab Silver Maintenance and Repair Services (Third Renewal Term) | 0.00 | YRS | \$0.00 | \$9,484.80 | \$0.00 | \$0.00 |
| OPN2124745Q1_1_005 | 9386200 | CrossLab Silver Maintenance and Repair Services (Fourth Renewal Term) | 0.00 | YRS | \$0.00 | \$9,484.80 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,969.60 | \$9,484.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 9,484.80$ | $\$ 0.00$ |
|  <br> PERMIT DIV | 1 | $\$ 9,484.80$ | $\$ 9,484.80$ |
| Department Totals | 2 | $\$ 18,969.60$ | $\$ 9,484.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 8 / 22$ | $8 / 7 / 23$ |
| 2 | $8 / 8 / 23$ | $8 / 7 / 24$ |
| 3 | $8 / 8 / 24$ | $8 / 7 / 25$ |
| 4 | $8 / 8 / 25$ | $8 / 7 / 26$ |
| 5 | $8 / 8 / 26$ | $8 / 7 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1_001 | 5702800 | Group 1: Guardrail: <br> MOBILIZATION, NIGHT WORK, FDOT 101-1 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_002 | 5702800 | $\begin{aligned} & \text { Group 1: Guardrail: EMERGENCY } \\ & \text { MOBILIZATION - MOBILIZE } \\ & \text { WITHIN } 24 \text { HOURS, FDOT 101- } \\ & \text { 72-A } \end{aligned}$ | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_003 | 5702800 | Group 1: Guardrail: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 4 HOURS, FDOT 101-72B | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_004 | 5702800 | Group 1: Guardrail: TRAFFIC CONTROL OFFICER, 102-14 | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_005 | 5702800 | Group 1: Guardrail: WORK ZONE SIGN, FDOT 102-60 | 612.00 | DAY | \$0.00 | \$10.00 | \$6,120.00 | \$540.00 |
| OPN2124746B1_1_006 | 5702800 | Group 1: Guardrail: BARRIER, TEMPORARY, FREE STANDING, UP TO 30 DAYS, FDOT 102-71-16 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_007 | 5702800 | Group 1: Guardrail: BARRIER, TEMPORARY, RELOCATE, FREE STANDING, FDOT 102-71-26 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_008 | 5702800 | Group 1: Guardrail: <br> CHANNELIZING DEVICE, TYPES <br> I, II, DI, VP, DRUM, OR LCD, FDOT 102-71-1 | 760.00 | DAY | \$0.00 | \$10.00 | \$7,600.00 | \$0.00 |
| OPN2124746B1_1_009 | 5702800 | Group 1: Guardrail: | 0.00 | DAY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CHANNELIZING DEVICE, TYPE III, 6 FOOT, FDOT 102-74-2 |  |  |  |  |  |  |
| OPN2124746B1_1_010 | 5702800 | Group 1: Guardrail: CHANNELIZING DEVICE PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | 0.00 | DAY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_011 | 5702800 | Group 1: Guardrail: ARROW BOARD/ADVANCE WARNING ARROW PANEL, FDOT 102-76 | 92.00 | DAY | \$0.00 | \$50.00 | \$4,600.00 | \$350.00 |
| OPN2124746B1_1_012 | 5702800 | Group 1: Guardrail: PORTABLE CHANGEABLE MESSAGE <br> SIGNTEMPORARY, FDOT 102-99 | 169.00 | DAY | \$0.00 | \$120.00 | \$20,280.00 | \$0.00 |
| OPN2124746B1_1_013 | 5702800 | Group 1: Guardrail: INLET PROTECTION SYSTEM, FDOT 104-18 | 3.00 | EA | \$0.00 | \$100.00 | \$300.00 | \$0.00 |
| OPN2124746B1_1_014 | 5702800 | Group 1: Guardrail: REMOVAL OF EXISTING CONCRETE <br> PAVEMENT, FDOT 110-4-10 | 90.00 | SQY | \$0.00 | \$50.00 | \$4,500.00 | \$0.00 |
| OPN2124746B1_1_015 | 5702800 | Group 1: Guardrail: REGULAR EXCAVATION, FDOT 120-1 | 55.00 | CUY | \$0.00 | \$50.00 | \$2,750.00 | \$0.00 |
| OPN2124746B1_1_016 | 5702800 | Group 1: Guardrail: <br> MISCELLANEOUS ASPHALT <br> PAVEMENT, FDOT 339-1 | 501.00 | TON | \$0.00 | \$200.00 | \$100,200.00 | \$0.00 |
| OPN2124746B1_1_017 | 5702800 | Group 1: Guardrail: CONCRETE CURB \& GUTTER, TYPE F, FDOT $520-1-10$ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_018 | 5702800 | Group 1: Guardrail: CONCRETE | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@ pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CURB \& GUTTER, TYPE E, FDOT 520-1-7 |  |  |  |  |  |  |
| OPN2124746B1_1_019 | 5702800 | Group 1: Guardrail: CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK, 522-2 | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_020 | 5702800 | Group 1: Guardrail: <br> PERFORMANCE TURF, SOD, FDOT 570-1-2 | 3,700.00 | SQY | \$0.00 | \$12.00 | \$44,400.00 | \$0.00 |
| OPN2124746B1_1_021 | 5702800 | Group 1: Guardrail: TRAFFIC CONES, FDOT E102-74-9 | 1,617.00 | DAY | \$0.00 | \$10.00 | \$16,170.00 | \$4,170.00 |
| OPN2124746B1_1_022 | 5702800 | Group 1: Guardrail: REMOVAL \& DISPOSAL MATERIALS, FDOT E106-22-5 | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_023 | 5702800 | Group 1: Guardrail: FDOT CERTIFIED FLAG PERSON (FDOT STANDARD SPEC SECTION 105-8.3), FDOT N/A | 240.00 | HR | \$0.00 | \$50.00 | \$12,000.00 | \$0.00 |
| OPN2124746B1_1_024 | 5702800 | Group 1: Guardrail: ADDITIONAL LABORER | 168.00 | HR | \$0.00 | \$50.00 | \$8,400.00 | \$0.00 |
| OPN2124746B1_1_025 | 5702800 | Group 1: Guardrail: BACKHOE AND OPERATOR (4 HR. MINIMUM CHARGE) | 104.00 | HR | \$0.00 | \$100.00 | \$10,400.00 | \$0.00 |
| OPN2124746B1_1_026 | 5702800 | Group 1: Guardrail: SKID STEER LOADER AND OPERATOR, 1,850 <br> LB. MINIMUM (4 HR. MINIMUM CHARGE) | 80.00 | HR | \$0.00 | \$100.00 | \$8,000.00 | \$0.00 |
| OPN2124746B1_1_027 | 5702800 | Group 1: Guardrail: DOZER D3 AND OPERATOR (4 HR. | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MINIMUM CHARGE) |  |  |  |  |  |  |
| OPN2124746B1_1_028 | 5702800 | Group 1: Guardrail: DOZER D4 AND OPERATOR (4 HR. MINIMUM CHARGE) | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_029 | 5702800 | Group 1: Guardrail: DOZER D5 AND OPERATOR (4 HR. MINIMUM CHARGE) | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_030 | 5702800 | Group 1: Guardrail: DUMP TRUCK AND OPERATOR, SINGLE AXLE, 5 CUBIC YARDS MINIMUM CAPACITY | 80.00 | HR | \$0.00 | \$100.00 | \$8,000.00 | \$0.00 |
| OPN2124746B1_1_031 | 5702800 | Group 1: Guardrail: DUMP TRUCK AND OPERATOR, TRI-AXLE, 16 CUBIC YARDS MINIMUM CAPACITY | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_032 | 5702800 | Group 1: Guardrail: HAND GRADING, FDOT N/A | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_033 | 5702800 | Group 1: Guardrail: PIPE HANDRAIL-GUIDERAIL, STEEL, FDOT 515-1-1 | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_034 | 5702800 | Group 1: Guardrail: PIPE HANDRAIL-GUIDERAIL, ALUMINUM, FDOT 515-1-2 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_035 | 5702800 | Group 1: Guardrail: GUARDRAIL LESS THAN 100 FT/JOB, FDOT 536-1-1 | 130.00 | LFT | \$0.00 | \$100.00 | \$13,000.00 | \$13,000.00 |
| OPN2124746B1_1_036 | 5702800 | Group 1: Guardrail: GUARDRAIL BETWEEN 100 TO 500 FT/JOB, | 552.00 | LFT | \$0.00 | \$95.00 | \$52,440.00 | \$25,840.00 |

Contract ID \#
OPN2124746B1
Vend\#-AddrID-ContactID
VS00013561

## Document Description

Guardrail, Fence and Accessori

| Start Date | End Date |
| :---: | :---: |
| $2 / 10 / 2023$ | $2 / 12 / 2025$ |

Vendor Contact Email
bao@pavement.net

Amount Ordered
\$607,370.00
Vendor Phone \#

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

## Legal Name

FG CONSTRUCTION LLC

Not To Exceed
$\$ 2,020,650.00$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FDOT 536-1-1 |  |  |  |  |  |  |
| OPN2124746B1_1_037 | 5702800 | Group 1: Guardrail: GUARDRAIL MORE THAN 500 FT/JOB, FDOT 536-1-1 | 1,595.00 | LFT | \$0.00 | \$80.00 | \$127,600.00 | \$0.00 |
| OPN2124746B1_1_038 | 5702800 | Group 1: Guardrail: GUARDRAILROADWAY, DOUBLE FACE, FDOT 536-1-3 | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_039 | 5702800 | Group 1: Guardrail: GUARDRAILROADWAY, THRIE BEAM, FDOT 536-1-5 | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_040 | 5702800 | Group 1: Guardrail: PIPE RAIL FOR GUARDRAIL, FDOT 536-6 | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_041 | 5702800 | Group 1: Guardrail: SPECIAL GUARDRAIL POST, FDOT 536-7 | 25.00 | EA | \$0.00 | \$600.00 | \$15,000.00 | \$0.00 |
| OPN2124746B1_1_042 | 5702800 | Group 1: Guardrail: GUARDRAIL REMOVAL, FDOT 536-73 | 1,776.00 | LFT | \$0.00 | \$10.00 | \$17,760.00 | \$1,300.00 |
| OPN2124746B1_1_043 | 5702800 | Group 1: Guardrail: GUARDRAILBRIDGE ANCHORAGE ASSEMBLY including drilling holes for mounting | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_044 | 5702800 | Group 1: Guardrail: GUARDRAILBRIDGE ANCHORAGE ASSEMBLY, REMOVE, FDOT 536-8-6 | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_045 | 5702800 | Group 1: Guardrail: GUARDRAIL POST REPLACEMENT, REGULAR, FDOT 536-83-1 | 5.00 | EA | \$0.00 | \$300.00 | \$1,500.00 | \$0.00 |
| OPN2124746B1_1_046 | 5702800 | Group 1: Guardrail: GUARDRAIL | 1.00 | EA | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | END TREATMENT-FLARED, PARALLEL, TYPE II, CRT, FDOT 536-85-22 |  |  |  |  |  |  |
| OPN2124746B1_1_047 | 5702800 | Group 1: Guardrail: GUARDRAIL END TREATMENT-PARALLEL, FDOT 536-85-24 | 10.00 | EA | \$0.00 | \$5,000.00 | \$50,000.00 | \$40,000.00 |
| OPN2124746B1_1_048 | 5702800 | Group 1: Guardrail: GUARDRAIL END TREATMENT-TRAILING ANCHORAGE TYPE II, FDOT 536-85-25 | 11.00 | EA | \$0.00 | \$5,000.00 | \$55,000.00 | \$35,000.00 |
| OPN2124746B1_1_049 | 5702800 | Group 1: Guardrail: GUARDRAIL END TREATMENT-TYPE CRT, FDOT 536-85-26 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_050 | 5702800 | Group 1: Guardrail: GUARDRAIL END TREATMENT-DOUBLE FACE TERMINAL, FDOT 536-8527 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_051 | 5702800 | Group 1: Guardrail: GUARDRAIL END TREATMENT DOUBLE FACE, FDOT 536-85-29 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_052 | 5702800 | Group 1: Guardrail: GUARDRAIL RESET, FDOT 538-1 | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_053 | 5702800 | Group 1: Guardrail: CRASH CUSHION, FDOT 544-3 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2124746B1_1_054 | 5702800 | Group 1: Guardrail: GUARDRAIL REPAIRS(REPLACE) (OFFSET BLOCK), FDOT E536-12616 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_055 | 5702800 | Group 1: Guardrail: END ANCHOR | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ASSEMBLY TYPE II (REPLACE FLARED END SECTION), FDOT E536-301501 |  |  |  |  |  |  |
| OPN2124746B1_1_056 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE II (REPLACE ROUND END SECTION), FDOT E536-301502 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_057 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE II (REPLACE BUFFER END SECTION), FDOT E536-301503 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_058 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE GUARDRAIL BEAM), FDOT E536-301506 | 0.00 | EA | \$0.00 | \$1,875.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_059 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE CRT <br> (REPLACE BUFFER END SECTION), FDOT E536-303503 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_060 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY TYPE CRT (REPLACE TIMBER BREAK POST), FDOT E536-303508 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_061 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE TIMBER BREAK POST), FDOT E536-305501 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_062 | 5702800 | Group 1: Guardrail: END ANCHOR | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ASSEMBLY ET-2000 (REPLACE TIMBER BREAK POST), FDOT E536-305502 |  |  |  |  |  |  |
| OPN2124746B1_1_063 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE CABLE ANCHOR), FDOT E536305503 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_064 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE STRUT/YOKE ASSEMBLY), FDOT E536-305504 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_065 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE BEARING PLATE), FDOT E536305505 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_066 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE GUARDRAIL EXTRUDER), FDOT E536-305506 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_067 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY ET-2000 (REPLACE STEEL TUBE/POST), FDOT E536305507 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_068 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE SPECIAL END SHOE), FDOT E536-306501 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_069 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY BRIDGE (REPLACE | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \hline \text { GUARDRAIL BEAM), FDOT } \\ & \text { E536-306504 } \\ & \hline \end{aligned}$ |  |  |  |  |  |  |
| OPN2124746B1_1_070 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY BRIDGE (REPLACE ANCHOR PANEL SECTION), FDOT E536-306509 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_071 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 REPLACE CABLE ASSEMBLY, FDOT E536308501 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_072 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE DIAPHRAGM PLATE), FDOT E536-308502 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_073 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE AMBER REFLECT SHEET), FDOT E536308503 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_074 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE BEARING PLATE), FDOT E536308504 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_075 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE TIMBER BREAK POST), FDOT E536-308505 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_076 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEM SRT-350 (REPL STEEL | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { TUBE/PLATE), FDOT E536- } \\ & 308506 \end{aligned}$ |  |  |  |  |  |  |
| OPN2124746B1_1_077 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE BUFFER END SECTION), FDOT E536-308507 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_078 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE STRUT \& YOKE ASSEMBLY), FDOT E536-308509 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_079 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE TIMBER LINE POST), FDOT E536-308510 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_080 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE GUARDRAIL BEAM), FDOT E536-308511 | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_081 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY (REPLACE SLOT GUARDRAIL), FDOT E536-308514 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_082 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE BREAKAWAY TIMBER POST SLEEVE) | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_083 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SKT-350 (REPLACE GUARDRAIL BEAM), FDOT | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | E536-313508 |  |  |  |  |  |  |
| OPN2124746B1_1_084 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SKT-350 (REPLACE IMPACT HEAD), FDOT E536313514 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_085 | 5702800 | Group 1: Guardrail: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT), FDOT E536-3141 | 31.00 | LFT | \$0.00 | \$100.00 | \$3,100.00 | \$0.00 |
| OPN2124746B1_1_086 | 5702800 | Group 1: Guardrail: GUARDRAIL STANDARD PANEL (REPLACE), FDOT E536-3142 | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_087 | 5702800 | $\begin{aligned} & \text { Group 1: Guardrail: END ANCHOR } \\ & \text { ASSEMBLY SRT-350/8 } \\ & \text { (REPLACE CABLE ASSEMBLY), } \\ & \text { FDOT E536-314501 } \end{aligned}$ | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_088 | 5702800 | Group 1: Guardrail: END ANCHOR <br> ASSEMBLY SRT-350/8 <br> (REPLACE AMBER REFLECT <br> SHEET), FDOT E536-314503 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_089 | 5702800 | Group 1: Guardrail: END ANCHOR <br> ASSEMBLY SRT-350/8 <br> (REPLACE BEARING PLATE), <br> FDOT E536-314504 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_090 | 5702800 | Group 1: Guardrail: END ANCHOR <br> ASSEMBLY SRT-350/8 <br> (REPLACE TIMBER <br> BREAKAWAY POST), FDOT <br> E536-314505 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1_091 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 (REPLACE STEEL TUBE/PLATE), FDOT E536-314506 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_092 | 5702800 | Group 1: Guardrail: END ANCHOR <br> ASSEMBLY SRT-350/8 <br> (REPLACE BUFFER END <br> SECTION), FDOT E536-314507 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_093 | 5702800 | Group 1: Guardrail: END ANCHOR <br> ASSEMBLY SRT-350/8 <br> (REPLACE STRUT/YOKE <br> ASSEMBLY), FDOT E536-314509 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_094 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350 (REPLACE TIMBER LINE POST), FDOT E536-308510 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_095 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY SRT-350/8 <br> (REPLACE GUARDRAIL BEAM), FDOT E536-314511 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_096 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEM SRT-350/8 (REPL SLOT GUARD), FDOT E536-314514 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_097 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE FLARED END SECTION), FDOT E536-322501 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_098 | 5702800 | Group 1: Guardrail: END ANCHOR | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ASSEMBLY FLARED (REPLACE ROUND END SECTION), FDOT E536-322502 |  |  |  |  |  |  |
| OPN2124746B1_1_099 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE BUFFER END SECTION), FDOT E536-322503 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_100 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE GUARDRAIL BEAM), FDOT E536-322506 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_101 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE TIMBER BREAK POST), FDOT E536-322508 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_102 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEM FLARED (REPL SPECIAL END SHOE), FDOT E536-322511 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_103 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE AMBER REFLECT SHEET), FDOT E536-322515 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_104 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY FLARED (REPLACE SHORT TIMBER BREAK POST), FDOT E536-322517 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_105 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY PARALLEL | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (REPLACE GUARDRAIL BEAM), FDOT E536-324506 |  |  |  |  |  |  |
| OPN2124746B1_1_106 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEM PARALLEL (REPL <br> SPECIAL END SHOE), FDOT <br> E536-324511 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_107 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY PARALLEL <br> (REPLACE AMBER REFLECT <br> SHEET), FDOT E536-324515 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_108 | 5702800 | Group 1: Guardrail: END ANCHOR ASSEMBLY PARALLEL (REPLACE SHORT TIMBER BREAK POST), FDOT E536- $324517$ | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_109 | 5702800 | Group 1: Guardrail: END ANCHORAGE ASSEM (REPLACE) (TYPE ET 2000), FDOT E536-6-45 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_110 | 5702800 | Group 1: Guardrail: END <br> ANCHORAGE ASSEM <br> (REPLACE) (BRIDGE), FDOT <br> E536-6-46 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_111 | 5702800 | Group 1: Guardrail: END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL), FDOT E536-6-47 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_112 | 5702800 | Group 1: Guardrail: END | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124746B1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

Guardrail, Fence and Accessori

Start Date 2/10/2023

## Legal Name

FG CONSTRUCTION LLC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

Not To Exceed<br>\$2,020,650.00

End Date
Vendor Contact Email
bao@ pavement.net

Amount Ordered
\$607,370.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350), FDOT E536-6-48 |  |  |  |  |  |  |
| OPN2124746B1_1_113 | 5702800 | Group 1: Guardrail: END ANCHORAGE ASSEMBLY (REMOVE), FDOT E536-65 | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_114 | 5702800 | Group 1: Guardrail: ATTENUATOR (QUADGUARD) (FENDER <br> PANEL), FDOT E544-031001 | 2.00 | EA | \$0.00 | \$3,000.00 | \$6,000.00 | \$6,000.00 |
| OPN2124746B1_1_115 | 5702800 | Group 1: Guardrail: ATTENUATOR (QUADGUARD) (DIAPHRAGM), FDOT E544-031020 | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_116 | 5702800 | Group 1: Guardrail: ATTENUATOR (QUADGUARD) (CARTRIDGE ASSEMBLY), FDOT E544-031039 | 1.00 | EA | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| OPN2124746B1_1_117 | 5702800 | $\begin{aligned} & \text { Group 1: Guardrail: ATTENUATOR } \\ & \text { (QUADGUARD) (NOSE } \\ & \text { ASSEMBLY), FDOT E544-031040 } \\ & \hline \end{aligned}$ | 1.00 | EA | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| OPN2124746B1_1_118 | 5702800 | Group 1: Guardrail: ATTENUATOR (QUADGUARD) (REMOVE), FDOT E544-034000 | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_119 | 5702800 | Group 1: Guardrail: CRASH CUSHION (RESET), FDOT E544-76-1 | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_120 | 5702800 | Group 1: Guardrail: GUARDRAIL REPAIRS (REPLACE) <br> (REFLECTORS), FDOT N/A | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_121 | 5702800 | Group 2: Fencing: | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124746B1
Vend\#-AddrID-ContactID
VS00013561

## Document Description

Guardrail, Fence and Accessori
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 2 / 10 / 2023 & 2 / 12 / 2025\end{array}$
Vendor Contact Email
bao@pavement.net

Amount Ordered
\$607,370.00
Vendor Phone \#

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

## Legal Name

FG CONSTRUCTION LLC

Not To Exceed<br>\$2,020,650.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MOBILIZATION, NIGHT WORK, FDOT 101-1 |  |  |  |  |  |  |
| OPN2124746B1_1_122 | 5702800 | Group 2: Fencing: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 24 HOURS, FDOT 101-72-A | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_123 | 5702800 | Group 2: Fencing: EMERGENCY MOBILIZATION - MOBILIZE WITHIN 4 HOURS, FDOT 101-72B | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_124 | 5702800 | Group 2: Fencing: TRAFFIC CONTROL OFFICER, 102-14 | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_125 | 5702800 | Group 2: Fencing: WORK ZONE SIGN, FDOT 102-60 | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_126 | 5702800 | Group 2: Fencing: BARRIER, TEMPORARY, FREE STANDING, UP TO 30 DAYS, FDOT 102-70-16 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_127 | 5702800 | Group 2: Fencing: BARRIER, TEMPORARY, RELOCATE, FREE STANDING, FDOT 102-71-26 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_128 | 5702800 | Group 2: Fencing: <br> CHANNELIZING DEVICE, TYPES <br> I, II, DI, VP, DRUM, OR LCD, <br> FDOT 102-71-1 | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_129 | 5702800 | Group 2: Fencing: <br> CHANNELIZING DEVICE, TYPE III, 6 FOOT, FDOT 102--74-2 | 0.00 | DAY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_130 | 5702800 | Group 2: Fencing: | 0.00 | DAY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CHANNELIZING DEVICE PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) |  |  |  |  |  |  |
| OPN2124746B1_1_131 | 5702800 | Group 2: Fencing: ARROW BOARD / ADVANCE WARNING ARROW PANEL, FDOT 102-76 | 0.00 | DAY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_132 | 5702800 | Group 2: Fencing: PORTABLE CHANGEABLE MESSAGE SIGNTEMPORARY, FDOT 102-99 | 0.00 | DAY | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_133 | 5702800 | Group 2: Fencing: INLET PROTECTION SYSTEM, FDOT 104-18 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_134 | 5702800 | Group 2: Fencing: REMOVAL OF EXISTING CONCRETE PAVEMENT, FDOT 110-4-10 | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_135 | 5702800 | Group 2: Fencing: REGULAR EXCAVATION, FDOT 120-1 | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_136 | 5702800 | Group 2: Fencing: <br> MISCELLANEOUS ASPHALT <br> PAVEMENT, FDOT 339-1 | 0.00 | TON | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_137 | 5702800 | Group 2: Fencing: CONCRETE CURB \& GUTTER, TYPE F, FDOT $520-1-10$ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_138 | 5702800 | Group 2: Fencing: CONCRETE CURB \& GUTTER, TYPE E, FDOT 520-1-7 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_139 | 5702800 | Group 2: Fencing: CONCRETE | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SIDEWALK AND DRIVEWAYS, 6 IN THICK, 522-2 |  |  |  |  |  |  |
| OPN2124746B1_1_140 | 5702800 | Group 2: Fencing: PERFORMANCE TURF, SOD, FDOT 570-1-2 | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_141 | 5702800 | Group 2: Fencing: TRAFFIC CONES, FDOT E102-74-9 | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_142 | 5702800 | Group 2: Fencing: REMOVAL \& DISPOSAL MATERIALS, FDOT E106-22-5 | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_143 | 5702800 | Group 2: Fencing: FDOT CERTIFIED FLAG PERSON <br> (FDOT STANDARD SPEC SECTION 105-8.3), FDOT N/A | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_144 | 5702800 | Group 2: Fencing: ADDITIONAL LABORER | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_145 | 5702800 | Group 2: Fencing: BACKHOE AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT N/A | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_146 | 5702800 | Group 2: Fencing: SKID STEER LOADER AND OPERATOR, 1,850 LB. MINIMUM (4 HR. MINIMUM CHARGE) | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_147 | 5702800 | Group 2: Fencing: DOZER D3 AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT N/A | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_148 | 5702800 | Group 2: Fencing: DOZER D4 AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT N/A | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1_149 | 5702800 | Group 2: Fencing: DOZER D5 AND OPERATOR (4 HR. MINIMUM CHARGE), FDOT N/A | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_150 | 5702800 | Group 2: Fencing: DUMP TRUCK AND OPERATOR, SINGLE AXLE, 5 CUBIC YARDS MINIMUM CAPACITY | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_151 | 5702800 | Group 2: Fencing: DUMP TRUCK AND OPERATOR, TRI-AXLE, 16 CUBIC YARDS MINIMUM CAPACITY | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_152 | 5702800 | Group 2: Fencing: HAND GRADING, FDOT N/A | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_153 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 0.0'-6.0', STANDARD, FDOT 550-10-210, 550-10-220 | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_154 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 0.5'-6.0', W/ VINYL COATING, FDOT 550-10-212, 550-10-222 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_155 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 0.0'-6.0', RESET EXISTING, FDOT 550-10-218, 550-10-228 | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_156 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT, FDOT 550-10-221 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_157 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 6.1'-8.0', STANDARD, FDOT 550-10-230, 550-10-240 | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1_158 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT, FDOT 550-10-231 | 0.00 | LFT | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_159 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 6.1'-8.0', W/ VINYL COATING, FDOT 550-10-232, 550-10-242 | 0.00 | LFT | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_160 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 6.1'-8.0', RESET EXISTING, FDOT 550-10-238, 550-10-248 | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_161 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 8.1'-10.0', STANDARD, FDOT 550-10-250 | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_162 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT, FDOT 550-10-251 | 0.00 | LFT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_163 | 5702800 | Group 2: Fencing: FENCING, TYPE B, 8.1'-10.0', W/ VINYL COATING, FDOT 550-10-252 | 0.00 | LFT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_164 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, SINGLE, 0-6.0' OPENING, FDOT 550-60-211 | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_165 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, SINGLE, 6.1-20.0' OPENING | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_166 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING, FDOT 550-60-222, 550-60-223 | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1_167 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING, FDOT 550-60-224, 550-60-225 | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_168 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING, FDOT 550-60-226 | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_169 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING, FDOT 550-60-227 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_170 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING, FDOT 550-60232 | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_171 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING, FDOT 550-60233 | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_172 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20' OPENING, FDOT 550-60234 | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_173 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING, FDOT 550-60235 | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_174 | 5702800 | Group 2: Fencing: FENCE GATE, | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1 | Guardrail, Fence and Accessori | $2 / 10 / 2023$ | $2 / 12 / 2025$ | $\$ 2,020,650.00$ | $\$ 607,370.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TYPE B, SLIDING/CANTILEVER, 24.1-30' OPENING, FDOT 550-60236 |  |  |  |  |  |  |
| OPN2124746B1_1_175 | 5702800 | Group 2: Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30' OPENING | 0.00 | EA | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_176 | 5702800 | Group 2: Fencing: FENCING TYPE B, 0.0'-10.0', RELOCATE, FDOT N/A | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_177 | 5702800 | Group 2: Fencing: FENCING TYPE B, TOP RAIL, FDOT N/A | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_178 | 5702800 | Group 2: Fencing: ALUMINUM 4RAIL PICKET FENCE, 8' X 8' PRESS POINT PANELS | 0.00 | LFT | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_179 | 5702800 | Group 2: Fencing: AUTOMATIC FENCE GATE, <br> SLIDING/CANTILEVER, 0-12' OPENING, FDOT N/A | 0.00 | EA | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_180 | 5702800 | Group 2: Fencing: AUTOMATIC FENCE GATE, SLIDING/CANTILEVER, 12.1'-24' OPENING, FDOT N/A | 0.00 | EA | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_181 | 5702800 | Bid Allowance for Group 1: <br> Guardrail (\$10,000/annually) - Parts, <br> Materials, and Miscellaneous Items | 0.00 | LPS | \$20,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_182 | 5702800 | Bid Allowance for Group 1: Guardrail (\$10,000/annually) - Parts, Materials, and Miscellaneous Items | 1,250.00 | LPS | \$20,000.00 | \$1.00 | \$1,250.00 | \$990.00 |

Contract ID \#
OPN2124746B1_1

Vend\#-AddrID-ContactID
VS00013561

## Document Description

Guardrail, Fence and Accessori

| Start Date | End Date |
| :---: | :---: |
| $2 / 10 / 2023$ | $2 / 12 / 2025$ |

## Vendor Contact Email

bao@ pavement.net
$\$ 2,020,650.00$

Not To Exceed
$\$ 2,020,650.00$


Amount Ordered
\$607,370.00

Vendor Phone \#

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

## Legal Name

FG CONSTRUCTION LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124746B1_1_183 | 5702800 | Bid Allowance for Group 1: <br> Guardrail (\$20,000/annually) Specialized Construction Activities | 0.00 | LPS | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_184 | 5702800 | Bid Allowance for Group 1: Guardrail (\$2,500/annually) Permits and Fees | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_185 | 5702800 | Bid Allowance for Group 2: <br> Guardrail (\$5,000/annually) - <br> Unforeseen Underground Condition | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_186 | 5702800 | Bid Allowance for Group 2: <br> Guardrail (\$5,000/annually) - Parts, <br> Materials, and Miscellaneous Items | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_187 | 5702800 | Bid Allowance for Group 2: Guardrail (\$9,000/annually) Specialized Construction Activities | 0.00 | LPS | \$18,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124746B1_1_188 | 5702800 | Bid Allowance for Group 2: Guardrail (\$2,000/annually) Permits and Fees | 0.00 | LPS | \$4,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$127,000.00 |  | \$607,370.00 | \$133,190.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 3 | $\$ 27,660.00$ | $\$ 27,660.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 6 | $\$ 579,710.00$ | $\$ 105,530.00$ |
| Department Totals | 9 | $\$ 607,370.00$ | $\$ 133,190.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 10 / 23$ | $2 / 12 / 24$ |
| 2 | $2 / 13 / 24$ | $2 / 12 / 25$ |
| 3 | $2 / 13 / 25$ | $2 / 12 / 26$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2124761B1_1 | Animal ID Microchips \& Syringe | $9 / 13 / 2022$ | $9 / 12 / 2024$ | $\$ 160,000.00$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124761B1_1 | Animal ID Microchips \& Syringe | $9 / 13 / 2022$ | $9 / 12 / 2024$ | $\$ 160,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Deborah.Collings@ petlink.net |  |

Legal Name
DATAMARS INC

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

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124761B1_1_001 | 0403740 | Animal Identification Microchips and Syringes (Product Code: T-SL 8025) | 5,000.00 | EA | \$0.00 | \$3.90 | \$19,500.00 | \$19,500.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$19,500.00 | \$19,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 19,500.00$ | $\$ 19,500.00$ |
| Department Totals | 1 | $\$ 19,500.00$ | $\$ 19,500.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 13 / 22$ | $9 / 12 / 23$ |
| 2 | $9 / 13 / 23$ | $9 / 12 / 24$ |
| 3 | $9 / 13 / 24$ | $9 / 12 / 25$ |

Contract ID \#
OPN2124784B2_1

Vend\#-AddrID-ContactID
0000013758

## Document Description

Bobrick Bid
Legal Name
PLUMBER'S PARADISE

## Start Date End Date <br> 11/28/2022 11/27/2025

Vendor Contact Email
nick@ plumbersparadise.net

Amount Ordered
\$23,899.06
Vendor Phone \#
919/623-0699

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2124784B2_1_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 9676000 | Bobrick Washroom Accessories <br> Discount Off Catalog/List. | $23,899.06$ | EA | $\$ 127,500.00$ | $\$ 1.00$ | $\$ 23,899.06$ | $\$ 23,899.06$ |  |
| OPN2124784B2_1_002 | 9676000 | Pass-Thru Allowance for <br> Freight/Shipping Charges. | 0.00 | EA | $\$ 9,000.00$ | $\$ 1.00$ | $\$ 0.00$ | $\$ 0.00$ |
|  |  | Vendor Total |  |  | $\$ 136,500.00$ |  | $\$ 23,899.06$ | $\$ 23,899.06$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 6 | $\$ 23,899.06$ | $\$ 23,899.06$ |
| Department Totals | 6 | $\$ 23,899.06$ | $\$ 23,899.06$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 28 / 22$ | $11 / 27 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124784B2_2 | Bobrick Bid | $11 / 28 / 2022$ | $11 / 27 / 2025$ | $\$ 136,500.00$ | $\$ 26,757.67$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000008937 | PLUSCO SUPPLY |  | orders@plusco.com | $561 / 241-9666$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124784B2_2_001 | 9676000 | Bobrick Washroom Accessories Discount Off Catalog/List. | 25,876.77 | EA | \$127,500.00 | \$1.00 | \$25,876.77 | \$25,876.77 |
| OPN2124784B2_2_002 | 9676000 | Pass-Thru Allowance for Freight/Shipping Charges. | 880.90 | EA | \$9,000.00 | \$1.00 | \$880.90 | \$880.90 |
|  |  | Vendor Total |  |  | \$136,500.00 |  | \$26,757.67 | \$26,757.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 8 | $\$ 26,757.67$ | $\$ 26,757.67$ |
| Department Totals | 8 | $\$ 26,757.67$ | $\$ 26,757.67$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 28 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124838Q1_1 | Teledyne T700U Dynamic Gas Cal | $8 / 5 / 2022$ | $8 / 4 / 2024$ | $\$ 55,132.00$ | V55,132.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000001966 | TELEDYNE ADVANCED POLLUTION | COREY.STEWART@TELEDYNE.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124838Q1_1_001 | 4930400 | Teledyne T700U Dynamic Gas Calibrator | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 27,566.0 \\ 0 \end{array}$ | \$55,132.00 | \$55,132.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$55,132.00 | \$55,132.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 27,566.00$ | $\$ 27,566.00$ |
|  <br> PERMIT DIV | 1 | $\$ 27,566.00$ | $\$ 27,566.00$ |
| Department Totals | 2 | $\$ 55,132.00$ | $\$ 55,132.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 5 / 22$ | Expires |
| 2 | $8 / 5 / 23$ | $8 / 4 / 23$ |
| 3 | $8 / 5 / 24$ | $8 / 4 / 24$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124842B1_1 | QVL HOT MIX ASPHALT | $8 / 19 / 2022$ | $8 / 18 / 2027$ | $\$ 200,000.00$ | $\$ 19,600.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00007727 | RANGER CONSTRUCTION INDUSTRIES | Jorge.conde @rangerconstruction.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124842B1_1_001 | 7451100 | Asphalt Concrete Superpave Type SP-9.5 | 800.00 | LPS | \$0.00 | \$1.00 | \$800.00 | \$0.00 |
| OPN2124842B1_1_002 | 7451100 | Asphalt Concrete Superpave Type SP-12.5 | 800.00 | LPS | \$0.00 | \$1.00 | \$800.00 | \$0.00 |
| OPN2124842B1_1_003 | 7451100 | Asphalt Concrete Type S-III | 18,000.00 | LPS | \$0.00 | \$1.00 | \$18,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$19,600.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 19,600.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 19,600.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 19 / 22$ | Expires |

Contract ID \#
OPN2124842B1_2

Vend\#-AddrID-ContactID
VC00020425
Document Description
QVL HOT MIX ASPHALT

Legal Name
WEEKLEY ASPHALT PAVING INC

| Start Date | End Date |
| :---: | :---: |
| $8 / 19 / 2022$ | $8 / 18 / 2027$ |

\$200,000.00
Vendor Contact Email
danweekley@weekleyasp.com

## Amount Ordered

\$84,939.29
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124842B1_2_001 | 7451100 | Asphalt Concrete Superpave Type SP-9.5 | 2,436.70 | LPS | \$0.00 | \$1.00 | \$2,436.70 | \$160.80 |
| OPN2124842B1_2_002 | 7451100 | Asphalt Concrete Superpave Type SP-12.5 | 2,436.70 | LPS | \$0.00 | \$1.00 | \$2,436.70 | \$0.00 |
| OPN2124842B1_2_003 | 7451100 | Asphalt Concrete Type S-III | 80,065.89 | LPS | \$0.00 | \$1.00 | \$80,065.89 | \$62,456.89 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$84,939.29 | \$62,617.69 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 5 | $\$ 84,939.29$ | $\$ 62,617.69$ |
| Department Totals | 5 | $\$ 84,939.29$ | $\$ 62,617.69$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  |  |
| 1 | Starts | Expires |

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

Contract ID \#
OPN2124900B2_1
Vend\#-AddrID-ContactID
0000011944

## Document Description

Food Service Supply Items

## Legal Name

TRUSTED \& DEPENDABLE SOLUTIONS
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 34,582.00$ |

## Vendor Contact Email

DARRELL@T-DSOLUTIONS.COM

## Amount Ordered

\$9,420.00
Vendor Phone \#
954/559-5625

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_1_001 | 6406045 | Spoons, Plastic, Medium Weight, Individually Wrapped, White. Note: <br> Prefer to order by case of 1,000 Spoons. | 11,000.00 | EA | \$0.00 | \$0.03 | \$330.00 | \$210.00 |
| OPN2124900B2_1_002 | 6406045 | Forks, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Forks. | 9,000.00 | EA | \$0.00 | \$0.03 | \$270.00 | \$180.00 |
| OPN2124900B2_1_003 | 6406045 | Knives, Plastic, Medium Weight, Individually Wrapped, White. Note: <br> Prefer to order by case of 1,000 <br> Knives. | 8,000.00 | EA | \$0.00 | \$0.03 | \$240.00 | \$180.00 |
| OPN2124900B2_1_004 | 6405000 | Biodegradable Straws, Individually Wrapped, Approx. 7-3/4 Inches Long, Any Color. Note: Prefer to order by case of 500 Straws. | 0.00 | EA | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| OPN2124900B2_1_005 | 6406045 | Utensils Pack, Contents: Spoon, Fork, Knife, Salt, Pepper | 66,000.00 | EA | \$0.00 | \$0.13 | \$8,580.00 | \$6,630.00 |
| OPN2124900B2_1_006 | 6406045 | Utensils Pack, Contents: Spoon, Fork, Knife | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2124900B2_1_007 | 6406045 | Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Spoon | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124900B2_1_008 | 6406045 | Heavy Weight Compostable, Individually Wrapped, Minimum 6 | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_1 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 34,582.00$ | $\$, 420.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011944 | TRUSTED \& DEPENDABLE SOLUTIONS | LLC | DARRELL@T-DSOLUTIONS.COM |  |  |
|  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Inch White Fork |  |  |  |  |  |  |
| OPN2124900B2_1_009 | 6406045 | Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Knife | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124900B2_1_010 | 6406045 | Compostable Utensils Pack, Contents: Spoon, Fork, Knife, Napkin | 0.00 | EA | \$0.00 | \$0.34 | \$0.00 | \$0.00 |
|  |  | P-CARD TRANSACTIONS | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,420.00 | \$7,200.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 5 | $\$ 9,420.00$ | $\$ 7,200.00$ |
| Department Totals | 5 | $\$ 9,420.00$ | $\$ 7,200.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $8 / 18 / 23$ | Expires |
| 2 | $8 / 18 / 24$ | $8 / 17 / 24$ |
| 3 | $8 / 18 / 25$ | $8 / 17 / 25$ |
| 4 | $8 / 18 / 26$ | $8 / 17 / 26$ |
| 5 | $8 / 18 / 27$ | $8 / 17 / 27$ |

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

Contract ID \# Document Description
OPN2124900B2_2
Vend\#-AddrID-ContactID
0000015275

## Food Service Supply Items

Legal Name
NOW INTERACTIVES LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,295.50$ |

## Vendor Contact Email

Sales@nowinteractives.com

## Amount Ordered

\$9,534.60
Vendor Phone \#
954/288-0550

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_2_001 | 6406045 | Spoons, Plastic, Medium Weight, Individually Wrapped, White. Note: <br> Prefer to order by case of 1,000 Spoons. | 0.00 | EA | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| OPN2124900B2_2_002 | 6406045 | Forks, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Forks. | 0.00 | EA | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| OPN2124900B2_2_003 | 6406045 | Knives, Plastic, Medium Weight, Individually Wrapped, White. Note: Prefer to order by case of 1,000 Knives. | 0.00 | EA | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| OPN2124900B2_2_004 | 6405000 | Biodegradable Straws, Individually Wrapped, Approx. 7-3/4 Inches Long, Any Color. Note: Prefer to order by case of 500 Straws. | 0.00 | EA | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| OPN2124900B2_2_005 | 6406045 | Utensils Pack, Contents: Spoon, Fork, Knife, Salt, Pepper | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124900B2_2_006 | 6406045 | Utensils Pack, Contents: Spoon, Fork, Knife | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2124900B2_2_007 | 6406045 | Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Spoon | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124900B2_2_008 | 6406045 | Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Fork | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_2 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,295.50$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 954/288-0550 | Sales@ @owinteractives.com |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_2_009 | 6406045 | Heavy Weight Compostable, Individually Wrapped, Minimum 6 Inch White Knife | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124900B2_2_010 | 6406045 | Compostable Utensils Pack, Contents: Spoon, Fork, Knife, Napkin | 0.00 | EA | \$0.00 | \$0.34 | \$0.00 | \$0.00 |
| OPN2124900B2_2_011 | 6405000 | Plates, Paper, 9 Inches , Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 500 Plates. | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| OPN2124900B2_2_012 | 6405000 | Plates, Paper, 6 Inches, Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 1000 Plates. | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| OPN2124900B2_2_013 | 6402115 | Squat Cup, Compostable, 12 Ounces For Hot Liquids, White. Note: Prefer to order by case of 500 Cups. | 13,000.00 | EA | \$0.00 | \$0.19 | \$2,470.00 | \$1,140.00 |
| OPN2124900B2_2_014 | 6402115 | Lids for 12 Ounce Squat Cup, Compostable. Note: Prefer to order by case of 1,000 Lids. | 4,500.00 | EA | \$0.00 | \$0.17 | \$765.00 | \$765.00 |
| OPN2124900B2_2_015 | 6402115 | Drink Cup, Compostable, 10 Ounces. Note: Prefer to order by case of 1,000 Cups. | 14,000.00 | EA | \$0.00 | \$0.11 | \$1,540.00 | \$880.00 |
| OPN2124900B2_2_016 | 6402115 | Lids for 10 ounces Foam Drink Cup, Compostable. Note: Prefer to order by case of 1,000 Lids. | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124900B2_2_017 | 2407083 | Plastic Tumblers, Restaurant-style, SAN Plastic, Approx Capacity 12oz, | 124.00 | EA | \$0.00 | \$0.80 | \$99.20 | \$99.20 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_2 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,295.50$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 954/288-0550 | Sales@ @owinteractives.com |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Any Color. Note: Prefer to order by case of 25 to 50 Tumblers |  |  |  |  |  |  |
| OPN2124900B2_2_018 | 6406020 | Soup/Nappie Bowls, Heat-resistant Melamine or Polycarbonate, Approx. capacity 12 to 14 Ounces, Color: White, Tan or Beige. Note: Prefer to order by case of 48 Bowls. | 96.00 | EA | \$0.00 | \$2.45 | \$235.20 | \$235.20 |
| OPN2124900B2_2_019 | 2407025 | Coffee Mug, Heat-resistant Melamine or Polycarbonate Volume Approx. capacity 7.5 to 9.6 Ounces, Color: White, Tan or Beige. Note: Prefer to order by case of 48 Mugs. | 192.00 | EA | \$0.00 | \$3.10 | \$595.20 | \$595.20 |
| OPN2124900B2_2_020 | 6405037 | Compostable paper hot cup, 10 ounces For Hot Liquids. Note: Prefer to order by case of 1000 Cups. | 1,000.00 | EA | \$0.00 | \$0.11 | \$110.00 | \$110.00 |
| OPN2124900B2_2_021 | 6405037 | Compostable Paper Hot Cup Lids, 10 Ounces Paper Hot Cup, Translucent. <br> Note: Prefer to order by case of 1000 Lids. | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124900B2_2_022 | 6405037 | 12-16 Oz Paper Food Cup. Note: Prefer to order by case of 1000 Cups. | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124900B2_2_023 | 6405037 | Compostable Vented Lids for 12-16 Ounce Paper Hot Cup. Note: Prefer to order by case of 500 Lids. | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2124900B2_2_024 | 6405037 | Compostable Cold Cup, 16 Ounces. Note: Prefer to order by case of 1,000 Cups; Note: Preference color is clear. | 1,000.00 | EA | \$0.00 | \$0.12 | \$120.00 | \$120.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_2 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,295.50$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Sales@ nowinteractives.com | Sas4/288-0550 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_2_025 | 6405037 | Compostable Cold Cup Lids with Straw Slot, for 16 Ounce Cup. Note: Prefer to order by case of 1,000 Lids. | 0.00 | EA | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| OPN2124900B2_2_026 | 6405037 | 12-16oz Paper Food Cup Lids. Note: Prefer to order by case of 1000 Lids. | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| OPN2124900B2_2_027 | 6402110 | Bowls, Compostable, 12 Ounces, Diameter 6 Inches | 15,000.00 | EA | \$0.00 | \$0.10 | \$1,500.00 | \$900.00 |
| OPN2124900B2_2_028 | 6402110 | Bowls, Compostable, 6 Ounces, Diameter 4-7/16 Inches | 11,000.00 | EA | \$0.00 | \$0.14 | \$1,540.00 | \$980.00 |
| OPN2124900B2_2_029 | 6405000 | 3-Compartment Plate, Compostable, <br> 9 Inches | 3,500.00 | EA | \$0.00 | \$0.16 | \$560.00 | \$560.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,534.60 | \$6,384.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 11 | $\$ 9,534.60$ | $\$ 6,384.60$ |
| Department Totals | 11 | $\$ 9,534.60$ | $\$ 6,384.60$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 18 / 23$ | $8 / 17 / 24$ |
| 2 | $8 / 18 / 24$ | $8 / 17 / 25$ |
| 3 | $8 / 18 / 25$ | $8 / 17 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $8 / 18 / 26$ | $8 / 17 / 27$ |
| 5 | $8 / 18 / 27$ | $8 / 17 / 28$ |

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

Contract ID \#
OPN2124900B2_3
Vend\#-AddrID-ContactID
0000009569

## Document Description

Food Service Supply Items
Legal Name
HEAD TO HEELS SAFETY SUPPLIES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ |

## Vendor Contact Email

cservice@headtoheels.net

## Amount Ordered

\$4,196.97
Vendor Phone \#
305/712-6653

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_3_011 | 6405000 | Plates, Paper, 9 Inches, Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 500 Plates. | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| OPN2124900B2_3_012 | 6405000 | Plates, Paper, 6 Inches, Approx. 0.010 Inch Thick, Fluted/Textured Rims, White. Note: Prefer to order by case of 1000 Plates. | 0.00 | EA | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| OPN2124900B2_3_013 | 6402115 | Squat Cup, Compostable, 12 Ounces For Hot Liquids, White. Note: Prefer to order by case of 500 Cups. | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124900B2_3_014 | 6402115 | Lids for 12 Ounce Squat Cup, Compostable. Note: Prefer to order by case of 1,000 Lids. | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124900B2_3_015 | 6402115 | Drink Cup, Compostable, 10 Ounces. Note: Prefer to order by case of 1,000 Cups. | 0.00 | EA | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| OPN2124900B2_3_016 | 6402115 | Lids for 10 ounces Foam Drink Cup, Compostable. Note: Prefer to order by case of 1,000 Lids. | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| OPN2124900B2_3_017 | 2407083 | Plastic Tumblers, Restaurant-style, SAN Plastic, Approx Capacity 12oz, Any Color. Note: Prefer to order by case of 25 to 50 Tumblers | 0.00 | EA | \$0.00 | \$0.34 | \$0.00 | \$0.00 |
| OPN2124900B2_3_018 | 6406020 | Soup/Nappie Bowls, Heat-resistant Melamine or Polycarbonate, Approx. | 0.00 | EA | \$0.00 | \$2.86 | \$0.00 | \$0.00 |

Contract ID \#
Vend\#-AddrID-ContactID
0000009569

Document Description
Food Service Supply Items

## Legal Name

HEAD TO HEELS SAFETY SUPPLIES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ |

Vendor Contact Email
cservice@headtoheels.net

Amount Ordered
\$4,196.97
Vendor Phone \#
305/712-6653

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | capacity 12 to 14 Ounces, Color: White, Tan or Beige. Note: Prefer to order by case of 48 Bowls. |  |  |  |  |  |  |
| OPN2124900B2_3_019 | 2407025 | Coffee Mug, Heat-resistant Melamine or Polycarbonate Volume Approx. capacity 7.5 to 9.6 Ounces, Color: White, Tan or Beige. Note: Prefer to order by case of 48 Mugs. | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2124900B2_3_020 | 6405037 | Compostable paper hot cup, 10 ounces For Hot Liquids. Note: Prefer to order by case of 1000 Cups. | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| OPN2124900B2_3_021 | 6405037 | Compostable Paper Hot Cup Lids, 10 Ounces Paper Hot Cup, Translucent. <br> Note: Prefer to order by case of 1000 Lids. | 0.00 | EA | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2124900B2_3_022 | 6405037 | 12-16 Oz Paper Food Cup. Note: Prefer to order by case of 1000 Cups. | 0.00 | EA | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| OPN2124900B2_3_023 | 6405037 | Compostable Vented Lids for 12-16 Ounce Paper Hot Cup. Note: Prefer to order by case of 500 Lids. | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| OPN2124900B2_3_024 | 6405037 | Compostable Cold Cup, 16 Ounces. Note: Prefer to order by case of 1,000 Cups; Note: Preference color is clear. | 0.00 | EA | \$0.00 | \$0.24 | \$0.00 | \$0.00 |
| OPN2124900B2_3_025 | 6405037 | Compostable Cold Cup Lids with Straw Slot, for 16 Ounce Cup. Note: Prefer to order by case of 1,000 Lids. | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124900B2_3_026 | 6405037 | 12-16oz Paper Food Cup Lids. Note: | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124900B2_3

## Vend\#-AddrID-ContactID

0000009569

Document Description
Food Service Supply Items

## Legal Name

HEAD TO HEELS SAFETY SUPPLIES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ |

Vendor Contact Email
cservice@headtoheels.net

Amount Ordered
\$4,196.97
Vendor Phone \#
305/712-6653

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Prefer to order by case of 1000 Lids. |  |  |  |  |  |  |
| OPN2124900B2_3_027 | 6402110 | Bowls, Compostable, 12 Ounces, Diameter 6 Inches | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| OPN2124900B2_3_028 | 6402110 | Bowls, Compostable, 6 Ounces, Diameter 4-7/16 Inches | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| OPN2124900B2_3_029 | 6405000 | 3-Compartment Plate, Compostable, <br> 9 Inches | 0.00 | EA | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| OPN2124900B2_3_030 | 6405062 | Bakery Pan Easy Liners, 16-3/8 Inches by 24-3/8 Inches. Note: Prefer to order by case of 1,000 Liners. | 10,000.00 | EA | \$0.00 | \$0.10 | \$1,000.00 | \$600.00 |
| OPN2124900B2_3_031 | 2406371 | Spoodle, Stainless Steel, Perforated Size 4oz | 0.00 | EA | \$0.00 | \$44.76 | \$0.00 | \$0.00 |
| OPN2124900B2_3_032 | 2406371 | Spoodle, Stainless Steel, NonPerforated Size 4 oz | 0.00 | EA | \$0.00 | \$39.26 | \$0.00 | \$0.00 |
| OPN2124900B2_3_033 | 2406371 | Spoodle, Stainless Steel, Perforated Size 8oz | 0.00 | EA | \$0.00 | \$40.49 | \$0.00 | \$0.00 |
| OPN2124900B2_3_034 | 2406371 | Spoodle, Stainless Steel, NonPerforated Size 8oz | 0.00 | EA | \$0.00 | \$40.32 | \$0.00 | \$0.00 |
| OPN2124900B2_3_035 | 2406300 | Ladle, Stainless Steel, Commercial Grade, Size 2oz | 0.00 | EA | \$0.00 | \$23.46 | \$0.00 | \$0.00 |
| OPN2124900B2_3_036 | 2406300 | Ladle, Stainless Steel, Commercial Grade, Size 8oz | 0.00 | EA | \$0.00 | \$29.94 | \$0.00 | \$0.00 |
| OPN2124900B2_3_037 | 2406300 | Ladle, Stainless Steel, Commercial Grade, Size 12oz | 0.00 | EA | \$0.00 | \$32.11 | \$0.00 | \$0.00 |
| OPN2124900B2_3_038 | 2409175 | Scoop, Disher/Ice-Cream Style, Stainless Steel Scoop with trigger, plastic handle, Size: 1oz | 0.00 | EA | \$0.00 | \$28.86 | \$0.00 | \$0.00 |
| OPN2124900B2_3_039 | 2409175 | Scoop, Disher/Ice-Cream Style, | 0.00 | EA | \$0.00 | \$32.35 | \$0.00 | \$0.00 |

Contract ID \#
OPN2124900B2_3
Vend\#-AddrID-ContactID
0000009569

Document Description
Food Service Supply Items

## Legal Name

HEAD TO HEELS SAFETY SUPPLIES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ |

Vendor Contact Email
cservice@headtoheels.net

Amount Ordered
\$4,196.97
Vendor Phone \#
305/712-6653

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Stainless Steel Scoop with trigger, plastic handle, Size: 2oz |  |  |  |  |  |  |
| OPN2124900B2_3_040 | 2409175 | Scoop, Disher/Ice-Cream Style, Stainless Steel Scoop with trigger, plastic handle Size: 4 to 5 oz | 0.00 | EA | \$0.00 | \$32.35 | \$0.00 | \$0.00 |
| OPN2124900B2_3_041 | 1655274 | Ice Scoop, Polycarbonate Plastic Utility, Any Color, Approx. Size: 64Ounce | 0.00 | EA | \$0.00 | \$30.60 | \$0.00 | \$0.00 |
| OPN2124900B2_3_042 | 2400763 | Scoop, Alumunium, Any Color, Size: 24 to 40 Ounces | 0.00 | EA | \$0.00 | \$34.93 | \$0.00 | \$0.00 |
| OPN2124900B2_3_043 | 2409500 | Food Thermometers | 10.00 | EA | \$0.00 | \$21.59 | \$215.90 | \$86.36 |
| OPN2124900B2_3_044 | 7405980 | Refrigerator/Freezer Thermometers | 4.00 | EA | \$0.00 | \$14.17 | \$56.68 | \$56.68 |
| OPN2124900B2_3_045 | 2409500 | Oven Thermometers | 0.00 | EA | \$0.00 | \$21.41 | \$0.00 | \$0.00 |
| OPN2124900B2_3_046 | 2011315 | Cloth Aprons | 0.00 | EA | \$0.00 | \$13.39 | \$0.00 | \$0.00 |
| OPN2124900B2_3_047 | 2001914 | Disposable Aprons, Plastic, Clear or White. Note: Prefer to order by case of 50 to 100 Aprons. | 0.00 | EA | \$0.00 | \$0.18 | \$0.00 | \$0.00 |
| OPN2124900B2_3_049 | 3454848 | Oven Mitts | 26.00 | EA | \$0.00 | \$8.60 | \$223.60 | \$86.00 |
| OPN2124900B2_3_050 | 2403500 | Cutting Board Set, Six Assorted Colors, Non-Porous hard plastic, BPA Free, Approx dimension 18 Inches by 12 Inches; or Approved Equal. Note: Each color must correspond to a different food safety requirement for the many different types of food. | 0.00 | EA | \$0.00 | \$4.86 | \$0.00 | \$0.00 |
| OPN2124900B2_3_051 | 2013900 | Hairnets. Note: Prefer to order by case of 144 Hairnets. | 864.00 | EA | \$0.00 | \$0.19 | \$164.16 | \$109.44 |

Contract ID \# OPN2124900B2_3
Vend\#-AddrID-ContactID 0000009569

Document Description
Food Service Supply Items

## Legal Name

HEAD TO HEELS SAFETY SUPPLIES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ |

Vendor Contact Email
cservice@headtoheels.net

Amount Ordered
\$4,196.97
Vendor Phone \#
305/712-6653

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_3_052 | 2406373 | Stainless Steel Cooking Spoons, 11 to 15 Inches | 0.00 | EA | \$0.00 | \$21.78 | \$0.00 | \$0.00 |
| OPN2124900B2_3_053 | 2406373 | Stainless Steel Whisk, Heavy Duty, Size 12 Inch | 0.00 | EA | \$0.00 | \$7.96 | \$0.00 | \$0.00 |
| OPN2124900B2_3_054 | 2406373 | Stainless Steel Spoon, Slotted, 15 Inches length | 0.00 | EA | \$0.00 | \$21.30 | \$0.00 | \$0.00 |
| OPN2124900B2_3_055 | 2406373 | Stainless Steel Spoon, 15 Inches length | 0.00 | EA | \$0.00 | \$22.42 | \$0.00 | \$0.00 |
| OPN2124900B2_3_056 | 2402800 | Spatula, High-heat resistant, Nylon handle and silicone blade, Length: 13 Inches to 16 Inches | 0.00 | EA | \$0.00 | \$36.52 | \$0.00 | \$0.00 |
| OPN2124900B2_3_057 | 2402800 | Food Turner, high heat resistant, stainless steel blade, Approx. 5 Inches Wide by 6 Inches deep | 0.00 | EA | \$0.00 | \$33.07 | \$0.00 | \$0.00 |
| OPN2124900B2_3_058 | 2409105 | Mixing Bowl, Stainless Steel, Size 3 quarts | 0.00 | EA | \$0.00 | \$8.36 | \$0.00 | \$0.00 |
| OPN2124900B2_3_059 | 2409105 | Mixing Bowl, Stainless Steel, Size 8 quarts | 0.00 | EA | \$0.00 | \$25.07 | \$0.00 | \$0.00 |
| OPN2124900B2_3_060 | 2409105 | Mixing Bowl, Stainless Steel, Size 16 quarts | 0.00 | EA | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| OPN2124900B2_3_061 | 2409105 | Mixing Bowl, Stainless Steel, Size 30 quarts | 0.00 | EA | \$0.00 | \$42.74 | \$0.00 | \$0.00 |
| OPN2124900B2_3_063 | 1654730 | 3-Shelf Plastic Utility Cart/Bussing Cart, Color: Black, Approx. dimensions: 40.5 Inches x 19.75 Inches x 37 Inches | 0.00 | EA | \$0.00 | \$170.33 | \$0.00 | \$0.00 |
| OPN2124900B2_3_064 | 1654733 | Stainless Steel Utility Cart, 3 shelves with handle, 500-lb capacity, | 0.00 | EA | \$0.00 | \$316.24 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_3 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cservice@headtoheels.net | 305/712-6653 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | shelving space between 10.5 Inches to 12.5 Inches |  |  |  |  |  |  |
| OPN2124900B2_3_082 | 8109000 | Spray Bottles, Clear Plastic, 16 Ounces | 0.00 | EA | \$0.00 | \$7.95 | \$0.00 | \$0.00 |
| OPN2124900B2_3_083 | 4851821 | Concentrated Cleaner, 1 Gallon Bottles, Non-Toxic, Biodegradable; Brand: Simple Green or Approved Equal. Prefer a case of six (6), 1Gallon Bottles. | 20.00 | GAL | \$0.00 | \$20.40 | \$408.00 | \$163.20 |
| OPN2124900B2_3_084 | 6405076 | Paper Towel, C-Fold, Minimum 13.0 Inches by 10 Inches when unfolded, White. Note: Prefer to order by case of 2,400 paper towel sheets | 6,000.00 | EA | \$0.00 | \$0.02 | \$120.00 | \$96.00 |
| OPN2124900B2_3_086 | 6405076 | Manufactured Rags/Wipers (Roll), Hydroknit, Fast absorbing for heavy duty industrial wiping applications, Minimum Sheet Size 14 Inches by 16 Inches. Brands: Wypall, Tork, Georgia Pacific, Envision or Approved Equal. | 3,175.00 | EA | \$0.00 | \$0.08 | \$254.00 | \$0.00 |
| OPN2124900B2_3_088 | 6405076 | Paper Towel, single fold, Approx. 9.25 Inches by 10.25 Inches, White. Note: Prefer to order by case of 12 Packs of Paper Towels, 250 towels per pack | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2124900B2_3_089 | 6652446 | Plastic Trash Can liners, Low density polyethylene with twist tie, 55 gallon dimension, Color: Any; or Approved | 800.00 | EA | \$0.00 | \$0.21 | \$168.00 | \$84.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_3 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cservice@headtoheels.net | 305/712-6653 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Equal. Note: Prefer to order by case of 100 Liners |  |  |  |  |  |  |
| OPN2124900B2_3_090 | 6652446 | Plastic Trash Can Liners, Extra Heavy Duty, 55 gallon dimension, Color: Any; or Approved Equal. Note: Prefer to order by case of 50 Liners | 2,100.00 | EA | \$0.00 | \$0.58 | \$1,218.00 | \$1,102.00 |
| OPN2124900B2_3_091 | 2014261 | Gloves, Embossed Poly, Size Large. Note: Prefer to order by case of 1,000 Gloves | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2124900B2_3_092 | 4867200 | Mop Head, Cotton, White; or Approved Equal. Note: Universal size replacement mop head to fit most loop end mop handles and most wringer baskets | 2.00 | EA | \$0.00 | \$17.00 | \$34.00 | \$0.00 |
| OPN2124900B2_3_093 | 4851000 | Broom, Standard Angle, Approx. 12 to 15 inch width, Approx. 48 inches handle length, synthetic bristle material | 2.00 | EA | \$0.00 | \$12.44 | \$24.88 | \$0.00 |
| OPN2124900B2_3_094 | 4869400 | Long Handled Dust Pans, Commercial-grade | 2.00 | EA | \$0.00 | \$38.82 | \$77.64 | \$0.00 |
| OPN2124900B2_3_095 | 4856800 | Mop Bucket, Commercial-grade with side press wringer and wheels, 35quart capacity | 1.00 | EA | \$0.00 | \$132.42 | \$132.42 | \$0.00 |
| OPN2124900B2_3_096 | 4856800 | Replacement Side-Press Mop Wringer, Designed to fit 35-quart mop bucket | 0.00 | EA | \$0.00 | \$103.94 | \$0.00 | \$0.00 |
| OPN2124900B2_3_097 | 4501801 | Red Sanitizing Buckets, Size 3 Quart | 0.00 | EA | \$0.00 | \$20.48 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_3 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 59,014.97$ | V4,196.97 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009569 | HEAD TO HEELS SAFETY SUPPLIES |  | cservice @headtoheels.net | $305 / 712-6653$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_3_098 | 4501801 | Red Sanitizing Buckets, Size 6 Quart | 0.00 | EA | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| OPN2124900B2_3_099 | 4501801 | Green Soap/Detergent Buckets, Size 3 Quart | 0.00 | EA | \$0.00 | \$20.48 | \$0.00 | \$0.00 |
| OPN2124900B2_3_100 | 4501801 | Green Soap/Detergent Buckets, Size 6 Quart | 0.00 | EA | \$0.00 | \$25.69 | \$0.00 | \$0.00 |
| OPN2124900B2_3_101 | 6652446 | Compostable Trash Bags 64 gallon; or Approved Equal. | 0.00 | EA | \$0.00 | \$2.54 | \$0.00 | \$0.00 |
| OPN2124900B2_3_103 | 4867200 | Mop Handle, Commercial with sidegate, approx. length 54 Inch to 60 Inch | 3.00 | EA | \$0.00 | \$33.23 | \$99.69 | \$0.00 |
|  |  | P-CARD TRANSACTIONS | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,196.97 | \$2,383.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 6 | $\$ 4,056.45$ | $\$ 2,383.68$ |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 140.52$ | $\$ 0.00$ |
| Department Totals | 7 | $\$ 4,196.97$ | $\$ 2,383.68$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $8 / 18 / 23$ | Expires |
| 2 | $8 / 18 / 24$ | $8 / 17 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 18 / 25$ | $8 / 17 / 26$ |
| 4 | $8 / 18 / 26$ | $8 / 17 / 27$ |
| 5 | $8 / 18 / 27$ | $8 / 17 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

Contract ID \# Document Description
Food Service Supply Items

## Legal Name

ALL-BRAND SUPPLIES DISTRIBUTOR,
INC.

Vend\#-AddrID-ContactID
VC00124363

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 25,116.70$ |

Vendor Contact Email
JWCEBALLOS@ABSFOODSERVICE.COM

Amount Ordered
\$5,535.84
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_4_065 | 1653000 | Plastic Wrap, Approx. 12 Inches by 2,000 feet Roll | 6.00 | EA | \$0.00 | \$23.60 | \$141.60 | \$141.60 |
| OPN2124900B2_4_066 | 6402214 | Take Out Hinged Food Container, Compostable, One Compartment, Approx. 9-1/5 Inches by 9-1/5 Inches by 3 Inches, White. Note: Prefer to order by case of 150 to 200 Containers | 1,600.00 | EA | \$0.00 | \$0.37 | \$592.00 | \$592.00 |
| OPN2124900B2_4_067 | 1653000 | Food Service Film, Prefer an 18 Inch by 2,000 Foot Roll. | 19.00 | EA | \$0.00 | \$19.92 | \$378.48 | \$219.12 |
| OPN2124900B2_4_068 | 6405082 | 5-Compartment Compostable Trays, Approx. 8-3/8 Inches by 10-3/8 Inches by 1-1/8 Inches, White. Note: Prefer to order by case of 500 Trays. | 0.00 | EA | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| OPN2124900B2_4_069 | 6408088 | Heavy Duty Medallion Foodservice Foil Roll, Approx. 18 Inches by 1,000 Feet | 8.00 | EA | \$0.00 | \$40.85 | \$326.80 | \$326.80 |
| OPN2124900B2_4_070 | 6406000 | Plastic Bag, Sandwich Ziplock, Fold top, Enclosable storage, Approx. 6.5 Inches by 5.5 Inches by 1 Inch; or Approved Equal. Note: Prefer to order by case of 500 Bags | 10,860.00 | EA | \$0.00 | \$0.03 | \$325.80 | \$226.20 |
| OPN2124900B2_4_071 | 6406000 | Plastic Bag, Sealable Freezer bag, 2 gallon, Approx. 13 Inches by 15.6 Inches; or Approved Equal. Note: | 800.00 | EA | \$0.00 | \$0.15 | \$120.00 | \$45.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_4 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 25,116.70$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00124363 | ALL-BRAND SUPPLIES DISTRIBUTOR, | JWCEBALLOS @ ABSFOODSERVICE.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Prefer to order by case of 100 Bags. |  |  |  |  |  |  |
| OPN2124900B2_4_072 | 6406000 | Plastic Bag, Sealable Freezer bag, 1 gallon, Approx. 10.56 Inches by 11 Inches; or Approved Equal. Note: Prefer to order by case of 250 Bags. | 3,084.00 | EA | \$0.00 | \$0.14 | \$431.76 | \$276.64 |
| OPN2124900B2_4_073 | 6406000 | Plastic Bag, Sealable, Quart size; or Approved Equal. Note: Prefer to order by case of 250 Bags. | 0.00 | EA | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| OPN2124900B2_4_074 | 6404000 | Brown Paper Lunch Bag, 6 pounds; or Approved Equal. Note: Prefer to order by case of 500 Bags. | 0.00 | EA | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| OPN2124900B2_4_075 | 6406000 | T-Sack/T-Shirt Plastic Bag, Approx. 12 Inches by 7 Inches by 23 Inches; or Approved Equal. Note: Prefer to order by case of 500 Bags. | 4,000.00 | EA | \$0.00 | \$0.03 | \$120.00 | \$120.00 |
| OPN2124900B2_4_076 | 6406000 | Bun Pan Rack Covers on a Roll, Clear Plastic with Star Seal Top, Approx. 52 Inches by 80 Inches; or Approved Equal. Note: Prefer to order by case of 50 covers per Roll. | 400.00 | EA | \$0.00 | \$0.68 | \$272.00 | \$272.00 |
| OPN2124900B2_4_077 | 6404000 | Paper Bag, Waxed, 6 Pound lunch bag; or Approved Equal. Note: Prefer to order by case of 500 Bags. | 5,500.00 | EA | \$0.00 | \$0.09 | \$495.00 | \$270.00 |
| OPN2124900B2_4_078 | 6405082 | 6-Compartment Cafeteria Trays, Melamine or Polypropylene, Washable, Approx. Size 10 Inches by 14.5 Inches, Any Color. | 0.00 | EA | \$0.00 | \$6.11 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_4 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 25,116.70$ | \$5,535.84 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00124363 | ALL-BRAND SUPPLIES DISTRIBUTOR, | JWCEBALLOS @ABSFOODSERVICE.COM |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_4_079 | 6402214 | Compostable Take Out Hinged Food Container, Three Compartment., Approx. 9 Inches by 9 Inches by 3 Inches; or Approved Equal. Note: Prefer to order by case of 150 to 200 Containers. | 5,800.00 | EA | \$0.00 | \$0.35 | \$2,030.00 | \$1,330.00 |
| OPN2124900B2_4_080 | 0850800 | SANDWICH Zip Bag, Resealable Extra Strength Biodegradable Bags, Plant-Based Freezer-Safe (50 Pack). | 0.00 | EA | \$0.00 | \$1.12 | \$0.00 | \$0.00 |
| OPN2124900B2_4_081 | 0850800 | Compostable Large GALLON Zip Bag, Resealable Extra Strength Biodegradable Bags, Made from Plant Materials (15 Pack). | 270.00 | EA | \$0.00 | \$1.12 | \$302.40 | \$0.00 |
|  |  | P-CARD TRANSACTIONS | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$5,535.84 | \$3,819.36 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| BROWARD ADDICTION <br> RECVRY CTR | 8 | $\$ 5,535.84$ | $\$ 3,819.36$ |
| Department Totals | 8 | $\$ 5,535.84$ | $\$ 3,819.36$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 18 / 23$ | $8 / 17 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $8 / 18 / 24$ | $8 / 17 / 25$ |
| 3 | $8 / 18 / 25$ | $8 / 17 / 26$ |
| 4 | $8 / 18 / 26$ | $8 / 17 / 27$ |
| 5 | $8 / 18 / 27$ | $8 / 17 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

Contract ID \# Document Description
OPN2124900B2_5
Vend\#-AddrID-ContactID
0000007857

Food Service Supply Items

## Legal Name

GASSANT ENTERPRISES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 0.01$ |

## Vendor Contact Email

SALES@GASSANTENTERPRISES.COM

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/788-2656

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_5_065 | 1653000 | Plastic Wrap, Approx. 12 Inches by 2,000 feet Roll | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| OPN2124900B2_5_066 | 6402214 | Take Out Hinged Food Container, Compostable, One Compartment, Approx. 9-1/5 Inches by 9-1/5 Inches by 3 Inches, White. Note: Prefer to order by case of 150 to 200 Containers | 0.00 | EA | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| OPN2124900B2_5_067 | 1653000 | Food Service Film, Prefer an 18 Inch by 2,000 Foot Roll. | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2124900B2_5_068 | 6405082 | 5-Compartment Compostable Trays, Approx. 8-3/8 Inches by 10-3/8 Inches by $1-1 / 8$ Inches, White. Note: Prefer to order by case of 500 Trays. | 0.00 | EA | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| OPN2124900B2_5_069 | 6408088 | Heavy Duty Medallion Foodservice Foil Roll, Approx. 18 Inches by 1,000 Feet | 0.00 | EA | \$0.00 | \$78.00 | \$0.00 | \$0.00 |
| OPN2124900B2_5_070 | 6406000 | Plastic Bag, Sandwich Ziplock, Fold top, Enclosable storage, Approx. 6.5 Inches by 5.5 Inches by 1 Inch; or Approved Equal. Note: Prefer to order by case of 500 Bags | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2124900B2_5_071 | 6406000 | Plastic Bag, Sealable Freezer bag, 2 gallon, Approx. 13 Inches by 15.6 Inches; or Approved Equal. Note: Prefer to order by case of 100 Bags. | 0.00 | EA | \$0.00 | \$0.28 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { OPN2124900B2_5 } & \text { Food Service Supply Items }\end{array}$
Vend\#-AddrID-ContactID
0000007857

## Legal Name

GASSANT ENTERPRISES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 0.01$ |

## Vendor Contact Email

SALES@GASSANTENTERPRISES.COM

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/788-2656

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_5_072 | 6406000 | Plastic Bag, Sealable Freezer bag, 1 gallon, Approx. 10.56 Inches by 11 Inches; or Approved Equal. Note: Prefer to order by case of 250 Bags. | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| OPN2124900B2_5_073 | 6406000 | Plastic Bag, Sealable, Quart size; or Approved Equal. Note: Prefer to order by case of 250 Bags. | 0.00 | EA | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| OPN2124900B2_5_074 | 6404000 | Brown Paper Lunch Bag, 6 pounds; or Approved Equal. Note: Prefer to order by case of 500 Bags. | 0.00 | EA | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| OPN2124900B2_5_075 | 6406000 | T-Sack/T-Shirt Plastic Bag, Approx. 12 Inches by 7 Inches by 23 Inches; or Approved Equal. Note: Prefer to order by case of 500 Bags. | 0.00 | EA | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| OPN2124900B2_5_076 | 6406000 | Bun Pan Rack Covers on a Roll, Clear Plastic with Star Seal Top, Approx. 52 Inches by 80 Inches; or Approved Equal. Note: Prefer to order by case of 50 covers per Roll. | 0.00 | EA | \$0.00 | \$0.92 | \$0.00 | \$0.00 |
| OPN2124900B2_5_077 | 6404000 | Paper Bag, Waxed, 6 Pound lunch bag; or Approved Equal. Note: Prefer to order by case of 500 Bags. | 0.00 | EA | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| OPN2124900B2_5_078 | 6405082 | 6-Compartment Cafeteria Trays, Melamine or Polypropylene, Washable, Approx. Size 10 Inches by 14.5 Inches, Any Color. | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2124900B2_5_079 | 6402214 | Compostable Take Out Hinged Food Container, Three Compartment., | 0.00 | EA | \$0.00 | \$0.30 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gmoxey@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124900B2_5 | Food Service Supply Items | $8 / 18 / 2023$ | $8 / 17 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007857 | GASSANT ENTERPRISES | SALES @ GASSANTENTERPRISES.COM | $305 / 788-2656$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Approx. 9 Inches by 9 Inches by 3 Inches; or Approved Equal. Note: Prefer to order by case of 150 to 200 Containers. |  |  |  |  |  |  |
| OPN2124900B2_5_080 | 0850800 | SANDWICH Zip Bag, Resealable Extra Strength Biodegradable Bags, Plant-Based Freezer-Safe (50 Pack). | 0.00 | EA | \$0.00 | \$0.46 | \$0.00 | \$0.00 |
| OPN2124900B2_5_081 | 0850800 | Compostable Large GALLON Zip Bag, Resealable Extra Strength Biodegradable Bags, Made from Plant Materials (15 Pack). | 0.00 | EA | \$0.00 | \$0.60 | \$0.00 | \$0.00 |
|  |  | P-CARD TRANSACTIONS | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 18 / 23$ | $8 / 17 / 24$ |
| 2 | $8 / 18 / 24$ | $8 / 17 / 25$ |
| 3 | $8 / 18 / 25$ | $8 / 17 / 26$ |
| 4 | $8 / 18 / 26$ | $8 / 17 / 27$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $8 / 18 / 27$ | $8 / 17 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 114,691.60$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2_001 | 9673700 | 3M Brand Products, 20\% Disc.Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors | 3,280.00 | LPS | \$0.00 | \$1.00 | \$3,280.00 | \$0.00 |
| OPN2124942B1_2_002 | 9673700 | ALPHA WIRE Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper Wire | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_003 | 9673700 | ASHCROFT Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Pressure Gauges, Seals and Sensors | 15,349.57 | LPS | \$0.00 | \$1.00 | \$15,349.57 | \$12,448.03 |
| OPN2124942B1_2_004 | 9673700 | BARKSDALE Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Level Control, Pressure Transmitter \& Transducer, Regulators and Temperature Switches, Limit/Pressure | 1,873.32 | LPS | \$0.00 | \$1.00 | \$1,873.32 | \$1,873.32 |
| OPN2124942B1_2_005 | 9673700 | CAROL Brand Products, 20\% Disc.Trade Svcs; 20\% Disc.- Manuf. List Price. incl, but not limited to, Portable Cord Sets and all types of | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | Vendi4,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | branchmia@ mscdirect.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Copper Wire |  |  |  |  |  |  |
| OPN2124942B1_2_006 | 9673700 | DICKSON Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, data loggers and chart recorders | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_007 | 9673700 | DWYER INSTRUMENTS Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Float Switches, Limit Switches and Switches, Mercoid | 36,856.44 | LPS | \$0.00 | \$1.00 | \$36,856.44 | \$36,856.44 |
| OPN2124942B1_2_008 | 9673700 | EATON B-LINE Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_009 | 9673700 | EATON BUSSMAN Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks \& Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses | 10,490.50 | LPS | \$0.00 | \$1.00 | \$10,490.50 | \$10,205.20 |
| OPN2124942B1_2_010 | 9673700 | EATON COOPER POWER Brand Products, 20\% Disc.- Trade Svcs; | 635.40 | LPS | \$0.00 | \$1.00 | \$635.40 | \$635.40 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | V114,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 20\% Disc.- Manuf. List Price incl, but not limited to, fuses, switches, line hardware, arresters, transformers |  |  |  |  |  |  |
| OPN2124942B1_2_011 | 9673700 | EATON CROUSE Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but no lim. to, all types Boxes/Outlets with Covers (floor, junction, wall), Conduit Bodies, Malleable \& Aluminum, Condulet Conduit, and Commercial Lighting Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_012 | 9673700 | EATON CUTLER HAMMER Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but no lim. to, Auxiliary Switches, Circuit Brkrs, Contact Kits, Motor Control Electro Mechncl, Overload Heaters, Safety Switches \& Starter Magnetic Contactors | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_013 | 9673700 | EATON WIRING Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, receptacles, automation and network connectors, boxes, covers, cable and cord reels, lighting controls and connected systems | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_014 | 9673700 | EIKO GLOBAL Brands Products, 20\% Disc.- Trade Svcs; 20\% Disc.- | 71.60 | LPS | \$0.00 | \$1.00 | \$71.60 | \$71.60 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 114,691.60$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products |  |  |  |  |  |  |
| OPN2124942B1_2_015 | 9673700 | EMERSON Brands Prods, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but no lim., Appleton, Aventics, Greenlee, Rosemount for Cbls, Conectrs, Fitngs, Circ Brkrs, Switchs \& Cntrls, Motors 40 HP \& below, Fan Cool Kits, Light Fixt. \& Mnitr Displ | 20,124.36 | LPS | \$0.00 | \$1.00 | \$20,124.36 | \$11,147.91 |
| OPN2124942B1_2_016 | 9673700 | ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_017 | 9673700 | FERRAZ SHAWMUT/MERSEN Brands Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks \& Holders, Medium Voltage Fuses, Patch Panels, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses | 197.10 | LPS | \$0.00 | \$1.00 | \$197.10 | \$109.30 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124942B1_2 } \\ \text { Vend\#-AddrID-ContactID } \\ 0000002498 \end{gathered}$ |  | Document Description Electrical/Electronic Supplies <br> Legal Name MSC INDUSTRIAL SUPPLY CO. | Start Date12/6/2022 | End Date$12 / 5 / 2024$ |  | Not To Exceed$\$ 300,400.00$ |  | Amount Ordered $\$ 114,691.60$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email branchmia@mscdirect.com |  | Vendo | Phone \# |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| OPN2124942B1_2_018 | 9673700 | GARDNER BENDER (GB) Brand Prods, 20\% Disc.- Trade Svcs; 20\% Disc - Manuf. List Price incl, but no lim. to, Butt Splicers, Crimp Trmnls, Lugs, Markings Electrical, Safety Markings, Splicers, Surge Suppressors, Wire Connectors, Wire Pulling Prods \& Fuses | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_019 | 9673700 | GC / WALDOM Brands Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, wire, switches, cables and surge protection | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_020 | 9673700 | GENERAL ELECTRIC Brands Prods, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but no lim. to, Circuit Brker, Elctrcl Strtr, Motor 40 HP \& Below, Fuse, Current Limiting, Lighting Fixt, Magnetic Contactor, Outlet Box, Plugs, Switches, Trnsfrmrs | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_021 | 9673700 | HOFFMAN Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Electric Boxes all types, Enclosures and Filters | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_022 | 9673700 | HONEYWELL Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- | 1,512.20 | LPS | \$0.00 | \$1.00 | \$1,512.20 | \$1,512.20 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 114,691.60$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Manuf. List Price incl, but not limited to, Switches Micro, Coil Sets for Physical Vapor Deposition Control, Covers, Coaxial \& Electrical Wall Plates/Receptacles, Relays and panels |  |  |  |  |  |  |
| OPN2124942B1_2_023 | 9673700 | HUBBELL LIGHTING Brand Prods, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but no lim. to, Wire, Cbl, Conduit, Guy Wire Fitngs, Hngrs, Clamps, Clips, Network Prods, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Floor, Junction Boxes/Outlets | 5,198.40 | LPS | \$0.00 | \$1.00 | \$5,198.40 | \$5,198.40 |
| OPN2124942B1_2_024 | 9673700 | OMNICABLE (fka HOUSTON WIRE) Brands Prods, $20 \%$ Disc.Trade Svcs; 20\% Disc- Manuf List Price incl but no lim to Wire, Cbl, Cnduit, Guy Wire Fitngs, Hngrs, Clmps, Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchrs/Fastnrs, all types Wall, Flr, Jnctn Bxs/Outlt | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_025 | 9673700 | IDEAL INDUSTRIES Brand Prods, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl but no lim to Wire Term, Data Comm/LV Switch, Controls, Wall plate, Splitr, Patch Cbl, Wire Mrkr, Cble Ties, Indicator | 137.78 | LPS | \$0.00 | \$1.00 | \$137.78 | \$137.78 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | Vendi4,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | branchmia@ mscdirect.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Light, Toggle, Rocker, Push Button, Chain Switch |  |  |  |  |  |  |
| OPN2124942B1_2_026 | 9673700 | INTERMATIC Brands Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP \& Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches | 1,279.08 | LPS | \$0.00 | \$1.00 | \$1,279.08 | \$1,279.08 |
| OPN2124942B1_2_027 | 9673700 | IOTA BALLASTS Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Emergency Lighting, Drivers, Ballasts | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_028 | 9673700 | KEYSTONE Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_029 | 9673700 | LEVITON Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, GFCI Protection Products, Plugs and Connectors | 99.75 | LPS | \$0.00 | \$1.00 | \$99.75 | \$99.75 |
| OPN2124942B1_2_030 | 9673700 | LITTLEFUSE Brand Products, 20\% <br> Disc.- Trade Svcs; 20\% Disc.- <br> Manuf. List Price incl, but no lim. to, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | Vendi4,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | branchmia@ mscdirect.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Fuse Blocks, Holders, Medium Volt Fuses, Plugs, Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimension Fuses, Switch |  |  |  |  |  |  |
| OPN2124942B1_2_031 | 9673700 | PANDUIT Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Markers | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_032 | 9673700 | NORGREN Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, fittings, switches, sensors | 8,283.00 | LPS | \$0.00 | \$1.00 | \$8,283.00 | \$8,283.00 |
| OPN2124942B1_2_033 | 9673700 | SYLVANIA (OSRAM/LEDVANCE) Brand Prods, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl but no lim to Lamps, Ballast, Fluores, Incand, Spot, Halogen, Flood, Mini Lamps, Airfield Lamps, High Mast, Metal Halide, Qrtz Halogen, High Press Sodium Kit | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_034 | 9673700 | PARKER HUFR Brand Products, 20\% Disc. Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, tubing | 346.42 | LPS | \$0.00 | \$1.00 | \$346.42 | \$346.42 |
| OPN2124942B1_2_035 | 9673700 | PASS \& SEYMOUR Brand | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | Vendi4,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | branchmia@ mscdirect.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles |  |  |  |  |  |  |
| OPN2124942B1_2_036 | 9673700 | SIGNIFY (fka PHILLIPS LIGHTING) Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not limited to, Luminaires (indoor/outdoor), Exit and Emergency Products | 760.92 | LPS | \$0.00 | \$1.00 | \$760.92 | \$760.92 |
| OPN2124942B1_2_037 | 9673700 | RACO Brand Prods, 20\% Disc.- <br> Trade Svcs; 20\% Disc.- Manuf. List Price incl but no lim to Bells Weatherproof, Blanks, Wall/Floor Junction Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps | 782.10 | LPS | \$0.00 | \$1.00 | \$782.10 | \$782.10 |
| OPN2124942B1_2_038 | 9673700 | ROBERSHAW / PARAGON and RANCO Brands Products, 20\% Disc. - Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Electrical Controls, Vibration Switches | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_039 | 9673700 | SCHNEIDER ELECTRIC Brands Prods, 20\% Disc.- Trade Svcs; 20\% | 7,236.88 | LPS | \$0.00 | \$1.00 | \$7,236.88 | \$2,087.38 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | V114,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Disc.- Manuf. List Price incl, but no lim to, APC, Eurotherm, Square D, Telemaecanique for Back-ups, Contact Kits, Converts, Limit Switches, Relays \& Switches, Float, Gen Purp, Mercoid, Sensors |  |  |  |  |  |  |
| OPN2124942B1_2_040 | 9673700 | TOPAZ Brand Products, 20\% Disc.Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Rigid Conduit \& IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_041 | 9673700 | UNITED ELECTRIC CONTROLS Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, detectors, sensors, and switches | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_042 | 9673700 | UNIVERSAL BALLAST Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_043 | 9673700 | UNIVERSAL LIGHTING TECHNOLOGY Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but not | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | V114,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products |  |  |  |  |  |  |
| OPN2124942B1_2_044 | 9673700 | WHEATLAND TUBE Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_045 | 9673700 | WIKA INSTRUMENTS Brand Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to, Pressure Gauges, Seals and Sensors | 52.80 | LPS | \$0.00 | \$1.00 | \$52.80 | \$52.80 |
| OPN2124942B1_2_046 | 9673700 | WIRE COPPER VARIOUS TYPES Brands Products, 20\% Disc.- Trade Svcs; 20\% Disc.- Manuf. List Price incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE \& IMSA | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_2_047 | 9673700 | WIREMOLD Brand Prods, 20\% Disc.- Trade Svcs; 20\% Disc.Manuf. List Price incl, but no limit to, Wire Cbl, Conduit, Guy Wire Fittings, Hangers, Clamps Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchors/Fasteners, all types of Wall, Floor, Junc. Bxs/Outlets | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_2 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 300,400.00$ | V114,691.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| 0000002498 | MSC INDUSTRIAL SUPPLY CO. |  | branchmia@mscdirect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$123.98 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$114,691.60 | \$93,887.03 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 760.92$ | $\$ 760.92$ |
| PE - Facilities Maintenance | 2 | $\$ 7,750.21$ | $\$ 7,750.21$ |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 10,111.20$ | $\$ 6,831.20$ |
| WATER \& WASTEWATER <br> OPERATIONS | 10 | $\$ 11,120.93$ | $\$ 10,061.53$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 32 | $\$ 84,824.36$ | $\$ 68,483.17$ |
| Department Totals | 47 | $\$ 114,567.62$ | $\$ 93,887.03$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 6 / 22$ | $12 / 5 / 23$ |
| 2 | $12 / 6 / 23$ | $12 / 5 / 24$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 25$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 26$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3_001 | 9673700 | 3M Brands Products, 38\% Disc.Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors | 36,127.70 | LPS | \$0.00 | \$1.00 | \$36,127.70 | \$31,469.37 |
| OPN2124942B1_3_002 | 9673700 | ABB Brands Products, $60 \%$ Disc.Trade Svcs.; 0\% Disc.- Manuf. List Price incl but not limited to ABB, Baldor Motor, Thomas \& Betts for low voltage products: Circuit Breakers, Connectors, Control Kits | 3,790.67 | LPS | \$0.00 | \$1.00 | \$3,790.67 | \$1,541.37 |
| OPN2124942B1_3_003 | 9673700 | AGASTAT / TE CONNECTIVITY Brands Products, 0\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price Includes but not limited to Time Delay, Relays, Connectors, and Switches | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_004 | 9673700 | ALPHA WIRE Brand Products, 25\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper Wire | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_005 | 9673700 | AMERICAN INSULATED WIRE Brand Products, $40 \%$ Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Portable Cord | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sets, all types and all types of Copper Wire |  |  |  |  |  |  |
| OPN2124942B1_3_006 | 9673700 | AUTOMATIC TIMING \& CONTROLS (TC) Brand Prods, 5\% Disc- Trade Svcs.; 0\% Disc- Manuf. List Price incl but no lim to Gen Purp Cntrl/Distrib Equip, HVAC (timer, cntrl relay, comprsr prot. switch), Mnitr Curnt, Phase/Volt, Alt Rply/Cntrl, Isol Switch/Time Del | 4,700.60 | LPS | \$0.00 | \$1.00 | \$4,700.60 | \$4,700.60 |
| OPN2124942B1_3_007 | 9673700 | CAROL Brand Products, 25\% Disc.Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Portable Cord Sets and all types of Copper Wire | 339.63 | LPS | \$0.00 | \$1.00 | \$339.63 | \$339.38 |
| OPN2124942B1_3_008 | 9673700 | DWYER INSTRUMENTS Brand Products, 0\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Float Switches, Limit Switches and Switches, Mercoid | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_009 | 9673700 | EATON B-LINE Brand Products, 25\% Disc.- Trade Svcs.; 0\% Disc Manuf. List Price incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners | 36.80 | LPS | \$0.00 | \$1.00 | \$36.80 | \$36.80 |
| OPN2124942B1_3_010 | 9673700 | EATON BUSSMAN Brand Products, 45\% Disc.- Trade Svcs.; | 7,948.89 | LPS | \$0.00 | \$1.00 | \$7,948.89 | \$7,948.89 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | S376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 0\% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks \& Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses |  |  |  |  |  |  |
| OPN2124942B1_3_011 | 9673700 | EATON CROUSE Brand Products, 55\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, all types Boxes/Outlets with Covers (floor, junction, wall), Conduit Bodies, Malleable \& Aluminum, Condulet Conduit, and Commercial Lighting Equip | 2,245.57 | LPS | \$0.00 | \$1.00 | \$2,245.57 | \$1,905.93 |
| OPN2124942B1_3_012 | 9673700 | EMERSON Brand Products, 20\% Disc- Trade Svcs.; 0\% Disc- Manuf. List Price incl but no lim to Appleton, Aventics, Greenlee, Rosemount for Cbls, Conctrs, Fitngs, Crcit Brkrs, Switches \& Cntrls, Motors 40 HP \& below, Fan Cool Kits, Lght Fixt \& Mnitr Displ | 10,905.99 | LPS | \$0.00 | \$1.00 | \$10,905.99 | \$10,905.99 |
| OPN2124942B1_3_013 | 9673700 | ERICO CADDY CLIPS AND ACCESSORIES Brand Products, 30\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Connectivity, Low Voltage Power, Surge Protection |  |  |  |  |  |  |
| OPN2124942B1_3_014 | 9673700 | GENERAL ELECTRIC Brand Products, 85\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not lim to, Circuit Brkr, Electric Strtr, Motor 40 HP \& Below, Fuse, Current Limit, Lighting Fixt, Magnetic Contactor, Outlet Box, Plugs, Switches, Trnsfrmrs | 107,602.02 | LPS | \$0.00 | \$1.00 | \$107,602.02 | \$105,191.40 |
| OPN2124942B1_3_015 | 9673700 | HOFFMAN Brand Products, 20\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Electric Boxes all types, Enclosures and Filters | 2,657.74 | LPS | \$0.00 | \$1.00 | \$2,657.74 | \$2,444.94 |
| OPN2124942B1_3_016 | 9673700 | OMNICABLE (fka HOUSTON WIRE) Brand Prods, 35\% Disc.Trade Svcs.; 0\% Disc.- Manuf. List Price incl but no lim to Wire, Cbl, Cndit, Guy Wire Fitns, Hngrs, Clamps, Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchrs/Fastnrs, all types Wall, Flr, Junct Bxs/Outl | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_017 | 9673700 | HUBBELL LIGHTING Brand Products, 20\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not lim to, Wire, Cable, Conduit, Guy Wire Fittings, Hners, Clamps, | 544.60 | LPS | \$0.00 | \$1.00 | \$544.60 | \$544.60 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Clips, Network Prods, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Floor, Junct Bxs/Outl |  |  |  |  |  |  |
| OPN2124942B1_3_018 | 9673700 | IDEAL INDUSTRIES Brand Products, 25\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not lim to, Wire Termin, Data Comm/LV Switch, Cntrls, Wall plate, Spltr, Patch Cbe, Wire Mrkr, Cbl Ties, Indictr Light, Toggle, Rocker, Push Butn, Chain Switch | 115.50 | LPS | \$0.00 | \$1.00 | \$115.50 | \$115.50 |
| OPN2124942B1_3_019 | 9673700 | INTERMATIC Brand Products, $40 \%$ Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP \& Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches | 1,861.06 | LPS | \$0.00 | \$1.00 | \$1,861.06 | \$1,861.06 |
| OPN2124942B1_3_020 | 9673700 | IOTA BALLASTS Brand Products, 10\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Emergency Lighting, Drivers, Ballasts | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_021 | 9673700 | KEYSTONE Brand Products, 20\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Terminals, Test Points |  |  |  |  |  |  |
| OPN2124942B1_3_022 | 9673700 | LEGRAND Brand Products, 20\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_023 | 9673700 | LEVITON Brand Products, 45\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, GFCI Protection Products, Plugs and Connectors | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_024 | 9673700 | LITHONIA LIGHTING Brand Prods, 35\% Disc- Trade Svcs.; 0\% Disc- Manuf. List Price incl, but not lim to, Wall Pks-LED, Wrap Arnd Surf Mount Fixt, U-Ben Lamp, Parabolic In-Lay, Lamps, Wethr Proof Lamps, Exit Signs Fire Rtd, Light Combo w/ or w/o Batry Bkup | 30,172.42 | LPS | \$0.00 | \$1.00 | \$30,172.42 | \$21,308.77 |
| OPN2124942B1_3_025 | 9673700 | NSI INDUSTRIES Brands Prods, 46\% Disc- Trade Svcs.; 0\% DiscManuf. List Price NSI Industries Brands incl but not lim to Bridgeport, Duro Dyne, Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Cntols, Conctrs, Recptcls | 16,535.69 | LPS | \$0.00 | \$1.00 | \$16,535.69 | \$16,535.69 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# <br> OPN2124942B1_3 <br> Vend\#-AddrID-ContactID VC00005099 |  | Document Description Start Date <br> Electrical/Electronic Supplies $12 / 6 / 2022$ <br> Legal Name  <br> GRAYBAR ELECTRIC COMPANY INC  |  | End Date Not To Exceed <br> $12 / 5 / 2024$ $\$ 850,000.00$ <br> Vendor Contact Email <br> Spencer.balfan@graybar.com |  |  | Amount Ordered \$376,804.24 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| OPN2124942B1_3_026 | 9673700 | SYLVANIA (OSRAM/LEDVANCE) Brands Prods, 35\% Disc- Trade Svcs.; 0\% Disc- Manuf. List Price incl but no lim to Lamps, Ballast, Fluores, Incand, Spot, Halogen, Flood, Mini Lamps, Arfld Lamps, High Mast, Metal Halide, Qrtz Halogen, High Press Sodium Kit | 2,866.20 | LPS | \$0.00 | \$1.00 | \$2,866.20 | \$2,866.20 |
| OPN2124942B1_3_027 | 9673700 | PANDUIT Brands Products, 40\% Disc.- Trade Svcs.; 0\% Disc Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Marker. | 8,594.07 | LPS | \$0.00 | \$1.00 | \$8,594.07 | \$8,273.31 |
| OPN2124942B1_3_028 | 9673700 | PASS \& SEYMOUR Brands Products, 30\% Disc - Trade Svcs.; 0\% Disc - Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacle. | 299.82 | LPS | \$0.00 | \$1.00 | \$299.82 | \$102.18 |
| OPN2124942B1_3_029 | 9673700 | SIGNIFY (fka PHILLIPS LIGHTING) Brands Products, 35\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Luminaires (indoor/outdoor), Exit and Emergency Products | 10,455.56 | LPS | \$0.00 | \$1.00 | \$10,455.56 | \$10,442.62 |
| OPN2124942B1_3_030 | 9673700 | PHOENIX Brands Products, 30\% | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Pressure Gauges, Seals and Sensors |  |  |  |  |  |  |
| OPN2124942B1_3_031 | 9673700 | RAB LIGHTING Brands Products, 25\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Lights, Sensors, Lamps, Controls | 8,922.00 | LPS | \$0.00 | \$1.00 | \$8,922.00 | \$8,922.00 |
| OPN2124942B1_3_032 | 9673700 | RACO Brand Products, 25\% Disc.Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not lim to, Bells Weatherproof, Blanks, Wall/Flr Junct Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps | 636.09 | LPS | \$0.00 | \$1.00 | \$636.09 | \$636.09 |
| OPN2124942B1_3_033 | 9673700 | RED LION PRODUCTS Brands Products, 10\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, sensors, meter, process controls | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_034 | 9673700 | RELIANCE CONTROLS Brands Products, 30\% Disc- Trade Svcs.; $0 \%$ Disc- Manuf. List Price incl but lim to Circuit Brkr Combo, Dbl Pole Circuit Brkr, Heavy Duty Cord Set, Manl/Mount Trnsfr Switch, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Panel/Link Manl Trnsfr Panel, Powr Cord Conct/Plug, Inlet Box |  |  |  |  |  |  |
| OPN2124942B1_3_035 | 9673700 | SATCO LIGHTING Brands Products, $10 \%$ Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Light Bulbs, Switches, Wire, Cord, Sockets | 572.46 | LPS | \$0.00 | \$1.00 | \$572.46 | \$572.46 |
| OPN2124942B1_3_036 | 9673700 | SCHNEIDER ELECTRIC Brands Products, 0\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price Incl but not lim to, APC, Eurotherm, Square D, Telemaecanique for Back-ups, Contact Kits, Converts, Limit Swtchs, Relays \& Swtchs, Float, Gen Purp, Mercoid, Sensors | 100,728.58 | LPS | \$0.00 | \$1.00 | \$100,728.58 | \$91,519.58 |
| OPN2124942B1_3_037 | 9673700 | STEEL CITY KINDORF Brand Prods, $60 \%$ Disc- Trade Svcs.; 0\% Disc- Manuf. List Price incl, but not lim to, Beam Clamps, Hngr Suprts, Conduit Metal Framing, Conduit, Cbl, Pipe Suprt, Fastening Device, Hngr Support, Hardware, Threaded Component, Light Fixt | 109.14 | LPS | \$0.00 | \$1.00 | \$109.14 | \$109.14 |
| OPN2124942B1_3_038 | 9673700 | SUPERSTRUT Brand Prods, 50\% <br> Disc- Trade Svcs.; 0\% Disc- Manuf. <br> List Price incl but not lim to Cbl <br> Cord Conctrs, Conduit <br> Bodies/Bxs/Fittings, Cover Plts, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Galv Chanls, Guy Wire Fitngs, Clamps, Clips, Nuts, Hooks, Bolts, Anchs, Fstnrs, Stnls Steel Chnls |  |  |  |  |  |  |
| OPN2124942B1_3_039 | 9673700 | TCP LIGHTING Brand Products, 10\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_040 | 9673700 | TOPAZ Brand Products, 15\% Disc.Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Rigid Conduit \& IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers | 451.13 | LPS | \$0.00 | \$1.00 | \$451.13 | \$451.13 |
| OPN2124942B1_3_041 | 9673700 | UNISTRUT Brand Products, 50\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, Cap Screws, Channel Struts, Clamps, Cover Plates, Galvanized Channels, Hangers, Nuts, Bolts, Spring Nuts, Stainless Steel Channels and Washers | 4,289.87 | LPS | \$0.00 | \$1.00 | \$4,289.87 | \$4,289.87 |
| OPN2124942B1_3_042 | 9673700 | UNITED ELECTRIC CONTROLS Brand Products, 0\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price Includes, but not limited to, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | detectors, sensors, and switches |  |  |  |  |  |  |
| OPN2124942B1_3_043 | 9673700 | UNIVERSAL BALLAST Brand Products, $10 \%$ Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_3_044 | 9673700 | WHEATLAND TUBE Brand Products, 30\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits | 2,887.88 | LPS | \$0.00 | \$1.00 | \$2,887.88 | \$2,887.88 |
| OPN2124942B1_3_045 | 9673700 | WIRE COPPER VARIOUS TYPES Brand Products, 35\% Disc.- Trade Svcs.; 0\% Disc.- Manuf. List Price incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE \& IMSA | 10,406.56 | LPS | \$0.00 | \$1.00 | \$10,406.56 | \$9,833.24 |
| OPN2124942B1_3_046 | 9673700 | WIREMOLD Brand Products, 35\% Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not lim to, Wire Cbl, Conduit, Guy Wire Fitngs, Hngrs, Clamps Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchrs/Fastnrs, all types of Wall, Floor, Junction Boxes/Outlets | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_3 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 850,000.00$ | V376,804.24 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005099 | GRAYBAR ELECTRIC COMPANY INC |  | Spencer.balfan@graybar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$0.00 |  | \$376,804.24 | \$347,755.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 3 | $\$ 27,184.07$ | $\$ 27,184.07$ |
| FACILITIES MANAGEMENT | 26 | $\$ 46,858.52$ | $\$ 44,237.32$ |
| AVIATION - MAINTENANCE | 10 | $\$ 73,997.90$ | $\$ 73,997.90$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 8,442.29$ | $\$ 8,442.29$ |
| PE - Facilities Maintenance | 6 | $\$ 51,381.59$ | $\$ 42,093.77$ |
| TRAFFIC ENGINEERING <br> SERVICES | 22 | $\$ 60,084.33$ | $\$ 46,317.76$ |
| WATER \& WASTEWATER <br> OPERATIONS | 19 | $\$ 15,120.94$ | $\$ 14,568.50$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 38 | $\$ 93,734.60$ | $\$ 90,914.38$ |
| Department Totals | 125 | $\$ 376,804.24$ | $\$ 347,755.99$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 6 / 22$ | Expires |
| 2 | $12 / 6 / 23$ | $12 / 5 / 23$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 24$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $12 / 6 / 26$ | $12 / 5 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_4 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 180,000.00$ | \$25,708.64 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00010608 | B\&D INDUSTRIAL |  | team8@bdindustrial.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_4_001 | 9673700 | ABB Brands Products, 5\% Disc.Manuf. List Price incl but not limited to ABB, Baldor Motor, Thomas \& Betts for low voltage products: Circuit Breakers, Connectors, Control Kits | 23,430.80 | LPS | \$0.00 | \$1.00 | \$23,430.80 | \$23,430.80 |
| OPN2124942B1_4_002 | 9673700 | Red Lion Products, 0\% Disc.- <br> Manuf. List Price incl but not limited <br> to Sensors, Meter, Process Controls | 2,277.84 | LPS | \$0.00 | \$1.00 | \$2,277.84 | \$2,277.84 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$25,708.64 | \$25,708.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 358.20$ | $\$ 358.20$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 4 | $\$ 25,350.44$ | $\$ 25,350.44$ |
| Department Totals | 5 | $\$ 25,708.64$ | $\$ 25,708.64$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 6 / 22$ | $12 / 5 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $12 / 6 / 23$ | $12 / 5 / 24$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 25$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 26$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,800,000.00$ | $\$ 2,211,038.95$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@ arexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5_001 | 9673700 | 3M Brand Products, $41 \%$ Disc.Trade Svcs.; 41\% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors | 3,168.74 | LPS | \$0.00 | \$1.00 | \$3,168.74 | \$2,794.03 |
| OPN2124942B1_5_002 | 9673700 | ABB Brands Products, 52\% Disc.Trade Svcs.; 52\% Disc.- Manuf. List Price incl, but not limited to ABB, Baldor Motor, Thomas \& Betts for Low Voltage Products: Circuit Breakers, Connectors, Contact Kits, Motors 20 HP \& Below | 13,188.56 | LPS | \$0.00 | \$1.00 | \$13,188.56 | \$12,672.23 |
| OPN2124942B1_5_003 | 9673700 | ALLEN-BRADLEY/ROCKWELL AUTOMATION Brands Products, 13\% Disc.- Trade Svcs.; 13\% Disc.Manuf. List Price incl, but not limited to General Purpose Control Equipment, Overload Relays, Power Flex Drives, Sensors, Switches Limit/Pressure, and Transformers | 401,393.18 | LPS | \$0.00 | \$1.00 | \$401,393.18 | \$351,052.98 |
| OPN2124942B1_5_004 | 9673700 | ALLIED ELECTRONIC AND AUTOMATION Brands Products, 6\% Disc.- Trade Svcs.; 6\% Disc.Manuf. List Price incl, but not limited to Connectors, Circuit Breakers, Fuses, Sensors, Wire and Cable, Relays, Switches | 490,207.62 | LPS | \$0.00 | \$1.00 | \$490,207.62 | \$439,412.96 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,800,000.00$ | \$2,211,038.95 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@rexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5_005 | 9673700 | ALPHA WIRE Brand Products, 40\% Disc.- Trade Svcs.; 40\% Disc.Manuf. List Price incl, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper Wire | 650.68 | LPS | \$0.00 | \$1.00 | \$650.68 | \$650.68 |
| OPN2124942B1_5_006 | 9673700 | EATON B-LINE Brand Products, 25\% Disc.- Trade Svcs.; 25\% Disc.Manuf. List Price incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners | 156.16 | LPS | \$0.00 | \$1.00 | \$156.16 | \$156.16 |
| OPN2124942B1_5_007 | 9673700 | EATON BUSSMAN Brand Products, 75\% Disc.- Trade Svcs.; 75\% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks \& Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses | 25,768.17 | LPS | \$0.00 | \$1.00 | \$25,768.17 | \$20,889.68 |
| OPN2124942B1_5_008 | 9673700 | EATON COOPER POWER Brand Products, 25\% Disc.- Trade Svcs.; $25 \%$ Disc.- Manuf. List Price incl, but not limited to, fuses, switches, line hardware, arresters, transformers | 4,236.88 | LPS | \$0.00 | \$1.00 | \$4,236.88 | \$4,236.88 |
| OPN2124942B1_5_009 | 9673700 | EATON CROUSE Brand Products, 47\% Disc.- Trade Svcs.; 47\% Disc.Manuf. List Price incl, but not | 5,204.70 | LPS | \$0.00 | \$1.00 | \$5,204.70 | \$5,204.70 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124942B1_5 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00123310 } \end{gathered}$ |  | Document Description Electrical/Electronic Supplies <br> Legal Name REXEL USA, INC. | Start Date$12 / 6 / 2022$ | End Date$12 / 5 / 2024$ |  | Not To Exceed \$2,800,000.00 | Amount Ordered$\$ 2,211,038.95$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email sflsales@rexelusa.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  |  | limited to, fuses, switches, line hardware, arresters, transformers |  |  |  |  |  |  |
| OPN2124942B1_5_010 | 9673700 | EATON CUTLER HAMMER Brand Products, 68\% Disc.- Trade Svcs.; 68\% Disc.- Manuf. List Price incl, but not lim to, Aux Switches, Circuit Brkrs, Contact Kits, Motor Control Electro Mechanical, Overload Heaters, Safety Switches \& Strtr Magnetic Contactors | 78,989.47 | LPS | \$0.00 | \$1.00 | \$78,989.47 | \$78,208.07 |
| OPN2124942B1_5_011 | 9673700 | EMERSON Brands Prods, 57\% Disc.- Trade Svcs.; 57\% Disc.Manuf. List Price incl but not lim to Appleton, Aventics, Greenlee, Rosemount for Cbls, Conctrs, Ftngs, Circ Brkrs, Swtchs \& Cntrls, Motrs 40 HP \& below, Fan Colng Kits, Litng Fixt \& Monitr Dsply | 15,807.36 | LPS | \$0.00 | \$1.00 | \$15,807.36 | \$13,803.20 |
| OPN2124942B1_5_012 | 9673700 | ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 60\% Disc.- Trade Svcs.; 60\% Disc.Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection | 732.04 | LPS | \$0.00 | \$1.00 | \$732.04 | \$732.04 |
| OPN2124942B1_5_013 | 9673700 | GENERAL ELECTRIC Brand Products, 70\% Disc.- Trade Svcs.; | 65,249.56 | LPS | \$0.00 | \$1.00 | \$65,249.56 | \$57,191.56 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,800,000.00$ | 2,211,038.95 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@ rexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 70\% Disc.- Manuf. List Price incl, but lim to, Circuit Breaker, Electrical Strtr, Motor 40 HP \& Below, Fuse, Current Limiting, Lgtng Fixt, Magnetic Contactor, Outlet Box, Plugs, Switches, Trnsfrmrs |  |  |  |  |  |  |
| OPN2124942B1_5_014 | 9673700 | HOFFMAN Brand Products, 30\% Disc.- Trade Svcs.; 30\% Disc.Manuf. List Price incl, but not limited to, Electric Boxes all types, Enclosures and Filters | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_5_015 | 9673700 | OMNICABLE (fka HOUSTON WIRE) Brand Prod, 68\% Disc- Trade Svcs.; 68\% Disc- Manuf. List Price incl but not lim to Wire, Cable, Conduit, Guy Wire Fitngs, Hngrs, Clamps, Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchs/Fast, all types Wall, Flr, Junct Bxs/Outl | 124,380.31 | LPS | \$0.00 | \$1.00 | \$124,380.31 | \$101,283.55 |
| OPN2124942B1_5_016 | 9673700 | HUBBELL LIGHTING Brand Products, 65\% Disc.- Trade Svcs.; 65\% Disc.- Manuf. List Price incl, but not lim to, Wire, Cable, Conduit, Guy Wire Fitngs, Hangers, Clamps, Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Flr, Junct Bxs/Outl | 7,051.84 | LPS | \$0.00 | \$1.00 | \$7,051.84 | \$6,409.54 |
| OPN2124942B1_5_017 | 9673700 | IDEAL INDUSTRIES Brand Prods, | 2,872.57 | LPS | \$0.00 | \$1.00 | \$2,872.57 | \$2,781.15 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,800,000.00$ | \$2,211,038.95 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@rexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 60\% Disc.- Trade Svcs.; 60\% Disc. Manuf. List Price incl but not lim to Wire Term, Data Comm/LV Switch, Cntrls, Wall plate, Splitr, Patch Cable, Wire Mrkr, Cbl Ties, Indictr Light, Toggle, Rocker, Push Button, Chain Switch |  |  |  |  |  |  |
| OPN2124942B1_5_018 | 9673700 | INTERMATIC Brand Products, 45\% <br> Disc.- Trade Svcs.; 45\% Disc.- <br> Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP \& Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches | 1,772.10 | LPS | \$0.00 | \$1.00 | \$1,772.10 | \$1,199.50 |
| OPN2124942B1_5_019 | 9673700 | IOTA BALLASTS Brand Products, 25\% Disc.- Trade Svcs.; 25\% Disc.Manuf. List Price incl, but not limited to, Emergency Lighting, Drivers, Ballasts | 851.80 | LPS | \$0.00 | \$1.00 | \$851.80 | \$851.80 |
| OPN2124942B1_5_020 | 9673700 | KEYSTONE Brand Products, $61 \%$ Disc.- Trade Svcs.; 61\% Disc.Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points | 28,660.81 | LPS | \$0.00 | \$1.00 | \$28,660.81 | \$28,660.81 |
| OPN2124942B1_5_021 | 9673700 | LEGRAND Brand Products, 25\% Disc.- Trade Svcs.; 25\% Disc.Manuf. List Price incl, but not | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,800,000.00$ | \$2,211,038.95 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@rexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles |  |  |  |  |  |  |
| OPN2124942B1_5_022 | 9673700 | LEVITON Brand Products, 55\% Disc.- Trade Svcs.; 55\% Disc.Manuf. List Price incl, but not limited to, GFCI Protection Products, Plugs and Connectors | 8,141.91 | LPS | \$0.00 | \$1.00 | \$8,141.91 | \$6,910.11 |
| OPN2124942B1_5_023 | 9673700 | LITHONIA LIGHTING Brand <br> Prods, 71\% Disc- Trade Svcs.; 71\% Disc- Manuf. List Price incl but not lim to Wall Packs-LED, Wrap Arnd Surf Mntd Fixt, U-Ben Lamp, Parabolic In-Lay, Lamps, Wethr Prf Lamps, Exit Signs Fire Rated, Light Combo w/ or w/o Batry Bkup | 616,053.27 | LPS | \$0.00 | \$1.00 | \$616,053.27 | \$491,985.31 |
| OPN2124942B1_5_024 | 9673700 | LITTLEFUSE Brand Products, 60\% Disc.- Trade Svcs.; 60\% Disc.Manuf. List Price incl, but not limited to, Fuse Blocks, Holders, Medium Volt Fuses, Plugs, Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimnsn Fuses, Switch | 449.72 | LPS | \$0.00 | \$1.00 | \$449.72 | \$449.72 |
| OPN2124942B1_5_025 | 9673700 | NSI INDUSTRIES Brands Products, 40\% Disc.- Trade Svcs.; 40\% Disc.Manuf. List Price incl, but not limited to Bridgeport, Duro Dyne, | 18,594.74 | LPS | \$0.00 | \$1.00 | \$18,594.74 | \$6,102.74 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124942B1_5 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00123310 } \end{gathered}$ |  | Document Description Electrical/Electronic Supplies <br> Legal Name REXEL USA, INC. | Start Date$12 / 6 / 2022$ | End Date$12 / 5 / 2024$ |  | Not To Exceed $\$ 2,800,000.00$ | Amount Ordered \$2,211,038.95 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai sflsales@rexelusa.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
|  |  | Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Controls, Connectors, Receptacles |  |  |  |  |  |  |
| OPN2124942B1_5_026 | 9673700 | SYLVANIA (OSRAM/LEDVANCE) Brand Prods, $90 \%$ Disc.- Trade Svcs.; 90\% Disc.- Manuf. List Price incl, but not lim to, Lamps, Ballast, Fluores, Incand, Spot, Halogen, Flood, Mini Lamps, Airfld Lamps, High Mast, Metal Halide, Qrtz Halgn, High Press Sodium Kit | 110,415.08 | LPS | \$0.00 | \$1.00 | \$110,415.08 | \$103,769.50 |
| OPN2124942B1_5_027 | 9673700 | PANDUIT Brand Products, 52\% Disc.- Trade Svcs.; 52\% Disc.Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Markers | 17,698.58 | LPS | \$0.00 | \$1.00 | \$17,698.58 | \$15,110.83 |
| OPN2124942B1_5_028 | 9673700 | PASS \& SEYMOUR Brands Products, $62 \%$ Disc.- Trade Svcs.; $62 \%$ Disc.- Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_5_029 | 9673700 | SIGNIFY (fka PHILLIPS <br> LIGHTING) Brand Products, 85\% <br> Disc.- Trade Svcs.; 85\% Disc.- <br> Manuf. List Price incl, but not | 16,164.75 | LPS | \$0.00 | \$1.00 | \$16,164.75 | \$14,274.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,800,000.00$ | 2,211,038.95 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@ rexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | limited to, Luminaires (indoor/outdoor), Exit and Emergency Products |  |  |  |  |  |  |
| OPN2124942B1_5_030 | 9673700 | PROSOFT TECHNOLOGY Brands Products, 5\% Disc.- Trade Svcs.; 5\% Disc.- Manuf. List Price incl, but not limited to General Purpose Control Equipment, Overload Relays, Power Flex Drives, Sensors, Switches Limit/Pressure, and Transformers | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_5_031 | 9673700 | RAB LIGHTING Brand Products, 47\% Disc.- Trade Svcs.; 47\% Disc.Manuf. List Price incl, but not limited to, Lights, Sensors, Lamps, Controls | 62,853.52 | LPS | \$0.00 | \$1.00 | \$62,853.52 | \$62,363.12 |
| OPN2124942B1_5_032 | 9673700 | RACO Brand Prods, 70\% Disc.Trade Svcs.; 70\% Disc.- Manuf. List Price incl, but not lim to, Bells Wethrprf, Blanks, Wall/Floor Junction Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps | 6,714.80 | LPS | \$0.00 | \$1.00 | \$6,714.80 | \$6,525.76 |
| OPN2124942B1_5_033 | 9673700 | RED LION Brand Products, $0 \%$ Disc.- Trade Svcs.; 0\% Disc.Manuf. List Price incl, but not limited to, sensors, meter, process controls | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124942B1_5 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00123310 } \end{gathered}$ |  | Document Description Electrical/Electronic Supplies <br> Legal Name REXEL USA, INC. | Start Date$12 / 6 / 2022$ | End Date12/5/2024 |  | Not To Exceed $\$ 2,800,000.00$ | Amount Ordered$\$ 2,211,038.95$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai sflsales@rexelusa.com |  |  | Vendo | Phone \# |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| OPN2124942B1_5_034 | 9673700 | STEEL CITY KINDORF Brand Prods, 52\% Disc.- Trade Svcs.; 52\% Disc.- Manuf. List Price incl but not lim to Beam Clamps, Hngr Supports, Conduit Metal Frmng, Conduit, Cable, Pipe Suprt, Fastng Device, Hanger Suprt, Hardware, Threaded Component, Light Fixt | 1,938.59 | LPS | \$0.00 | \$1.00 | \$1,938.59 | \$1,938.59 |
| OPN2124942B1_5_035 | 9673700 | SUPERSTRUT Brand Prods, 52\% Disc.- Trade Svcs.; 52\% Disc.Manuf. List Price incl but not lim to Cbl Cord Conctrs, Conduit Bodies/Boxes/Fitngs, Cover Plates, Galv Chnls, Guy Wire Fitngs, Clamps, Clips, Nuts, Hooks, Bolts, Anchors, Fstnrs, Stnls Stl Chnls | 7,880.24 | LPS | \$0.00 | \$1.00 | \$7,880.24 | \$2,446.47 |
| OPN2124942B1_5_036 | 9673700 | TCP LIGHTING Brand Products, 90\% Disc.- Trade Svcs.; 90\% Disc.Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products | 7,600.20 | LPS | \$0.00 | \$1.00 | \$7,600.20 | \$7,600.20 |
| OPN2124942B1_5_037 | 9673700 | TOPAZ Brands Products, $40 \%$ Disc. Trade Svcs.; 40\% Disc.- Manuf. List Price incl, but not limited to, Rigid Conduit \& IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, | 5,879.84 | LPS | \$0.00 | \$1.00 | \$5,879.84 | \$5,879.84 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_5 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 2,800,000.00$ | \$2,211,038.95 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@rexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Clamps and Hangers |  |  |  |  |  |  |
| OPN2124942B1_5_038 | 9673700 | WHEATLAND TUBE Brands Products, $60 \%$ Disc.- Trade Svcs.; 60\% Disc.- Manuf. List Price incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits | 5,426.57 | LPS | \$0.00 | \$1.00 | \$5,426.57 | \$5,426.57 |
| OPN2124942B1_5_039 | 9673700 | WIRE COPPER VARIOUS TYPES Brands Products, 78\% Disc.- Trade Svcs.; 78\% Disc.- Manuf. List Price incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE \& IMSA | 54,607.29 | LPS | \$0.00 | \$1.00 | \$54,607.29 | \$46,625.27 |
| OPN2124942B1_5_040 | 9673700 | WIREMOLD Brand Products, 35\% Disc.- Trade Svcs.; 35\% Disc.Manuf. List Price incl but not lim to Wire Cbl, Conduit, Guy Wire Fittings, Hangers, Clamps Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fastnrs, all types of Wall, Floor, Junct Bxs/Outl | 277.30 | LPS | \$0.00 | \$1.00 | \$277.30 | \$92.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,211,038.95 | \$1,905,692.05 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 7 | $\$ 97,493.16$ | $\$ 74,918.22$ |
| FACILITIES MANAGEMENT | 38 | $\$ 99,457.99$ | $\$ 85,176.37$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 101 | $\$ 278,708.25$ | $\$ 274,964.93$ |
| PE - Facilities Maintenance | 132 | $\$ 929,511.56$ | $\$ 746,721.72$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 10,072.37$ | $\$ 10,072.37$ |
| TRAFFIC ENGINEERING <br> SERVICES | 31 | $\$ 231,662.22$ | $\$ 191,983.95$ |
| WATER \& WASTEWATER <br> OPERATIONS | 30 | $\$ 205,313.50$ | $\$ 201,521.68$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 40 | $\$ 361,927.30$ | $\$ 320,332.81$ |
| Department Totals | 381 | $\$ 2,214,146.35$ | $\$ 1,905,692.05$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $12 / 6 / 22$ | Expires |
| 2 | $12 / 6 / 23$ | $12 / 5 / 23$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 24$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 25$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org
Contract ID \#
OPN2124942B1_6

## Vend\#-AddrID-ContactID

VC00025516

## Document Description

Electrical/Electronic Supplies

## Legal Name

CONDO ELECTRIC INDUSTRIAL SUPPLY
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_6_001 | 9673700 | ABB Brands Products, 5\% Disc.Manuf. List Price incl, but not limited to ABB, Baldor Motor, Thomas \& Betts for low voltage products: Circuit Breakers, Connectors, Control Kits | 65,506.09 | LPS | \$0.00 | \$1.00 | \$65,506.09 | \$61,856.09 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$65,506.09 | \$61,856.09 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 20 | $\$ 57,533.32$ | $\$ 53,883.32$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 1,636.83$ | $\$ 1,636.83$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 6,335.94$ | $\$ 6,335.94$ |
| Department Totals | 24 | $\$ 65,506.09$ | $\$ 61,856.09$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 6 / 22$ | $12 / 5 / 23$ |
| 2 | $12 / 6 / 23$ | $12 / 5 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $12 / 6 / 24$ | $12 / 5 / 25$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 26$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 351,293.21$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7_001 | 9673700 | 3M Brands Products, 30\% Disc.Trade Svcs. incl, but not limited to, Cable Ties, Tape and Wire Connectors | 7,417.72 | LPS | \$0.00 | \$1.00 | \$7,417.72 | \$7,417.72 |
| OPN2124942B1_7_002 | 9673700 | ABB Brands Products, 55\% Disc.Trade Svcs. incl, but not limited to ABB, Baldor Motor, Thomas \& Betts for Low Voltage Products: Circuit Breakers, Connectors, Contact Kits, Motors 20 HP \& Below | 3,091.42 | LPS | \$0.00 | \$1.00 | \$3,091.42 | \$3,091.42 |
| OPN2124942B1_7_003 | 9673700 | AMERICAN INSULATED WIRE Brand Products, 60\% Disc.- Trade Sves. incl, but not limited to, Portable Cord Sets, all types and all types of Copper Wire | 871.97 | LPS | \$0.00 | \$1.00 | \$871.97 | \$871.97 |
| OPN2124942B1_7_004 | 9673700 | BARNES ELECTRICAL Brands Products, 30\% Disc.- Trade Svcs. incl, but not limited to, Temperature Switches Limit/Pressure | 64,891.76 | LPS | \$0.00 | \$1.00 | \$64,891.76 | \$16,208.28 |
| OPN2124942B1_7_005 | 9673700 | CAROL Brands Products, 55\% Disc. - Trade Svcs. incl, but not limited to, Portable Cord Sets and all types of Copper Wire | 116.00 | LPS | \$0.00 | \$1.00 | \$116.00 | \$116.00 |
| OPN2124942B1_7_006 | 9673700 | EATON B-LINE Brands Products, $10 \%$ Disc.- Trade Svcs. incl, but not | 5,033.16 | LPS | \$0.00 | \$1.00 | \$5,033.16 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 840,000.00$ | Vens1,293.21 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | limited to, anchors, conduits, datacomm and low voltage supports and fasteners |  |  |  |  |  |  |
| OPN2124942B1_7_007 | 9673700 | EATON BUSSMAN Brands Products, $40 \%$ Disc.- Trade Svcs. incl, but not limited to, Fuse Blocks \& Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_7_008 | 9673700 | EATON CROUSE Brands Products, 15\% Disc.- Trade Svcs. incl, but not limited to, all types Boxes/Outlets with Covers (floor, junction, wall), Conduit Bodies, Malleable \& Aluminum, Condulet Conduit, and Commercial Lighting Equipment | 2,042.91 | LPS | \$0.00 | \$1.00 | \$2,042.91 | \$2,042.91 |
| OPN2124942B1_7_009 | 9673700 | EATON CUTLER HAMMER Brands Products, 20\% Disc.- Trade Svcs. incl, but not limited to, Auxiliary Switches, Circuit Breakers, Contact Kits, Motor Control Electro Mechanical, Overload Heaters, Safety Switches and Starter Magnetic Contactors | 8,880.03 | LPS | \$0.00 | \$1.00 | \$8,880.03 | \$8,880.03 |
| OPN2124942B1_7_010 | 9673700 | ERICO CADDY CLIPS AND ACCESSORIES Brands Products, $25 \%$ Disc.- Trade Svcs. incl, but not | 5,415.10 | LPS | \$0.00 | \$1.00 | \$5,415.10 | \$5,415.10 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sendor Phone \# |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection |  |  |  |  |  |  |
| OPN2124942B1_7_011 | 9673700 | FERRAZ SHAWMUT/MERSEN Brands Products, 70\% Disc.- Trade Sves. incl, but not limited to, Fuse Blocks \& Holders, Medium Voltage Fuses, Patch Panels, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses | 1,090.25 | LPS | \$0.00 | \$1.00 | \$1,090.25 | \$524.30 |
| OPN2124942B1_7_012 | 9673700 | GENERAL ELECTRIC Brands Products, 55\% Disc.- Trade Svcs. incl, but limited to, Circuit Breaker, Electrical Starter, Motor 40 HP \& Below, Fuse, Current Limiting, Lighting Fixture, Magnetic Contactor, Outlet Box, Plugs, Switches, Transformers | 32,581.50 | LPS | \$0.00 | \$1.00 | \$32,581.48 | \$20,207.40 |
| OPN2124942B1_7_013 | 9673700 | HAYDON Brands Products, 40\% Disc.- Trade Svcs. incl, but not limited to, pipe clamps, struts, metal framing | 2,225.36 | LPS | \$0.00 | \$1.00 | \$2,225.36 | \$2,225.36 |
| OPN2124942B1_7_014 | 9673700 | HOFFMAN Brands Products, $47 \%$ Disc.- Trade Svcs. incl, but not limited to, Electric Boxes all types, Enclosures and Filters | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_7_015 | 9673700 | OMNICABLE (fka HOUSTON | 39,061.85 | LPS | \$0.00 | \$1.00 | \$39,061.85 | \$23,880.37 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sendor Phone \# |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WIRE) Brands Products, 29\% Disc.Trade Sves. incl, but not lim to, Wire, Cbl, Conduit, Guy Wire Fittings, Hangers, Clamps, Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fasteners, all types Wall, Floor, Junct Bxs/Outl |  |  |  |  |  |  |
| OPN2124942B1_7_016 | 9673700 | HUBBELL LIGHTING Brands Products, 65\% Disc.- Trade Svcs. incl, but not limited to, Wire, Cable, Conduit, Guy Wire Fittings, Hangers, Clamps, Clips, Network Products, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Floor, Junction Boxes/Outlets | 5,901.96 | LPS | \$0.00 | \$1.00 | \$5,901.96 | \$5,901.96 |
| OPN2124942B1_7_017 | 9673700 | IDEAL INDUSTRIES Brands <br> Products, $24 \%$ Disc.- Trade Svcs. incl, but not limited to, Wire Termination, Data Comm/Low Volt Switch, Controls, Wall plate, Splitter, Patch Cbl, Wire Marker, Cbl Ties, Indicator Light, Toggle, Rocker, Push Button, Chain Switch | 1,414.16 | LPS | \$0.00 | \$1.00 | \$1,414.16 | \$1,277.36 |
| OPN2124942B1_7_018 | 9673700 | INTERMATIC Brands Products, 42\% Disc.- Trade Svcs. incl, but not limited to, Enclosures, Hubs, Motors 20 HP \& Below, Power Boards, Surge Suppressors, Switches Photo | 1,343.56 | LPS | \$0.00 | \$1.00 | \$1,343.56 | \$602.10 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sendor Phone \# |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Control and Time Switches |  |  |  |  |  |  |
| OPN2124942B1_7_019 | 9673700 | IOTA BALLASTS Brands Products, $68 \%$ Disc.- Trade Svcs. incl, but not limited to, Emergency Lighting, Drivers, Ballasts | 12,334.83 | LPS | \$0.00 | \$1.00 | \$12,334.83 | \$8,355.53 |
| OPN2124942B1_7_020 | 9673700 | KEYSTONE Brands Products, 50\% Disc.- Trade Svcs. incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_7_021 | 9673700 | LEGRAND Brands Products, 40\% Disc.- Trade Svcs. incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles | 260.01 | LPS | \$0.00 | \$1.00 | \$260.01 | \$260.01 |
| OPN2124942B1_7_022 | 9673700 | LEVITON Brands Products, 15\% Disc.- Trade Svcs. incl, but not limited to, GFCI Protection Products, Plugs and Connectors | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_7_023 | 9673700 | LITHONIA LIGHTING Brands Products, 70\% Disc.- Trade Svcs. incl, but not lim to, Wall Packs-LED, Wrap Around Surface Mounted Fixtures, U-Ben Lamp, Parabolic InLay, Lamps, Weatherproof Lamps, Exit Signs Fire Rated, Light Combo w/ or w/o Battery Backup | 37,903.99 | LPS | \$0.00 | \$1.00 | \$37,903.99 | \$36,634.84 |
| OPN2124942B1_7_024 | 9673700 | NSI INDUSTRIES Brands Products, | 24,196.77 | LPS | \$0.00 | \$1.00 | \$24,196.77 | \$24,196.77 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sendor Phone \# |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 40\% Disc.- Trade Svcs. incl, but not limited to Bridgeport, Duro Dyne, Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Controls, Connectors, Receptacles |  |  |  |  |  |  |
| OPN2124942B1_7_025 | 9673700 | SYLVANIA (OSRAM/LEDVANCE) Brands Products, 78\% Disc.- Trade Svcs. incl, but not lim to, Lamps, Ballast, Fluorescent, Incandescent, Spot, Halogen, Flood, Miniature Lamps, Airfield Lamps, High Mast, Metal Halide, Quartz Halogen, High Pressure Sodium Kit | 16,113.87 | LPS | \$0.00 | \$1.00 | \$16,113.87 | \$9,011.95 |
| OPN2124942B1_7_026 | 9673700 | PASS \& SEYMOUR Brands Products, 40\% Disc.- Trade Svcs. incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles | 180.24 | LPS | \$0.00 | \$1.00 | \$180.24 | \$180.24 |
| OPN2124942B1_7_027 | 9673700 | RAB LIGHTING Brand Products, $25 \%$ Disc.- Trade Svcs. incl, but not limited to, Lights, Sensors, Lamps, Controls | 1,064.88 | LPS | \$0.00 | \$1.00 | \$1,064.88 | \$1,064.88 |
| OPN2124942B1_7_028 | 9673700 | RACO Brand Products, 80\% Disc.Trade Sves. incl, but not limited to, Bells Weatherproof, Blanks, Wall/Floor Junction Boxes Outlets, | 2,176.50 | LPS | \$0.00 | \$1.00 | \$2,176.50 | \$1,745.81 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sendor Phone \# |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Nonmetallic Fittings, Fuse Steel Boxes/Straps |  |  |  |  |  |  |
| OPN2124942B1_7_029 | 9673700 | SATCO LIGHTING Brand Products, 10\% Disc.- Trade Svcs. incl, but not limited to, Light Bulbs, Switches, Wire, Cord, Sockets | 1,414.32 | LPS | \$0.00 | \$1.00 | \$1,414.32 | \$1,414.32 |
| OPN2124942B1_7_030 | 9673700 | SIEMENS Brand Products, $40 \%$ Disc.- Trade Svcs. incl, but not limited to, Bushings, Circuit Breaker, Contact Kit, Control \& Distribution Equipment System, Motor 40 HP \& Below, Fuses, Heater Coil, Lenses, Panel Switch, Starter, Panel Board, Transformer | 7,370.91 | LPS | \$0.00 | \$1.00 | \$7,370.91 | \$7,370.91 |
| OPN2124942B1_7_031 | 9673700 | STEEL CITY KINDORF Brand Products, 45\% Disc.- Trade Svcs. incl, but not lim to, not limited to Beam Clamps, Hanger Supports, Conduit Metal Framing, Conduit, Cable, Pipe Support, Fastening Device, Hanger Support, Hardware, Threaded Component, Light Fixt | 573.89 | LPS | \$0.00 | \$1.00 | \$573.89 | \$573.89 |
| OPN2124942B1_7_032 | 9673700 | SUPERSTRUT Brand Products, 45\% Disc.- Trade Svcs. incl, but not lim to, Cbl Cord Connectors, Conduit Bodies/Boxes/Fittings, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sendor Phone \# |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cover Plates, Galvanized Channels, Guy Wire Fittings, Clamps, Clips, Nuts, Hooks, Bolts, Anchors, Fasteners, Stainless Steel Chnls |  |  |  |  |  |  |
| OPN2124942B1_7_033 | 9673700 | TCP LIGHTING Brand Products, 65\% Disc.- Trade Svcs. incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products | 1,726.00 | LPS | \$0.00 | \$1.00 | \$1,726.00 | \$1,726.00 |
| OPN2124942B1_7_034 | 9673700 | TOPAZ Brand Products, 55\% Disc.Trade Svcs. incl, but not limited to, Rigid Conduit \& IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers | 789.02 | LPS | \$0.00 | \$1.00 | \$789.02 | \$789.02 |
| OPN2124942B1_7_035 | 9673700 | UNIVERSAL BALLAST Brand Products, 80\% Disc.- Trade Svcs. incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products | 7,029.55 | LPS | \$0.00 | \$1.00 | \$7,029.55 | \$7,029.55 |
| OPN2124942B1_7_036 | 9673700 | UNIVERSAL LIGHTING TECHNOLOGY Brand Products, 50\% Disc.- Trade Svcs. incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products | 3,013.00 | LPS | \$0.00 | \$1.00 | \$3,013.00 | \$0.00 |
| OPN2124942B1_7_037 | 9673700 | WESTINGHOUSE Brand Products, 55\% Disc.- Trade Svcs. incl, but not | 2,532.99 | LPS | \$0.00 | \$1.00 | \$2,532.99 | \$2,532.99 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_7 | Electrical/Electronic Supplies | $12 / 6 / 2022$ | $12 / 5 / 2024$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Sendor Phone \# |  |  |
| VC00115578 | WORLD ELECTRIC SUPPLY, INC | Scott.Alderman@ worldelectricsupply.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | lim to Bushings, Circuit Breakers, Contact Kits, Control/Distrib. Equip. Sys., Motors 40 HP \& Below, Fuses, Heater Coils, Lenses, Panel Switch, Starter, Switch Panel Board, Transformers |  |  |  |  |  |  |
| OPN2124942B1_7_038 | 9673700 | WHEATLAND TUBE Brand Products, 65\% Disc.- Trade Svcs. incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits | 9,650.00 | LPS | \$0.00 | \$1.00 | \$9,650.00 | \$8,351.08 |
| OPN2124942B1_7_039 | 9673700 | WIRE COPPER VARIOUS TYPES Brands Products, 70\% Disc.- Trade Sves. incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE \& IMSA | 18,887.44 | LPS | \$0.00 | \$1.00 | \$18,887.44 | \$17,904.44 |
| OPN2124942B1_7_040 | 9673700 | WIREMOLD Brand Products, 31\% Disc.- Trade Svcs.Including, but not limited to, Wire Cable, Conduit, Guy Wire Fittings, Hangers, Clamps Clips, Network Products, Nuts, Hooks, Bolts, Anchors/Fasteners, all types of Wall, Floor, Junction Boxes/Outlets | 2,770.01 | LPS | \$0.00 | \$1.00 | \$2,770.01 | \$112.88 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$19,926.30 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$351,293.21 | \$227,917.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 2 | $\$ 30,515.12$ | $\$ 5,731.55$ |
| FACILITIES MANAGEMENT | 29 | $\$ 85,927.19$ | $\$ 69,006.24$ |
| AVIATION - MAINTENANCE | 23 | $\$ 41,107.68$ | $\$ 35,742.54$ |
| PE - Facilities Maintenance | 7 | $\$ 32,734.83$ | $\$ 7,310.13$ |
| TRAFFIC ENGINEERING <br> SERVICES | 29 | $\$ 115,247.44$ | $\$ 89,104.68$ |
| WATER \& WASTEWATER <br> OPERATIONS | 8 | $\$ 8,843.55$ | $\$ 6,646.98$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 13 | $\$ 16,991.12$ | $\$ 14,375.27$ |
| Department Totals | 111 | $\$ 331,366.93$ | $\$ 227,917.39$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 6 / 22$ | Expires |
| 2 | $12 / 6 / 23$ | $12 / 5 / 23$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 24$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 25$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_8 | Electrical/Electronic Supplies | $2 / 1 / 2024$ | $12 / 5 / 2024$ | $\$ 611,353.53$ | $\$ 20,289.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123310 | REXEL USA, INC. |  | sflsales@rexelusa.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_8_001 | 9673700 | (Mayer) 3M Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors | 672.30 | LPS | \$0.00 | \$1.00 | \$672.30 | \$169.10 |
| OPN2124942B1_8_002 | 9673700 | (Mayer) EATON BUSSMAN Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price Incl, but not limited to, Fuse Blocks \& Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_003 | 9673700 | (Mayer) EATON CROUSE Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, all types Boxes/Outlets w/ Covers (floor, junction, wall), Conduit Bodies, Malleable \& Aluminum, Condulet Conduit, \& Comrcl Lighting Equip | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_004 | 9673700 | (Mayer)ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Fastening and Support | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124942B1_8 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00123310 } \end{gathered}$ |  | Document Description Electrical/Electronic Supplies <br> Legal Name REXEL USA, INC. | Start Date 2/1/2024 | End Date$12 / 5 / 2024$ |  | Not To Exceed \$611,353.53 | Amount Ordered \$20,289.60 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email sflsales@rexelusa.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  |  | Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection |  |  |  |  |  |  |
| OPN2124942B1_8_005 | 9673700 | (Mayer) GENERAL ELECTRIC Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but no lim. to, Circuit Brkr, Elec. Strtr, Motor 40 HP \& Below, Fuse,Current Limit., Light. Fixture, Magntc Contactor, Outlet Box, Plugs, Switches,Transfrms | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_006 | 9673700 | (Mayer) HOFFMAN Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price. Including, but not limited to, Electric Boxes all types, Enclosures and Filters | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_007 | 9673700 | (Mayer) HUBBELL LIGHTING Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but no lim. to, Wire, Cbl, Conduit, Guy Wire Fits., Hangers, Clamps, Clips, Ntwrk Prods., Nuts, Hooks, Bolts, Anchs/Fasten., Wall, Floor,Junc. Boxes/Outlets | 1,008.48 | LPS | \$0.00 | \$1.00 | \$1,008.48 | \$1,008.48 |
| OPN2124942B1_8_008 | 9673700 | (Mayer)IDEAL INDUSTRIES Brands Prods, 3\% Disc.-Trade Svcs; 3\% Disc.- Manuf. List Price incl., but no lim. to, Wire Term., Data | 484.88 | LPS | \$0.00 | \$1.00 | \$484.88 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124942B1_8 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00123310 } \end{gathered}$ |  | Document Description Electrical/Electronic Supplies <br> Legal Name REXEL USA, INC. | Start Date$2 / 1 / 2024$ | End Date$12 / 5 / 2024$ |  | Not To Exceed \$611,353.53 | Amount Ordered \$20,289.60 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email sflsales@rexelusa.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  |  | Comm/LV Switch, Controls, Wall plate, Spltr, Patch Cbl, Wire Mrkr, Cbl Ties, Indic. Light, Togl, Rocker, Push Butn, Chain Switch |  |  |  |  |  |  |
| OPN2124942B1_8_009 | 9673700 | (Mayer) INTERMATIC Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP \& Below, Power Boards, Surge Suppressors, Switches Photo Control \& Time Switches | 443.76 | LPS | \$0.00 | \$1.00 | \$443.76 | \$443.76 |
| OPN2124942B1_8_010 | 9673700 | (Mayer) KEYSTONE Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points | 3,840.00 | LPS | \$0.00 | \$1.00 | \$3,840.00 | \$3,840.00 |
| OPN2124942B1_8_011 | 9673700 | LITHONIA LIGHTING Brands Prods, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but no lim. to, Wall Pks-LED, Wrap Arnd Surf. Mnt Fixt., U-Ben Lamp, Parabolic In-Lay, Lamps, Wethr Proof Lamps, Exit Signs Fire Rtd, Light Combo w/ or w/o Btry Bkup | 1,726.95 | LPS | \$0.00 | \$1.00 | \$1,726.95 | \$0.00 |
| OPN2124942B1_8_012 | 9673700 | (Mayer) LITTLEFUSE Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but no | 152.70 | LPS | \$0.00 | \$1.00 | \$152.70 | \$152.70 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2124942B1_8 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00123310 } \end{gathered}$ |  | Document Description Electrical/Electronic Supplies <br> Legal Name REXEL USA, INC. | Start Date 2/1/2024 | End Date$12 / 5 / 2024$ |  | Not To Exceed \$611,353.53 | Amount Ordered \$20,289.60 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Emai sflsales@rexelusa.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  |  | lim. to, Fuse Blocks, Holders, Med Volt Fuses, Plugs, Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimension Fuses, Switch |  |  |  |  |  |  |
| OPN2124942B1_8_013 | 9673700 | (Mayer) NSI INDUSTRIES Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl,but not limited to Bridgeport,Duro Dyne, Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Controls, Connectors, Receptacles | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_014 | 9673700 | (Mayer) PANDUIT Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Markers | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_015 | 9673700 | (Mayer) PASS \& SEYMOUR Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles | 937.18 | LPS | \$0.00 | \$1.00 | \$937.18 | \$937.18 |
| OPN2124942B1_8_016 | 9673700 | (Mayer) SIGNIFY (FKA PHILLIPS LIGHTING) Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, | 647.52 | LPS | \$0.00 | \$1.00 | \$647.52 | \$647.52 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_8 | Electrical/Electronic Supplies | $2 / 1 / 2024$ | $12 / 5 / 2024$ | $\$ 611,353.53$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Luminaires (indoor/outdoor), Exit and Emergency Products |  |  |  |  |  |  |
| OPN2124942B1_8_017 | 9673700 | (Mayer) RAB LIGHTING Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Lights, Sensors, Lamps, Controls | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_018 | 9673700 | (Mayer) SATCO LIGHTING Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Light Bulbs, Switches, Wire, Cord, Sockets | 62.40 | LPS | \$0.00 | \$1.00 | \$62.40 | \$62.40 |
| OPN2124942B1_8_019 | 9673700 | SCHNEIDER ELECTRIC Brands Prods., 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but no lim. to, APC, Eurotherm, Square D, Telemaecanique for Back-ups, Contact Kits, Converts, Limit Switches, Relays \& Switches, Float, Gen Purp, Mercoid, Sensors | 10,313.43 | LPS | \$0.00 | \$1.00 | \$10,313.43 | \$5,141.00 |
| OPN2124942B1_8_020 | 9673700 | (Mayer) TCP LIGHTING Brands Products, 3\% Disc.- Trade Svcs; 3\% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit \& Emergency Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2124942B1_8_021 | 9673700 | (Mayer) UNIVERSAL BALLAST Brands Products, 3\% Disc.- Trade | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124942B1_8 | Electrical/Electronic Supplies | $2 / 1 / 2024$ | $12 / 5 / 2024$ | $\$ 611,353.53$ | V20,289.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Sflsales@rexelusa.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Svcs; 3\% Disc.- Manuf. List Price. Including, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products |  |  |  |  |  |  |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,289.60 | \$12,402.14 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 3 | $\$ 4,305.69$ | $\$ 1,915.26$ |
| AVIATION - MAINTENANCE | 4 | $\$ 4,816.68$ | $\$ 4,816.68$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 386.06$ | $\$ 0.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 5 | $\$ 10,781.17$ | $\$ 5,670.20$ |
| Department Totals | 13 | $\$ 20,289.60$ | $\$ 12,402.14$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 1 / 24$ | $12 / 5 / 24$ |
| 2 | $12 / 6 / 24$ | $12 / 5 / 25$ |
| 3 | $12 / 6 / 25$ | $12 / 5 / 26$ |
| 4 | $12 / 6 / 26$ | $12 / 5 / 27$ |

Contract ID \#
OPN2124956Q1_1
Vend\#-AddrID-ContactID
0000013323

## Document Description

Rabies Tags
Legal Name
PETHUB, INC.

| Start Date | End Date |
| :---: | :---: |
| $8 / 23 / 2022$ | $8 / 22 / 2025$ |

Vendor Contact Email
salesteam@pethub.com

Amount Ordered
\$30,654.00
Vendor Phone \#
866/795-8440

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124956Q1_1_001 | 0409500 | Custom Rabies Tag - Large Color: Blue/Orange/Other Tag Shape: Round/Other | 235,800.00 | EA | \$0.00 | \$0.13 | \$30,654.00 | \$30,485.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$30,654.00 | \$30,485.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 2 | $\$ 30,654.00$ | $\$ 30,485.00$ |
| Department Totals | 2 | $\$ 30,654.00$ | $\$ 30,485.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 23 / 22$ | Expires |
| 2 | $8 / 23 / 25$ | $8 / 22 / 25$ |
| 3 | $8 / 23 / 26$ | $8 / 22 / 26$ |

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

Contract ID \# Document Description
OPN2124963B1_1

## Vend\#-AddrID-ContactID

0000013648

Drug Testing Supplies
Legal Name
PHAMATECH, INC.

## Start Date End Date <br> 10/14/2022 10/13/2024

Vendor Contact Email
clientorders@ phamatech.com

## Amount Ordered

\$147,305.25
Vendor Phone \#
888/835-5840

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2124963B1_1_001 | 1934032 | Group1 10 Panel Dip Card, without adulterants | 750.00 | EA | \$0.00 | \$2.60 | \$1,950.00 | \$1,950.00 |
| OPN2124963B1_1_002 | 1934032 | Group1 10 Panel Dip Card with adulterants | 15,050.00 | EA | \$0.00 | \$3.10 | \$46,655.00 | \$46,655.00 |
| OPN2124963B1_1_003 | 1934032 | Group1 1 Panel K2/Spice | 6,425.00 | EA | \$0.00 | \$1.05 | \$6,746.25 | \$6,746.25 |
| OPN2124963B1_1_004 | 1934032 | Group1 1 Panel Mephedrone and MDPV Bath Salts | 6,450.00 | EA | \$0.00 | \$1.05 | \$6,772.50 | \$6,772.50 |
| OPN2124963B1_1_005 | 1934032 | Group1 1 Panel Ketamine (KET) | 6,425.00 | EA | \$0.00 | \$1.60 | \$10,280.00 | \$10,280.00 |
| OPN2124963B1_1_006 | 1934032 | Group1 1 Panel Flakka | 6,625.00 | EA | \$0.00 | \$1.75 | \$11,593.75 | \$11,593.75 |
| OPN2124963B1_1_007 | 1934032 | Group1 1 Panel Alcohol/Ethyl Glucuronide (ETG) | 16,775.00 | EA | \$0.00 | \$1.20 | \$20,130.00 | \$20,130.00 |
| OPN2124963B1_1_008 | 1934032 | Group1 1 Panel Fentanyl (FEN or FENT) | 14,375.00 | EA | \$0.00 | \$0.75 | \$10,781.25 | \$10,781.25 |
| OPN2124963B1_1_009 | 1934032 | Group1 1 Panel Methamphetamine (MET or Mamp) | 1,975.00 | EA | \$0.00 | \$0.50 | \$987.50 | \$987.50 |
| OPN2124963B1_1_010 | 1934032 | Group1 Saliva/Oral Drug Test 10Panel | 200.00 | EA | \$0.00 | \$5.60 | \$1,120.00 | \$1,120.00 |
| OPN2124963B1_1_011 | 1934032 | Group1 Collection Cups with Temperature Strip | 7,100.00 | EA | \$0.00 | \$0.60 | \$4,260.00 | \$4,260.00 |
| OPN2124963B1_1_012 | 1934032 | Group1 Collection Cups without Temperature Strip | 1,000.00 | EA | \$0.00 | \$0.50 | \$500.00 | \$500.00 |
| OPN2124963B1_1_013 | 1934032 | Group2 Drug Confirmation Testing Amphetamines (AMP) | 28.00 | EA | \$0.00 | \$13.00 | \$364.00 | \$338.00 |
| OPN2124963B1_1_014 | 1934032 | Group2 Drug Confirmation Testing Barbiturates (BAR) | 12.00 | EA | \$0.00 | \$13.00 | \$156.00 | \$156.00 |
| OPN2124963B1_1_015 | 1934032 | Group2 Drug Confirmation Testing | 63.00 | EA | \$0.00 | \$13.00 | \$819.00 | \$819.00 |

Contract ID \#
OPN2124963B1_1

## Vend\#-AddrID-ContactID

0000013648

Document Description
Drug Testing Supplies

## Legal Name

PHAMATECH, INC.

## Start Date <br> 10/14/2022 10/13/2024

Vendor Contact Email
clientorders@ phamatech.com

Amount Ordered
\$147,305.25
Vendor Phone \#
888/835-5840

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Buprenorphine (BUP) |  |  |  |  |  |  |
| OPN2124963B1_1_016 | 1934032 | Group2 Drug Confirmation Testing Benzodiazepine (BZO) | 99.00 | EA | \$0.00 | \$13.00 | \$1,287.00 | \$1,261.00 |
| OPN2124963B1_1_017 | 1934032 | Group2 Drug Confirmation Testing Cocaine (COC) | 85.00 | EA | \$0.00 | \$13.00 | \$1,105.00 | \$949.00 |
| OPN2124963B1_1_018 | 1934032 | Group2 Drug Confirmation Testing Ecstasy (MDMA) | 3.00 | EA | \$0.00 | \$13.00 | \$39.00 | \$39.00 |
| OPN2124963B1_1_019 | 1934032 | Group2 Drug Confirmation Testing Fentanyl (FEN or FENT) | 28.00 | EA | \$0.00 | \$17.00 | \$476.00 | \$425.00 |
| OPN2124963B1_1_020 | 1934032 | Group2 Drug Confirmation Testing Ketamine (KET) | 10.00 | EA | \$0.00 | \$17.00 | \$170.00 | \$170.00 |
| OPN2124963B1_1_021 | 1934032 | Group2 Drug Confirmation Testing Kratom/Mitragynine/7-OHMitragynine | 4.00 | EA | \$0.00 | \$17.00 | \$68.00 | \$68.00 |
| OPN2124963B1_1_023 | 1934032 | Group2 Drug Confirmation Testing Methadone (MTD) | 8.00 | EA | \$0.00 | \$13.00 | \$104.00 | \$104.00 |
| OPN2124963B1_1_024 | 1934032 | Group2 Drug Confirmation Testing Methamphetamine (MET or mAMp) | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| OPN2124963B1_1_025 | 1934032 | Group2 Drug Confirmation Testing Opiate (OPI) | 29.00 | EA | \$0.00 | \$13.00 | \$377.00 | \$351.00 |
| OPN2124963B1_1_026 | 1934032 | Group2 Drug Confirmation Testing Marijuana (THC) | 356.00 | EA | \$0.00 | \$13.00 | \$4,628.00 | \$4,576.00 |
| OPN2124963B1_1_027 | 1934032 | Group2 Drug Confirmation Testing Ethyl Glucuronide (ETG) | 95.00 | EA | \$0.00 | \$17.00 | \$1,615.00 | \$1,581.00 |
| OPN2124963B1_1_028 | 1934032 | Pass-Thru Allowance | 874.00 | LPS | \$0.00 | \$1.00 | \$874.00 | \$874.00 |
| OPN2124963B1_1_029 | 1934032 | Drug Confirmation Testing - THC and Creatinine | 210.00 | EA | \$0.00 | \$16.00 | \$3,360.00 | \$2,912.00 |
| OPN2124963B1_1_030 | 1934032 | Drug Confirmation Testing - | 11.00 | EA | \$0.00 | \$17.00 | \$187.00 | \$187.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
OPN2124963B1_1
Vend\#-AddrID-ContactID
0000013648

Document Description
Drug Testing Supplies

## Legal Name

PHAMATECH, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 14 / 2022$ | $10 / 13 / 2024$ | $\$ 358,350.00$ |

Vendor Contact Email
clientorders@ phamatech.com

Amount Ordered
\$147,305.25
Vendor Phone \#
888/835-5840

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Oxycodone |  |  |  |  |  |  |
| OPN2124963B1_1_031 | 1934032 | Molecular RT-PCR Covid-19 Laboratory Testing | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| OPN2124963B1_1_032 | 1934032 | Rapid Onsite Covid-19 Antigen Test (Boson Rapid SARS-CoV-2 A | 1,200.00 | EA | \$0.00 | \$8.00 | \$9,600.00 | \$9,600.00 |
| OPN2124963B1_1_033 | 1934032 | Laboratory-Based Urine Screening Testing (10-panel plus Adulterant test) | 25.00 | EA | \$0.00 | \$12.00 | \$300.00 | \$300.00 |
| OPN2124963B1_1_034 | 1934032 | Drug Confirmation Testing - Based Urine Screening | 0.00 | EA | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$147,305.25 | \$146,486.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 60 | $\$ 147,305.25$ | $\$ 146,486.25$ |
| Department Totals | 60 | $\$ 147,305.25$ | $\$ 146,486.25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 14 / 22$ | $10 / 13 / 23$ |
| 2 | $10 / 14 / 23$ | $10 / 13 / 24$ |
| 3 | $10 / 14 / 24$ | $10 / 13 / 25$ |
| 4 | $10 / 14 / 25$ | $10 / 13 / 26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $10 / 14 / 26$ | $10 / 13 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125115Q1_1 | Biohazardous Waste Disposal | $12 / 13 / 2022$ | $12 / 12 / 2024$ | $\$ 50,914.00$ | $\$ 21,766.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005238 | HEALTHCARE ENVIRONMENTAL |  | jlb@hesmedwaste.com | 305/436-0422 |  |

Vendor Phone \#
305/436-0422

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125115Q1_1_001 | 9489300 | 18-gallon Red Sharps Container with Lid. | 133.00 | EA | \$0.00 | \$37.00 | \$4,921.00 | \$4,921.00 |
| OPN2125115Q1_1_002 | 9489300 | 2-gallon Red Plastic Bin with Lid | 132.00 | EA | \$0.00 | \$6.00 | \$792.00 | \$510.00 |
| OPN2125115Q1_1_003 | 9489300 | 30-gallon Red Plastic Bin with Lid for Biohazard Waste (no glass or sharps) | 835.00 | EA | \$0.00 | \$15.00 | \$12,525.00 | \$11,805.00 |
| OPN2125115Q1_1_004 | 9489300 | 96-gallon Garbage Can on Wheels with Lid and Red Plastic Liners. | 94.00 | EA | \$0.00 | \$28.00 | \$2,632.00 | \$2,632.00 |
| OPN2125115Q1_1_005 | 9489300 | 96-gallon Garbage Can on Wheels with Lid (Aviation) | 32.00 | EA | \$0.00 | \$28.00 | \$896.00 | \$896.00 |
| OPN2125115Q1_1_006 | 9489300 | 30-gallon Drum for Disposal of Hazardous Liquids | 0.00 | EA | \$0.00 | \$344.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,766.00 | \$20,764.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 780.00$ | $\$ 498.00$ |
| AVIATION - MAINTENANCE | 13 | $\$ 896.00$ | $\$ 896.00$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 15 | $\$ 20,090.00$ | $\$ 19,370.00$ |
| Department Totals | 29 | $\$ 21,766.00$ | $\$ 20,764.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 13 / 22$ | $12 / 12 / 23$ |
| 2 | $12 / 13 / 23$ | $12 / 12 / 24$ |
| 3 | $12 / 13 / 24$ | $12 / 12 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

gkunsman@broward.org

## Contract ID \# Document Description

OPN2125119Q1_1
Vend\#-AddrID-ContactID
0000003377

Orasure Drug Analysis System

## Legal Name

ORASURE TECHNOLOGIES INCORPORATED

## Start Date <br> 12/12/2022

End Date
12/11/2024

Amount Ordered
\$50,202.00

Vendor Contact Email
customercare@orasure.com

Vendor Phone \#
610/882-1820

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125119Q1_1_001 | 9675700 | OTI Serum Micro-Plate <br> Methamphetamine EIA - 480 Test Kit | 3.00 | EA | \$0.00 | \$864.00 | \$2,592.00 | \$2,592.00 |
| OPN2125119Q1_1_002 | 9675700 | OTI Intercept Micro-Plate Cocaine Metabolite EIA - 480 Test Kit | 8.00 | EA | \$0.00 | \$864.00 | \$6,912.00 | \$6,912.00 |
| OPN2125119Q1_1_003 | 9675700 | $\begin{aligned} & \text { OTI Serum Micro-Plate Opiates EIA } \\ & \text { - } 480 \text { Kit } \end{aligned}$ | 3.00 | EA | \$0.00 | \$864.00 | \$2,592.00 | \$2,592.00 |
| OPN2125119Q1_1_004 | 9675700 | OTI Intercept Micro-Plate <br> Benzodiazapines EIA - 480 Test Kit | 3.00 | EA | \$0.00 | \$864.00 | \$2,592.00 | \$2,592.00 |
| OPN2125119Q1_1_005 | 9675700 | OTI Intercept Micro-Plate Cannabinoids EIA - 480 Test Kit | 8.00 | EA | \$0.00 | \$864.00 | \$6,912.00 | \$6,912.00 |
| OPN2125119Q1_1_006 | 9675700 | OTI Intercept Micro-Plate Barbiturates EIA - 480 Test Kits | 4.00 | EA | \$0.00 | \$864.00 | \$3,456.00 | \$2,592.00 |
| OPN2125119Q1_1_007 | 9675700 | OTI Serum Micro-Plate <br> Amphetamine Specific EIA - 480 Test Kit | 5.00 | EA | \$0.00 | \$864.00 | \$4,320.00 | \$4,320.00 |
| OPN2125119Q1_1_008 | 9675700 | OTI Intercept Micro-Plate Phencyclidine EIA - 480 Test Kit | 4.00 | EA | \$0.00 | \$864.00 | \$3,456.00 | \$3,456.00 |
| OPN2125119Q1_1_009 | 9675700 | OTI Intercept Micro-Plate <br> Methadone EIA - 480 Test Kit | 4.00 | EA | \$0.00 | \$864.00 | \$3,456.00 | \$2,592.00 |
| OPN2125119Q1_1_010 | 9675700 | OTI Serum Micro-Plate Fentanyl EIA - 96 Test Kit | 15.00 | EA | \$0.00 | \$172.80 | \$2,592.00 | \$2,592.00 |
| OPN2125119Q1_1_011 | 9675700 | OTI Serum Micro-Plate Oxycodone EIA - 96 Test Kit | 20.00 | EA | \$0.00 | \$172.80 | \$3,456.00 | \$3,456.00 |
| OPN2125119Q1_1_012 | 9675700 | OTI Serum Micro-Plate Zolpidem | 15.00 | EA | \$0.00 | \$172.80 | \$2,592.00 | \$2,592.00 |

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

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2125119Q1_1 | Orasure Drug Analysis System |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000003377 | ORASURE TECHNOLOGIES |
|  | INCORPORATED |

## Start Date End Date 12/12/2022 12/11/2024

## Vendor Contact Email

customercare@orasure.com

Amount Ordered
\$50,202.00
Vendor Phone \#
610/882-1820

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EIA - 96 Test Kit |  |  |  |  |  |  |
| OPN2125119Q1_1_013 | 9675700 | OTI Serum Micro-Plate Carisoprodol EIA - 96 Test Kit | 30.00 | EA | \$0.00 | \$172.80 | \$5,184.00 | \$5,184.00 |
| OPN2125119Q1_1_014 | 9675700 | OTI Serum Micro-Plate Buprenorphine EIA - 96 Test Kit | 0.00 | EA | \$0.00 | \$172.80 | \$0.00 | \$0.00 |
| OPN2125119Q1_1_015 | 9675700 | Forensic Specimen Diluent | 6.00 | EA | \$0.00 | \$15.00 | \$90.00 | \$75.00 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$50,202.00 | \$48,459.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 14 | $\$ 50,202.00$ | $\$ 48,459.00$ |
| Department Totals | 14 |  | $\$ 50,202.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 12 / 22$ | $12 / 11 / 23$ |
| 2 | $12 / 12 / 23$ | $12 / 11 / 24$ |
| 3 | $12 / 12 / 24$ | $12 / 11 / 25$ |
| 4 | $12 / 12 / 25$ | $12 / 11 / 26$ |
| 5 | $12 / 12 / 26$ | $12 / 11 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125193B1_1 | Deodorizer/Degreaser | $1 / 20 / 2023$ | $1 / 19 / 2025$ | $\$ 85,470.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Pharmacareintl@msn.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125193B1_1_001 | 5782800 | Degreaser/Deodorizer - 55 gallon container | 550.00 | GAL | \$0.00 | \$25.90 | \$14,245.00 | \$14,245.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$14,245.00 | \$14,245.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 14,245.00$ | $\$ 14,245.00$ |
| Department Totals | 1 | $\$ 14,245.00$ | $\$ 14,245.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 20 / 23$ | Expires |
| 2 | $1 / 20 / 24$ | $1 / 19 / 24$ |
| 3 | $1 / 20 / 25$ | $1 / 19 / 25$ |
| 4 | $1 / 20 / 26$ | $1 / 19 / 26$ |
| 5 | $1 / 20 / 27$ | $1 / 19 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

Contract ID \#
OPN2125305B 1_1

## Vend\#-AddrID-ContactID

0000014573

## Document Description

Scrap Metal Collection

## Legal Name

LGL RECYCLING LLC DBA RESOURCE METAL

## Start Date 5/29/2023 <br> End Date 5/28/2025

## Vendor Contact Email

agusmano@lglrecycling.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
954/362-9532

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125305B1_1_001 | 5705000 | Collection of Scrap Metal and Iron (Less Brass and Copper), AMM Index No. 1 Heavy Metal Alabama, Code: MB-STE-0213 (20\%) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125305B1_1_002 | 5705000 | Collection of Brass (Primarily Water Meters) may contain plastic, iron, material, AMM Index copper scrap yellow brass solids, dealer buying price, delivered to yard US , Code: MB-CU-0421 (30\%) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125305B1_1_003 | 5705000 | Collection of Copper, Copper Lights, Pipes and Joints, AMM Index Copper scrap No. 2 heavy copper \& wire, dealer buying price delivered to yard US; Code: MB-CU-0418 (30\%) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125305B1_1_004 | 5705000 | Collection of Insulated Copper Wire, AWG \#1 and \#2, AMM Index Copper scrap No. 2 heavy copper \& wire, dealer buying price delivered to yard US, Code: MB-CU-0418 (20\%) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125305B1_1_005 | 5705000 | Collection of Bulk Scrap Metal (Less Brass and Copper), Not in a container, AMM Index No1 Heavy Metal Alabama, Code: MB-STE0213 (15\%) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125305B1_1 | Scrap Metal Collection | $5 / 29 / 2023$ | $5 / 28 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014573 | LGL RECYCLING LLC DBA RESOURCE | METAL |  |  | $954 / 362-9532$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125305B1_1_006 | 5705000 | Collection of Aluminum (Clean and Unclean) May contain signs and boxes, AMM Index aluminum scrap old sheet buying price, delivered to midwest ( $25 \%$ ) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125305B1_1_007 | 5705000 | Collection Scrap Metal (Ferrous/Nonferrous) \& White Goods (Household Appliances), AMM Index No. 1 Heavy Metal Alabama, Code: MB-STE-0213 (15\%) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $5 / 29 / 23$ | Expires |
| 2 | $5 / 29 / 24$ | $5 / 28 / 24$ |
| 3 | $5 / 29 / 25$ | $5 / 28 / 25$ |
| 4 | $5 / 29 / 26$ | $5 / 28 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $5 / 29 / 27$ | $5 / 28 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125365B1_1 | Calcium Hypochlorite (100 Lbs) | $3 / 19 / 2023$ | $3 / 18 / 2025$ | $\$ 72,000.00$ | $\$ 34,560.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030235 | BRENNTAG MID-SOUTH INC | Orlandocustomerservice@brenntag.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125365B1_1_001 | 8855110 | Calcium Hypochlorite in 100 Pound Drums, PN: 602320, Hi Clear | 144.00 | DRM | \$0.00 | \$240.00 | \$34,560.00 | \$34,560.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$34,560.00 | \$34,560.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 34,560.00$ | $\$ 34,560.00$ |
| Department Totals | 3 | $\$ 34,560.00$ | $\$ 34,560.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 19 / 23$ | Expires |
| 2 | $3 / 19 / 24$ | $3 / 18 / 24$ |
| 3 | $3 / 20 / 25$ | $3 / 19 / 25$ |
| 4 | $3 / 20 / 26$ | $3 / 19 / 26$ |
| 5 | $3 / 20 / 27$ | $3 / 19 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125373B1_1 | Sludge Hauling Services MA | $3 / 21 / 2023$ | $3 / 20 / 2025$ | $\$ 18,733,000.00$ | V6,280,633.08 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00023109 | H\&H LIQUID SLUDGE DISPOSAL INC | BIOSOLIDSOLUTIONS@HHLSD.COM |  |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125373B1_1_001 | 9623900 | Hauling and Disposing of Biosolids FDEP sites | 110,057.11 | TON | \$0.00 | \$48.00 | \$5,282,741.28 | \$3,120,043.68 |
| OPN2125373B1_1_002 | 9623900 | Hauling and Disposing of Biosolids at Waste Management Pompano Beach | 34,228.13 | TON | \$0.00 | \$10.00 | \$342,281.30 | \$243,407.30 |
| OPN2125373B1_1_003 | 9623900 | Hauling and Disposing of Biosolids at Wheelabrator South in Fort Lauderdale | 0.00 | TON | \$0.00 | \$16.70 | \$0.00 | \$0.00 |
| OPN2125373B1_1_004 | 9623900 | Hauling and Disposing of Biosolids Waste Management Okeechobee Landfill | 15,663.35 | TON | \$0.00 | \$30.00 | \$469,900.50 | \$419,643.30 |
| OPN2125373B1_1_005 | 9623900 | Hauling and Disposing of Biosolids to Disposal Locations (Contingency) | 0.00 | MIL | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| OPN2125373B1_1_006 | 9623900 | Pass Thru- Tipping and Other Disposal Related Fees | 0.00 | EA | \$2,600,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125373B1_1_007 | 9623900 | Amendment 01. Hauling and Disposing of Biosolids to Disposal Locations (Contingency) | 49,000.00 | MIL | \$0.00 | \$3.79 | \$185,710.00 | \$69,584.40 |
|  |  | Vendor Total |  |  | \$2,600,000.00 |  | \$6,280,633.08 | \$3,852,678.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 5 | $\$ 6,280,633.08$ | $\$ 3,852,678.68$ |
| Department Totals | 5 | $\$ 6,280,633.08$ | $\$ 3,852,678.68$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $3 / 21 / 23$ | $3 / 20 / 25$ |
| 2 | $3 / 21 / 25$ | $3 / 20 / 26$ |
| 3 | $3 / 21 / 26$ | $3 / 20 / 27$ |
| 4 | $3 / 21 / 27$ | $3 / 20 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125402B1_1 | Varec Biogas Flame Arrester Un | $5 / 20 / 2023$ | $5 / 19 / 2025$ | $\$ 320,000.00$ | $\$ 69,804.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013310 | TSC JACOBS SOUTH, INC. |  | chip@tscjacobs.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125402B1_1_001 | 8208000 | Varec Flame Arrester Units, Assemblies, and Parts, 5\% Discount Off of List/Catalog Price, 1 YR | 69,464.00 | LPS | \$156,000.00 | \$1.00 | \$69,464.00 | \$17,574.00 |
| OPN2125402B1_1_002 | 8208000 | Pass-Thru, Freight/Shipping Cost | 340.00 | EA | \$4,000.00 | \$1.00 | \$340.00 | \$240.00 |
|  |  | Vendor Total |  |  | \$160,000.00 |  | \$69,804.00 | \$17,814.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 51,990.00$ | $\$ 0.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 17,814.00$ | $\$ 17,814.00$ |
| Department Totals | 4 | $\$ 69,804.00$ | $\$ 17,814.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $5 / 20 / 23$ | $5 / 19 / 24$ |
| 2 | $5 / 20 / 24$ | $5 / 19 / 25$ |
| 3 | $5 / 20 / 25$ | $5 / 19 / 26$ |
| 4 | $5 / 20 / 26$ | $5 / 29 / 27$ |
| 5 | $5 / 30 / 27$ | $5 / 29 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125445B1_1 | Portable Toilets Rental Servic | $3 / 12 / 2023$ | $3 / 11 / 2025$ | $\$ 256,250.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | mariojr@friendlyjohn.com |  |
| VC00032019 | FRIENDLY JOHN INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125445B1_1_001 | 9718200 | Portable Toilet Standard Unit: Daily Rental | 17.00 | DAY | \$0.00 | \$55.00 | \$935.00 | \$605.00 |
| OPN2125445B1_1_002 | 9718200 | Portable Toilet Standard Unit: Weekly Rental | 0.00 | WK | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2125445B1_1_003 | 9718200 | Portable Toilet Standard Unit: Monthly Rental | 273.00 | MTH | \$0.00 | \$150.00 | \$40,950.00 | \$26,172.51 |
| OPN2125445B1_1_004 | 9718200 | Portable Wheelchair Accessible ADA Compliant Toilet Unit: Daily | 4.00 | DAY | \$0.00 | \$110.00 | \$440.00 | \$330.00 |
| OPN2125445B1_1_005 | 9718200 | Portable Wheelchair Accessible ADA Compliant Toilet Unit: Weekly | 0.00 | WK | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| OPN2125445B1_1_006 | 9718200 | Portable Wheelchair Accessible ADA Compliant Toilet Unit: Monthly Rental | 172.00 | MTH | \$0.00 | \$190.00 | \$32,680.00 | \$18,430.00 |
| OPN2125445B1_1_007 | 9718200 | Restroom Trailer Unit: Daily Rental | 2.00 | DAY | \$0.00 | \$1,000.00 | \$2,000.00 | \$0.00 |
| OPN2125445B1_1_008 | 9718200 | Restroom Trailer Unit: Weekly Rental | 0.00 | WK | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2125445B1_1_009 | 9718200 | Restroom Trailer Unit: Monthly Rental | 0.00 | MTH | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| OPN2125445B1_1_010 | 9718200 | Portable, Self contained Handwashing Station: Daily Rental | 6.00 | DAY | \$0.00 | \$100.00 | \$600.00 | \$400.00 |
| OPN2125445B1_1_011 | 9718200 | Portable Self contained <br> Handwashing Station: Week | 0.00 | WK | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| OPN2125445B1_1_012 | 9718200 | Portable Self contained <br> Handwashing Station: Month | 79.00 | MTH | \$0.00 | \$225.00 | \$17,775.00 | \$5,625.00 |
| OPN2125445B1_1_013 | 9718200 | Additional Maintenance/Pump-Out Service: Restroom Trailer | 13.00 | UNS | \$0.00 | \$150.00 | \$1,950.00 | \$0.00 |

Contract ID \#
OPN2125445B1_1
Vend\#-AddrID-ContactID
VC00032019

## Document Description

Portable Toilets Rental Servic

| Start Date | End Date |
| :--- | :--- |
| $3 / 12 / 2023$ | $3 / 11 / 2025$ |

3/1/2025

## Vendor Contact Email

mariojr@friendlyjohn.com

Amount Ordered
\$98,050.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125445B1_1_014 | 9718200 | Additional Maintenance/Pump-Out Service: Standard and ADA Compliant Toilets | 24.00 | EA | \$0.00 | \$30.00 | \$720.00 | \$160.00 |
| OPN2125445B1_1_015 | 9718200 | Emergency Delivery | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
|  |  | P-CARD Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$98,050.00 | \$51,722.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | ---: | ---: | ---: |
| TRANSIT | 2 | $\$ 9,480.00$ | $\$ 0.00$ |
| LIBRARIES DIVISION | 1 | $\$ 695.00$ | $\$ 695.00$ |
| PARKS \& RECREATION | 4 | $\$ 4,610.00$ | $\$ 1,520.00$ |
| PORT EVERGLADES - ADMIN | 2 | $\$ 13,500.00$ | $\$ 9,750.00$ |
| AVIATION - ADMINISTRATION | 5 | $\$ 9,550.00$ | $\$ 5,072.51$ |
| PE - Facilities Maintenance | 5 | $\$ 47,215.00$ | $\$ 25,285.00$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 5,780.00$ | $\$ 4,080.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 7,220.00$ | $\$ 5,320.00$ |
| Department Totals | 23 | $\$ 98,050.00$ | $\$ 51,722.51$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 12 / 23$ | $3 / 11 / 24$ |
| 2 | $3 / 12 / 24$ | $3 / 11 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $3 / 12 / 25$ | $3 / 11 / 26$ |
| 4 | $3 / 12 / 26$ | $3 / 11 / 27$ |
| 5 | $3 / 12 / 27$ | $3 / 11 / 28$ |

Contract ID \#
OPN2125445B1_2
Vend\#-AddrID-ContactID
0000001205

## Document Description

Portable Toilets Rental Servic

## Start Date

3/12/2023

## Legal Name

UNITED SITE SERVICES OF FLORIDA, LLC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

satownsend@broward.org

## End Date

3/11/2025

Vendor Contact Email
govteam@unitedsiteservices.com

Amount Ordered
$\$ 0.00$

## To Exceed <br> $\$ 0.01$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125445B1_2_001 | 9718200 | Portable Toilet Standard Unit: Daily Rental | 0.00 | DAY | \$0.00 | \$38.22 | \$0.00 | \$0.00 |
| OPN2125445B1_2_002 | 9718200 | Portable Toilet Standard Unit: Weekly Rental | 0.00 | WK | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_003 | 9718200 | Portable Toilet Standard Unit: Monthly Rental | 0.00 | MTH | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_004 | 9718200 | Portable Wheelchair Accessible ADA Compliant Toilet Unit: Daily | 0.00 | DAY | \$0.00 | \$37.57 | \$0.00 | \$0.00 |
| OPN2125445B1_2_005 | 9718200 | Portable Wheelchair Accessible ADA Compliant Toilet Unit: Weekly | 0.00 | WK | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_006 | 9718200 | Portable Wheelchair Accessible ADA Compliant Toilet Unit: Monthly Rental | 0.00 | MTH | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_007 | 9718200 | Restroom Trailer Unit: Daily Rental | 0.00 | DAY | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_008 | 9718200 | Restroom Trailer Unit: Weekly Rental | 0.00 | WK | \$0.00 | \$5,270.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_009 | 9718200 | Restroom Trailer Unit: Monthly Rental | 0.00 | MTH | \$0.00 | \$5,270.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_010 | 9718200 | Portable, Self contained Handwashing Station: Daily Rental | 0.00 | DAY | \$0.00 | \$38.57 | \$0.00 | \$0.00 |
| OPN2125445B1_2_011 | 9718200 | Portable Self contained Handwashing Station: Week | 0.00 | WK | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_012 | 9718200 | Portable Self contained Handwashing Station: Month | 0.00 | MTH | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_013 | 9718200 | Additional Maintenance/Pump-Out | 0.00 | UNS | \$0.00 | \$270.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2125445B1_2

Vend\#-AddrID-ContactID 0000001205

Document Description
Portable Toilets Rental Servic

Legal Name
UNITED SITE SERVICES OF FLORIDA, LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 12 / 2023$ | $3 / 11 / 2025$ |

3/11/2025

Vendor Contact Email
govteam@unitedsiteservices.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Service: Restroom Trailer |  |  |  |  |  |  |
| OPN2125445B1_2_014 | 9718200 | Additional Maintenance/Pump-Out Service: Standard and ADA Compliant Toilets | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2125445B1_2_015 | 9718200 | Emergency Delivery | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
|  |  | Pcard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 12 / 23$ | $3 / 11 / 24$ |
| 2 | $3 / 12 / 24$ | $3 / 11 / 25$ |
| 3 | $3 / 12 / 25$ | $3 / 11 / 26$ |
| 4 | $3 / 12 / 26$ | $3 / 11 / 27$ |
| 5 | $3 / 12 / 27$ | $3 / 11 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125446Q1_1 | Wilo Brand Pumps \& Repair Part | $4 / 26 / 2023$ | $4 / 25 / 2025$ | $\$ 74,000.00$ | $\$ 21,378.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005433 | PSI TECHNOLOGIES INC |  | brian@psi-techinc.com | $305 / 998-1371$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125446Q1_1_001 | 7201700 | Wilo Brand Pumps, 25\% Discount Off of List/Catalog, Delivery 6 to 8 Weeks ARO, 5-year Warranty | 21,150.00 | LPS | \$0.00 | \$1.00 | \$21,150.00 | \$0.00 |
| OPN2125446Q1_1_002 | 7201700 | Wilo Brand Repair Parts, 20\% Discount Off of List/Catalog, Delivery 6 to 8 Weeks ARO | 228.00 | LPS | \$0.00 | \$1.00 | \$228.00 | \$228.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,378.00 | \$228.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 228.00$ | $\$ 228.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 21,150.00$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 21,378.00$ | $\$ 228.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 26 / 23$ | $4 / 25 / 24$ |
| 2 | $4 / 26 / 24$ | $4 / 25 / 25$ |
| 3 | $4 / 26 / 25$ | $4 / 25 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $4 / 26 / 26$ | $4 / 25 / 27$ |
| 5 | $4 / 26 / 27$ | $4 / 25 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

hhamid@broward.org

Contract ID \#
OPN2125455B1_
Vend\#-AddrID-ContactID
VC00028597

## Document Description

Traffic Cones, Bars \& Barriers

## Legal Name

SAFETY ZONE HOLDINGS, INC. DBA
SAFETY

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 16 / 2022$ | $12 / 15 / 2025$ | $\$ 294,183.75$ |

Vendor Contact Email
OFCMGR@SAFETYZONESPECIALISTS.COM

Amount Ordered
\$46,702.75
Vendor Phone \#
863/816-3402

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125455B1_1_001 | 5507800 | Traffic Cone 36 inch Orange | 1,700.00 | EA | \$0.00 | \$21.75 | \$36,975.00 | \$36,975.00 |
| OPN2125455B1_1_002 | 5507800 | Looper Cone, Diamond Reflective | 0.00 | EA | \$0.00 | \$58.90 | \$0.00 | \$0.00 |
| OPN2125455B1_1_003 | 5507800 | Flexible Surface - Mount Delineator, Orange | 0.00 | EA | \$0.00 | \$26.65 | \$0.00 | \$0.00 |
| OPN2125455B1_1_004 | 5507800 | Rubber Safety Striped Speed Bump 72L, 2H, 60 pounds, Surface Mount | 0.00 | EA | \$0.00 | \$231.95 | \$0.00 | \$0.00 |
| OPN2125455B1_1_005 | 5507800 | Rubber Safety Striped Parking Stop, $72 \mathrm{~L} \times 6 \mathrm{~W} \times 4 \mathrm{H}, 34$ pounds, six feet (6) | 0.00 | EA | \$0.00 | \$92.25 | \$0.00 | \$0.00 |
| OPN2125455B1_1_006 | 5507800 | Concrete Safety Parking Curb Stop, w/ Forklift Knockouts, 72 L x 9 W x 6.5 H , minimum 250 pounds, and a maximum of 300 pounds Smooth Gray Concrete Finish | 0.00 | EA | \$0.00 | \$63.50 | \$0.00 | \$0.00 |
| OPN2125455B1_1_007 | 5507800 | Double - Sided Pedestrian Crosswalk Signs | 0.00 | EA | \$0.00 | \$296.60 | \$0.00 | \$0.00 |
| OPN2125455B1_1_008 | 5507800 | Plastic Type II Barricade | 0.00 | EA | \$0.00 | \$91.95 | \$0.00 | \$0.00 |
| OPN2125455B1_1_009 | 5507800 | Concrete Jersey Barrier, 10' L x 24 W x 32 H | 0.00 | EA | \$0.00 | \$1,220.00 | \$0.00 | \$0.00 |
| OPN2125455B1_1_010 | 5507800 | Concrete Jersey Barrier, 5' L x 24 W $\times 32 \mathrm{H}$ | 0.00 | EA | \$0.00 | \$1,220.00 | \$0.00 | \$0.00 |
| OPN2125455B1_1_011 | 5507800 | Plastic Jersey Barrier, 4.5 ft L x 42 in Hx 24 in D | 13.00 | EA | \$0.00 | \$736.75 | \$9,577.75 | \$9,577.75 |
| OPN2125455B1_1_012 | 5507800 | Retractable 10ft Cone Bar Orange/White, extends 6 ft to 10 ft | 0.00 | EA | \$0.00 | \$23.20 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

hhamid@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2125455B1_1 } \end{gathered}$ |  | Document Description Traffic Cones, Bars \& Barriers | Start Date $12 / 16 / 2022$ | End Date$12 / 15 / 2025$ |  | Not To Exceed \$294,183.75 | $\begin{gathered} \text { Amount Ordered } \\ \$ 46,702.75 \end{gathered}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID <br> VC00028597 |  | Legal Name <br> SAFETY ZONE HOLDINGS, INC. DB SAFETY | Vendor Contact Email <br> OFCMGR@SAFETYZONESPECIALISTS.COM |  |  |  | Vendor Phone \# 863/816-3402 |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| OPN2125455B1_1_013 | 5507800 | Solar LED Barricade Light (approximately $12.875 \mathrm{H} x 7.1 \mathrm{~W}$ ) <br> $4.5 \mathrm{~V}(60 \mathrm{~mA})$ mon crystalline silicon | 0.00 | EA | \$0.00 | \$33.80 | \$0.00 | \$0.00 |
| OPN2125455B1_1_014 | 5507800 | Broward County Logo for 36"" Traffic Cone as per Specifications | 200.00 | EA | \$0.00 | \$0.75 | \$150.00 | \$150.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$46,702.75 | \$46,702.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 2 | $\$ 8,700.00$ | $\$ 8,700.00$ |
| PE - Facilities Maintenance | 2 | $\$ 18,277.75$ | $\$ 18,277.75$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 8,700.00$ | $\$ 8,700.00$ |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 4,350.00$ | $\$ 4,350.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 6,675.00$ | $\$ 6,675.00$ |
| Department Totals | 9 | $\$ 46,702.75$ | $\$ 46,702.75$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 16 / 22$ | $12 / 15 / 25$ |
| 2 | $12 / 16 / 25$ | $12 / 15 / 26$ |
| 3 | $12 / 16 / 26$ | $12 / 15 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125458B2_1 | Flow Meter Calibration \& Cert | $5 / 12 / 2023$ | $5 / 11 / 2025$ | $\$ 121,376.00$ | $\$ 34,034.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00018385 | INSTRUMENTATION SERVICES INC |  | Pattyf@ isiservesyou.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125458B2_1_001 | 9614500 | Scheduled Flow Meter Calibration and Certification Service | 187.00 | EA | \$0.00 | \$182.00 | \$34,034.00 | \$16,744.00 |
| OPN2125458B2_1_002 | 9614500 | Flow Meter Verification Service | 0.00 | EA | \$0.00 | \$182.00 | \$0.00 | \$0.00 |
| OPN2125458B2_1_003 | 9614500 | Unscheduled Flow Meter Calibration and Certification Service | 0.00 | EA | \$0.00 | \$5,890.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$34,034.00 | \$16,744.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 182.00$ | $\$ 0.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 8 | $\$ 33,852.00$ | $\$ 16,744.00$ |
| Department Totals | 9 | $\$ 34,034.00$ | $\$ 16,744.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 12 / 23$ | $5 / 11 / 24$ |
| 2 | $5 / 12 / 24$ | $5 / 11 / 25$ |
| 3 | $5 / 12 / 25$ | $5 / 11 / 26$ |
| 4 | $5 / 12 / 26$ | $5 / 11 / 27$ |
| 5 | $5 / 12 / 27$ | $5 / 11 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125459Q1_1 | ABB LV Drives Parts \& Start-Up | $2 / 6 / 2023$ | $2 / 5 / 2025$ | $\$ 220,000.00$ | $\$ 146,687.73$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00010608 | B\&D INDUSTRIAL |  | team8@ bdindustrial.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125459Q1_1_001 | 2856497 | ABB Variable Frequency Drives, 10\% Discount Off List/Catalog, Delivery: 30 to 365 Calendar Days, Warranty (Years): 1 | 134,755.10 | LPS | \$0.00 | \$1.00 | \$134,755.10 | \$102,481.10 |
| OPN2125459Q1_1_002 | 2856497 | ABB Drive Parts and Components (adders) for ABB Variable Frequency ACS Drives, 3\% Discount Off List/Catalog, Delivery: 30 to 365 Calendar Days, Warranty (Years): 1 | 5,632.63 | LPS | \$0.00 | \$1.00 | \$5,632.63 | \$5,632.63 |
| OPN2125459Q1_1_003 | 2856497 | Start-Up Commissioning Services for ABB Variable Frequency Drives | 7.00 | EA | \$0.00 | \$900.00 | \$6,300.00 | \$4,500.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$146,687.73 | \$112,613.73 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 27,993.60$ | $\$ 0.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 8 | $\$ 53,131.05$ | $\$ 53,131.05$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 8 | $\$ 65,563.08$ | $\$ 59,482.68$ |
| Department Totals | 17 | $\$ 146,687.73$ | $\$ 112,613.73$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 23$ | $2 / 5 / 24$ |
| 2 | $2 / 6 / 24$ | $2 / 5 / 25$ |
| 3 | $2 / 6 / 25$ | $2 / 5 / 26$ |
| 4 | $2 / 6 / 26$ | $2 / 5 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125460Q1_1 | AQ300 Analyzer Maintenance | $10 / 18 / 2022$ | $10 / 17 / 2024$ | $\$ 12,649.00$ | $\$ 12,649.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003117 | SEAL ANALYTICAL, INC. |  | sales@seal-us.com | $262 / 241-7900$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125460Q1_1_001 | 9388100 | Year 1 - Support \& Maintenance Services - SEAL Analytical AQ300 | 4.00 | QTR | \$0.00 | \$1,542.50 | \$6,170.00 | \$6,170.00 |
| OPN2125460Q1_1_002 | 9388100 | Year 2 - Support \& Maintenance Services - SEAL Analytical AQ300 | 4.00 | QTR | \$0.00 | \$1,619.75 | \$6,479.00 | \$3,239.50 |
| OPN2125460Q1_1_003 | 9388100 | Year 3 - Support \& Maintenance Services - SEAL Analytical AQ300 | 0.00 | QTR | \$0.00 | \$1,700.75 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$12,649.00 | \$9,409.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 12,649.00$ | $\$ 9,409.50$ |
| Department Totals | 2 | $\$ 12,649.00$ | $\$ 9,409.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 18 / 22$ | $10 / 17 / 23$ |
| 2 | $10 / 18 / 23$ | $10 / 17 / 24$ |
| 3 | $10 / 18 / 24$ | $10 / 17 / 25$ |

Contract ID \#
OPN2125519B1
Vend\#-AddrID-ContactID
VC00022512

## Document Description

LED TRAFFIC SIGNAL

Start Date
2/23/2023

## Legal Name

TRANSPORTATION CONTROL SYSTEMS INC

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

## Not To Exceed <br> Amount Ordered

\$608,557.50
\$149,194.20

## Vendor Contact Email

sales@tcstraffic.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125519B1_1_001 | 2855079 | 12 inch RED BALL - GE \#DR6-RTFB-VLA-013 | 672.00 | EA | \$0.00 | \$28.25 | \$18,984.00 | \$13,560.00 |
| OPN2125519B1_1_002 | 2855079 | 12 inch Yellow Ball - GE \#DR6-YTFB-VLA-013 | 672.00 | EA | \$0.00 | \$28.25 | \$18,984.00 | \$13,560.00 |
| OPN2125519B1_1_003 | 2855079 | 12 inch Green Ball - GE \#DR6-GTFB-VLA-013 | 768.00 | EA | \$0.00 | \$28.25 | \$21,696.00 | \$16,272.00 |
| OPN2125519B1_1_004 | 2855079 | 12 inch Red Arrow - Omni Directional GE \#DR6-RTAAN-VLA | 384.00 | EA | \$0.00 | \$28.85 | \$11,078.40 | \$8,308.80 |
| OPN2125519B1_1_005 | 2855079 | 12 inch Yellow Arrow - Omni Directional GE \#DR6-YTAAN-VLA | 384.00 | EA | \$0.00 | \$28.85 | \$11,078.40 | \$8,308.80 |
| OPN2125519B1_1_006 | 2855079 | $\begin{aligned} & 12 \text { inch Green Arrow - Omni } \\ & \text { Directional GE \#DR6-GTAAN-VLA } \end{aligned}$ | 384.00 | EA | \$0.00 | \$28.85 | \$11,078.40 | \$8,308.80 |
| OPN2125519B1_1_007 | 2855079 | Walk (person) Don't Walk (hand) | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2125519B1_1_008 | 2855079 | Walk (person) /Don't Walk (hand) Count Down Pedestrian Signals | 500.00 | EA | \$0.00 | \$100.00 | \$50,000.00 | \$50,000.00 |
| OPN2125519B1_1_009 | 2855079 | Count Down Pedestrian Signals 12x12 GE\# PS6-PFD1-26A | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2125519B1_1_010 | 2855079 | 12 inch 10-30 Volts DC Yellow Ball Low Wattage GE\# DR6-YTFB-23B | 60.00 | EA | \$0.00 | \$100.00 | \$6,000.00 | \$3,000.00 |
| OPN2125519B1_1_011 | 2855079 | Programmable Visibility Red for Optically Programmable Signal - GE \#DR3-RCF | 0.00 | EA | \$0.00 | \$88.25 | \$0.00 | \$0.00 |
| OPN2125519B1_1_012 | 2855079 | Programmable Visibility Yellow for Optically Programmable Signal- GE \#DR3- | 0.00 | EA | \$0.00 | \$88.25 | \$0.00 | \$0.00 |

Contract ID \#
OPN2125519B1_1
Vend\#-AddrID-ContactID
VC00022512

Document Description
LED TRAFFIC SIGNAL

## Legal Name

TRANSPORTATION CONTROL SYSTEMS
INC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org
Not To Exceed
\$608,557.50

Amount Ordered
\$149,194.20

Vendor Phone \#

## End Date 2/22/2026

## Contact Email

sales@tcstraffic.com

| Start Date | End Date |
| :---: | :---: |
| $2 / 23 / 2023$ | $2 / 22 / 2026$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125519B1_1_013 | 2855079 | Programmable Visibility Green for Optically Programmable Signal-GE \#DR3-G | 0.00 | EA | \$0.00 | \$88.25 | \$0.00 | \$0.00 |
| OPN2125519B1_1_014 | 2855079 | 12 inch Internal Bike Mask For LED Signal (Mask Only) | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| OPN2125519B1_1_015 | 2855079 | 12 inch Transit LED Signal White <br> Bar GE \#TR6-WC5H-01A-51 | 0.00 | EA | \$0.00 | \$176.50 | \$0.00 | \$0.00 |
| OPN2125519B1_1_016 | 2855079 | 12 inch Transit LED Signal White Triangle GE \#TR6-WCTS-01A-51 | 0.00 | EA | \$0.00 | \$176.50 | \$0.00 | \$0.00 |
| OPN2125519B1_1_017 | 2855079 | $\begin{aligned} & 8 \text { inch LED BALL Red GE\# DR4- } \\ & \text { RTFB-VLA } \end{aligned}$ | 0.00 | EA | \$0.00 | \$29.50 | \$0.00 | \$0.00 |
| OPN2125519B1_1_018 | 2855079 | 8 inch LED BALL AMBER GE\# DR4-YTFB-VLA | 0.00 | EA | \$0.00 | \$29.50 | \$0.00 | \$0.00 |
| OPN2125519B1_1_019 | 2855079 | 8 inch LED BALL GREEN GE\# DR4-GTFB-VLA | 10.00 | EA | \$0.00 | \$29.50 | \$295.00 | \$295.00 |
| OPN2125519B1_1_020 | 2855079 | 12 inch Internal U-Turn Mask For LED Signal (Mask Only) GE\# MSQ-12GTX-U1 | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$149,194.20 | \$121,613.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 10 | $\$ 149,194.20$ | $\$ 121,613.40$ |
| Department Totals | 10 | $\$ 149,194.20$ | $\$ 121,613.40$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 23 / 23$ | $2 / 22 / 26$ |
| 2 | $2 / 23 / 26$ | $2 / 22 / 27$ |
| 3 | $2 / 23 / 27$ | $2 / 22 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125542Q1_1 | LMI Brand Pumps \& Parts | $7 / 19 / 2023$ | $7 / 18 / 2024$ | $\$ 74,000.00$ | $\$ 21,980.72$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000000231 | FLUID SYSTEMS \& CONTROLS, INC. |  | orders@fscflorida.com |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125542Q1_1_001 | 7205600 | LMI Brand Pumps, 32.5 Percent Discount Off List/Catalog Price (Bid Line 01) | 21,980.72 | LPS | \$0.00 | \$1.00 | \$21,980.72 | \$21,980.72 |
| OPN2125542Q1_1_002 | 7205600 | LMI Brand Repair Parts, 25 Percent Discount Off List/Catalog Price (Bid Line 02) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,980.72 | \$21,980.72 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 21,980.72$ | $\$ 21,980.72$ |
| Department Totals | 2 | $\$ 21,980.72$ | $\$ 21,980.72$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 19 / 23$ | Expires |
| 2 | $7 / 19 / 23$ | $7 / 18 / 23$ |
| 3 | $7 / 19 / 24$ | $7 / 18 / 24$ |
| 4 | $7 / 19 / 25$ | $7 / 18 / 25$ |
| 5 | $7 / 19 / 26$ | $7 / 18 / 26$ |

Contract ID \#
OPN2125555Q1_1

## Vend\#-AddrID-ContactID

VC00024959

## Document Description

 ADB Safegate - RebidLegal Name
ALLEN ENTERPRISES INC

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

Not To Exceed
$\$ 1,540,000.00$
4/13/2025
Vendor Contact Email

Amount Ordered
\$669,153.15
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125555Q1_1_001 | 8019400 | ADB Safegate Airfield Signage Replacement Parts | 594,507.39 | LPS | \$0.00 | \$1.00 | \$594,507.39 | \$586,441.81 |
| OPN2125555Q1_1_002 | 8019400 | Replacement Sign Panels | 70,797.76 | LPS | \$0.00 | \$1.00 | \$70,797.76 | \$70,797.76 |
| OPN2125555Q1_1_003 | 8019400 | Freight/Shipping/Transportation Charges | 3,848.00 | EA | \$20,000.00 | \$1.00 | \$3,848.00 | \$3,420.00 |
|  |  | Vendor Total |  |  | \$20,000.00 |  | \$669,153.15 | \$660,659.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 3 | $\$ 114,734.42$ | $\$ 114,734.42$ |
| AVIATION - MAINTENANCE | 39 | $\$ 554,418.73$ | $\$ 545,925.15$ |
| Department Totals | 42 | $\$ 669,153.15$ | $\$ 660,659.57$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 14 / 23$ | Expires |
| 2 | $4 / 14 / 24$ | $4 / 13 / 24$ |
| 3 | $4 / 14 / 25$ | $4 / 13 / 25$ |
| 4 | $4 / 14 / 26$ | $4 / 13 / 26$ |
| 5 | $4 / 14 / 27$ | $4 / 13 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125569Q1_1 | SP Kinney Parts \& Materials | $7 / 15 / 2023$ | $7 / 14 / 2024$ | $\$ 0.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | kmcconnell@spkinney.com |  | Vendor Phone \# |
| VC00009011 | S P KINNEY ENGINEERS INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125569Q1_1_001 | 8208100 | S.P. Kinney Strainer Parts and Materials, 0\% Discount Off of List/Catalog Price, Est. Delivery 2 weeks ARO, 1 Year Warranty | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 15 / 23$ | Expires |
| 2 | $7 / 15 / 24$ | $7 / 14 / 24$ |
| 3 | $7 / 15 / 25$ | $7 / 14 / 25$ |
| 4 | $7 / 15 / 26$ | $7 / 14 / 26$ |
| 5 | $7 / 15 / 27$ | $7 / 14 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125581B1_1 | Uniform Laundering Svcs | $5 / 23 / 2023$ | $5 / 22 / 2025$ | $\$ 16,254.39$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | IZODK@DRYCLEANERSUSA.COM | Vendor Phone \# |  |
| 0000008153 | GO GREEN DRYCLEAN INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125581B1_1_001 | 9540551 | Shirt's, Women's and Men's | 1,048.00 | EA | \$0.00 | \$7.25 | \$7,598.00 | \$7,598.00 |
| OPN2125581B1_1_002 | 9540551 | Pants, Women's and Men's | 1,045.00 | EA | \$0.00 | \$7.50 | \$7,837.50 | \$7,837.50 |
| OPN2125581B1_1_003 | 9540551 | Jackets, Women's and Men's | 0.00 | EA | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
| OPN2125581B1_1_004 | 9540551 | Cardigans, Women's and Men's | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| OPN2125581B1_1_005 | 9540551 | Sweater Vests | 0.00 | EA | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
| OPN2125581B1_1_006 | 9540551 | Blazers | 3.00 | EA | \$0.00 | \$8.50 | \$25.50 | \$25.50 |
| OPN2125581B1_1_007 | 9540551 | Skirts | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| OPN2125581B1_1_008 | 9540551 | Table Cloths | 0.00 | EA | \$0.00 | \$19.95 | \$0.00 | \$0.00 |
| OPN2125581B1_1_009 | 9540551 | Major Repairs | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2125581B1_1_010 | 9540551 | Minor Repairs | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2125581B1_1_011 | 9540551 | Safety Vest | 0.00 | EA | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
| OPN2125581B1_1_012 | 9540551 | Jacket, 3-in-1 | 0.00 | EA | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
| OPN2125581B1_1_013 | 9632200 | Alterations Allowance | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125581B1_1_014 | 9632200 | Environmental Allowance | 793.39 | EA | \$4,100.00 | \$1.00 | \$793.39 | \$793.39 |
|  |  | P-Card transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,100.00 |  | \$16,254.39 | \$16,254.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 6 | $\$ 16,254.39$ | $\$ 16,254.39$ |
| Department Totals | 6 | $\$ 16,254.39$ | $\$ 16,254.39$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 23 / 23$ | $5 / 22 / 24$ |
| 2 | $5 / 23 / 24$ | $5 / 22 / 25$ |
| 3 | $5 / 23 / 25$ | $5 / 22 / 26$ |
| 4 | $5 / 23 / 26$ | $5 / 22 / 27$ |
| 5 | $5 / 23 / 27$ | $5 / 22 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125658Q1_1 | IDEXX Colilert Microbio.Test S | $2 / 22 / 2023$ | $2 / 21 / 2025$ | $\$ 93,248.58$ | $\$ 37,337.46$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00002196 | IDEXX DISTRIBUTION, INC. |  | water@idexx.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125658Q1_1_001 | 1750000 | Colilert Economy P/A Reagent, CAT\# WP-200I GAMMA IRRAD Colilert (100mL 200 Pack) | 12.00 | EA | \$0.00 | \$821.79 | \$11,912.81 | \$9,861.48 |
| OPN2125658Q1_1_002 | 1750000 | Colilert P/A Comparator, CAT\# WP- $104$ | 2.00 | EA | \$0.00 | \$10.09 | \$30.27 | \$20.18 |
| OPN2125658Q1_1_003 | 1750000 | Colilert Polystyrene Vessels, CAT \#WV 120SBST-200, 200 pack | 14.00 | EA | \$0.00 | \$123.86 | \$2,724.92 | \$1,734.04 |
| OPN2125658Q1_1_004 | 1750000 | Enterolert/Quanti-Tray/2000 (200 pack, combo pack), CAT\# WCMBENT-200-2K | 1.00 | EA | \$0.00 | \$2,222.27 | \$2,222.27 | \$2,222.27 |
| OPN2125658Q1_1_005 | 1750000 | 290 mL Shrink-banded Vessels w/o Sodium Thiosulfate (100 pack) CAT\#: WV290SB-100 | 0.00 | EA | \$0.00 | \$282.29 | \$0.00 | \$0.00 |
| OPN2125658Q1_1_006 | 1750000 | 120 mL Shrink-Banded Vessels w/o Sodium Thiosulfate (200 pack) CAT\# WV120SB-200 | 0.00 | EA | \$0.00 | \$197.26 | \$317.87 | \$0.00 |
| OPN2125658Q1_1_007 | 1750000 | Antifoam Solution CAT \# WAFDB | 1.00 | EA | \$0.00 | \$29.01 | \$29.01 | \$29.01 |
| OPN2125658Q1_1_008 | 1750000 | Colilert and Colilert-18 QuantiTray/2000 Comparator (97-well tray) CAT \# WQT2KC | 0.00 | EA | \$0.00 | \$35.58 | \$35.58 | \$0.00 |
| OPN2125658Q1_1_009 | 1750000 | Colilert-18/Quanti-Tray/2000 (200 pack, Combo Pack) CAT \# WCMB18-200-2K | 1.00 | EA | \$0.00 | \$1,312.29 | \$3,936.87 | \$1,312.29 |
| OPN2125658Q1_1_011 | 1750000 | Effective 2/22/24,1st Amend. Colilert Economy P/A Reagent, CAT No. WP-200I GAMMA IRRAD | 8.00 | EA | \$0.00 | \$887.53 | \$7,100.24 | \$0.00 |

Contract ID \#
OPN2125658Q1_1
Vend\#-AddrID-ContactID
VC00002196

## Document Description

IDEXX Colilert Microbio.Test S
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 2 / 22 / 2023 & 2 / 21 / 2025\end{array}$

Amount Ordered
\$37,337.46
Vendor Phone \#

IDEXX DISTRIBUTION, INC.
Lead Agency Contact (Contact Unit Mgr if Incorrect)
asmaharaj@broward.org

Vendor Contact Email
water@idexx.com

Not To Exceed<br>\$93,248.58

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Colilert (100mL 200 Pack) |  |  |  |  |  |  |
| OPN2125658Q1_1_012 | 1750000 | Effective 2/22/24,1st Amend. Colilert P/A Comparator, CAT No. WP-104 | 1.00 | EA | \$0.00 | \$10.89 | \$10.89 | \$0.00 |
| OPN2125658Q1_1_013 | 1750000 | Effective 2/22/24,1st Amend. Colilert Polystyrene Vessels, CAT No. WV 120SBST-200, 200 pack | 3.00 | EA | \$0.00 | \$133.76 | \$401.28 | \$0.00 |
| OPN2125658Q1_1_014 | 1750000 | Effective 2/22/24,1st Amend. <br> Enterolert/Quanti-Tray/2000 (200 pack, combo pack), CAT No. <br> WCMBENT-200-2K | 1.00 | EA | \$0.00 | \$2,400.05 | \$2,400.05 | \$0.00 |
| OPN2125658Q1_1_015 | 1750000 | Effective 2/22/24,1st Amend. 290 mL Shrink-banded Vessels w/o Sodium Thiosulfate (100 pack) CAT No. : WV290SB-100 | 0.00 | EA | \$0.00 | \$304.87 | \$0.00 | \$0.00 |
| OPN2125658Q1_1_016 | 1750000 | Effective 2/22/24,1st Amend. 120 mL Shrink-Banded Vessels w/o Sodium Thiosulfate (200 pack) CAT No. WV120SB-200 | 0.00 | EA | \$0.00 | \$213.04 | \$0.00 | \$0.00 |
| OPN2125658Q1_1_017 | 1750000 | Effective 2/22/24,1st Amend. Antifoam Solution CAT No. WAFDB | 0.00 | EA | \$0.00 | \$31.33 | \$0.00 | \$0.00 |
| OPN2125658Q1_1_018 | 1750000 | Effective 2/22/24,1st Amend. <br> Colilert and Colilert-18 QuantiTray/2000 Comparator (97-well tray) CAT No. WQT2KC | 0.00 | EA | \$0.00 | \$38.42 | \$0.00 | \$0.00 |
| OPN2125658Q1_1_019 | 1750000 | Effective 2/22/24,1st Amend. Colilert-18/Quanti-Tray/2000 (200 | 0.00 | EA | \$0.00 | \$1,417.27 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125658Q1_1 | IDEXX Colilert Microbio.Test S | $2 / 22 / 2023$ | $2 / 21 / 2025$ | $\$ 93,248.58$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | water@idexx.com |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Amount Paid <br> pack, Combo Pack) CAT No. |  |  |  |  |  |
|  | WCMB18-200-2K |  |  |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 25,091.73$ | $\$ 15,179.27$ |
| Department Totals | 4 | $\$ 25,091.73$ | $\$ 15,179.27$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 22 / 23$ | $2 / 21 / 24$ |
| 2 | $2 / 22 / 24$ | $2 / 21 / 25$ |
| 3 | $2 / 22 / 25$ | $2 / 21 / 26$ |
| 4 | $2 / 22 / 26$ | $2 / 21 / 27$ |
| 5 | $2 / 22 / 27$ | $2 / 21 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125683B1_1 | Recycling Services Containers | $6 / 29 / 2023$ | $6 / 28 / 2026$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014297 | H84 EXPORTS LLC |  | john@h84exports.com |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125683B1_1_001 | 1000730 | Ergo Can Recycling Collection - 20 Gallons | 0.00 | EA | \$0.00 | \$320.00 | \$0.00 | \$0.00 |
| OPN2125683B1_1_002 | 1000730 | Ergo Can 20-Gallons Replacement Panels - set of four | 0.00 | SET | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| OPN2125683B1_1_003 | 1000730 | Kovah Value Series - Stainless Steel Recycling | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| OPN2125683B1_1_004 | 1000730 | Rubbermaid Small Deskside Recycling Container | 0.00 | EA | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| OPN2125683B1_1_005 | 1000730 | Rubbermaid Medium Deskside Recycling Container | 0.00 | EA | \$0.00 | \$16.50 | \$0.00 | \$0.00 |
| OPN2125683B1_1_006 | 1000730 | Rubbermaid Large Deskside Recycling Container | 0.00 | EA | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| OPN2125683B1_1_007 | 1000730 | Rubbermaid Brute Recycling Can Dolly | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2125683B1_1_008 | 1000730 | Brute Recycling Container - 32 Gallon | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| OPN2125683B1_1_009 | 1000730 | ClearStream ONE (Blue) - 1 Pack | 0.00 | EA | \$0.00 | \$249.50 | \$0.00 | \$0.00 |
| OPN2125683B1_1_010 | 1000730 | Slim Jim Recycling with Venting Channels | 0.00 | EA | \$0.00 | \$89.00 | \$0.00 | \$0.00 |
| OPN2125683B1_1_011 | 1000730 | Slim Jim Single Stream Recycling Top | 0.00 | EA | \$0.00 | \$69.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $6 / 29 / 23$ | Expires |
| 2 | $6 / 29 / 26$ | $6 / 28 / 26$ |
| 3 | $6 / 29 / 27$ | $6 / 28 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125719B1_1 | Conflict Monitors | $5 / 2 / 2023$ | $5 / 1 / 2025$ | $\$ 907,882.50$ | S487,938.50 |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00043106 | AIRPORT \& COMMERCIAL EQUIPMENT | FADI.SOUBRA@ ACESINCUSA.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125719B1_1_001 | 5508989 | Power Supply, TS2, EDI PS-250 | 30.00 | EA | \$0.00 | \$489.95 | \$14,698.50 | \$0.00 |
| OPN2125719B1_1_002 | 5508989 | Buss Interface Unit, EDI BIU-700 | 0.00 | EA | \$0.00 | \$300.94 | \$0.00 | \$0.00 |
| OPN2125719B1_1_003 | 5508989 | Flasher, Dual Circuit PDC SSF-86-3 | 300.00 | EA | \$0.00 | \$27.00 | \$8,100.00 | \$8,100.00 |
| OPN2125719B1_1_004 | 5508989 | Load switch, Reno A\&E Model LS200 | 500.00 | EA | \$0.00 | \$37.00 | \$18,500.00 | \$18,500.00 |
| OPN2125719B1_1_005 | 5508989 | Conflict Monitor, Signal type 2070, EDI 2010ECL-ip | 0.00 | EA | \$0.00 | \$935.00 | \$0.00 | \$0.00 |
| OPN2125719B1_1_006 | 5508989 | Conflict Monitors, Load Switches, Flashers BIU, Power Supplies and Isolator Modules -Signal type 12, EDI SSM-12LE | 250.00 | EA | \$0.00 | \$895.00 | \$223,750.00 | \$89,500.00 |
| OPN2125719B1_1_007 | 5508989 | Program Card EDI MMU2-16LE-ip | 0.00 | EA | \$0.00 | \$69.00 | \$0.00 | \$0.00 |
| OPN2125719B1_1_008 | 5508989 | Power Supply, 333 cabinet, EDI 206L | 0.00 | EA | \$0.00 | \$283.00 | \$0.00 | \$0.00 |
| OPN2125719B1_1_009 | 5508989 | Conflict Monitor, Signal type 16 TS2, EDI MMU2-16LE-ip | 200.00 | EA | \$0.00 | \$1,105.00 | \$221,000.00 | \$55,250.00 |
| OPN2125719B1_1_010 | 5508989 | Diode Program Card for EDI 2010ECL-ip | 0.00 | EA | \$0.00 | \$53.00 | \$0.00 | \$0.00 |
| OPN2125719B1_1_011 | 5508989 | DC Isolation Module, PDC DCI-82- $242$ | 45.00 | EA | \$0.00 | \$42.00 | \$1,890.00 | \$1,890.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$487,938.50 | \$173,240.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING | 6 | $\$ 487,938.50$ | $\$ 173,240.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| SERVICES |  |  |  |
| Department Totals | 6 | $\$ 487,938.50$ | $\$ 173,240.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 2 / 23$ | $5 / 1 / 25$ |
| 2 | $5 / 2 / 25$ | $5 / 1 / 26$ |
| 3 | $5 / 2 / 26$ | $5 / 1 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125745G1_1 | Paint with Related Supplies | $1 / 17 / 2023$ | $1 / 14 / 2025$ | $\$ 287,500.00$ | \$208,291.66 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00012044 | SHERWIN WILLIAMS |  | jorge.amaya@sherwin.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2125745G1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 6306600 | Paint Supplies, Equipment and <br> Services | $208,291.66$ | EA | $\$ 0.00$ | $\$ 1.00$ | $\$ 208,291.66$ | $\$ 84,658.87$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 208,291.66$ | $\$ 84,658.87$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 2 | $\$ 45,630.00$ | $\$ 45,630.00$ |
| AVIATION - MAINTENANCE | 7 | $\$ 63,002.79$ | $\$ 63,002.79$ |
| PE - Facilities Maintenance | 1 | $\$ 15,000.00$ | $\$ 14,427.14$ |
| AVIATION - MAINTENANCE | 7 | $\$ 84,658.87$ | $\$ 84,658.87$ |
| Department Totals | 17 | $\$ 208,291.66$ | $\$ 207,718.80$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 17 / 23$ | $1 / 14 / 24$ |
| 2 | $1 / 15 / 24$ | $1 / 14 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125751Q1_1 | Evoqua/Wallace Equip,Parts,Sv | $5 / 8 / 2023$ | $5 / 7 / 2025$ | $\$ 337,420.00$ | \$14,634.30 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00017041 | WATER TREATMENT \& CONTROLS |  | CHIP@WATERTC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125751Q1_1_001 | 8908757 | Wallace \& Tiernan Equipment, 0\% Discount Off from List/Catalog Price List | 10,164.00 | LPS | \$0.00 | \$1.00 | \$10,164.00 | \$10,164.00 |
| OPN2125751Q1_1_002 | 8908757 | Wallace \& Tiernan Parts, 0\% Discount Off from List/Catalog Price List | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125751Q1_1_003 | 8908757 | Labor Rates: Regular County Business Hours Mon-Fri 7:30AM-5: 00PM | 29.00 | HR | \$0.00 | \$127.00 | \$3,683.00 | \$3,683.00 |
| OPN2125751Q1_1_004 | 8908757 | Labor Rates: Non-Business Hours, Monday-Friday 5:00pm-7:30am, Including Saturdays, Sundays \& Holidays | 0.00 | HR | \$0.00 | \$190.50 | \$0.00 | \$0.00 |
| OPN2125751Q1_1_005 | 8908757 | One Day Mobilization Fee, Flat Fee per Technician, for each on-site event. Fee includes all associated transportation, equipment supplies, material supervision, lodging for one overnight stay and meals associated with travel time to \& from site per tech | 0.00 | DAY | \$0.00 | \$1,520.00 | \$0.00 | \$0.00 |
| OPN2125751Q1_1_006 | 8908757 | Additional Days On-site, Payment for each additional overnight stay required to complete required services. Fees include meals and one | 3.00 | DAY | \$0.00 | \$250.00 | \$750.00 | \$750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2125751Q1_1 | Evoqua/Wallace Equip,Parts,Sv | $5 / 8 / 2023$ | $5 / 7 / 2025$ | $\$ 337,420.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00017041 | WATER TREATMENT \& CONTROLS |  | CHIP@WATERTC.COM | Vendor Phone \# |
|  | COMPANY |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | overnight stay per technician. |  |  |  |  |  |  |
| OPN2125751Q1_1_007 | 8908757 | Pass Thru - Allowance for Shipping charges is full compensation for payment for shipping charges and will be paid at the Vendor's cost with no mark-up. Vendor will invoice the County for reimbursement. | 37.30 | EA | \$4,000.00 | \$1.00 | \$37.30 | \$37.30 |
|  |  | Vendor Total |  |  | \$4,000.00 |  | \$14,634.30 | \$14,634.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 14,634.30$ | $\$ 14,634.30$ |
| Department Totals | 2 | $\$ 14,634.30$ | $\$ 14,634.30$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 8 / 23$ | Expires |
| 2 | $5 / 8 / 24$ | $5 / 7 / 24$ |
| 3 | $5 / 8 / 25$ | $5 / 7 / 25$ |
| 4 | $5 / 8 / 26$ | $5 / 7 / 26$ |
| 5 | $5 / 8 / 27$ | $5 / 7 / 27$ |

Contract ID \#
OPN2125761Q1_1
Vend\#-AddrID-ContactID
VC00027308

## Document Description

Diagnostic Repairs
Legal Name
PANTROPIC POWER INC

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

## Not To Exceed <br> \$199,025.00

8/20/2024
Vendor Contact Email

Amount Ordered
\$4,918.37
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125761Q1_1_001 | 9363940 | Regular Hours - Technician | 16.36 | HR | \$0.00 | \$275.00 | \$4,497.63 | \$4,497.63 |
| OPN2125761Q1_1_002 | 9363940 | Regular Hours - Technician Crew in shop for fabrication | 0.00 | HR | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_003 | 9363940 | After Hours - Technician | 0.00 | HR | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_004 | 9363940 | Regular Hours - Field Engineer Generator Control \& Switchgear | 0.00 | HR | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_005 | 9363940 | After Hours - Field Engineer Generator Controls \& Switchgear | 0.00 | HR | \$0.00 | \$412.50 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_006 | 9363940 | Emergency Response to Site Technician Crew | 0.00 | HR | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_007 | 9363940 | Four Hour Test Load Bank Test 100 kW - 199 kW | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_008 | 9363940 | Four Hour Test Load Bank Test 200 -500 kW | 0.00 | EA | \$0.00 | \$1,850.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_009 | 9363940 | Four Hour Test Load Bank Test 400 $-900 \mathrm{~kW}$ | 0.00 | EA | \$0.00 | \$2,875.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_010 | 9363940 | Four Hour Test Load Bank Test 1000-1500 kW with 4160 Cable | 0.00 | EA | \$0.00 | \$8,500.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_011 | 9363940 | Four Hour Test Load Bank Test 1500-2000 kW with 4160 Cable | 0.00 | EA | \$0.00 | \$9,500.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_012 | 9363940 | Pass Thru - Parts and Materials (\$20,000 Annually) | 420.74 | EA | \$0.00 | \$1.00 | \$420.74 | \$420.74 |
| OPN2125761Q1_1_013 | 9363940 | Pass Thru - Disposal fee (\$1,000 Annually) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_014 | 9363940 | $\text { Pass Thru - Permits }(\$ 2,000$ Annually) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125761Q1_1 | Diagnostic Repairs | $8 / 21 / 2023$ | $8 / 20 / 2024$ | $\$ 199,025.00$ | V4,918.37 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00027308 | PANTROPIC POWER INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125761Q1_1_015 | 9363940 | Pass Thru - Specialty Subcontractor (\$5,000 Annually) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125761Q1_1_016 | 9363940 | 0 percent Fixed Pcnt Disc/Catalog Price List Caterpillar Parts and Materials | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,918.37 | \$4,918.37 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 4,918.37$ | $\$ 4,918.37$ |
| Department Totals | 3 | $\$ 4,918.37$ | $\$ 4,918.37$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 21 / 23$ | Expires |
| 2 | $8 / 21 / 24$ | $8 / 20 / 24$ |
| 3 | $8 / 21 / 25$ | $8 / 20 / 25$ |

Contract ID \#
OPN2125772B1_1
Vend\#-AddrID-ContactID
VS00006913
Document Description
Recycling of Latex Paint

Legal Name
GDB INTERNATIONAL INC

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

## Not To Exceed \$975,000.00

3/25/2026
Vendor Contact Email
santosh@gdbinternational.com

Amount Ordered
\$164,600.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125772B1_1_001 | 9267700 | Recycled Latex Paint | 32,920.00 | GAL | \$0.00 | \$5.00 | \$164,600.00 | \$59,400.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$164,600.00 | \$59,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 164,600.00$ | $\$ 59,400.00$ |
| Department Totals | 2 | $\$ 164,600.00$ | $\$ 59,400.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 26 / 23$ | Expires |
| 2 | $3 / 26 / 26$ | $3 / 25 / 26$ |
| 3 | $3 / 26 / 27$ | $3 / 25 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125819Q1_1 | Records Storage Boxes | $12 / 15 / 2022$ | $12 / 14 / 2024$ | $\$ 42,510.00$ | $\$ 7,521.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024514 | PRIDE ENTERPRISES |  | customerservice@ pride-enterprises.org | $813 / 890-6505$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125819Q1_1_001 | 2409300 | Records Storage Boxes with Lids | 92.00 | EA | \$0.00 | \$81.75 | \$7,521.00 | \$7,194.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,521.00 | \$7,194.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| LIBRARIES DIVISION | 2 | $\$ 981.00$ | $\$ 981.00$ |
| PARKS \& RECREATION | 6 | $\$ 1,144.50$ | $\$ 1,144.50$ |
| FACILITIES MANAGEMENT | 1 | $\$ 91.00$ | $\$ 981.00$ |
| PLANNING \& REDEVELOPMENT | 2 | $\$ 490.50$ | $\$ 163.50$ |
| ELDERLY \& VETERANS <br> SERVICES | 1 | $\$ 817.50$ | $\$ 817.50$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 1 | $\$ 2,452.50$ | $\$ 2,452.50$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 245.25$ | $\$ 245.25$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 1 | $\$ 163.50$ | $\$ 163.50$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 163.50$ | $\$ 163.50$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 81.75$ | $\$ 81.75$ |
| Department Totals | 17 | $\$ 7,521.00$ | $\$ 7,194.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 15 / 22$ | $12 / 14 / 23$ |
| 2 | $12 / 15 / 23$ | $12 / 14 / 24$ |
| 3 | $12 / 15 / 24$ | $12 / 14 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125830B1_1 | Bulk Laundry Services - BARD | $4 / 17 / 2023$ | $4 / 16 / 2025$ | $\$ 210,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | (rycleaner@corispringsdrycleaners.com |  |
| 0000014747 | CORI SPRINGS DRY CLEANERS LLC | dry/231-8678 |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125830B1_1_001 | 9540500 | Bulk Laundry Services | 32,799.64 | LBS | \$0.00 | \$1.75 | \$57,399.38 | \$46,199.68 |
| OPN2125830B1_1_002 | 9540500 | Expedited/Same Day Pick-Up and Delivery | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2125830B1_1_003 | 9540500 | Laundry Hampers | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | PCard | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$57,399.38 | \$46,199.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 9 | $\$ 57,399.38$ | $\$ 46,199.68$ |
| Department Totals | 9 | $\$ 57,399.38$ | $\$ 46,199.68$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 17 / 23$ | Expires |
| 2 | $4 / 17 / 24$ | $4 / 16 / 24$ |
| 3 | $4 / 17 / 25$ | $4 / 16 / 25$ |
| 4 | $4 / 17 / 26$ | $4 / 16 / 26$ |
| 5 | $4 / 17 / 27$ | $4 / 16 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1 | FEMA Fabricate Control Panels | $8 / 27 / 2023$ | $8 / 26 / 2024$ | $\$ 1,578,759.75$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1_001 | 8906600 | Furnish above ground duplex, up to 20 HP, 3 Phase 230 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 51,320.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_002 | 8906600 | Furnish above ground duplex, up to 25 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 49,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_003 | 8906600 | Furnish above ground duplex, 30-50 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 51,250.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_004 | 8906600 | Furnish above ground duplex, 60-75 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 51,250.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_005 | 8906600 | Furnish above ground duplex, 100 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 51,250.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_006 | 8906600 | Furnish above ground triplex, 50-75 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 52,910.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_007 | 8906600 | Furnish above ground triplex, 100 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 54,450.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_008 | 8906600 | Furnish above ground triplex for generator 25-40 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 59,560.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_009 | 8906600 | Furnish above ground triplex for generator 50-75 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 59,560.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_010 | 8906600 | Furnish above ground triplex for generator 75-100 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 59,560.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_011 | 8906600 | Furnish above ground hexaplex (6 pumps), up to $30 \mathrm{HP}, 480$ VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 92,400.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_012 | 8906600 | Furnish above ground quaduplex (4 | 0.00 | EA | \$0.00 | \$75,180.0 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1 | FEMA Fabricate Control Panels | $8 / 27 / 2023$ | $8 / 26 / 2024$ | $\$ 1,578,759.75$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | $\begin{array}{c}\text { UOM } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |
| Amount |  |  |  |  |  |$]$

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1 | FEMA Fabricate Control Panels | $8 / 27 / 2023$ | $8 / 26 / 2024$ | $\$ 1,578,759.75$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { generator } 25-40 \mathrm{HP}, 3 \text { Phase } 480 \\ & \text { VAC } \end{aligned}$ |  |  |  | 0 |  |  |
| OPN2125835B2_1_026 | 8906600 | R\&I above ground triplex for generator 50-60 HP, 3 Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 34,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_027 | 8906600 | R\&I above ground triplex pump for generator $75-100 \mathrm{HP}, 3$ Phase 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 34,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_028 | 8906600 | R\&I above ground hexaplex, 480 V , 30 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 51,100.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_029 | 8906600 | R\&I above ground quadruplex, 480 $\mathrm{V}, 30 \mathrm{HP}$ | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 40,900.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_030 | 8906600 | R\&I above ground triplex, $480 \mathrm{~V}, 30$ HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 30,700.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_031 | 8906600 | R\&I above ground duplex, $480 \mathrm{~V}, 30$ HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 27,300.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_032 | 8906600 | R\&I above ground MPS Washdown LS Duplex, up to 30 HP, 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 27,250.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_033 | 8906600 | R\&I above ground triplex ATS with generator 300-500 amp, 480 VAC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 41,900.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_034 | 8906600 | R\&I RTU for billing metter | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 24,900.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125835B2_1_035 | 8906600 | F\&I sunshields for Hexaplex control panel | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_036 | 8906600 | F\&I sunshields for Quadruplex control panel | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_037 | 8906600 | F\&I sunshields for Triplex control panel | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1 | FEMA Fabricate Control Panels | $8 / 27 / 2023$ | $8 / 26 / 2024$ | $\$ 1,578,759.75$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1_038 | 8906600 | F\&I sunshields for Duplex control panel | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_039 | 8906600 | Furnish Connection/Isolation Panel for Triplex Lift Station | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_040 | 8906600 | Furnish Connection/Isolation Panel for Duplex Lift Station | 0.00 | EA | \$0.00 | \$4,300.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_041 | 8906600 | F\&I 25 Foot Antenna Mast | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_042 | 8906600 | F\&I Electrical Wire (from 8 to 12 AWG) | 0.00 | LFT | \$0.00 | \$13.60 | \$0.00 | \$0.00 |
| OPN2125835B2_1_043 | 8906600 | F\&I Electrical Wire (from 3 to 6 AWG) | 0.00 | LFT | \$0.00 | \$16.50 | \$0.00 | \$0.00 |
| OPN2125835B2_1_044 | 8906600 | F\&I Electrical Wire (1 AWG) | 0.00 | LFT | \$0.00 | \$25.55 | \$0.00 | \$0.00 |
| OPN2125835B2_1_045 | 8906600 | F\&I Electrical Wire (2/0 AWG) | 0.00 | LFT | \$0.00 | \$29.30 | \$0.00 | \$0.00 |
| OPN2125835B2_1_046 | 8906600 | F\&I Electrical Wire (4/0 AWG) | 0.00 | LFT | \$0.00 | \$31.95 | \$0.00 | \$0.00 |
| OPN2125835B2_1_047 | 8906600 | F\&I Electrical Wire (from 250 KCM to 350 KCM AWG) | 0.00 | LFT | \$0.00 | \$37.25 | \$0.00 | \$0.00 |
| OPN2125835B2_1_048 | 8906600 | F\&I Electrical Wire ( 500 KCM AWG) | 0.00 | LFT | \$0.00 | \$42.60 | \$0.00 | \$0.00 |
| OPN2125835B2_1_049 | 8906600 | F\&I Electrical Conduit (1 inch Aluminum) | 0.00 | LFT | \$0.00 | \$39.95 | \$0.00 | \$0.00 |
| OPN2125835B2_1_050 | 8906600 | F\&I Electrical Conduit (2 inch Aluminum) | 0.00 | LFT | \$0.00 | \$53.25 | \$0.00 | \$0.00 |
| OPN2125835B2_1_051 | 8906600 | F\&I Electrical Conduit (3 inch Aluminum) | 0.00 | LFT | \$0.00 | \$119.75 | \$0.00 | \$0.00 |
| OPN2125835B2_1_052 | 8906600 | F\&I Electrical Conduit (4 inch Aluminum) | 0.00 | LFT | \$0.00 | \$138.40 | \$0.00 | \$0.00 |
| OPN2125835B2_1_053 | 8906600 | F\&I Electrical Conduit (1 inch PVC) | 0.00 | LFT | \$0.00 | \$39.95 | \$0.00 | \$0.00 |
| OPN2125835B2_1_054 | 8906600 | F\&I Electrical Conduit (2 inch PVC) | 0.00 | LFT | \$0.00 | \$51.10 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1 | FEMA Fabricate Control Panels | $8 / 27 / 2023$ | $8 / 26 / 2024$ | $\$ 1,578,759.75$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125835B2_1_055 | 8906600 | F\&I Electrical Conduit (3 inch PVC) | 0.00 | LFT | \$0.00 | \$68.15 | \$0.00 | \$0.00 |
| OPN2125835B2_1_056 | 8906600 | F\&I Concrete slab | 0.00 | SQY | \$0.00 | \$478.95 | \$0.00 | \$0.00 |
| OPN2125835B2_1_057 | 8906600 | F\&I Sod | 0.00 | SQY | \$0.00 | \$6.40 | \$0.00 | \$0.00 |
| OPN2125835B2_1_058 | 8906600 | F\&I Sod | 0.00 | HR | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_059 | 8906600 | Staff Engineer | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_060 | 8906600 | PLC Programmer | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_061 | 8906600 | AUTOCAD Designer | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_062 | 8906600 | Fabricator/Wire Technician | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_063 | 8906600 | Labor Rate - Standard Business Hours | 0.00 | HR | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_064 | 8906600 | Labor Rate - Non-Standard Business Hours | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_065 | 8906600 | Labor Rate - Hourly shop rate | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_066 | 8906600 | Labor Rate - Emergency | 0.00 | HR | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_067 | 8906600 | Pass Thru Allowance for parts and materials | 0.00 | EA | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_068 | 8906600 | Pass Thru Allowance for Security Badge and Non-Broward County Agency Permit fees | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125835B2_1_069 | 8906600 | Pass Thru Allowance for Specialty Subcontractor Services | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$60,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 27 / 23$ | $8 / 26 / 24$ |
| 2 | $8 / 27 / 24$ | $8 / 26 / 25$ |
| 3 | $8 / 27 / 25$ | $8 / 26 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2125909Q1_1 | Magnetic Meters, Repair Parts | $9 / 5 / 2023$ | $9 / 4 / 2024$ | $\$ 275,988.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125909Q1_1_001 | 8907400 | Tube Flow Mag Meter Siemens 3inch, P/N: 7ME6310-3MJ11 1AA2 MAG 3100; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$1,672.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_002 | 8907400 | Tube Flow Mag Meter Siemens 3inch, P/N: 7ME6810-3MJ31 2AC1Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$3,608.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_003 | 8907400 | Tube Flow Mag Meter Siemens 3inch, P/N: 7ME6810-3MJ31 2EC4Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$4,779.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_004 | 8907400 | Tube Flow Mag Meter Siemens 4inch, P/N: 7ME6310-3TJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 2.00 | EA | \$0.00 | \$1,748.00 | \$3,496.00 | \$1,748.00 |
| OPN2125909Q1_1_005 | 8907400 | Tube Flow Mag Meter Siemens 6inch, P/N: 7ME6310-4HJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$2,374.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_006 | 8907400 | Tube Flow Mag Meter Siemens 6inch, P/N: 7ME6810-4HJ31-2EC4-Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$5,270.40 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_007 | 8907400 | Tube Flow Mag Meter Siemens 6inch, P/N: 7ME6810-4HJ31-2AC1- | 0.00 | EA | \$0.00 | \$4,099.20 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2125909Q1_1 | Magnetic Meters, Repair Parts | $9 / 5 / 2023$ | $9 / 4 / 2024$ | $\$ 275,988.00$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | $\$ 91,470.20$ |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Z-L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty |  |  |  |  |  |  |
| OPN2125909Q1_1_008 | 8907400 | Tube Flow Mag Meter Siemens 8inch, P/N: 7ME6310-4PJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$2,960.80 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_009 | 8907400 | Tube Flow Mag Meter Siemens 8inch, P/N: 7ME6810-4PJ31-2AC1Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$4,450.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_010 | 8907400 | Tube Flow Mag Meter Siemens 8inch, P/N: 7ME6810-4PJ31-2EC4Z+L05+L22+L49; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$5,621.80 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_011 | 8907400 | Tube Flow Mag Meter Siemens 10inch, P/N: 7ME6310-4VJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 1.00 | EA | \$0.00 | \$3,659.20 | \$3,659.20 | \$0.00 |
| OPN2125909Q1_1_012 | 8907400 | Tube Flow Mag Meter Siemens 12inch, P/N: 7ME6310-5DJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 1.00 | EA | \$0.00 | \$5,160.00 | \$5,160.00 | \$5,160.00 |
| OPN2125909Q1_1_013 | 8907400 | Tube Flow Mag Meter Siemens 14inch, P/N: 7ME6310-5KJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$6,084.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_014 | 8907400 | Tube Flow Mag Meter Siemens 16inch, P/N: 7ME6310-5RJ11-1AA2; | 0.00 | EA | \$0.00 | \$7,293.60 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2125909Q1_1 | Magnetic Meters, Repair Parts | $9 / 5 / 2023$ | $9 / 4 / 2024$ | $\$ 275,988.00$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | $\$ 91,470.20$ |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Delivery 3-4 Weeks ARO; 2 Year Warranty |  |  |  |  |  |  |
| OPN2125909Q1_1_015 | 8907400 | Tube Flow Mag Meter Siemens 18inch, P/N: 7ME6310-5YJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$8,341.60 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_016 | 8907400 | Tube Flow Mag Meter Siemens 20inch, P/N: 7ME6310-6FJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 2.00 | EA | \$0.00 | \$9,611.20 | \$19,222.40 | \$9,611.20 |
| OPN2125909Q1_1_017 | 8907400 | Tube Flow Mag Meter Siemens 24inch, P/N: 7ME6310-6PJ11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,068.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125909Q1_1_018 | 8907400 | Tube Flow Mag Meter Siemens 30inch, P/N: 7ME6310-7DL11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 16,803.2 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125909Q1_1_019 | 8907400 | Tube Flow Mag Meter Siemens 36inch, P/N: 7ME6310-7ML11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 20,408.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125909Q1_1_020 | 8907400 | Tube Flow Mag Meter Siemens 54inch, P/N: 7ME6310-8FL11-1AA2; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 47,404.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2125909Q1_1_021 | 8907400 | Transmitter Mag Meter, P/N: 7ME6920-2PA10-1AA0; Delivery 4- | 4.00 | EA | \$0.00 | \$3,864.60 | \$15,458.40 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2125909Q1_1 | Magnetic Meters, Repair Parts | $9 / 5 / 2023$ | $9 / 4 / 2024$ | $\$ 275,988.00$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | $\$ 91,470.20$ |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5 Weeks ARO; 2 Year Warranty |  |  |  |  |  |  |
| OPN2125909Q1_1_022 | 8907400 | Transmitter Mag Meter Siemens FDK: 085U0234 MODBUS RTU; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$297.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_023 | 8907400 | Calibration Certification of the Verificator by Siemens, P/N Verificator CAL; Delivery 6-8 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$1,703.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_024 | 8907400 | Siemens 6-inch 3100 HT-PTFE Line Magnetic Flow Meters, P/N: 7ME6310-4HJ13-4AA4; Delivery 34 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$3,184.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_025 | 8907400 | Transmitters, Sitrans P320 Series, Differential/Gage Pressure, P/N: 7MF0300-QE01-5TM2; Delivery 68 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$1,694.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_026 | 8907400 | Transmitters, Sitrans P420 Series, Differential /Gage Pressure, P/N: 7MF0400-1RB01-5AM2; Delivery 6-8 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$1,984.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_027 | 8907400 | Transmitter Mag 6000,19 inch Insert/IP20/Nema 2, Aluminium, 115 - 120VAC ,50/60Hz; P/N: 7ME6920-2CA10-1AA0; Delivery 6-8 Weeks ARO; 2 Year Warranty | 2.00 | EA | \$0.00 | \$2,422.00 | \$4,844.00 | \$4,844.00 |
| OPN2125909Q1_1_028 | 8907400 | Transmitter, Transmag 2, comunication-Hart, P/N: 7ME5034- | 0.00 | EA | \$0.00 | \$3,807.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2125909Q1_1 | Magnetic Meters, Repair Parts | $9 / 5 / 2023$ | $9 / 4 / 2024$ | $\$ 275,988.00$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | $\$ 91,470.20$ |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 0AA11-2AA0; Delivery 2-3 Weeks ARO; 2 Year Warranty |  |  |  |  |  |  |
| OPN2125909Q1_1_029 | 8907400 | Transmitter,Level Measurement, P/N: 7ML5310-1AA06-0AA0- <br> LR110; Delivery 2-3 Weeks ARO; 2 <br> Year Warranty | 0.00 | EA | \$0.00 | \$1,080.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_030 | 8907400 | Transmitter, Radar Level transmitter LR 560, P/N: 7ML5440-0CA00-0AA2-LR560; Delivery 3-4 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$3,094.20 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_031 | 8907400 | Hydroranger 200 Level Transmitter, P/N: 7ML5034-4AA01-Hydroranger 200; Delivery 2-3 Weeks ARO; 2 Year Warranty | 2.00 | EA | \$0.00 | \$1,881.00 | \$3,762.00 | \$3,762.00 |
| OPN2125909Q1_1_032 | 8907400 | Hydroranger 200 Level Transmitter, P/N: 7ML5034-4AB01-Hydroranger 200; Delivery 2-3 Weeks ARO; 2 Year Warranty | 0.00 | EA | \$0.00 | \$1,881.00 | \$0.00 | \$0.00 |
| OPN2125909Q1_1_033 | 8907400 | Siemen's Parts and Accessories; 20\% Discount Off of List/Catalog; <br> Delivery3-4 Weeks ARO; 2 Year Warranty | 35,868.20 | LPS | \$70,000.00 | \$1.00 | \$35,868.20 | \$21,229.20 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$70,000.00 |  | \$91,470.20 | \$46,354.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| WATER \& WASTEWATER | 3 | $\$ 21,635.00$ | $\$ 9,502.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OPERATIONS |  |  |  |
| WWS FISCAL OPERATIONS <br> DIVISION | 11 | $\$ 69,835.20$ | $\$ 36,852.40$ |
| Department Totals | 14 | $\$ 91,470.20$ | $\$ 46,354.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 5 / 23$ | $9 / 4 / 24$ |
| 2 | $9 / 5 / 24$ | $9 / 4 / 25$ |
| 3 | $9 / 5 / 25$ | $9 / 4 / 26$ |
| 4 | $9 / 5 / 26$ | $9 / 4 / 27$ |
| 5 | $9 / 5 / 27$ | $9 / 4 / 28$ |

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

Contract ID \#
OPN2125910B1
Vend\#-AddrID-ContactID
0000014740

## Document Description

Street Light Luminaires

## Legal Name

TORRES ELECTRICAL SUPPLY COMPANY, INC.

## Start Date 6/6/2023

## Not To Exceed \$623,716.00

## Vendor Contact Email

oltorres@torreselectrical.com

Amount Ordered
\$116,746.40
Vendor Phone \#
772/286-5049

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125910B1_1_001 | 2857600 | Luminaire LED HMLED4 P3 30K HVOLT HGR AWS (High Mast) | 0.00 | EA | \$0.00 | \$1,728.87 | \$0.00 | \$0.00 |
| OPN2125910B1_1_002 | 2857600 | Luminaire LED GE 480V ERL2 H27D530DGRAY GIT | 0.00 | EA | \$0.00 | \$820.22 | \$0.00 | \$0.00 |
| OPN2125910B1_1_003 | 2857600 | Luminaire LED GE 120V ERL2 027D530DGRAY GIT | 0.00 | EA | \$0.00 | \$820.22 | \$0.00 | \$0.00 |
| OPN2125910B1_1_004 | 2857600 | Luminaire LED GE 480V ER2 H27C530DGRAY GIT | 0.00 | EA | \$0.00 | \$820.22 | \$0.00 | \$0.00 |
| OPN2125910B1_1_005 | 2857600 | Luminaire LED GE 120V ERL2 027C530DGRAY GIT | 0.00 | EA | \$0.00 | \$820.22 | \$0.00 | \$0.00 |
| OPN2125910B1_1_006 | 2857600 | $\begin{aligned} & \text { Luminaire LED 480V ATB2 P604 } \\ & 480 \text { R4 3K NL P7 SH } \end{aligned}$ | 0.00 | EA | \$0.00 | \$759.66 | \$0.00 | \$0.00 |
| OPN2125910B1_1_007 | 2857600 | Luminaire LED 480V ATB2 P604 480 R3 3K NL P7 SH | 0.00 | EA | \$0.00 | \$759.66 | \$0.00 | \$0.00 |
| OPN2125910B1_1_008 | 2857600 | Luminaire LED 120V ATB2 P604 MVOLT R43K NL P7 SH | 0.00 | EA | \$0.00 | \$733.46 | \$0.00 | \$0.00 |
| OPN2125910B1_1_009 | 2857600 | Luminaire LED 120V ATB2 P604 MVOLT R3 3K NL P7 SH | 0.00 | EA | \$0.00 | \$733.46 | \$0.00 | \$0.00 |
| OPN2125910B1_1_010 | 2857600 | Luminaire LED 480V ATB0 P305 480 R3 3K NL P7 SH | 0.00 | EA | \$0.00 | \$371.97 | \$0.00 | \$0.00 |
| OPN2125910B1_1_011 | 2857600 | $\begin{aligned} & \text { Luminaire LED 480V ATB2 P603 } \\ & 480 \text { R43K NL P7 SH } \end{aligned}$ | 40.00 | EA | \$0.00 | \$707.27 | \$28,290.80 | \$28,290.80 |
| OPN2125910B1_1_012 | 2857600 | $\begin{aligned} & \text { Luminaire LED 480V ATB2 P601 } \\ & 480 \text { R2 3K NL P7 SH } \end{aligned}$ | 0.00 | EA | \$0.00 | \$660.11 | \$0.00 | \$0.00 |
| OPN2125910B1_1_013 | 2857600 | Luminaire LED 480V ATB0 P304 | 0.00 | EA | \$0.00 | \$361.49 | \$0.00 | \$0.00 |

Contract ID \#
OPN2125910B1_1

## Vend\#-AddrID-ContactID

0000014740

## Document Description

Street Light Luminaires

## Legal Name

TORRES ELECTRICAL SUPPLY COMPANY, INC.

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

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $6 / 6 / 2023$ | $6 / 5 / 2024$ | $\$ 623,716.00$ | $\$ 116,746.40$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | oltorres@torreselectrical.com | $772 / 286-5049$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 480 R4 3K NL P7 SH |  |  |  |  |  |  |
| OPN2125910B1_1_014 | 2857600 | Luminaire LED 480V ATB0 P304 480 R3 3K NL P7 SH | 10.00 | EA | \$0.00 | \$361.49 | \$3,614.90 | \$3,614.90 |
| OPN2125910B1_1_015 | 2857600 | Luminaire LED 480V ATB2 P602 480 R3 3K NL P7 SH | 0.00 | EA | \$0.00 | \$696.79 | \$0.00 | \$0.00 |
| OPN2125910B1_1_016 | 2857600 | Luminaire LED 480V ATB2 P904 480 R4 3K SPCL NL P7 SH | 78.00 | EA | \$0.00 | \$906.35 | \$70,695.30 | \$70,695.30 |
| OPN2125910B1_1_017 | 2857600 | Luminaire LED HOLOPHANEMONGOOSE 480 VOLTAGE | 0.00 | EA | \$0.00 | \$1,204.97 | \$0.00 | \$0.00 |
| OPN2125910B1_1_018 | 2857600 | Lumec by Signify - 480 Volts, Part No. RFL-215W96LED-3K-G2-R2M-HVU-DMG-RCD7-PH9-SP2GY3 | 17.00 | EA | \$0.00 | \$707.27 | \$12,023.59 | \$3,536.35 |
| OPN2125910B1_1_019 | 2857600 | Lumec by Signify - 120 Volts, Part No. RFL-180W80LED-3K-G2-4-UNV-DMG-RCD7-PH9-SP2-GY3 | 3.00 | EA | \$0.00 | \$707.27 | \$2,121.81 | \$2,121.81 |
| OPN2125910B1_1_020 | 2857600 | Lumec by Signify - 480 Volts, Part No. RFL-241 W112LED-3K-G2-R3S-HVU-DMG-RCD7-PH9-SP2GY3 | 0.00 | EA | \$0.00 | \$707.27 | \$0.00 | \$0.00 |
| OPN2125910B1_1_021 | 2857600 | House Side Shield LED Luminaire Autobahn ATB2HS40 | 0.00 | EA | \$0.00 | \$89.06 | \$0.00 | \$0.00 |
| OPN2125910B1_1_022 | 2857600 | House Side Shield LED Luminaire Autobahn ATB2HS80 | 0.00 | EA | \$0.00 | \$120.50 | \$0.00 | \$0.00 |
| OPN2125910B1_1_023 | 2857600 | House Side Shield LED Luminaire Autobahn ATB2HS60 | 0.00 | EA | \$0.00 | \$89.06 | \$0.00 | \$0.00 |
| OPN2125910B1_1_024 | 2857600 | House Side Shield LED Luminaire | 0.00 | EA | \$0.00 | \$39.82 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org
Contract ID \#
OPN2125910B1_1

## Vend\#-AddrID-ContactID

0000014740

Document Description Street Light Luminaires

## Legal Name

TORRES ELECTRICAL SUPPLY COMPANY, INC.

| Start Date | End Date |
| :---: | :---: |
| $6 / 6 / 2023$ | $6 / 5 / 2024$ |

Vendor Contact Email
oltorres@torreselectrical.com

Amount Ordered
\$116,746.40
Vendor Phone \#
772/286-5049

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Autobahn ATB0P30X, Part No. ATB0P30XR3HSS |  |  |  |  |  |  |
| OPN2125910B1_1_025 | 2857600 | House Side Shield LED Luminaire Autobahn ATB0P30X, Part No. ATB0P30XR4HSS | 0.00 | EA | \$0.00 | \$39.82 | \$0.00 | \$0.00 |
| OPN2125910B1_1_026 | 2857600 | BR1060 GR-Tenon Top Pole Adapter | 0.00 | EA | \$0.00 | \$136.21 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$116,746.40 | \$108,259.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 5 | $\$ 116,746.40$ | $\$ 108,259.16$ |
| Department Totals | 5 | $\$ 116,746.40$ | $\$ 108,259.16$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 23$ | Expires |
| 2 | $6 / 6 / 24$ | $6 / 5 / 24$ |
| 3 | $6 / 6 / 25$ | $6 / 5 / 25$ |
| 4 | $6 / 6 / 26$ | $6 / 5 / 26$ |
| 5 | $6 / 6 / 27$ | $6 / 5 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125932Q1_1 | ITT Goulds Pumps Parts \& Repr | $7 / 17 / 2023$ | $7 / 16 / 2024$ | $\$ 150,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cmccaughey@tencarva.com | $863 / 665-7867$ 3715 |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125932Q1_1_001 | 9366200 | ITT Goulds Brand Pumps, Fixed Percentage Discount Off of Manufacturer's Catalog/List Price $5 \%$. | 99,500.00 | LPS | \$100,000.00 | \$1.00 | \$99,500.00 | \$0.00 |
| OPN2125932Q1_1_002 | 9366200 | ITT Goulds Repair Parts, Fixed Percentage Discount Off of Manufacturer's Catalog/List Price $5 \%$. | 1,064.18 | LPS | \$20,000.00 | \$1.00 | \$1,064.18 | \$1,064.18 |
| OPN2125932Q1_1_003 | 9366200 | Repair, Hourly Labor Rate, Regular Office Hours at Vendor's Facility | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2125932Q1_1_004 | 9366200 | Pass-Thru Allowance for SubContracting Services | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125932Q1_1_005 | 9366200 | Pass-Thru Allowance for Freight Charge | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$135,000.00 |  | \$100,564.18 | \$1,064.18 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 1,064.18$ | $\$ 1,064.18$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 99,500.00$ | $\$ 0.00$ |
| Department Totals | 4 | $\$ 100,564.18$ | $\$ 1,064.18$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 17 / 23$ | $7 / 16 / 24$ |
| 2 | $7 / 17 / 24$ | $7 / 16 / 25$ |
| 3 | $7 / 17 / 25$ | $7 / 16 / 26$ |
| 4 | $7 / 17 / 26$ | $7 / 16 / 27$ |
| 5 | $7 / 17 / 27$ | $7 / 16 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lvassello@broward.org

Contract ID \#
OPN2125934B2_1
Vend\#-AddrID-ContactID
0000006365

## Document Description

Solid Waste Trash Removal and

GREAT WASTE AND RECYCLING SERVICES LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 1 / 2023$ | $8 / 31 / 2026$ | $\$ 943,440.00$ |

Vendor Contact Email
jennifer@Great-Waste.com

## Amount Ordered

\$641,807.46
Vendor Phone \#
305/688-6188

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125934B2_1_001 | 9687159 | Compactor Rental Fee with Monitor (30 CY - self contained) per Specifications and Requirements. Estimate based on 8 compactors per month. | 117.00 | MTH | \$0.00 | \$350.00 | \$40,950.00 | \$3,150.00 |
| OPN2125934B2_1_002 | 9687159 | Baler Rental Fee (up to 300 lb . per Bale) per Specifications and Requirements. Estimate based on 1 baler per month. | 0.00 | MTH | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2125934B2_1_003 | 9687159 | Landside Haul Rate for Compactors and Roll-off Containers; Price includes Delivery, Pick-up and Return per Specifications and Requirements. | 498.00 | EA | \$0.00 | \$178.06 | \$88,673.88 | \$0.00 |
| OPN2125934B2_1_004 | 9687159 | Airside Haul Rate for Compactors and Roll-off Containers; Price includes Delivery, Pick-up and Return per Specifications and Requirements. | 205.00 | EA | \$0.00 | \$178.06 | \$36,502.30 | \$0.00 |
| OPN2125934B2_1_005 | 9687159 | Solid Waste - 2 Cubic Yard Dumpster with Lid, service one time per week (includes pickup and disposal fees, franchise fees are separate line) per Specifications and Requirements. | 49.00 | MTH | \$0.00 | \$105.00 | \$5,145.00 | \$0.00 |

Contract ID \#
OPN2125934B2
Vend\#-AddrID-ContactID
0000006365

## Document Description

Solid Waste Trash Removal and

Start Date
9/1/2023

End Date
8/31/2026
Vendor Contact Email
jennifer@Great-Waste.com

Amount Ordered
\$641,807.46
Vendor Phone \#
305/688-6188

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125934B2_1_006 | 9687159 | Solid Waste - 4 Cubic Yard Dumpster with Lid, service one time per week (includes pickup and disposal fees, franchise fees are separate line) per Specifications and Requirements. | 48.00 | MTH | \$0.00 | \$145.00 | \$6,960.00 | \$0.00 |
| OPN2125934B2_1_007 | 9687159 | Solid Waste - 8 Cubic Yard Dumpster with Lid, service three times per week (includes pickup and disposal fees, franchise fees are separate line) per Specifications and Requirements. | 28.00 | MTH | \$0.00 | \$559.26 | \$15,659.28 | \$2,237.04 |
| OPN2125934B2_1_008 | 9687159 | Two (2) each 95 Gallon Recycling Containers, service one time per week (includes pickup. Does not include disposal or franchise fees) per Specifications and Requirements. | 72.00 | MTH | \$0.00 | \$95.00 | \$6,840.00 | \$0.00 |
| OPN2125934B2_1_009 | 9687159 | Staff on Site with vehicle (one employee on site 7 days per week from 6 am to 10 pm ) per Specifications and Requirements. | 12.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 13,999.0 \\ 0 \end{array}$ | \$167,988.00 | \$0.00 |
| OPN2125934B2_1_010 | 9687159 | Collection of Corrugated Cardboard. Contractor shall offer a rebate percentage per ton to be paid to the County per Specifications and Requirements. | 0.00 | TON | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125934B2_1_011 | 9687159 | Collection of Single-Stream Recyclable Materials. Contractor | 0.00 | LBS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2125934B2
Vend\#-AddrID-ContactID 0000006365

## Document Description

Solid Waste Trash Removal and

Start Date
9/1/2023

End Date
8/31/2026

## Legal Name

GREAT WASTE AND RECYCLING SERVICES LLC

## Vendor Contact Email

jennifer@Great-Waste.com

Amount Ordered
\$641,807.46
Vendor Phone \#
305/688-6188

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | shall offer a rebate percentage per pound. to be paid to the County per Specifications and Requirements |  |  |  |  |  |  |
| OPN2125934B2_1_012 | 9687159 | Collection of Scrap Metal and Iron per gross ton (2240 pounds). Contractor shall offer a rebate percentage per gross ton to be paid to the County per Specifications and Requirements. | 0.00 | TON | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125934B2_1_013 | 9687159 | Collection of Wood Pallets,ten pallets per Batch. Contractor shall offer a rebate per batch to be paid to the County per Specifications and Requirements. (Contactor should take their haul rate into consideration when bidding their recycling credit value | 0.00 | BCH | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2125934B2_1_014 | 9687159 | Pass Thru Allowance for Disposal Fee. | 218,929.77 | LPS | \$260,936.00 | \$1.00 | \$218,929.77 | \$1,224.04 |
| OPN2125934B2_1_015 | 9687159 | Pass Thru Allowance for Franchise Fee. | 54,159.23 | LPS | \$87,271.65 | \$1.00 | \$54,159.23 | \$419.45 |
|  |  | Vendor Total |  |  | \$348,207.65 |  | \$641,807.46 | \$7,030.53 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 5 | $\$ 632,737.29$ | $\$ 518,381.20$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 1,929.45$ | $\$ 1,929.45$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 110.19$ | $\$ 110.19$ |
| AVIATION - MAINTENANCE | 1 | $\$ 3,150.00$ | $\$ 3,150.00$ |
| AVIATION - ADMINISTRATION | 7 | $\$ 3,880.53$ | $\$ 3,880.53$ |
| Department Totals | 15 | $\$ 641,807.46$ | $\$ 527,451.37$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 1 / 23$ | $8 / 31 / 26$ |
| 2 | $9 / 1 / 26$ | $8 / 31 / 27$ |
| 3 | $9 / 1 / 27$ | $8 / 31 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125936Q1_1 | Prominent Brand Products | $5 / 3 / 2023$ | $2 / 12 / 2025$ | $\$ 21,390.50$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000179 | TRINOVA INC. | FLSALES@ TRINOVAINC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125936Q1_1_001 | 7205600 | Prominent Brand Products (0 Percent Discount Off List/Catalog Price) | 21,390.50 | LPS | \$0.00 | \$1.00 | \$21,390.50 | \$21,390.50 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,390.50 | \$21,390.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 6 | $\$ 21,390.50$ | $\$ 21,390.50$ |
| Department Totals | 6 | $\$ 21,390.50$ | $\$ 21,390.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 3 / 23$ | $2 / 12 / 24$ |
| 2 | $2 / 13 / 24$ | $2 / 12 / 25$ |
| 3 | $2 / 13 / 25$ | $2 / 12 / 26$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125959Q1_1 | API NO2 and Ozone Analyzers | $3 / 22 / 2023$ | $3 / 21 / 2025$ | $\$ 99,460.00$ | $\$ 82,300.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001966 | TELEDYNE ADVANCED POLLUTION | COREY.STEWART@TELEDYNE.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2125959Q1_1_001 | 4650100 | Year 1: Teledyne T500U True NO2 Analyzer | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 19,925.0 \\ 0 \\ \hline \end{array}$ | \$19,925.00 | \$19,925.00 |
| OPN2125959Q1_1_002 | 4650100 | Year 1: Teledyne API T400 Ozone Analyzers | 3.00 | EA | \$0.00 | \$9,935.00 | \$29,805.00 | \$29,805.00 |
| OPN2125959Q1_1_003 | 4650100 | Year 2: Teledyne T500U True NO2 Analyzer | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 21,505.0 \\ 0 \\ \hline \end{array}$ | \$21,505.00 | \$0.00 |
| OPN2125959Q1_1_004 | 4650100 | Year 2: Teledyne API T400 Ozone Analyzers | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,065.0 \\ 0 \\ \hline \end{array}$ | \$11,065.00 | \$0.00 |
| OPN2125959Q1_1_005 | 4650100 | Year 3: Teledyne T500U True NO2 Analyzer | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 22,913.7 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| OPN2125959Q1_1_006 | 4650100 | Year 3: Teledyne API T400 Ozone Analyzers | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,425.2 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$82,300.00 | \$49,730.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 4 | $\$ 82,300.00$ | $\$ 49,730.00$ |
| Department Totals | 4 | $\$ 82,300.00$ | $\$ 49,730.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $3 / 22 / 23$ | $3 / 21 / 24$ |
| 2 | $3 / 22 / 24$ | $3 / 21 / 25$ |
| 3 | $3 / 22 / 25$ | $3 / 21 / 26$ |

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

Contract ID \# Document Description
OPN2126085B1_1
Vend\#-AddrID-ContactID 0000004101

Document Description
White Flyer Clay Targets
Legal Name
GEISER GUNS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 22 / 2023$ | $8 / 21 / 2024$ | $\$ 275,831.94$ |

Vendor Contact Email
GEISERGUNS@YAHOO.COM

Amount Ordered
\$138,152.31
Vendor Phone \#
570/286-2611

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126085B1_1_001 | 6803600 | White Flyer Standard Target Trap \& Skeet (0\% percent off); Diameter 108 mm , Weight 95 grams to 105 grams, Case Size 135 Targets, Color Orange Top or approved Alt. | 5,166.00 | CS | \$0.00 | \$19.66 | \$101,563.56 | \$101,563.56 |
| OPN2126085B1_1_002 | 6803600 | White Flyer Bio Pheasant, Sporter Clay Target, Sporting Clays, 5Stand, Federation Internationale de Tir Aux Sportives de Chasse (FITASC) (0\% percent off); Diameter 108 mm, Case Size 135 Target, Color Orange or approved Alt | 567.00 | CS | \$0.00 | \$19.81 | \$11,232.27 | \$11,232.27 |
| OPN2126085B1_1_003 | 6803600 | White Flyer Midi Sporting Clays, 5 Stand, FITASC ( $0 \%$ percent off); Diameter 90 mm, Case Size 144 Targets, Color Orange Top or approved Alt | 168.00 | CS | \$0.00 | \$21.01 | \$3,529.68 | \$3,529.68 |
| OPN2126085B1_1_004 | 6803600 | White Flyer Battue Sporting Clays, 5 Stand, FITASC (0\% percent off); Diameter 108mm, Case Size 180 Targets, Color Orange Top or approved Alt | 126.00 | CS | \$0.00 | \$29.16 | \$3,674.16 | \$3,674.16 |
| OPN2126085B1_1_005 | 6803600 | White Flyer Rabbit Sporting Clays, 5 Stand, FITASC ( $0 \%$ percent off); Diameter 108mm, Case Size 117 | 216.00 | CS | \$0.00 | \$22.16 | \$4,786.56 | \$4,786.56 |

Contract ID \#
OPN2126085B1_1

## Vend\#-AddrID-ContactID

0000004101

Document Description
White Flyer Clay Targets
Legal Name
GEISER GUNS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 22 / 2023$ | $8 / 21 / 2024$ | $\$ 275,831.94$ |

Vendor Contact Email
GEISERGUNS@YAHOO.COM

Amount Ordered
\$138,152.31
Vendor Phone \#
570/286-2611

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Targets, Color Orange Top or approved Alt |  |  |  |  |  |  |
| OPN2126085B1_1_006 | 6803600 | White Flyer Standard Biodegradable Sporting Clays (0\% percent off); Diameter 108mm, Case Size 135 Targets, Color All Orange (Top and Under) or approved Alt | 567.00 | CS | \$0.00 | \$19.16 | \$10,863.72 | \$10,863.72 |
| OPN2126085B1_1_007 | 6803600 | White Flyer Standard Target Trap and Skeet ( $0 \%$ percent off); Diameter 108 mm , Weight 95 grams to 105 grams, Case Size 135 Targets, Color Green Top or approved Alt | 126.00 | CS | \$0.00 | \$19.86 | \$2,502.36 | \$2,502.36 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$138,152.31 | \$138,152.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 5 | $\$ 138,152.31$ | $\$ 138,152.31$ |
| Department Totals | 5 | $\$ 138,152.31$ | $\$ 138,152.31$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 22 / 23$ | Expires |
| 2 | $8 / 22 / 24$ | $8 / 21 / 24$ |
| 3 | $8 / 22 / 25$ | $8 / 21 / 25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $8 / 22 / 26$ | $8 / 21 / 27$ |
| 5 | $8 / 22 / 27$ | $8 / 21 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

satownsend@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126085B1_2 | White Flyer Clay Targets | $8 / 22 / 2023$ | $8 / 21 / 2024$ | $\$ 24,168.06$ | V24,168.06 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015562 | INDUSTRIAL CHEMICALS, INC. |  | orders@industrialchem.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126085B1_2_001 | 6803600 | White Flyer Standard Target Trap \& Skeet (0\% percent off); Diameter 108 mm , Weight 95 grams to 105 grams, Case Size 135 Targets, Color Orange Top or approved Alt. | 945.00 | CS | \$0.00 | \$17.21 | \$16,263.45 | \$16,263.45 |
| OPN2126085B1_2_002 | 6803600 | White Flyer Bio Pheasant, Sporter Clay Target, Sporting Clays, 5Stand, Federation Internationale de Tir Aux Sportives de Chasse (FITASC) ( $0 \%$ percent off); Diameter 108 mm, Case Size 135 Target, Color Orange or approved Alt | 378.00 | CS | \$0.00 | \$18.01 | \$6,807.78 | \$6,807.78 |
| OPN2126085B1_2_003 | 6803600 | White Flyer Midi Sporting Clays, 5 Stand, FITASC ( $0 \%$ percent off); Diameter 90 mm, Case Size 144 Targets, Color Orange Top or approved Alt | 0.00 | CS | \$0.00 | \$18.56 | \$0.00 | \$0.00 |
| OPN2126085B1_2_004 | 6803600 | White Flyer Battue Sporting Clays, 5 Stand, FITASC ( $0 \%$ percent off); Diameter 108 mm , Case Size 180 Targets, Color Orange Top or approved Alt | 0.00 | CS | \$0.00 | \$26.71 | \$0.00 | \$0.00 |
| OPN2126085B1_2_005 | 6803600 | White Flyer Rabbit Sporting Clays, 5 Stand, FITASC (0\% percent off); Diameter 108mm, Case Size 117 | 0.00 | CS | \$0.00 | \$19.71 | \$0.00 | \$0.00 |

Contract ID \#
OPN2126085B1_2

## Vend\#-AddrID-ContactID

0000015562

Document Description
White Flyer Clay Targets
Legal Name
INDUSTRIAL CHEMICALS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 22 / 2023$ | $8 / 21 / 2024$ | $\$ 24,168.06$ |

Vendor Contact Email
orders@industrialchem.com

Amount Ordered
\$24,168.06
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Targets, Color Orange Top or approved Alt |  |  |  |  |  |  |
| OPN2126085B1_2_006 | 6803600 | White Flyer Standard Biodegradable Sporting Clays (0\% percent off); Diameter 108mm, Case Size 135 Targets, Color All Orange (Top and Under) or approved Alt | 0.00 | CS | \$0.00 | \$16.71 | \$0.00 | \$0.00 |
| OPN2126085B1_2_007 | 6803600 | White Flyer Standard Target Trap and Skeet ( $0 \%$ percent off); Diameter 108 mm , Weight 95 grams to 105 grams, Case Size 135 Targets, Color Green Top or approved Alt | 63.00 | CS | \$0.00 | \$17.41 | \$1,096.83 | \$1,096.83 |
|  |  | P-CARD TRANSACTIONS | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$24,168.06 | \$24,168.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 24,168.06$ | $\$ 24,168.06$ |
| Department Totals | 1 | $\$ 24,168.06$ | $\$ 24,168.06$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 22 / 23$ | Expires |
| 2 | $8 / 22 / 24$ | $8 / 21 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 22 / 25$ | $8 / 21 / 26$ |
| 4 | $8 / 22 / 26$ | $8 / 21 / 27$ |
| 5 | $8 / 22 / 27$ | $8 / 21 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126109Q1_1 | JBT Replacement Parts ReBid | $12 / 18 / 2023$ | $12 / 17 / 2028$ | $\$ 3,750,000.00$ | $\$ 231,189.01$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007898 | JBT AEROTECH CORPORATION |  | Jetway.Parts@JBTC.COM | $801 / 629-3407$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2126109Q1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 0352200 | JBT Passenger Boarding Bridge <br> Replacement Parts | $221,391.05$ | LPS | $\$ 3,575,000.00$ | $\$ 1.00$ | $\$ 221,391.05$ | $\$ 161,213.17$ |
| OPN2126109Q1_1_002 | 0352200 | Freight/Shipping Charges | Vendor Total |  | $9,797.96$ | LPS | $\$ 175,000.00$ | $\$ 1.00$ |
|  |  |  |  | $\$ 3,750,000.00$ | $\$ 9,797.96$ | $\$ 8,238.22$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 15 | $\$ 231,189.01$ | $\$ 169,451.39$ |
| Department Totals | 15 | $\$ 231,189.01$ | $\$ 169,451.39$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 18 / 23$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 oasgar@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126118B1_1 | Liquid Ammonium Sulfate | $6 / 19 / 2023$ | $6 / 18 / 2024$ | $\$ 23,383.50$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00124119 | HAWKINS, INC. |  | marcia.stvanson@hawkinsinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126118B1_1_001 | 1903000 | Liquid Ammonium Sulfate - Various Locations | 3,930.00 | GAL | \$0.00 | \$5.95 | \$23,383.50 | \$17,998.75 |
| OPN2126118B1_1_002 | 1903000 | Onsite Technician (1 member crew) Labor, Monday - Friday, 7:30 AM 3:00 PM | 0.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126118B1_1_003 | 1903000 | Bid Allowance (\$4,000 annually) | 0.00 | EA | \$4,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,000.00 |  | \$23,383.50 | \$17,998.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 23,383.50$ | $\$ 17,998.75$ |
| Department Totals | 2 | $\$ 23,383.50$ | $\$ 17,998.75$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $6 / 19 / 23$ | Expires |
| 2 | $6 / 19 / 24$ | $6 / 18 / 24$ |
| 3 | $6 / 19 / 25$ | $6 / 18 / 25$ |
| 4 | $6 / 19 / 26$ | $6 / 18 / 26$ |
| 5 | $6 / 19 / 27$ | $6 / 18 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2126122Q1_1 | BIOTAGE Support Maint Repair | $2 / 6 / 2023$ | $2 / 5 / 2025$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 10,216.92$ |
| 000005788 | BIOTAGE LLC |  | orders@biotage.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126122Q1_1_001 | 4904300 | Priority Service Agreement for Biotage Horizon 3100 SN:19-0269 SPEDEX 3100 Year 2022-2023 | 4.00 | QTR | \$0.00 | \$965.44 | \$3,861.76 | \$3,861.76 |
| OPN2126122Q1_1_002 | 4904300 | Service Agreement for Biotage 3100 Controller SN:19-0286 3100 Year 2022-2023 | 4.00 | QTR | \$0.00 | \$175.51 | \$702.06 | \$702.04 |
| OPN2126122Q1_1_003 | 4904300 | $\begin{aligned} & \text { Day } 1 \text { Travel (Zone } 4 \text { Travel 201- } \\ & 500 \text { miles) } \\ & \hline \end{aligned}$ | 1.00 | EA | \$0.00 | \$527.52 | \$527.52 | \$527.52 |
| OPN2126122Q1_1_004 | 4904300 | Add'l Day of Travel (Zone 4 Travel 201-500 miles) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_005 | 4904300 | Evaluation Bench Fee for Instrument Repair | 1.00 | EA | \$0.00 | \$443.00 | \$443.00 | \$443.00 |
| OPN2126122Q1_1_006 | 4904300 | Additional Labor for Repairs if needed SN:19-0269 Labor for Repairs/PM 4 Hours per system if Needed | 0.00 | HR | \$0.00 | \$387.00 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_007 | 4904300 | Additional Labor for repairs if needed SN:19-0286 Labor for Repairs/PM 2 Hours per system if Needed | 2.00 | HR | \$0.00 | \$222.00 | \$444.00 | \$444.00 |
| OPN2126122Q1_1_008 | 4904300 | Discount Off Consumables/Parts if Needed after PM for both systems | 1,716.58 | LPS | \$0.00 | \$1.00 | \$1,716.58 | \$1,716.58 |
| OPN2126122Q1_1_009 | 4904300 | Optional Renewal Year 2 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20232024 | 2.00 | QTR | \$0.00 | \$1,067.00 | \$2,134.00 | \$1,067.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# OPN2126122Q1_1 <br> Vend\#-AddrID-ContactID 0000005788 |  | Document Description BIOTAGE Support Maint Repair <br> Legal Name BIOTAGE LLC | Start Date 2/6/2023 | End Date $2 / 5 / 2025$ <br> Vendor Contact Email orders@biotage.com |  | Not To Exceed$\$ 61,858.64$ | Amount Ordered \$10,216.92 <br> Vendor Phone \# 603/893-3663 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| OPN2126122Q1_1_010 | 4904300 | Optional Renewal Year 2 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2023-2024 | 2.00 | QTR | \$0.00 | \$194.00 | \$388.00 | \$194.00 |
| OPN2126122Q1_1_011 | 4904300 | Optional Renewal Year 3 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20242025 | 0.00 | QTR | \$0.00 | \$1,120.50 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_012 | 4904300 | Optional Renewal Year 3 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2024-2025 | 0.00 | QTR | \$0.00 | \$203.75 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_013 | 4904300 | Optional Renewal Year 4 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20252026 | 0.00 | QTR | \$0.00 | \$1,176.50 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_014 | 4904300 | Optional Renewal Year 4 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2025-2026 | 0.00 | QTR | \$0.00 | \$213.75 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_015 | 4904300 | Optional Renewal Year 5 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20262027 | 0.00 | QTR | \$0.00 | \$1,235.25 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_016 | 4904300 | Optional Renewal Year 5 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2026-2027 | 0.00 | QTR | \$0.00 | \$224.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$10,216.92 | \$8,955.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 10,216.92$ | $\$ 8,955.90$ |
| Department Totals | 3 | $\$ 10,216.92$ | $\$ 8,955.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 23$ | $2 / 5 / 24$ |
| 2 | $2 / 6 / 24$ | $2 / 5 / 25$ |
| 3 | $2 / 6 / 25$ | $2 / 5 / 26$ |
| 4 | $2 / 6 / 26$ | $2 / 5 / 27$ |
| 5 | $2 / 6 / 27$ | $2 / 5 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2126122Q1_1 | BIOTAGE Support Maint Repair | $2 / 6 / 2023$ | $2 / 5 / 2025$ | $\$ 61,858.64$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 10,216.92$ |
| 0000005788 | BIOTAGE LLC | orders@biotage.com | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126122Q1_1_001 | 4904300 | Priority Service Agreement for Biotage Horizon 3100 SN:19-0269 SPEDEX 3100 Year 2022-2023 | 4.00 | QTR | \$0.00 | \$965.44 | \$3,861.76 | \$3,861.76 |
| OPN2126122Q1_1_002 | 4904300 | Service Agreement for Biotage 3100 Controller SN:19-0286 3100 Year 2022-2023 | 4.00 | QTR | \$0.00 | \$175.51 | \$702.06 | \$702.04 |
| OPN2126122Q1_1_003 | 4904300 | $\begin{aligned} & \text { Day } 1 \text { Travel (Zone } 4 \text { Travel 201- } \\ & 500 \text { miles) } \\ & \hline \end{aligned}$ | 1.00 | EA | \$0.00 | \$527.52 | \$527.52 | \$527.52 |
| OPN2126122Q1_1_004 | 4904300 | Add'l Day of Travel (Zone 4 Travel 201-500 miles) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_005 | 4904300 | Evaluation Bench Fee for Instrument Repair | 1.00 | EA | \$0.00 | \$443.00 | \$443.00 | \$443.00 |
| OPN2126122Q1_1_006 | 4904300 | Additional Labor for Repairs if needed SN:19-0269 Labor for Repairs/PM 4 Hours per system if Needed | 0.00 | HR | \$0.00 | \$387.00 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_007 | 4904300 | Additional Labor for repairs if needed SN:19-0286 Labor for Repairs/PM 2 Hours per system if Needed | 2.00 | HR | \$0.00 | \$222.00 | \$444.00 | \$444.00 |
| OPN2126122Q1_1_008 | 4904300 | Discount Off Consumables/Parts if Needed after PM for both systems | 1,716.58 | LPS | \$0.00 | \$1.00 | \$1,716.58 | \$1,716.58 |
| OPN2126122Q1_1_009 | 4904300 | Optional Renewal Year 2 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20232024 | 2.00 | QTR | \$0.00 | \$1,067.00 | \$2,134.00 | \$1,067.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# OPN2126122Q1_1 <br> Vend\#-AddrID-ContactID 0000005788 |  | Document Description BIOTAGE Support Maint Repair <br> Legal Name BIOTAGE LLC | Start Date2/6/2023 | $\begin{gathered} \text { End Date } \\ 2 / 5 / 2025 \end{gathered}$ <br> Vendor Contact Email orders@biotage.com |  | Not To Exceed$\$ 61,858.64$ | Amount Ordered \$10,216.92 <br> Vendor Phone \# 800/997-2997 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| OPN2126122Q1_1_010 | 4904300 | Optional Renewal Year 2 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2023-2024 | 2.00 | QTR | \$0.00 | \$194.00 | \$388.00 | \$194.00 |
| OPN2126122Q1_1_011 | 4904300 | Optional Renewal Year 3 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20242025 | 0.00 | QTR | \$0.00 | \$1,120.50 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_012 | 4904300 | Optional Renewal Year 3 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2024-2025 | 0.00 | QTR | \$0.00 | \$203.75 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_013 | 4904300 | Optional Renewal Year 4 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20252026 | 0.00 | QTR | \$0.00 | \$1,176.50 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_014 | 4904300 | Optional Renewal Year 4 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2025-2026 | 0.00 | QTR | \$0.00 | \$213.75 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_015 | 4904300 | Optional Renewal Year 5 Service Agreement Biotage Horizon 3100 SN:19-0269 Contract Year 20262027 | 0.00 | QTR | \$0.00 | \$1,235.25 | \$0.00 | \$0.00 |
| OPN2126122Q1_1_016 | 4904300 | Optional Renewal Year 5 Service Agreement for 3100 Controller SN: 19-0286 Contract Year 2026-2027 | 0.00 | QTR | \$0.00 | \$224.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$10,216.92 | \$8,955.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 10,216.92$ | $\$ 8,955.90$ |
| Department Totals | 3 | $\$ 10,216.92$ | $\$ 8,955.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 23$ | $2 / 5 / 24$ |
| 2 | $2 / 6 / 24$ | $2 / 5 / 25$ |
| 3 | $2 / 6 / 25$ | $2 / 5 / 26$ |
| 4 | $2 / 6 / 26$ | $2 / 5 / 27$ |
| 5 | $2 / 6 / 27$ | $2 / 5 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126187Q1_1 | Arconas Seating | $12 / 18 / 2023$ | $12 / 17 / 2028$ | $\$ 325,000.00$ | $\$ 81,155.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005482 | ARCONAS CORPORATION |  | ktapley@arconas.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2126187Q1_1_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 4200400 | ARCONAS Bernu Aero Public <br> Seating Series | $74,255.50$ | LPS | $\$ 300,000.00$ | $\$ 1.00$ | $\$ 74,255.50$ | $\$ 66,613.00$ |  |
| OPN2126187Q1_1_002 | 4200400 | Pass Thru Allowance for <br> Freight/Shipping | $6,900.00$ | LPS | $\$ 25,000.00$ | $\$ 1.00$ | $\$ 6,900.00$ | $\$ 6,200.00$ |
|  |  | Vendor Total |  |  | $\$ 325,000.00$ |  | $\$ 81,155.50$ | $\$ 72,813.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 3 | $\$ 81,155.50$ | $\$ 72,813.00$ |
| Department Totals | 3 | $\$ 81,155.50$ | $\$ 72,813.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 18 / 23$ | $12 / 17 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126256Q1_1 | Potable Water Flocculent | $5 / 21 / 2023$ | $5 / 20 / 2025$ | $\$ 98,000.00$ | V24,500.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00040338 | TRANSWORLD CHEMICAL | TRANSWORLDCHEM@AOL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126256Q1_1_001 | 8857000 | Potable Water Flocculent, Whisprofloc N, Model/Part Number: Avebe, Bag Size: 44.1 LBS, Delivery: 3 to 5 days ARO | 5,000.00 | LBS | \$0.00 | \$4.90 | \$24,500.00 | \$22,689.45 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$24,500.00 | \$22,689.45 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 24,500.00$ | $\$ 22,689.45$ |
| Department Totals | 1 | $\$ 24,500.00$ | $\$ 22,689.45$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 21 / 23$ | $5 / 20 / 25$ |

Contract ID \#
OPN2126341Q1_1

Vend\#-AddrID-ContactID
0000006816

## Document Description

Documents/Records Destruction

A1 SHREDDING \& RECYCLING, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 9 / 2023$ | $4 / 8 / 2025$ | $\$ 44,000.00$ |

## Vendor Contact Email

sales@a1shreds.com

Amount Ordered
\$15,959.48
Vendor Phone \#
770/795-9744

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126341Q1_1_001 | 9622700 | Documents Destruction Services: minimum charge of 375 lbs . per service call | 146,860.43 | EA | \$0.00 | \$0.07 | \$10,888.43 | \$7,288.22 |
| OPN2126341Q1_1_002 | 9622700 | Film Records Destruction Services: minimum charge of 500 lbs . per service call | 0.00 | EA | \$0.00 | \$2.00 | \$190.36 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$4,880.69 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,959.48 | \$7,288.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 78.75$ | $\$ 57.75$ |
| HUMAN RESOURCES | 1 | $\$ 39.06$ | $\$ 39.06$ |
| OFFCE INSPCTR GNRL | 1 | $\$ 26.25$ | $\$ 26.25$ |
| AVIATION - OPERATIONS | 3 | $\$ 97.93$ | $\$ 97.93$ |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 26.25$ | $\$ 26.25$ |
| AVIATION - MAINTENANCE | 1 | $\$ 40.25$ | $\$ 40.25$ |
| BUILDING CODE SERVICES | 4 | $\$ 975.66$ | $\$ 425.18$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 78.82$ | $\$ 78.82$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 26.25$ | $\$ 26.25$ |
| RECORDS, TAXES \& TREASURY | 11 | $\$ 2,476.81$ | $\$ 2,476.81$ |
| HOUSING FIN \& CMMTY <br> DVLPMT | 1 | $\$ 125.86$ | $\$ 125.86$ |
| CRISIS INTERV \& SUPPORT DIV | 4 | $\$ 1,296.68$ | $\$ 834.68$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ELDERLY \& VETERANS <br> SERVICES | 3 | $\$ 859.53$ | $\$ 310.17$ |
|  <br> CONSUMER PROT | 1 | $\$ 57.40$ | $\$ 57.40$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 4 | $\$ 3,563.73$ | $\$ 2,285.81$ |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 446.25$ | $\$ 315.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 64.75$ | $\$ 64.75$ |
| Department Totals | 43 | $\$ 10,280.23$ | $\$ 7,288.22$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 9 / 23$ | Expires |
| 2 | $4 / 9 / 24$ | $4 / 8 / 24$ |
| 3 | $4 / 9 / 25$ | $4 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ISUAREZHALE@broward.org
Contract ID \#
OPN2126345Q1_1

## Vend\#-AddrID-ContactID

VS00013338

## Document Description

 Instrumentation GasesAIRGAS USA, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 18 / 2023$ | $5 / 17 / 2025$ | $\$ 22,938.00$ |

5/1/2025
Vendor Contact Email
becky.blanchard@airgas.com

Amount Ordered
\$22,421.02
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126345Q1_1_001 | 4304200 | Air Ultra Zero Grade 312cf | 1.00 | EA | \$0.00 | \$41.00 | \$41.00 | \$41.00 |
| OPN2126345Q1_1_002 | 4304200 | Hydrogen UHP grade 261 cf | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2126345Q1_1_003 | 4304200 | Nitrogen Industrial Grade 304cf | 0.00 | EA | \$0.00 | \$11.00 | \$730.00 | \$0.00 |
| OPN2126345Q1_1_004 | 4304200 | Nitrogen UHP Grade 304cf | 0.00 | EA | \$0.00 | \$35.00 | \$35.00 | \$0.00 |
| OPN2126345Q1_1_005 | 4304200 | Liquid Nitrogen Industrial Grade 1801t | 0.00 | EA | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| OPN2126345Q1_1_006 | 4304200 | Liquid Argon Industrial Grade 1801t | 0.00 | EA | \$0.00 | \$304.00 | \$3,943.00 | \$0.00 |
| OPN2126345Q1_1_007 | 4304200 | Helium UHP Grade 292cf | 9.00 | EA | \$0.00 | \$315.00 | \$3,815.00 | \$2,835.00 |
| OPN2126345Q1_1_008 | 4304200 | Cylinder Replacement Cost | 0.00 | EA | \$0.00 | \$445.00 | \$0.00 | \$0.00 |
| OPN2126345Q1_1_009 | 4304200 | Oxygen, Industrial Grade 80-300 c.f | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2126345Q1_1_010 | 4304200 | Acetylene, Industrial Grade | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| OPN2126345Q1_1_011 | 4304200 | Oxygen Industrial Grade 200cf | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2126345Q1_1_012 | 4304200 | Oxygen, industrial grade 300cf | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2126345Q1_1_013 | 4304200 | Specialty Custom Mix | 0.00 | EA | \$0.00 | \$383.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$13,857.02 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$22,421.02 | \$2,876.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 3 | $\$ 2,876.00$ | $\$ 2,876.00$ |
| Department Totals | 3 | $\$ 2,876.00$ | $\$ 2,876.00$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $5 / 18 / 23$ | $5 / 17 / 25$ |  |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126358Q1_1 | Sludge Lift Station Pumps | $1 / 6 / 2024$ | $1 / 5 / 2025$ | $\$ 49,000.00$ | V171,608.01 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00029835 | HUDSON PUMP \& EQUIPMENT |  | cmccaughey@tencarva.com | $863 / 665-7867$ 3715 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126358Q1_1_001 | 9366200 | Sludge Lift Station, Gorman-Rupp Brand Pumps, 5\% Discount Off of List/Catalog Price | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126358Q1_1_002 | 9366200 | Sludge Lift Station, Gorman-Rupp Brand Repair Parts, 5\% Discount Off of List/Catalog Price | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126358Q1_1_003 | 9366200 | Sludge Lift Station, ITT Allis <br> Chalmer Brand Pumps, 5\% Discount <br> Off of List/Catalog Price | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126358Q1_1_004 | 9366200 | Sludge Lift Station, ITT Allis Chalmer Brand Repair Parts, 5\% Discount Off of List/Catalog Price | 8,994.52 | LPS | \$0.00 | \$1.00 | \$8,994.52 | \$0.00 |
| OPN2126358Q1_1_005 | 9366200 | Sludge Lift Station, ITT Goulds Brand Pumps, 5\% Discount Off of List/Catalog Price | 105,729.00 | LPS | \$0.00 | \$1.00 | \$105,729.00 | \$0.00 |
| OPN2126358Q1_1_006 | 9366200 | Sludge Lift Station, ITT Goulds Brand Repair Parts, 5\% Discount Off of List/Catalog Price | 27,884.49 | LPS | \$0.00 | \$1.00 | \$27,884.49 | \$4,700.43 |
| OPN2126358Q1_1_007 | 9366200 | Sludge Lift Station, ITT Marlow Brand Pumps, 5\% Discount Off of List/Catalog Price | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126358Q1_1_008 | 9366200 | Sludge Lift Station, ITT Marlow Brand Repair Parts, 5\% Discount Off of List/Catalog Price | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126358Q1_1_009 | 9366200 | Evaluation for Non-Repaired Pumps, Hourly Labor Rate, Regular Office | 13.00 | HR | \$0.00 | \$175.00 | \$2,275.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126358Q1_1 | Sludge Lift Station Pumps | $1 / 6 / 2024$ | $1 / 5 / 2025$ | $\$ 490,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cmccaughey@tencarva.com | $863 / 665-7867$ 3715 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hours at Vendor's Facility |  |  |  |  |  |  |
| OPN2126358Q1_1_010 | 9366200 | Repair Hourly Labor Rate, Regular Office Hours at Vendor's Facility | 97.00 | HR | \$0.00 | \$175.00 | \$16,975.00 | \$6,300.00 |
| OPN2126358Q1_1_011 | 9366200 | Pass-Thru - Specialized SubContracting Services | 9,100.00 | EA | \$0.00 | \$1.00 | \$9,100.00 | \$4,500.00 |
| OPN2126358Q1_1_012 | 9366200 | Pass-Thru - Freight Charges for Pumps Not Approved for Repair | 650.00 | EA | \$0.00 | \$1.00 | \$650.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$171,608.01 | \$15,500.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 5 | $\$ 171,608.01$ | $\$ 15,500.43$ |
| Department Totals | 5 | $\$ 171,608.01$ | $\$ 15,500.43$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 6 / 24$ | $1 / 5 / 25$ |
| 2 | $1 / 6 / 25$ | $1 / 5 / 26$ |
| 3 | $1 / 6 / 26$ | $1 / 5 / 27$ |
| 4 | $1 / 6 / 27$ | $1 / 5 / 28$ |
| 5 | $1 / 6 / 28$ | $1 / 5 / 29$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126360Q1_1 | Truck Scale Maintenance and Re | $5 / 24 / 2023$ | $5 / 23 / 2026$ | $\$ 49,550.00$ | $\$ 10,260.70$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013116 | SCALE CALIBRATORS, LLC |  | sales@scalecalibrators.com | $305 / 821-1100$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126360Q1_1_001 | 9364800 | Semi-Annual Preventative Maintenance Inspection and Repair | 3.00 | LPS | \$0.00 | \$950.00 | \$2,850.00 | \$1,900.00 |
| OPN2126360Q1_1_002 | 9364800 | Non-routine repairs flat labor rate Monday - Friday (Morning Rate) | 27.50 | HR | \$0.00 | \$115.00 | \$3,162.50 | \$3,162.50 |
| OPN2126360Q1_1_003 | 9364800 | Non-routine repairs flat labor rate Monday - Friday (Evening Rate) | 15.00 | HR | \$0.00 | \$125.00 | \$1,875.00 | \$1,875.00 |
| OPN2126360Q1_1_004 | 9364800 | Non-routine repairs flat labor rate Saturday and Sunday (Morning Rate) | 5.00 | HR | \$0.00 | \$125.00 | \$625.00 | \$625.00 |
| OPN2126360Q1_1_005 | 9364800 | Non-routine repairs flat labor rate Saturday and Sunday (Evening Rate) | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2126360Q1_1_006 | 9364800 | Mobilization Fee | 6.00 | EA | \$0.00 | \$150.00 | \$900.00 | \$900.00 |
| OPN2126360Q1_1_007 | 9364800 | PASS-THRU ALLOWANCE | 848.20 | LPS | \$6,500.00 | \$1.00 | \$848.20 | \$848.20 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$6,500.00 |  | \$10,260.70 | \$9,310.70 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 10 | $\$ 10,260.70$ | $\$ 9,310.70$ |
| Department Totals | 10 | $\$ 10,260.70$ | $\$ 9,310.70$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 24 / 23$ | $5 / 23 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $5 / 24 / 26$ | $5 / 23 / 27$ |
| 3 | $5 / 24 / 27$ | $5 / 23 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126360Q1_1 | Truck Scale Maintenance and Re | $5 / 24 / 2023$ | $5 / 23 / 2026$ | $\$ 49,550.00$ | $\$ 10,260.70$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013116 | SCALE CALIBRATORS, LLC |  | sales@scalecalibrators.com | $786 / 546-6509$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126360Q1_1_001 | 9364800 | Semi-Annual Preventative Maintenance Inspection and Repair | 3.00 | LPS | \$0.00 | \$950.00 | \$2,850.00 | \$1,900.00 |
| OPN2126360Q1_1_002 | 9364800 | Non-routine repairs flat labor rate Monday - Friday (Morning Rate) | 27.50 | HR | \$0.00 | \$115.00 | \$3,162.50 | \$3,162.50 |
| OPN2126360Q1_1_003 | 9364800 | Non-routine repairs flat labor rate Monday - Friday (Evening Rate) | 15.00 | HR | \$0.00 | \$125.00 | \$1,875.00 | \$1,875.00 |
| OPN2126360Q1_1_004 | 9364800 | Non-routine repairs flat labor rate Saturday and Sunday (Morning Rate) | 5.00 | HR | \$0.00 | \$125.00 | \$625.00 | \$625.00 |
| OPN2126360Q1_1_005 | 9364800 | Non-routine repairs flat labor rate Saturday and Sunday (Evening Rate) | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2126360Q1_1_006 | 9364800 | Mobilization Fee | 6.00 | EA | \$0.00 | \$150.00 | \$900.00 | \$900.00 |
| OPN2126360Q1_1_007 | 9364800 | PASS-THRU ALLOWANCE | 848.20 | LPS | \$6,500.00 | \$1.00 | \$848.20 | \$848.20 |
|  |  | P Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$6,500.00 |  | \$10,260.70 | \$9,310.70 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 10 | $\$ 10,260.70$ | $\$ 9,310.70$ |
| Department Totals | 10 | $\$ 10,260.70$ | $\$ 9,310.70$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 24 / 23$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $5 / 24 / 26$ | $5 / 23 / 27$ |
| 3 | $5 / 24 / 27$ | $5 / 23 / 28$ |

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

Contract ID \#
OPN2126377G1_1
Vend\#-AddrID-ContactID VC00008726

## Document Description

Laboratory Equip \& Supplies

## Legal Name

FISHER SCIENTIFIC COMPANY LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 13 / 2023$ | $6 / 30 / 2025$ | $\$ 2,876,000.00$ |

Vendor Contact Email
FS.ORDERS@FISHERSCI.COM

## Amount Ordered

\$301,005.40
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126377G1_1_001 | 1750000 | Lab Chemicals as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS. | 8,592.39 | LPS | \$0.00 | \$1.00 | \$45,938.69 | \$8,592.39 |
| OPN2126377G1_1_002 | 1750000 | Fine Organic Chemicals as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIAACS. | 868.21 | LPS | \$0.00 | \$1.00 | \$868.21 | \$868.21 |
| OPN2126377G1_1_003 | 1750000 | Glassware and Plastic ware as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIAACS. | 16,151.04 | LPS | \$0.00 | \$1.00 | \$20,213.40 | \$16,151.04 |
| OPN2126377G1_1_004 | 1750000 | Miscellaneous Expendable Supplies as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS. | 138,371.08 | LPS | \$0.00 | \$1.00 | \$158,659.93 | \$97,433.11 |
| OPN2126377G1_1_005 | 1750000 | Miscellaneous Equipment as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIAACS. | 35,035.65 | LPS | \$0.00 | \$1.00 | \$38,889.30 | \$33,286.65 |
| OPN2126377G1_1_006 | 1750000 | Preventive Maintenance Services as per the State of Florida Alternate Contract Source No. 41000000-23-OMNIA-ACS. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-CARD Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$36,435.87 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$301,005.40 | \$156,331.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 23 | $\$ 73,815.15$ | $\$ 72,474.18$ |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 47,533.46$ | $\$ 47,533.46$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 3 | $\$ 68,952.94$ | $\$ 27,606.94$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 8,716.82$ | $\$ 8,716.82$ |
| Department Totals | 32 | $\$ 199,018.37$ | $\$ 156,331.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 13 / 23$ | Expires |
| 2 | $7 / 1 / 25$ | $6 / 30 / 25$ |
| 3 | $7 / 1 / 27$ | $6 / 30 / 27$ |

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

Contract ID \#
OPN2126414B1_1
Vend\#-AddrID-ContactID
VC00026521

## Document Description

Countywide Mailing Services
Legal Name
POSTAL CENTER INTERNATIONAL INC

## Start Date 8/20/2023 <br> End Date 8/19/2024

Amount Ordered
\$35,330.91
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126414B1_1_001 | 9155850 | Standard Mailing Processing Fee Daily Pick-up and Delivery Barcode/Presort, Move Update, and Pick-up and Deliver First Class Mail to USPS, Hand and Machine Addressed Letter and Flat Size Mail | 263,348.77 | EA | \$0.00 | \$0.00 | \$1,079.73 | \$855.59 |
| OPN2126414B1_1_002 | 9155850 | Process SVC Fee: Metering 1-3.5 oz. 1 to 1000 pcs | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_003 | 9155850 | Process SVC Fee: Metering 1-3.5 oz. 1000 or more pcs | 6,961.00 | EA | \$0.00 | \$0.00 | \$28.54 | \$28.54 |
| OPN2126414B1_1_004 | 9155850 | Process SVC Fee: Addressing (Ink Jet) 1 to 1000 pcs | 0.00 | EA | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| OPN2126414B1_1_005 | 9155850 | Process SVC Fee: Addressing (Ink Jet) 1000 or more pcs | 6,570.00 | EA | \$0.00 | \$0.02 | \$144.54 | \$144.54 |
| OPN2126414B1_1_006 | 9155850 | Process SVC Fee: Labeling | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| OPN2126414B1_1_007 | 9155850 | Process SVC Fee: Folding | 26,015.00 | EA | \$0.00 | \$0.00 | \$114.47 | \$114.47 |
| OPN2126414B1_1_008 | 9155850 | Process SVC Fee: Inserting One pc 1 to 1000 pcs | 26,015.00 | EA | \$0.00 | \$0.00 | \$114.47 | \$114.47 |
| OPN2126414B1_1_009 | 9155850 | Process SVC Fee: Inserting Additional pcs 1 to 1000 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_010 | 9155850 | Process SVC Fee: Folding and Inserting | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_011 | 9155850 | Process SVC Fee: Tab Sealing One Tab | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2126414B1_1_012 | 9155850 | Process SVC Fee: Tab Sealing of two or more tabs | 500.00 | EA | \$0.00 | \$0.01 | \$6.05 | \$0.00 |

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

Contract ID \#
OPN2126414B1
Vend\#-AddrID-ContactID
VC00026521

## Document Description

Countywide Mailing Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 20 / 2023$ | $8 / 19 / 2024$ | $\$ 225,742.90$ |

Vendor Contact Email

Amount Ordered
\$35,330.91

## Legal Name

POSTAL CENTER INTERNATIONAL INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126414B1_1_013 | 9155850 | Process SVC Fee: Data SVCs Processing for Load Convert and Format | 6,570.00 | EA | \$0.00 | \$0.00 | \$14.45 | \$14.45 |
| OPN2126414B1_1_014 | 9155850 | Process SVC Fee: Data SVCs Processing for Mailstream | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_015 | 9155850 | Process SVC Fee: Data SVCs <br> Processing CASS Certify/Mailstream | 6,570.00 | EA | \$0.00 | \$0.00 | \$14.45 | \$14.45 |
| OPN2126414B1_1_016 | 9155850 | Process SVC Fee: Data SVCs Processing De-dupe filtering | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_017 | 9155850 | Process SVC Fee: Machine Barcode First Class Mail 1-3.5 oz. | 443,999.27 | EA | \$0.00 | \$0.00 | \$1,820.40 | \$1,017.53 |
| OPN2126414B1_1_018 | 9155850 | Process SVC Fee: Machine Barcode First Class Mail over 3.5 oz . up to 11oz. | 20,460.98 | EA | \$0.00 | \$0.00 | \$83.89 | \$20.67 |
| OPN2126414B1_1_019 | 9155850 | Process SVC Fee: Manual Sort First Class Mail 1 to 3.5 oz. (RVE) | 13,385.00 | EA | \$0.00 | \$0.00 | \$54.88 | \$54.88 |
| OPN2126414B1_1_020 | 9155850 | Process SVC Fee: First Class Mail Non-Barcode Sort \& (RVE) of 3.5 to 11 oz . | 54,668.29 | EA | \$0.00 | \$0.00 | \$224.14 | \$224.14 |
| OPN2126414B1_1_021 | 9155850 | Process SVC Fee: Non-Barcode Sort \& (RVE) Class Mail over 11 oz . | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_022 | 9155850 | Process SVC Fee: Pre-sort 1 to 3.5 oz. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_023 | 9155850 | Process SVC Fee: Pre-sort 3.5 oz. up to 11 oz . | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126414B1_1_024 | 9155850 | Process SVC Fee: Certified Mail 1 oz. to 3.5 oz. | 21,041.00 | EA | \$0.00 | \$0.06 | \$1,157.26 | \$533.93 |
| OPN2126414B1_1_025 | 9155850 | Process SVC Fee: Certified Mail | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |

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

Contract ID \#
OPN2126414B1
Vend\#-AddrID-ContactID
VC00026521

## Document Description

Countywide Mailing Services

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 20 / 2023$ | $8 / 19 / 2024$ | $\$ 225,742.90$ |

## Vendor Contact Email

Amount Ordered
\$35,330.91

## Legal Name

POSTAL CENTER INTERNATIONAL INC

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | more than 3.5 oz . |  |  |  |  |  |  |
| OPN2126414B1_1_026 | 9155850 | Process SVC Fee: E-Certified Mail | 784.00 | EA | \$0.00 | \$0.01 | \$10.35 | \$4.86 |
| OPN2126414B1_1_027 | 9155850 | Process SVC Fee: Express Mail | 100.00 | EA | \$0.00 | \$0.02 | \$1.65 | \$0.05 |
| OPN2126414B1_1_028 | 9155850 | Process SVC Fee: International Mail does not include postage | 3,052.00 | EA | \$0.00 | \$0.16 | \$503.58 | \$241.79 |
| OPN2126414B1_1_029 | 9155850 | Process SVC Fee: Postcards | 42,142.00 | EA | \$0.00 | \$0.00 | \$172.78 | \$121.04 |
| OPN2126414B1_1_030 | 9155850 | Process SVC Fee: Postage Affix Metering Fee | 533,038.00 | EA | \$0.00 | \$0.00 | \$2,345.37 | \$1,362.11 |
| OPN2126414B1_1_031 | 9155850 | SVC/Handling Fee: Priority Mail Flat Rate Envelope (current USPS Commercial Rates) | 15,842.18 | EA | \$0.00 | \$0.06 | \$871.32 | \$458.24 |
| OPN2126414B1_1_032 | 9155850 | SVC/Handling Fee: Priority Express Mail Flat Rate Envelope (current USPS Commercial Rates) | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2126414B1_1_033 | 9155850 | SVC/Handling Fee: Priority Mail Pkg (current USPS Commercial Rates) | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2126414B1_1_034 | 9155850 | SVC/Handling Fee: Priority Express Mail Pkg (current USPS Commercial Rates) | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2126414B1_1_035 | 9155850 | SVC/Handling Fee: Express Mail Flat Rate Envelope (current USPS Commercial Rates) | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2126414B1_1_036 | 9155850 | SVC/Handling Fee: Express Mail Pkg (current USPS Commercial Rates) | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2126414B1_1_037 | 9155850 | SVC/Handling Fee: Parcels over 13 oz. | 1,546.00 | EA | \$0.00 | \$0.06 | \$85.03 | \$29.72 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126414B1_1 | Countywide Mailing Services | $8 / 20 / 2023$ | $8 / 19 / 2024$ | $\$ 225,742.90$ | $\$ 35,330.91$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026521 | POSTAL CENTER INTERNATIONAL INC |  |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> $\$ 26,483.56$ <br> OPN2126414B1_1_038 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9155850 | Allowance for Postage on a Pass <br> Thru | $26,483.56$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 18,231.35$ |  |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 35,330.91$ | $\$ 23,586.82$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN RESOURCES | 2 | $\$ 13,432.48$ | $\$ 13,432.48$ |
| ACCOUNTING DIVISION | 7 | $\$ 1,303.87$ | $\$ 1,079.73$ |
| BUILDING CODE SERVICES | 1 | $\$ 3,500.80$ | $\$ 0.00$ |
| RECORDS, TAXES \& TREASURY | 2 | $\$ 228.94$ | $\$ 228.94$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 2,732.46$ | $\$ 2,732.46$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 3 | $\$ 14,132.36$ | $\$ 6,113.21$ |
| Department Totals | 17 | $\$ 35,330.91$ | $\$ 23,586.82$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 20 / 23$ | $8 / 19 / 24$ |
| 2 | $8 / 20 / 24$ | $8 / 19 / 25$ |
| 3 | $8 / 20 / 25$ | $8 / 19 / 26$ |
| 4 | $8 / 20 / 26$ | $8 / 19 / 27$ |
| 5 | $8 / 20 / 27$ | $8 / 19 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

Contract ID \#
OPN2126467B1_1
Vend\#-AddrID-ContactID
0000014964

## Document Description

FEMA Emergency Food Service

Start Date 6/15/2023

Legal Name
MAMA JENNIES ITALIAN RESTURANT
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126467B1_1_001 | 9611544 | Breakfast meals box/individual, meal quantities may vary from 1-250 per day for 7 days | 0.00 | EA | \$0.00 | \$7.75 | \$0.00 | \$0.00 |
| OPN2126467B1_1_002 | 9611544 | Lunch meals, box/individual, meal quantities may vary from 1-400 per day for 7 days | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| OPN2126467B1_1_003 | 9611544 | Dinner meals, buffet Style, meal quantities could vary from 1-250 per day for 7 days | 0.00 | EA | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| OPN2126467B1_1_004 | 9611544 | Dinner meals, box/individual, meal quantities may vary from 1-250 per day for 7 days | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| OPN2126467B1_1_005 | 9611544 | Late dinner meals, box/individual, meal quantities may vary from 1100 per day for 7 days | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2126467B1_1_006 | 9611544 | Snack Bag/Box, Individual Snacks, meal quantities may vary from 1250 per day for 7 days | 0.00 | EA | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| OPN2126467B1_1_007 | 9611544 | Set-up fee, buffet style meal | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2126467B1_1_008 | 9611544 | Restocking Fee, Cancellation less than 24 hours from scheduled delivery | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2126467B1_1_009 | 9611544 | Alternate Breakfast meals: Scrambled Eggs, bacon, hashbrowns, or home-fries, assorted pastries or | 0.00 | EA | \$0.00 | \$8.75 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2126467B1_1 | FEMA Emergency Food Service |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000014964 | MAMA JENNIES ITALIAN RESTURANT |
|  | INC |


| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 15 / 2023$ | $6 / 14 / 2024$ | $\$ 105,842.50$ |

## Vendor Contact Email

mamajennies@gmail.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
305/402-0169

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | pancakes, whole fruit, juice, and coffee. Quantities may vary from 1250 per day for 7 days |  |  |  |  |  |  |
| OPN2126467B1_1_010 | 9611544 | Pass-Thru: Allowance for restocking fees in case WWS cancels meals ordered within the 24 -hour notification period | 0.00 | LBS | \$4,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-CARD TRANSACTIONS | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $6 / 15 / 23$ | $6 / 14 / 24$ |
| 2 | $6 / 15 / 24$ | $6 / 14 / 25$ |
| 3 | $6 / 15 / 25$ | $6 / 14 / 26$ |
| 4 | $6 / 15 / 26$ | $6 / 14 / 27$ |

Contract ID \#
OPN2126471B1_

## Vend\#-AddrID-ContactID

 0000006563
## Document Description

Traffic Signals \& Accessories

## Legal Name

TRANSPORTATION SOLUTIONS \& LIGHTING, INC

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

## Not To Exceed <br> \$569,510.00

## Vendor Contact Email

customerservice@tsandl.us

Amount Ordered
\$97,430.00
Vendor Phone \#
800/216-4044

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126471B1_1_001 | 5508900 | Group 1: BRACKET 3 SECTION SIGNAL MAST ARM ASSEMBLY | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_002 | 5508900 | Group 1: BRACKET 5 SECTION CLUSTER MAST ARM ASSEMBLY | 0.00 | EA | \$0.00 | \$91.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_003 | 5508900 | Group 1: Gusset Tube 48 inch with PVC insert | 100.00 | EA | \$0.00 | \$38.00 | \$3,800.00 | \$0.00 |
| OPN2126471B1_1_004 | 5508900 | Group 1: Gusset Tube 48 inch with PVC insert | 0.00 | EA | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_005 | 5508900 | Group 1: Bracket Astro Mast Arm Cable Clamp Kit | 100.00 | EA | \$0.00 | \$88.00 | \$8,800.00 | \$0.00 |
| OPN2126471B1_1_006 | 5508900 | Group 1: Mast Arm Signal Mount Horizontal Articulating Bracket | 0.00 | EA | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_007 | 5508900 | Group 1: Mast Arm Sign-Bracket Tube with 18 inch CTC Kit Aluminum | 10.00 | EA | \$0.00 | \$41.00 | \$410.00 | \$0.00 |
| OPN2126471B1_1_008 | 5508900 | Group 1: Mast Arm Sign-Bracket Tube with 24 inch CTC kit Aluminum | 10.00 | EA | \$0.00 | \$42.00 | \$420.00 | \$0.00 |
| OPN2126471B1_1_009 | 5508900 | Group 1: Mast Arm Sign-Bracket Tube with 30 inch CTC kit Aluminum | 0.00 | EA | \$0.00 | \$44.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_010 | 5508900 | Group 1: Upper Arm Assembly, 2WAY Tri-Stud 17 Inch CTC, Aluminum | 100.00 | EA | \$0.00 | \$65.00 | \$6,500.00 | \$6,500.00 |

Contract ID \#
OPN2126471B1

## Vend\#-AddrID-ContactID

 0000006563
## Document Description

Traffic Signals \& Accessories

Start Date 8/22/2023

End Date
8/21/2025
Vendor Contact Email
customerservice@tsandl.us

Amount Ordered
\$97,430.00
Vendor Phone \#
800/216-4044

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126471B1_1_011 | 5508900 | Group 1: Lower Arm Assembly, 2WAY Single-Stud 17 Inch CTC, Aluminum | 100.00 | EA | \$0.00 | \$54.00 | \$5,400.00 | \$5,400.00 |
| OPN2126471B1_1_012 | 5508900 | Group 1: Span Wire Clamp (Saddle) with U-Bolts 3/4 Wide Slot, Aluminum | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_013 | 5508900 | Group 1: Span Wire Clamp (Saddle) with U-Bolts $1 / 2$ Wide Slot, Aluminum | 0.00 | EA | \$0.00 | \$49.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_014 | 5508900 | Group 1: Clevis Adapter, 1-1/2 NPS with 3/4 Clevis with Bushing, <br> Aluminum | 0.00 | EA | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_015 | 5508900 | Group 1: Disconnect Hanger Asmbly 12 Circuit Termnl Block w/2INCH NON THREADED TOP ALUMNM | 0.00 | EA | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_016 | 5508900 | Group 1: Disconect Hanger Asmbly 12 Crcuit Termnl Block \& 1.5INCH NPS THREADED TOP ALUMNM | 0.00 | EA | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_017 | 5508900 | Group 1: Span Wire Hanger Assembly, Adjustable with Stabilizer Bar Tether, Aluminum | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_018 | 5508900 | Group 1: Adjustable Signal Hanger Extender, 72-inch with Holes | 100.00 | EA | \$0.00 | \$49.00 | \$4,900.00 | \$0.00 |
| OPN2126471B1_1_021 | 5508900 | Group 3: Traffic Signals Aluminum 3-section with Tunnel Visor | 180.00 | EA | \$0.00 | \$235.00 | \$42,300.00 | \$0.00 |
| OPN2126471B1_1_022 | 5508900 | Group 3: Back Plate 3- section for Aluminum Traffic Signal | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2126471B1
Vend\#-AddrID-ContactID 0000006563

## Document Description

Traffic Signals \& Accessories

Start Date 8/22/2023

End Date
8/21/2025
Vendor Contact Email
customerservice@tsandl.us

Amount Ordered
\$97,430.00
Vendor Phone \#
800/216-4044

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126471B1_1_023 | 5508900 | Group 3: Back Plate 5- section InLine for Aluminum Traffic Signal | 10.00 | EA | \$0.00 | \$125.00 | \$1,250.00 | \$0.00 |
| OPN2126471B1_1_024 | 5508900 | Group 3: Back Plate 5- section Cluster Mast Arm Mount for Aluminum Traffic Signal | 50.00 | EA | \$0.00 | \$178.00 | \$8,900.00 | \$0.00 |
| OPN2126471B1_1_025 | 5508900 | Group 3: Back Plate 5- section Cluster Spanwire Mount for Aluminum Traffic Signal | 50.00 | EA | \$0.00 | \$175.00 | \$8,750.00 | \$0.00 |
| OPN2126471B1_1_026 | 5508900 | Group 3: Back Plate 4-section Hawk | 0.00 | EA | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_027 | 5508900 | Group 4: Traffic Signals Black Polycarbonate reinforced Fiberglass with Tunnel Visor | 0.00 | EA | \$0.00 | \$209.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_028 | 5508900 | Group 4: Traffic Signals Yellow Polycarbonate reinforced Fiberglass with Tunnel Visor | 0.00 | EA | \$0.00 | \$209.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_029 | 5508900 | Group 4: Traffic Signal Closure Kit (Pinnacle) | 600.00 | EA | \$0.00 | \$10.00 | \$6,000.00 | \$1,000.00 |
| OPN2126471B1_1_030 | 5508900 | Group 4: AeroFlex Signal Specific Straight Backplates Dual Durometer PVC 3- Section Signal | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_031 | 5508900 | Group 4: AeroFlex Signal Spcfc Straght Bkplts Dual Durometer PVC 5-Section In-Line Signal | 0.00 | EA | \$0.00 | \$230.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_032 | 5508900 | Group 4: AeroFlex Universal Specifc 5-Section Cluster Bakplts Dual Durometer PVC Mast Arm | 0.00 | EA | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| OPN2126471B1_1_033 | 5508900 | Group 4: AeroFlex Universal Spcfc | 0.00 | EA | \$0.00 | \$280.00 | \$0.00 | \$0.00 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> avickers@broward.org

Contract ID \#
OPN2126471B1_1

## Vend\#-AddrID-ContactID

0000006563
Document Description
Traffic Signals \& Accessories

Legal Name
TRANSPORTATION SOLUTIONS \& LIGHTING, INC

| Start Date | End Date |
| :---: | :---: |
| $8 / 22 / 2023$ | $8 / 21 / 2025$ |

Vendor Contact Email
customerservice@tsandl.us

Amount Ordered
\$97,430.00
Vendor Phone \#
800/216-4044

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5-Section Cluster Bakplts Dual Durometer PVC Span Wire |  |  |  |  |  |  |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$97,430.00 | \$12,900.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 7 | $\$ 97,430.00$ | $\$ 12,900.00$ |
| Department Totals | 7 | $\$ 97,430.00$ | $\$ 12,900.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 22 / 23$ | $8 / 21 / 25$ |
| 2 | $8 / 22 / 25$ | $8 / 21 / 27$ |

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

Contract ID \#
OPN2126471B1
Vend\#-AddrID-ContactID
VC00043106

## Document Description

Traffic Signals \& Accessories

## Legal Name

AIRPORT \& COMMERCIAL EQUIPMENT SUPPLIERS

Start Date End Date 8/22/2023 8/21/2025

## Not To Exceed

\$169,101.00

## Vendor Contact Email

FADI.SOUBRA@ACESINCUSA.COM

Amount Ordered
\$6,573.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126471B1_2_019 | 5508900 | Group 2: Programmable Visibility Traffic Signals 3-section with Visors and Back Plate | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 63,903.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2126471B1_2_020 | 5508900 | Group 2: Back Plate for Programmable Visibility Traffic Signal 3-section | 0.00 | EA | \$0.00 | \$183.60 | \$0.00 | \$0.00 |
| OPN2126471B1_2_034 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Left Turn, Size $24 \times 24$ | 0.00 | EA | \$0.00 | \$2,698.50 | \$0.00 | \$0.00 |
| OPN2126471B1_2_035 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Left Turn, Size $30 \times 30$ | 0.00 | EA | \$0.00 | \$3,286.50 | \$0.00 | \$0.00 |
| OPN2126471B1_2_036 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Left Turn, Size $36 \times 36$ | 0.00 | EA | \$0.00 | \$4,142.30 | \$0.00 | \$0.00 |
| OPN2126471B1_2_037 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Right Turn, Size $24 \times 24$ | 0.00 | EA | \$0.00 | \$2,698.50 | \$0.00 | \$0.00 |
| OPN2126471B1_2_038 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Right Turn, Size $30 \times 30$ | 2.00 | EA | \$0.00 | \$3,286.50 | \$6,573.00 | \$6,573.00 |
| OPN2126471B1_2_039 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Right Turn, Size $36 \times 36$ | 0.00 | EA | \$0.00 | \$4,142.30 | \$0.00 | \$0.00 |
| OPN2126471B1_2_040 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Straight Through, Size 36 x 36 Mast Arm. | 0.00 | EA | \$0.00 | \$4,142.30 | \$0.00 | \$0.00 |
| OPN2126471B1_2_041 | 5508900 | Group 5: Blankout Sign (Symbol) LED No Straight Through, Size 36 x 36 Pole Mount | 0.00 | EA | \$0.00 | \$4,142.30 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,573.00 | \$6,573.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 6,573.00$ | $\$ 6,573.00$ |
| Department Totals | 1 | $\$ 6,573.00$ | $\$ 6,573.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 22 / 23$ | $8 / 21 / 25$ |
| 2 | $8 / 22 / 25$ | $8 / 21 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126475G1_1 | Foods Products for BARD | $9 / 11 / 2023$ | $9 / 30 / 2024$ | $\$ 500,000.00$ | V282,666.25 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020844 | CHENEY BROTHERS INC | SHANES@CHENEYBROTHERS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126475G1_1_001 | 3930000 | GROUP 1 - Dried - Non Perishables | 99,003.44 | EA | \$0.00 | \$1.00 | \$99,003.44 | \$75,588.41 |
| OPN2126475G1_1_002 | 3930000 | GROUP 2 - Frozen | 122,439.84 | EA | \$0.00 | \$1.00 | \$122,439.84 | \$81,375.35 |
| OPN2126475G1_1_003 | 3930000 | GROUP 3 - Dairy | 60,842.97 | EA | \$0.00 | \$1.00 | \$60,842.97 | \$42,820.37 |
| OPN2126475G1_1_004 | 3930000 | Pass-Thru Allowance | 380.00 | LPS | \$0.00 | \$1.00 | \$380.00 | \$270.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$282,666.25 | \$200,054.13 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 15 | $\$ 282,666.25$ | $\$ 200,054.13$ |
| Department Totals | 15 | $\$ 282,666.25$ | $\$ 200,054.13$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 11 / 23$ | $9 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org
Contract ID \#
OPN2126478Q1_1

## Vend\#-AddrID-ContactID

0000013412

Document Description
Wager Filter Media Products

## Legal Name

CONSOLIDATED PIPE \& SUPPLY COMPANY, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 21 / 2023$ | $8 / 20 / 2024$ | $\$ 155,000.00$ |

Vendor Contact Email
alex.ashton@cpspipe.com

## Amount Ordered

$$
\$ 24,048.75
$$

Vendor Phone \#
407/293-2001

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126478Q1_1_001 | 0257041 | Wager Brand Filter Media Products, 5\% Discount Off of List/Catalog Price, Delivery 2-5 Weeks ARO | 24,048.75 | LPS | \$0.00 | \$1.00 | \$24,048.75 | \$11,000.00 |
| OPN2126478Q1_1_002 | 0257041 | Pass-Thru: Freight/Shipping Cost | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-CARD | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$24,048.75 | \$11,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 13,048.75$ | $\$ 0.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 11,000.00$ | $\$ 11,000.00$ |
| Department Totals | 2 | $\$ 24,048.75$ | $\$ 11,000.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 21 / 23$ | $8 / 20 / 24$ |
| 2 | $8 / 21 / 24$ | $8 / 20 / 25$ |
| 3 | $8 / 21 / 25$ | $8 / 20 / 26$ |
| 4 | $8 / 21 / 26$ | $8 / 20 / 27$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $8 / 21 / 27$ | $8 / 20 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126479Q2_1 | Belt Press Parts | $2 / 26 / 2024$ | $2 / 25 / 2026$ | $\$ 150,000.00$ | $\$ 24,628.66$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00015902 | EVOQUA WATER TECHNOLOGIES LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126479Q2_1_001 | 8900500 | Evoqua Brand Belt Press Parts, 0 Percent Discount Off of List/Catalog Price | 24,628.66 | LPS | \$0.00 | \$1.00 | \$24,628.66 | \$0.00 |
| OPN2126479Q2_1_002 | 8900500 | Pass-Thru: Freight Charges as per Specifications | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$24,628.66 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 24,628.66$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 24,628.66$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 26 / 24$ | $2 / 25 / 26$ |
| 2 | $2 / 26 / 26$ | $2 / 25 / 27$ |
| 3 | $2 / 26 / 27$ | $2 / 25 / 28$ |
| 4 | $2 / 26 / 28$ | $2 / 25 / 29$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126480Q1_1 | FCI Air \& Gas Meters \& Repairs | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 94,250.00$ | $\$ 48,876.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015455 | GILSON ENGINEERING SALES OF |  | LA@GILSONENG.COM | $305 / 916-0590$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126480Q1_1_001 | 6701400 | FCI Brand Air and Gas Meters (Fixed 0\% Discount off List price) | 48,876.00 | LPS | \$0.00 | \$1.00 | \$48,876.00 | \$48,876.00 |
| OPN2126480Q1_1_002 | 6701400 | FCI Brand Air and Gas Meters PARTS (Fixed 0\% Discount off List price) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126480Q1_1_003 | 6701400 | Repair, Hourly Labor Rate, Regular Hours at Vendor Facility | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2126480Q1_1_004 | 6701400 | Pass Thru Allowance - FREIGHT CHARGES | 0.00 | EA | \$3,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126480Q1_1_005 | 6701400 | Pass Thru Allowance - SUBCONTRACTING SERVICES | 0.00 | EA | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | PCard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,000.00 |  | \$48,876.00 | \$48,876.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 48,876.00$ | $\$ 48,876.00$ |
| Department Totals | 1 | $\$ 48,876.00$ | $\$ 48,876.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $9 / 25 / 23$ | $9 / 24 / 24$ |
| 2 | $9 / 25 / 24$ | $9 / 24 / 25$ |
| 3 | $9 / 25 / 25$ | $9 / 24 / 26$ |
| 4 | $9 / 25 / 26$ | $9 / 24 / 27$ |
| 5 | $9 / 25 / 27$ | $9 / 24 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126482Q1_1 | SPEC Furniture Repairs | $9 / 22 / 2023$ | $9 / 21 / 2024$ | $\$ 41,680.00$ | \$7,535.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00101755 | YOUR OFFICE INC |  | YOUROFFICEFL@AOL.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126482Q1_1_001 | 9289100 | 3212U - Midway - Two Seater with Half Arms (BACK): Reupholster back only. Back: Momentum Silica Gallant (Dark Blue:70910). One chair with two backs. Quantity for each back. | 4.00 | EA | \$0.00 | \$560.00 | \$2,240.00 | \$2,240.00 |
| OPN2126482Q1_1_002 | 9289100 | 3212U - Midway - Two Seater with Half Arms (SEAT): Reupholster seat only. Seat: Momentum Silica Gallant (Dark Blue:70910). One chair with two seats. Quantity for each seat. | 0.00 | EA | \$0.00 | \$510.00 | \$0.00 | \$0.00 |
| OPN2126482Q1_1_003 | 9289100 | 3212U - Midway - Two Seater with Half Arms (ARMS): Replace polyurethane arm caps. Black. (Specify Left, Right, Center when ordering). One chair with three arms. Quantity for each arm. | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2126482Q1_1_004 | 9289100 | 4601M - Dignity 2 - Single Seater with Arms (BACK): Reupholster back only. Back: Momentum Silica Gallant (Dark Blue: \#70910). One chair with one back. Quantity for each back. | 2.00 | EA | \$0.00 | \$435.00 | \$870.00 | \$870.00 |
| OPN2126482Q1_1_005 | 9289100 | 4601M - Dignity 2 - Single Seater with Arms (SEAT): Reupholster seat only. Seat: Momentum Silica Gallant | 1.00 | EA | \$0.00 | \$405.00 | \$405.00 | \$405.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126482Q1_1 | SPEC Furniture Repairs | $9 / 22 / 2023$ | $9 / 21 / 2024$ | $\$ 7,535.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00101755 | YOUR OFFICE INC |  | YOUROFFICEFL@AOL.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Dark Blue: \#70910). One chair with one seat. Quantity for each seat. |  |  |  |  |  |  |
| OPN2126482Q1_1_006 | 9289100 | 4601M - Dignity 2 - Single Seater with Arms (ARMS): Replace polyurethane arm caps. Black. (Specify Left, Right when ordering). One chair with two arms. Quantity for each arm. | 2.00 | EA | \$0.00 | \$120.00 | \$240.00 | \$240.00 |
| OPN2126482Q1_1_007 | 9289100 | 4602M - Dignity 2 - Two Seater with Outside Arms (BACK): Reupholster back only. Back: Momentum Silica Gallant (Dark Blue: \#70910). One chair with two backs. Quantity for each back. | 4.00 | EA | \$0.00 | \$570.00 | \$2,280.00 | \$2,280.00 |
| OPN2126482Q1_1_008 | 9289100 | 4602M - Dignity 2 - Two Seater with Outside Arms (SEAT): Reupholster seat only. Seat: Momentum Silica Gallant (Dark Blue: \#70910). One chair with two seats. Quantity for each seat. | 1.00 | EA | \$0.00 | \$510.00 | \$510.00 | \$510.00 |
| OPN2126482Q1_1_009 | 9289100 | 4602M - Dignity 2 - Two Seater with Outside Arms (ARMS): Replace polyurethane arm caps. Black. (Specify Left, Right when ordering). One chair with two arms. Quantity for each arm. | 3.00 | EA | \$0.00 | \$120.00 | \$360.00 | \$360.00 |
| OPN2126482Q1_1_010 | 9289100 | $\begin{aligned} & \text { 4601M/4602M - Dignity } 2 \text { - } \\ & \text { Single/Two Seater (Back FOAM): } \end{aligned}$ | 9.00 | EA | \$0.00 | \$70.00 | \$630.00 | \$630.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126482Q1_1 | SPEC Furniture Repairs | $9 / 22 / 2023$ | $9 / 21 / 2024$ | $\$ 4,535.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00101755 | YOUR OFFICE INC |  | YOUROFFICEFL@AOL.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Replace back high resiliency polyurethane slab foam only. Quantity for each back. |  |  |  |  |  |  |
| OPN2126482Q1_1_011 | 9289100 | 4601M/4602M - Dignity 2 Single/Two Seater (Seat FOAM): Replace seat high resiliency polyurethane slab foam only. Quantity for each seat. | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,535.00 | \$7,535.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 2 | $\$ 7,535.00$ | $\$ 7,535.00$ |
| Department Totals | 2 | $\$ 7,535.00$ | $\$ 7,535.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 22 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126526B1_1 | Regulated Garbage Disposal bid | $12 / 1 / 2023$ | $11 / 30 / 2026$ | $\$ 484,005.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013434 | STERICYCLE INC |  | iws@stericycle.com | $866 / 783-7422$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126526B1_1_001 | 9102721 | Disposal of Regulated Garbage | 0.00 | TON | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2126526B1_1_002 | 9102721 | Pull and Haul Rate | 0.00 | EA | \$0.00 | \$216.00 | \$0.00 | \$0.00 |
| OPN2126526B1_1_003 | 9102721 | Franchise Fee | 0.00 | LPS | \$59,805.00 | $\begin{array}{r} \$ 59,805.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$59,805.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 23$ | $11 / 30 / 26$ |
| 2 | $12 / 1 / 26$ | $11 / 30 / 27$ |
| 3 | $12 / 1 / 27$ | $11 / 30 / 28$ |

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


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 5 | $\$ 11,164.77$ | $\$ 7,425.70$ |
| Department Totals | 5 | $\$ 11,164.77$ | $\$ 7,425.70$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 8 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126568Q1_1 | Sparling Inst. Brand Flow Mtrs | $12 / 11 / 2023$ | $12 / 10 / 2024$ | $\$ 20,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ncobb@la-fl.com | $813 / 986-8450$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126568Q1_1_001 | 8904400 | Sparling Instruments Brand Flow Meters, 0\% Discount Off of List/Catalog; Estimated Delivery 12 weeks ARO | 0.00 | LPS | \$20,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$20,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 11 / 23$ | Expires |
| 2 | $12 / 11 / 24$ | $12 / 10 / 24$ |
| 3 | $12 / 11 / 25$ | $12 / 10 / 25$ |
| 4 | $12 / 11 / 26$ | $12 / 10 / 26$ |
| 5 | $12 / 11 / 27$ | $12 / 10 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jotero@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126578Q1_1 | Hach Prev. Mtn. \& Rep. Ser | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 57,758.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015396 | HACH COMPANY |  | gmachado@hach.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126578Q1_1_001 | 9386200 | TU5300SC Turbidimeter Preventative Maintenance and Repair Services. Preventive Maintenance Services for TU5300C is quarterly (four times a year). Invoicing and payments for this line will be made quarterly in the arears. | 72.00 | QTR | \$0.00 | \$264.50 | \$19,044.00 | \$9,605.52 |
| OPN2126578Q1_1_002 | 9386200 | CL17 Chlorine Analyzer <br> Preventative Maintenance and Repair <br> Services. Preventive Maintenance <br> Services for CL17 is semi-annually (twice a year). Invoicing and payments for this line will be made quarterly in the arears. | 40.00 | QTR | \$0.00 | \$373.75 | \$14,950.00 | \$1,868.75 |
| OPN2126578Q1_1_003 | 9386200 | 5500SC Ammonia Analyzer <br> Preventative Maintenance and Repair Services. Preventive Maintenance Services for 5500SC is semiannually (twice a year). Invoicing and payments for this line will be made quarterly in the arears. | 8.00 | QTR | \$0.00 | \$1,055.75 | \$8,446.00 | \$4,223.00 |
| OPN2126578Q1_1_004 | 9386200 | SL1000 Portable Multi-Parameter Analyzer Preventative Maintenance and Repair Services. Preventive Maintenance Services for SL1000 is annually (once a year). Invoicing and | 20.00 | QTR | \$0.00 | \$210.50 | \$4,210.00 | \$1,894.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jotero@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2126578Q1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00015396 } \end{gathered}$ |  | Document Description Hach Prev. Mtn. \& Rep. Ser <br> Legal Name HACH COMPANY | Start Date$10 / 1 / 2023$ | End Date <br> 9/30/2024 |  | Not To Exceed \$57,758.00 | Amount Ordered \$57,758.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email gmachado@hach.com |  |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
|  |  | payments for this line will be made quarterly in the arears. |  |  |  |  |  |  |
| OPN2126578Q1_1_005 | 9386200 | TL2300 Benchtop Turbidity Meter Preventative Maintenance and Repair Services. Preventive Maintenance Services for TL2300 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears. | 20.00 | QTR | \$0.00 | \$182.50 | \$3,650.00 | \$1,642.50 |
| OPN2126578Q1_1_006 | 9386200 | AS950 Sampler with Junction Box Preventative Maintenance and Repair Services. Preventive Maintenance Services for AS950 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears. | 4.00 | QTR | \$0.00 | \$220.00 | \$880.00 | \$440.00 |
| OPN2126578Q1_1_007 | 9386200 | 1720 E Low Range Outfall Turbidity Sensor Preventative Maintenance and Repair Services. Preventive Maintenance Services for 1720E is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears. | 4.00 | QTR | \$0.00 | \$250.00 | \$1,000.00 | \$500.00 |
| OPN2126578Q1_1_008 | 9386200 | 7 SC Surface Scatter Injection Well Turbidity Sensor Preventative Maintenance and Repair Services. Preventive Maintenance Services for 7 SC is annually (once a year). | 4.00 | QTR | \$0.00 | \$295.25 | \$1,181.00 | \$590.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jotero@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { OPN2126578Q1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00015396 } \end{gathered}$ |  | Document Description Hach Prev. Mtn. \& Rep. Ser <br> Legal Name HACH COMPANY | Start Date <br> 10/1/2023 | End Date <br> 9/30/2024 |  | Not To Exceed \$57,758.00 | Amount Ordered \$57,758.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email gmachado@hach.com |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
|  |  | Invoicing and payments for this line will be made quarterly in the arears. |  |  |  |  |  |  |
| OPN2126578Q1_1_009 | 9386200 | 2100N Turbidimeter Preventative Maintenance only. Preventive Maintenance Services for 2100 N is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears. | 12.00 | QTR | \$0.00 | \$124.50 | \$1,494.00 | \$747.00 |
| OPN2126578Q1_1_010 | 9386200 | DR2800 Spectrophotometer Preventative Maintenance only. Preventive Maintenance Services for DR2800 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears. | 4.00 | QTR | \$0.00 | \$256.75 | \$1,027.00 | \$513.50 |
| OPN2126578Q1_1_011 | 9386200 | DR6000 Spectrophotometer Preventative Maintenance and Repair Services. Preventive Maintenance Services for DR6000 is annually (once a year). Invoicing and payments for this line will be made quarterly in the arears. | 4.00 | QTR | \$0.00 | \$425.75 | \$1,703.00 | \$851.50 |
| OPN2126578Q1_1_012 | 9386200 | Chlorine Pocket Colorimeter Prev Maint. and Rep. Serv.. These instruments will be sent to the vendor (bench) for servicing. Prev Maint. Serv. for Chlorine Pocket is annually. Invoicing and payments for this line will be made quarterly in | 4.00 | QTR | \$0.00 | \$43.25 | \$173.00 | \$45.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126578Q1_1 | Hach Prev. Mtn. \& Rep. Ser | $10 / 1 / 2023$ | $9 / 30 / 2024$ | $\$ 57,758.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015396 | HACH COMPANY |  | gmachado@hach.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | arears. |  |  |  |  |  |  |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$57,758.00 | \$22,921.77 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 5 | $\$ 57,758.00$ | $\$ 22,921.77$ |
| Department Totals | 5 | $\$ 57,758.00$ | $\$ 22,921.77$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |
| 2 | $10 / 1 / 24$ | $9 / 30 / 24$ |
| 3 | $10 / 1 / 25$ | $9 / 30 / 25$ |
| 4 | $10 / 1 / 26$ | $9 / 30 / 26$ |
| 5 | $10 / 1 / 27$ | $9 / 30 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2126580G1_1 | Medical Supplies (MMCAP) - Con | $4 / 4 / 2023$ | $3 / 1 / 2025$ | $\$ 115,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 79,426.54$ |
| 0000010321 | CONCORDANCE HEALTHCARE |  | wweiss @concordancehs.com | Vendor Phone \# |
|  | SOLUTIONS, LLC |  | $800 / 447-0225$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126580G1_1_001 | 2572600 | Medical Supplies per State of Florida Contract No. 42000000-23-ACS | 79,426.54 | LPS | \$0.00 | \$1.00 | \$79,426.54 | \$49,709.45 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$79,426.54 | \$49,709.45 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CRISIS INTERV \& SUPPORT DIV | 2 | $\$ 71,634.73$ | $\$ 43,929.93$ |
| BROWARD ADDICTION <br> RECVRY CTR | 7 | $\$ 7,791.81$ | $\$ 5,779.52$ |
| Department Totals | 9 | $\$ 79,426.54$ | $\$ 49,709.45$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 4 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2126580G1_1 | Medical Supplies (MMCAP) - Con | $4 / 4 / 2023$ | $3 / 1 / 2025$ | $\$ 115,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 79,426.54$ |
| 0000010321 | CONCORDANCE HEALTHCARE |  | wweiss @concordancehs.com | Vendor Phone \# |
|  | SOLUTIONS, LLC |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126580G1_1_001 | 2572600 | Medical Supplies per State of Florida Contract No. 42000000-23-ACS | 79,426.54 | LPS | \$0.00 | \$1.00 | \$79,426.54 | \$49,709.45 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$79,426.54 | \$49,709.45 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CRISIS INTERV \& SUPPORT DIV | 2 | $\$ 71,634.73$ | $\$ 43,929.93$ |
| BROWARD ADDICTION <br> RECVRY CTR | 7 | $\$ 7,791.81$ | $\$ 5,779.52$ |
| Department Totals | 9 | $\$ 79,426.54$ | $\$ 49,709.45$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 4 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126580G1_2 | Medical Supplies (MMCAP) Med S | $8 / 31 / 2023$ | $5 / 1 / 2025$ | $\$ 30,000.00$ | $\$ 20,726.19$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010262 | MEDICAL SOLUTIONS, INC. |  | orders@medicalsolutionsinc.com | $763 / 493-4414$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126580G1_2_001 | 2572600 | Medical Supplies per State of Florida Contract No. 42000000-23-ACS | 20,726.19 | LPS | \$0.00 | \$1.00 | \$20,726.19 | \$19,491.35 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,726.19 | \$19,491.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 11 | $\$ 20,726.19$ | $\$ 19,491.35$ |
| Department Totals | 11 | $\$ 20,726.19$ | $\$ 19,491.35$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 31 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_1 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 32,000.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020388 | BARNEY'S PUMPS INC |  | DavisL@barneyspumps.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_1_001 | 7205600 | Aurora Pumps and Repair Parts, $0 \%$ Discount Off of List/Catalog Price, Delivery 120 Calendar Days ARO (Bid Line 01 and 02) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 24$ |
| 2 | $11 / 14 / 24$ | $11 / 13 / 25$ |
| 3 | $11 / 14 / 24$ | $11 / 13 / 25$ |
| 4 | $11 / 14 / 25$ | $11 / 13 / 26$ |
| 5 | $11 / 14 / 26$ | $11 / 13 / 27$ |
| 6 | $11 / 14 / 27$ | $11 / 13 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_2 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 149,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | sdonovan@cviwater.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_2_002 | 7205600 | Durco Brand Pumps and Repair Parts, 20\% Discount Off of List/Catalog Price, Delivery 120 Calendar Days ARO (Bid Line 17 and 18) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_2_003 | 7205600 | Netzsch Pumps and Repair Parts, 10\% Discount Off of List/Catalog Price, Delivery 70 Calendar Days ARO (Bid Line 33 and 34) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 24$ |
| 2 | $11 / 14 / 24$ | $11 / 13 / 25$ |
| 3 | $11 / 14 / 25$ | $11 / 13 / 26$ |
| 4 | $11 / 14 / 26$ | $11 / 13 / 27$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $11 / 14 / 27$ | $11 / 13 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_3 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 98,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cmccaughey@ tencarva.com | $863 / 665-7867$ 3715 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_3_004 | 7205600 | Deming Pumps and Repair Parts, 15\% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 15 \& 16) | 44,285.00 | LPS | \$0.00 | \$1.00 | \$44,285.00 | \$0.00 |
| OPN2126584B1_3_005 | 7205600 | March Brand Pumps and Repair Parts, 15\% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 27 \& 28) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_3_006 | 7205600 | Milton Roy Pumps and Repair Parts, 10\% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines $31 \& 32$ ) | 41,565.00 | LPS | \$0.00 | \$1.00 | \$41,565.00 | \$11,241.00 |
| OPN2126584B1_3_007 | 7205600 | Seepex Pumps and Repair Parts, 5\% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 40 \& 41) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$85,850.00 | \$11,241.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 74,609.00$ | $\$ 0.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 11,241.00$ | $\$ 11,241.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 3 | $\$ 85,850.00$ | $\$ 11,241.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 14 / 23$ | Expires |
| 2 | $11 / 14 / 24$ | $11 / 13 / 24$ |
| 3 | $11 / 14 / 25$ | $11 / 13 / 25$ |
| 4 | $11 / 14 / 26$ | $11 / 13 / 26$ |
| 5 | $11 / 14 / 27$ | $11 / 13 / 27$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_4 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 42,000.00$ | V28,069.48 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | jbk@mosskelley.com |  |

Vendor Phone \#
jbk@mosskelley.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_4_008 | 7205600 | Hayward Gordon Pumps and Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 60-120 Calendar Days ARO (Bid Lines 21 \& 22 | 28,069.48 | LPS | \$0.00 | \$1.00 | \$28,069.48 | \$4,869.48 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$28,069.48 | \$4,869.48 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 4,869.48$ | $\$ 4,869.48$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 23,200.00$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 28,069.48$ | $\$ 4,869.48$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 14 / 23$ | Expires |
| 2 | $11 / 14 / 24$ | $11 / 13 / 24$ |
| 3 | $11 / 14 / 25$ | $11 / 13 / 25$ |
| 4 | $11 / 14 / 26$ | $11 / 13 / 26$ |
| 5 | $11 / 14 / 27$ | $11 / 13 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_5 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 101,000.00$ | V57,612.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| VC00024224 | R C BEACH \& ASSOCIATES INC |  | bboddy@rcbeach.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_5_009 | 7205600 | Cornell Pumps and Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 90 Calendar Days ARO, Warranty: 2 Years (Bid Lines 13 \& 14) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_5_010 | 7205600 | Vanton Brand Pumps (sub Fybroc \& March Pumps), 0\% Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Lines 19 \& 27) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_5_011 | 7205600 | Memdos Smart Pumps and Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 90 Calendar Days ARO (Bid Lines 29 \& 30) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_5_012 | 7205600 | PCM Brand Pumps (sub Netzsch Pumps), $0 \%$ Discount Off of List/Catalog Price, Delivery 60 Calendar Days ARO (Bid Line 33) | 57,612.00 | LPS | \$0.00 | \$1.00 | \$57,612.00 | \$0.00 |
| OPN2126584B1_5_013 | 7205600 | Patterson Pumps and Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 90 Calendar Days ARO (Bid Lines 36 \& 37) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$57,612.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 57,612.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 57,612.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 24$ |
| 2 | $11 / 14 / 24$ | $11 / 13 / 25$ |
| 3 | $11 / 14 / 25$ | $11 / 13 / 26$ |
| 4 | $11 / 14 / 26$ | $11 / 13 / 27$ |
| 5 | $11 / 14 / 27$ | $11 / 13 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_6 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 122,000.00$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015853 | SOUTHEAST PUMP SPECIALIST, INC. | LUKES@SEPUMP.NET | $863 / 456-7867$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_6_017 | 7205600 | Summit Clark Series Pumps and Repair Parts, 10\% Discount Off of List/Catalog Price, Delivery 10 Calendar Days ARO (Bid Lines 17 \& 18) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-CARD | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 24$ |
| 2 | $11 / 14 / 24$ | $11 / 13 / 25$ |
| 3 | $11 / 14 / 25$ | $11 / 13 / 26$ |
| 4 | $11 / 14 / 26$ | $11 / 13 / 27$ |
| 5 | $11 / 14 / 27$ | $11 / 13 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_7 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 21,000.00$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_7_014 | 7205600 | BJM Brand Pumps, 15\% Discount Off of List/Catalog Price, Delivery 12 Calendar Days ARO (Bid Line 07) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_7_015 | 7205600 | Burks Brand Pumps, 30\% Discount Off of List/Catalog Price, Delivery 45-50 Calendar Days ARO (Bid Line 11) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_7_016 | 7205600 | Zoeller Brand Pumps, 30\% Discount Off of List/Catalog Price, Delivery 20-40 Calendar Days ARO (Bid Line 50) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 24$ |
| 2 | $11 / 14 / 24$ | $11 / 13 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $11 / 14 / 25$ | $11 / 13 / 26$ |
| 4 | $11 / 14 / 26$ | $11 / 13 / 27$ |
| 5 | $11 / 14 / 27$ | $11 / 13 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_8 | Pumps, Various Brands | $11 / 14 / 2023$ | $11 / 13 / 2024$ | $\$ 70,000.00$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00110443 | THE TOOLS MAN INDUSTRIAL SUPPLY | CUSTOMERCARE@ THETOOLSMAN.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126584B1_8_020 | 7205600 | Komline Sanderson Pumps and Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 15 Calendar Days ARO (Bid Lines 25 \& 26) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_8_021 | 7205600 | Memdos Smart Pumps and Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 15 Calendar Days ARO (Bid Lines 29 \& 30) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_8_022 | 7205600 | Nitto Kohki (fka Medo USA) Compressor/Pump, 0\% Discount Off of List/Catalog Price, Delivery 30 Calendar Days ARO (Bid Line 35) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126584B1_8_023 | 7205600 | Wemco Brand Pumps and Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 15 Calendar Days ARO (Bid Lines 46 \& 47) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 24$ |
| 2 | $11 / 14 / 24$ | $11 / 13 / 25$ |
| 3 | $11 / 14 / 25$ | $11 / 13 / 26$ |
| 4 | $11 / 14 / 26$ | $11 / 13 / 27$ |
| 5 | $11 / 14 / 27$ | $11 / 13 / 28$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1_001 | 9899180 | COMPLETE PRIMARY AND SECONDARY DRINKING WATER PACKAGE (excluding asbestos, dioxin, microbiology, and radionuclides). Must meet detection limits defined in Current version eCFR. Miami Dade\# EVN0000098, Group A Line 1. | 0.00 | EA | \$0.00 | \$835.40 | \$0.00 | \$0.00 |
| OPN2126585G1_1_002 | 9899180 | PRIMARY DRINKING WATER M ETALS GROUP -FDEP 62550.310(1)(a) Table 1. Miami Dade\# EVN0000098, Group A Line 2. | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_003 | 9899180 | ALUMINUM - Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 3. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_004 | 9899180 | ANTIMONY. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 4. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_005 | 9899180 | ARSENIC. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 5. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_006 | 9899180 | BARIUM. Miami Dade\# | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EVN0000098, Group A Line 6. |  |  |  |  |  |  |
| OPN2126585G1_1_007 | 9899180 | BERILLIUM. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 7. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_008 | 9899180 | CADMIUM. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 8. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_009 | 9899180 | COPPER. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 9 . | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_010 | 9899180 | CHROMIUM (Total). Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 10. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_011 | 9899180 | IRON. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 11. | 2.00 | EA | \$0.00 | \$6.60 | \$13.20 | \$13.20 |
| OPN2126585G1_1_012 | 9899180 | LEAD. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 12. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_013 | 9899180 | MANGANESE. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 16,916.12$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  | Neshmah.Castaneda@ pacelabs.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Group A Line 13. |  |  |  |  |  |  |
| OPN2126585G1_1_014 | 9899180 | MERCURY. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 14. | 41.00 | EA | \$0.00 | \$14.00 | \$574.00 | \$322.00 |
| OPN2126585G1_1_015 | 9899180 | NIKEL. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 15. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_016 | 9899180 | SELENIUM. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 16. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_017 | 9899180 | SILVER. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 17. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_018 | 9899180 | SODIUM. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 18. | 2.00 | EA | \$0.00 | \$6.60 | \$13.20 | \$13.20 |
| OPN2126585G1_1_019 | 9899180 | THALLIUM. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 19. | 5.00 | EA | \$0.00 | \$6.60 | \$33.00 | \$0.00 |
| OPN2126585G1_1_020 | 9899180 | ZINC. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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|  |  | A Line 20. |  |  |  |  |  |  |
| OPN2126585G1_1_021 | 9899180 | NITRATE. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 21. | 0.00 | EA | \$0.00 | \$9.08 | \$0.00 | \$0.00 |
| OPN2126585G1_1_022 | 9899180 | NITRATE + NITRATE. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 22. | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_023 | 9899180 | FLUORIDE. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 23. | 0.00 | EA | \$0.00 | \$9.08 | \$0.00 | \$0.00 |
| OPN2126585G1_1_024 | 9899180 | CYANIDE (as free cyanide). Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 24. | 71.00 | EA | \$0.00 | \$29.00 | \$2,059.00 | \$783.00 |
| OPN2126585G1_1_025 | 9899180 | ASBESTOS. Must meet detection limits defined in current version eCFR. Miami Dade\# EVN0000098, Group A Line 25. | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_026 | 9899180 | PHENOLS - DERM CHAPT. 24- <br> 43.3. Proven method performance via method specific protocol- must show in QA manual Requires MDL of $0.001 \mathrm{mg} / \mathrm{L}$. Miami Dade\# EVN0000098, Group A Line 26. | 35.00 | EA | \$0.00 | \$32.00 | \$1,120.00 | \$384.00 |
| OPN2126585G1_1_027 | 9899180 | TOTAL THMS GROUP, FDEP 62- | 10.00 | EA | \$0.00 | \$39.00 | \$390.00 | \$0.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 550.310(3), Table 3, Chloroform, Bromodichloromethane, Dibromochloromethane, Bromoform. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 27 |  |  |  |  |  |  |
| OPN2126585G1_1_028 | 9899180 | VOLATILE ORGANIC COMPOUNDS GROUP - FDEP 62550.310(4)(a), Table 4. 1 Miami Dade\# EVN0000098, Group A Line 28. | 24.00 | EA | \$0.00 | \$61.00 | \$1,464.00 | \$0.00 |
| OPN2126585G1_1_029 | 9899180 | SYNTHETIC ORGANIC CONTAMINANTS GROUP - FDEP 62- 550.310(4)(b), Table 5. <br> EVN0000098, Group A Line 29 | 8.00 | EA | \$0.00 | \$508.00 | \$4,064.00 | \$3,048.00 |
| OPN2126585G1_1_030 | 9899180 | OTHER SYNTHETIC ORGANICS GROUP. Aldicarb, Aldicarb sulfoxide, Aldicarb sulfone. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 30. | 3.00 | EA | \$0.00 | \$62.00 | \$186.00 | \$0.00 |
| OPN2126585G1_1_031 | 9899180 | DIOXIN (2,3,7,8-TCDD) - FDEP 62-550.310(4)(b), Table 5 Must meet Regulatory Detection Limit of 5X10$9 \mathrm{mg} / \mathrm{L}$. Miami Dade\# EVN0000098, Group A Line 31. | 3.00 | EA | \$0.00 | \$250.00 | \$750.00 | \$500.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1_032 | 9899180 | SECONDARIES GROUP - FDEP 62-550.320(1), Table 6. Miami Dade\# EVN0000098, Group A Line 32 | 3.00 | EA | \$0.00 | \$124.24 | \$372.72 | \$0.00 |
| OPN2126585G1_1_033 | 9899180 | CHLORIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 33. | 0.00 | EA | \$0.00 | \$9.08 | \$0.00 | \$0.00 |
| OPN2126585G1_1_034 | 9899180 | COLOR. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 34. | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_035 | 9899180 | FOAMING AGENTS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN00000098, Group A Line 35. | 5.00 | EA | \$0.00 | \$29.00 | \$145.00 | \$116.00 |
| OPN2126585G1_1_036 | 9899180 | ODOR. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 36. | 10.00 | EA | \$0.00 | \$15.00 | \$150.00 | \$120.00 |
| OPN2126585G1_1_037 | 9899180 | pH . Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 37. | 0.00 | EA | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_038 | 9899180 | SULFATE. Proven method | 0.00 | EA | \$0.00 | \$9.08 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 38. |  |  |  |  |  |  |
| OPN2126585G1_1_039 | 9899180 | TOTAL DISSOLVED SOLIDS. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group A Line 39. | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_040 | 9899180 | GROSS ALPHA. Detection Limit defined in current version eCFR. Miami Dade\# EVN0000098, Group D Line 1. | 5.00 | EA | \$0.00 | \$39.00 | \$195.00 | \$156.00 |
| OPN2126585G1_1_041 | 9899180 | GROSS BETA. Detection Limit defined in current version eCFR. Miami Dade\# EVN0000098, Group D Line 2. | 2.00 | EA | \$0.00 | \$39.00 | \$78.00 | \$0.00 |
| OPN2126585G1_1_042 | 9899180 | TOTAL URANIUM. Detection Limit defined in current version eCFR. Miami Dade\# EVN0000098, Group D Line 3. | 3.00 | EA | \$0.00 | \$31.00 | \$93.00 | \$93.00 |
| OPN2126585G1_1_043 | 9899180 | TOTAL RADIUM. Detection Limit defined in current version eCFR. Miami Dade\# EVN0000098, Group D Line 4. | 0.00 | EA | \$0.00 | \$64.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_044 | 9899180 | RADIUM-226. Detection Limit defined in current version eCFR. Miami Dade\# EVN0000098, Group | 6.00 | EA | \$0.00 | \$79.00 | \$474.00 | \$316.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | D Line 5. |  |  |  |  |  |  |
| OPN2126585G1_1_045 | 9899180 | RADIUM-228. Detection Limit defined in version eCFR. Miami Dade\# EVN0000098, Group D Line 6. | 6.00 | EA | \$0.00 | \$84.00 | \$504.00 | \$336.00 |
| OPN2126585G1_1_046 | 9899180 | STRONTIUM 90. Detection Limit defined in version eCFR. Miami Dade\# EVN0000098, Group D Line 7. | 0.00 | EA | \$0.00 | \$84.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_047 | 9899180 | TRITIUM. Detection Limit defined in current version eCFR. Miami Dade\# EVN0000098, Group D Line 8. | 0.00 | EA | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_048 | 9899180 | RADON. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group D Line 9. | 0.00 | EA | \$0.00 | \$59.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_049 | 9899180 | EPA 503 SLUDGE RULE LIST GROUP - SOLIDS MATRIX Group E Line 1 | 0.00 | EA | \$0.00 | \$164.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_050 | 9899180 | ALKALINITY. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group ELine 2. | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_051 | 9899180 | CALCIUM. Proven method performance via method specific | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 3. |  |  |  |  |  |  |
| OPN2126585G1_1_052 | 9899180 | CHLORIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 4. | 0.00 | EA | \$0.00 | \$8.25 | \$0.00 | \$0.00 |
| OPN2126585G1_1_053 | 9899180 | DISSOLVED OXYGEN. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000009, Group E Line 5. | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_054 | 9899180 | FILTERABLE RESIDUE (TDS). <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 6. | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_055 | 9899180 | HARDNESS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 7. | 0.00 | EA | \$0.00 | \$14.50 | \$0.00 | \$0.00 |
| OPN2126585G1_1_056 | 9899180 | NON-FILTERABLE RESIDUE (TSS). Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 8. | 0.00 | EA | \$0.00 | \$9.00 | \$0.00 | \$0.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1_057 | 9899180 | OIL AND GREASE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 9. | 17.00 | EA | \$0.00 | \$55.00 | \$935.00 | \$0.00 |
| OPN2126585G1_1_058 | 9899180 | PH. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 10. | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| OPN2126585G1_1_059 | 9899180 | POTASSIUM. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 11. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_060 | 9899180 | SILICON. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 12. | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_061 | 9899180 | SPECIFIC CONDUCTANCE. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 13. | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_062 | 9899180 | SULFIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN00000098, Group | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |

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| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | E Line 14. |  |  |  |  |  |  |
| OPN2126585G1_1_063 | 9899180 | SULFATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 15. | 0.00 | EA | \$0.00 | \$8.25 | \$0.00 | \$0.00 |
| OPN2126585G1_1_064 | 9899180 | TOTAL RESIDUE (TOTAL SOLIDS). Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 16. | 5.00 | EA | \$0.00 | \$7.50 | \$37.50 | \$0.00 |
| OPN2126585G1_1_065 | 9899180 | TOTAL RESIDUAL CHLORINE. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 17. | 4.00 | EA | \$0.00 | \$10.50 | \$42.00 | \$31.50 |
| OPN2126585G1_1_066 | 9899180 | TURBIDITY. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 18. | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| OPN2126585G1_1_067 | 9899180 | VOLATILE RESIDUE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 19. | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_068 | 9899180 | AMMONIA NITROGEN. Proven | 5.00 | EA | \$0.00 | \$12.00 | \$60.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 20. |  |  |  |  |  |  |
| OPN2126585G1_1_069 | 9899180 | CARBANACEOUS <br> BIOCHEMICAL OXYGEN <br> DEMAND. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group ELine 21. | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_070 | 9899180 | CHEMICAL OXYGEN DEMAND. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 22. | 0.00 | EA | \$0.00 | \$14.50 | \$0.00 | \$0.00 |
| OPN2126585G1_1_071 | 9899180 | FIVE DAY BIOCHEMICAL OXYGEN. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 23. | 0.00 | EA | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_072 | 9899180 | NITRATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 24. | 23.00 | EA | \$0.00 | \$8.25 | \$189.75 | \$82.50 |
| OPN2126585G1_1_073 | 9899180 | NITRITE. Proven method | 23.00 | EA | \$0.00 | \$8.25 | \$189.75 | \$82.50 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 25. |  |  |  |  |  |  |
| OPN2126585G1_1_074 | 9899180 | NITRATE+NITRITE NITROGEN. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 26. | 0.00 | EA | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_075 | 9899180 | ORTHOPHOSPHATE PHOSPHORUS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 27. | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_076 | 9899180 | TOTAL KJELDAHL NITROGEN (TKN). Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 28. | 0.00 | EA | \$0.00 | \$12.75 | \$0.00 | \$0.00 |
| OPN2126585G1_1_077 | 9899180 | TOTAL PHOSPHORUS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN00000098, Group E Line 29. | 0.00 | EA | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_078 | 9899180 | FECAL COLIFORM (MF). Proven method performance via method specific protocol- must show in QA | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | manual. Miami Dade\# EVN00000098, Group E Line 30. |  |  |  |  |  |  |
| OPN2126585G1_1_079 | 9899180 | FECAL COLIFORM (MPN). Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 31. | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_080 | 9899180 | FECAL COLIFORM IN SOILS/SLUDGE TO ESTABLISH COMPLIANCE WITH EPA PART 503. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 32. | 0.00 | EA | \$0.00 | \$42.60 | \$0.00 | \$0.00 |
| OPN2126585G1_1_081 | 9899180 | TOTAL COLIFORM (MF). Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 33. | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |
| OPN2126585G1_1_082 | 9899180 | TOTAL COLIFORM (MPN). <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 34. | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |
| OPN2126585G1_1_083 | 9899180 | TOTAL COLIFORM. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Group E Line 35. |  |  |  |  |  |  |
| OPN2126585G1_1_084 | 9899180 | ENTEROCOCCI. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 36. | 0.00 | EA | \$0.00 | \$35.50 | \$0.00 | \$0.00 |
| OPN2126585G1_1_085 | 9899180 | HETEROTROPHIC PLATE COUNT (HPC) - POUR PLATE. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 37. | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |
| OPN2126585G1_1_086 | 9899180 | HETEROTROPHIC PLATE COUNT (HPC) - MEMBRANE FILTER Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 38. | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |
| OPN2126585G1_1_087 | 9899180 | PAINT FILTER LIQUIDS TEST. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 39. | 0.00 | EA | \$0.00 | \$22.50 | \$0.00 | \$0.00 |
| OPN2126585G1_1_088 | 9899180 | FLORIDA PETROLEUM RESIDUAL ORGANICS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, | 5.00 | EA | \$0.00 | \$60.00 | \$300.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Group E Line 40. |  |  |  |  |  |  |
| OPN2126585G1_1_089 | 9899180 | DIESEL RANGE ORGANICS. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 41. | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_090 | 9899180 | BTEX + NAPHTHALENE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 42. | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_091 | 9899180 | ORGANIC AND VOLATILE ACIDS. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 43. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_092 | 9899180 | TOTAL ORGANIC CARBON. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 44. | 0.00 | EA | \$0.00 | \$28.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_093 | 9899180 | PRIORITY POLLUTANTS - SEE LIST IN 40 CFR, PART 122, APPENDIX D, TABLE II AND III. Proven method performance via method specific protocol- must show in QA manual Miami Dade\# EVN0000098, Group E Line 45 | 3.00 | EA | \$0.00 | \$408.00 | \$1,224.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 350,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Neshmah.Castaneda @ pacelabs.com | Vendor Phone \# |  |
| VS00007392 | PACE ANALYTICAL SERVICES |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_1_094 | 9899180 | TCLP - COMPLETE - INCLUDES EXTRACTION, METALS, VOLATILES, SEMIVOLATILES, AND HERBICIDES ANALYSES. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group E Line 46 | 0.00 | EA | \$0.00 | \$555.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_095 | 9899180 | MINIMUM CRITERIA <br> GROUNDWATER MONITORING <br> PARAMETERS GROUP Miami <br> Dade\# EVN0000098, Group E Line 47. | 0.00 | EA | \$0.00 | \$483.00 | \$0.00 | \$0.00 |
| OPN2126585G1_1_096 | 9899180 | POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) GROUP Miami Dade\# EVN0000098, Group E Line 48. | 18.00 | EA | \$0.00 | \$70.00 | \$1,260.00 | \$1,260.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$16,916.12 | \$7,656.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 6 | $\$ 16,916.12$ | $\$ 7,656.90$ |
| Department Totals | 6 | $\$ 16,916.12$ | $\$ 7,656.90$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 23$ | Expires |

Contract ID \#
OPN2126585G1_2

## Vend\#-AddrID-ContactID

VC00105628

## Document Description

Lab Testing \& Sampling Srvcs.

## Legal Name

FLORIDA SPECTRUM ENVIRONMENTAL SERVICES

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 130,000.00$ |

Vendor Contact Email
LAJOHNSON1@AOL.COM

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

Amount Ordered
\$30,131.20
Vendor Phone \#

## \$130,000.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_2_098 | 9899180 | BROMATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group B Line 1. | 4.00 | EA | \$0.00 | \$62.00 | \$248.00 | \$124.00 |
| OPN2126585G1_2_099 | 9899180 | CHLORATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group B Line 2 | 3.00 | EA | \$0.00 | \$62.00 | \$186.00 | \$62.00 |
| OPN2126585G1_2_100 | 9899180 | CHLORITE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group B Line 3. | 1.00 | EA | \$0.00 | \$62.00 | \$62.00 | \$62.00 |
| OPN2126585G1_2_101 | 9899180 | BROMIDE. Proven method performance via method specific protocol-must show in QA manual. Miami Dade\# EVN0000098, Group B Line 4. | 0.00 | EA | \$0.00 | \$13.50 | \$0.00 | \$0.00 |
| OPN2126585G1_2_102 | 9899180 | HALOACETONITRILES GROUP. Miami Dade\# EVN0000098, Group B Line 5. | 0.00 | EA | \$0.00 | \$320.00 | \$0.00 | \$0.00 |
| OPN2126585G1_2_103 | 9899180 | HALOACETIC ACIDS GROUP. <br> Miami Dade\# EVN0000098, Group | 0.00 | EA | \$0.00 | \$130.05 | \$0.00 | \$0.00 |

Contract ID \#
OPN2126585G1_2

## Vend\#-AddrID-ContactID

VC00105628

## Document Description

Lab Testing \& Sampling Srvcs.

## Legal Name

FLORIDA SPECTRUM ENVIRONMENTAL
SERVICES

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

| End Date | Not To Exceed |
| :--- | :---: |
| $6 / 30 / 2028$ | $\$ 130,000.00$ |

Vendor Contact Email
LAJOHNSON1@AOL.COM

Amount Ordered
\$30,131.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | B Line 6 |  |  |  |  |  |  |
| OPN2126585G1_2_104 | 9899180 | CHLORAL HYDRATE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN00000098, Group B Line 7. | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2126585G1_2_105 | 9899180 | CYANOGEN CHLORIDE. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000009, Group B Line 8. | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| OPN2126585G1_2_106 | 9899180 | TOTAL ORGANIC CARBON. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group B Line 9. | 147.00 | EA | \$0.00 | \$21.60 | \$3,175.20 | \$1,944.00 |
| OPN2126585G1_2_107 | 9899180 | TOTAL ORGANIC HALIDES. Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group B Line 10. | 147.00 | EA | \$0.00 | \$180.00 | \$26,460.00 | \$16,200.00 |
| OPN2126585G1_2_108 | 9899180 | UV ABSORBANCE AT 254 NM. <br> Proven method performance via method specific protocol- must show in QA manual. Miami Dade\# EVN0000098, Group B Line 11. | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$30,131.20 | \$18,392.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 30,131.20$ | $\$ 18,392.00$ |
| Department Totals | 2 | $\$ 30,131.20$ | $\$ 18,392.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 23$ | Expires |

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

Contract ID \#
OPN2126585G1_3
Vend\#-AddrID-ContactID 0000015087

## Document Description

Lab Testing \& Sampling Srvcs.

Legal Name
ANALYTICAL SERVICES, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 15,000.00$ |

Vendor Contact Email
PWARDEN@ANALYTICALSERVICES.COM

Amount Ordered
\$1,500.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_3_109 | 9899180 | CRYPTOSPORIDIUM/GIARDIA. MDL as defined in method. Miami Dade\# EVN0000098 Group C Line 1. | 3.00 | EA | \$0.00 | \$500.00 | \$1,500.00 | \$1,000.00 |
| OPN2126585G1_3_110 | 9899180 | MICROSCOPIC PARTICULATE ANALYSIS (MPA). MDL as defined in method. Miami Dade\# EVN0000098 Group C Line 2. | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| OPN2126585G1_3_111 | 9899180 | ENTEROVIRUSES. | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| OPN2126585G1_3_112 | 9899180 | LEGIONELLA. MDL as defined in method. Miami Dade\# EVN0000098 Group C Line 4. | 0.00 | EA | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2126585G1_3_113 | 9899180 | ALGAE ENUMERATION. No MDL. Miami Dade\# EVN0000098 Group C Line 5. | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2126585G1_3_114 | 9899180 | ALGAE IDENTIFICATION. No MDL. Miami Dade\# EVN0000098 Group C Line 6. | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2126585G1_3_115 | 9899180 | IRON BACTERIA <br> IDENTIFICATION. No MDL. <br> Miami Dade\# EVN0000098 Group C Line 7. | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,500.00 | \$1,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 1,500.00$ | $\$ 1,000.00$ |
| Department Totals | 1 | $\$ 1,500.00$ | $\$ 1,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 23$ | Expires |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_4 | Lab Testing \& Sampling Srvcs. | $7 / 1 / 2023$ | $6 / 30 / 2028$ | $\$ 0.000 .00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bobk@ettlab.org |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126585G1_4_116 | 9899180 | ACUTE WHOLE EFFLUENT TOXICITY USING MYSID SHRIMP AND INLAND SILVERSIDE. Follow all QA and acceptability criteria in accordance with EPA- 821-R-02-012. Miami Dade\# EVN0000098 Group F, Line 1. | 0.00 | EA | \$0.00 | \$610.00 | \$0.00 | \$0.00 |
| OPN2126585G1_4_117 | 9899180 | CHRONIC TOXICITY USING AMERICA MYSIDOPSIS BAHIA AND MENIDIA BERYLLINA. Follow all QA and acceptability criteria in accordance with EPA-821- R-02-14. Miami Dade\# EVN0000098 Group F, Line 2. | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $7 / 1 / 23$ | $6 / 30 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

wcondon@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126589Q1_1 | Disposable Emergency Blankets | $5 / 10 / 2023$ | $5 / 9 / 2025$ | $\$ 11,080.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126589Q1_1_001 | 8501234 | Emergency Disposable Blankets | 2,000.00 | EA | \$0.00 | \$5.54 | \$11,080.00 | \$11,080.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$11,080.00 | \$11,080.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Housing Options Solutions Supp | 2 | $\$ 11,080.00$ | $\$ 11,080.00$ |
| Department Totals | 2 | $\$ 11,080.00$ | $\$ 11,080.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 10 / 23$ | Expires |
| 2 | $5 / 10 / 24$ | $5 / 9 / 24$ |
| 3 | $5 / 10 / 25$ | $5 / 9 / 25$ |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1 | Iteris Video \& Radar Detection | $12 / 26 / 2023$ | $12 / 25 / 2024$ | $\$ 299,842.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045574 | ITERIS INC |  | WSW@ITERIS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1_001 | 6559500 | Vantage TS2 Rack w/ Power Supply | 0.00 | EA | \$0.00 | \$910.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_002 | 6559500 | Iteris DIN Rail Surge Panel, 4/poles | 0.00 | EA | \$0.00 | \$342.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_003 | 6559500 | 1000 Foot Spool Composite 8281 Coaxial / 16 AWG Power Cable @ 2.00 Per /LF | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_004 | 6559500 | Vantage NEXT 2 Vector / 2 Camera System | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_005 | 6559500 | VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 4 sensors, no separate rack/mounted processors required. NEXT/RAD/SURGE4 / Includes NEXT/CCU/SM/TS2/SHIPKIT, external din/rail power supply. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,990.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2126616Q2_1_006 | 6559500 | 10 Inch Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input NTSC/PAL | 0.00 | EA | \$0.00 | \$704.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_007 | 6559500 | Vantage Vector Sensor Unit for VantageNext Platform; NTSC/PAL 115/230VAC, integrated sensor that includes a compact color wide dynamic range zoom camera and radar unit. WiFi enabled camera setup. Pole mount bracket also included. | 0.00 | EA | \$0.00 | \$5,769.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_008 | 6559500 | VantageNEXT WDR Camera. | 0.00 | EA | \$0.00 | \$1,954.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1 | Iteris Video \& Radar Detection | $12 / 26 / 2023$ | $12 / 25 / 2024$ | $\$ 299,842.00$ | \$0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045574 | ITERIS INC |  | WSW@ITERIS.COM |  |  |

WSW@ITERIS.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Includes NEXT/CAM/SHIPKIT |  |  |  |  |  |  |
| OPN2126616Q2_1_009 | 6559500 | Pelco Mast Arm Camera Bracket -p\#SP-1106-FL-74-98-PNC | 0.00 | EA | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_010 | 6559500 | Cable, OUTDOOR CAT5e- <br> SHIELDED - 1000FT SPOOL | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_011 | 6559500 | VantageNEXT 4 Camera System | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_012 | 6559500 | VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 4 sensors, no separate rack/mounted processors required. NEXT/RAD/SURGE4 / Includes NEXT/CCU/SM/TS2/SHIPKIT, external din/rail power supply. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,990.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2126616Q2_1_013 | 6559500 | 10 Inch Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input NTSC/PAL | 0.00 | EA | \$0.00 | \$704.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_014 | 6559500 | VantageNEXT WDR Camera. Includes NEXT/CAM/SHIPKIT | 0.00 | EA | \$0.00 | \$1,954.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_015 | 6559500 | Pelco Mast Arm Camera Bracket -p\#SP-1106-FL-74-98-PNC | 0.00 | EA | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_016 | 6559500 | Cable, OUTDOOR CAT5e- <br> SHIELDED - 1000FT SPOOL | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_017 | 6559500 | VantageNEXT 2 Vector System | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_018 | 6559500 | VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 2 sensors, no separate rack/mounted processors required. Includes | 0.00 | EA | \$0.00 | \$8,405.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1 | Iteris Video \& Radar Detection | $12 / 26 / 2023$ | $12 / 25 / 2024$ | $\$ 299,842.00$ | \$0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045574 | ITERIS INC |  | WSW@ITERIS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | NEXT/CCU/SM/TS2/SHIPKIT, external din/rail power supply. |  |  |  |  |  |  |
| OPN2126616Q2_1_019 | 6559500 | 10 Inch Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input NTSC/PAL | 0.00 | EA | \$0.00 | \$704.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_020 | 6559500 | Vantage Vector Sensor Unit for VantageNext Platform; NTSC/PAL $115 / 230 \mathrm{VAC}$, integrated sensor that includes a compact color wide dynamic range zoom camera and radar unit. WiFi enabled camera setup. Pole mount bracket also included. | 0.00 | EA | \$0.00 | \$5,769.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_021 | 6559500 | Pelco Mast Arm Camera Bracket -p\#SP-1106-FL-74-98-PNC | 0.00 | EA | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_022 | 6559500 | Cable, OUTDOOR CAT5e- <br> SHIELDED - 1000FT SPOOL | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_023 | 6559500 | Vantage NEXT 2 Camera System | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_024 | 6559500 | VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 2 sensors, no separate rack/mounted processors required. NEXT/RAD/SURGE2 / Includes NEXT/CCU/SM/TS2/SHIPKIT, external din/rail power supply. | 0.00 | EA | \$0.00 | \$8,405.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_025 | 6559500 | 10 Inch Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input NTSC/PAL | 0.00 | EA | \$0.00 | \$704.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1 | Iteris Video \& Radar Detection | $12 / 26 / 2023$ | $12 / 25 / 2024$ | $\$ 299,842.00$ | \$0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045574 | ITERIS INC |  | WSW @ITERIS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1_026 | 6559500 | VantageNEXT WDR Camera. Includes NEXT/CAM/SHIPKIT | 0.00 | EA | \$0.00 | \$1,954.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_027 | 6559500 | Pelco Mast Arm Camera Bracket -p\#SP-1106-FL-74-98-PNC | 0.00 | EA | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_028 | 6559500 | Cable, OUTDOOR CAT5e- <br> SHIELDED - 1000FT SPOOL | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_029 | 6559500 | VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 4 sensors, no separate rack/mounted processors required. Includes <br> NEXT/CCU/SM/TS2/SHIPKIT, external din/rail power supply. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,990.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| OPN2126616Q2_1_030 | 6559500 | VantageNEXT Shelf/mount CCU Unit for TS2 Applications, supports up to 2 sensors, no separate rack/mounted processors required. Includes NEXT/CCU/SM/TS2/SHIPKIT, external din/rail power supply. | 0.00 | EA | \$0.00 | \$8,405.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_031 | 6559500 | Vantage Vector Sensor Unit for VantageNext Platform; NTSC/PAL 115/230VAC, integrated sensor that includes a compact color wide dynamic range zoom camera and radar unit. WiFi enabled camera setup. Pole mount bracket also included. | 0.00 | EA | \$0.00 | \$5,769.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1 | Iteris Video \& Radar Detection | $12 / 26 / 2023$ | $12 / 25 / 2024$ | $\$ 299,842.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | WSW@ITERIS.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1_032 | 6559500 | VantageNEXT WDR Camera. Includes NEXT/CAM/SHIPKIT | 0.00 | EA | \$0.00 | \$1,954.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_033 | 6559500 | Cable, OUTDOOR CAT5eSHIELDED - 1000FT SPOOL | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_034 | 6559500 | VRACK with 5 configurable slots and intergrated power supply for TS1 or TS2 applications. Includes: rack, power supply, power \& output cables, and Users Manual / position 1 is dedicated to power supply, position 2 BIU, Vantage TS2/IM or Edge processor. | 0.00 | EA | \$0.00 | \$1,284.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_035 | 6559500 | F-Cable - Video Flex Cable - 6 Feet with BNC Connectors | 0.00 | EA | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_036 | 6559500 | Model 149-15-Pin surge suppressor <br> -NEMA TS-2 Port I Protector | 0.00 | EA | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_037 | 6559500 | HVCP-48-4RJ45 -Digital Camera Protection | 0.00 | EA | \$0.00 | \$693.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_038 | 6559500 | DIN Railed Mounted Power Supply for Shelf Mount CCU (48V,240W) | 0.00 | EA | \$0.00 | \$477.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_039 | 6559500 | Pelco Mast Arm Camera Bracket -p\#SP-1106-FL-74-98-PNC | 0.00 | EA | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_040 | 6559500 | 10 Color LCD Monitor, 2 Composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL) | 0.00 | EA | \$0.00 | \$704.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_041 | 6559500 | Vantage Color Camera Assembly Model CAM-RZ4 Wide Dynamic Range - Remote Zoom \& Focus - | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1 | Iteris Video \& Radar Detection | $12 / 26 / 2023$ | $12 / 25 / 2024$ | $\$ 299,842.00$ | \$0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045574 | ITERIS INC |  | WSW @ITERIS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EDCO Model RMCXI.06M - Video Coax Suppression / BNC pig-tail cable. *Trade-In upgrade* Video Detection Camera cost with Trade-in allowance for damaged/destroyed |  |  |  |  |  |  |
| OPN2126616Q2_1_042 | 6559500 | Iteris Vantage Edge 2 Processor / 2 camera input, 12 / 24 VDC / p\# Edge 2/2 CH / APL\#660/015/011. *TradeIn upgrade* Video Detection Processor 2 Channel cost with Tradein allowance for damaged/destroyed VDP 2 Channel. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_043 | 6559500 | Iteris Vantage Edge 2 Processor / 1 camera input, 12 / 24 VDC / p\# Edge 2/2 CH / APL\#660/015/011. *TradeIn upgrade* Video Detection Processor 1 Channel cost with Tradein allowance for damaged/destroyed VDP 1 Channel. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_044 | 6559500 | Vantage Vector Detector Assembly / Enhanced Wide Dynamic Range Camera with Radar / APL\# 660/015/031. *Trade-In upgrade* Vector Detector Assembly with Trade-in allowance for damaged/destroyed Vector Detector Assembly. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_045 | 6559500 | RZ4A WDR Camera - Minor | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126616Q2_1 | Iteris Video \& Radar Detection | $12 / 26 / 2023$ | $12 / 25 / 2024$ | $\$ 299,842.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045574 | ITERIS INC |  | WSW@ITERIS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Repairs |  |  |  |  |  |  |
| OPN2126616Q2_1_046 | 6559500 | RZ4A WDR Camera - Major Repairs | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_047 | 6559500 | Edge2-1N - Minor Repairs | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_048 | 6559500 | Edge2-1N - Major Repairs | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_049 | 6559500 | Edge2-2N - Minor Repairs | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_050 | 6559500 | Edge2-2N - Major Repairs | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_051 | 6559500 | EdgeConnect - Minor Repairs | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_052 | 6559500 | EdgeConnect - Major Repairs | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_053 | 6559500 | TS2-IM - Minor Repairs | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_054 | 6559500 | TS2-IM - Major Repairs | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_055 | 6559500 | Next CCU-SM4-TS2 - Minor Repairs | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_056 | 6559500 | Next CCU-SM4-TS2 - Major Repairs | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_057 | 6559500 | Next CCU-SM4-TS2 - Replacement | 0.00 | EA | \$0.00 | \$9,341.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_058 | 6559500 | Next CCU-SM2-TS2 - Minor Repairs | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_059 | 6559500 | Next CCU-SM2-TS2 - Major Repairs | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_060 | 6559500 | Next CCU-SM2-TS2 - Replacement | 0.00 | EA | \$0.00 | \$6,044.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_061 | 6559500 | Next Vector- Minor Repairs | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_062 | 6559500 | Next Vector- Major Repairs | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_063 | 6559500 | Next Vector- Replacement | 0.00 | EA | \$0.00 | \$4,188.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_064 | 6559500 | Next CAM- Minor Repairs | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_065 | 6559500 | Next CAM- Major Repairs | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2126616Q2_1_066 | 6559500 | Next CAM- Replacement | 0.00 | EA | \$0.00 | \$1,404.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 26 / 23$ | Expires |
| 2 | $12 / 26 / 24$ | $12 / 25 / 24$ |
| 3 | $12 / 26 / 25$ | $12 / 25 / 25$ |
| 4 | $12 / 26 / 26$ | $12 / 25 / 26$ |
| 5 | $12 / 26 / 27$ | $12 / 25 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

oasgar@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126696B1_1 | Gearbox Pumps and Motors Rprs | $12 / 21 / 2023$ | $12 / 20 / 2024$ | $\$ 228,705.00$ | $\$ 53,591.76$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026084 | CONDO ELECTRIC MOTOR REPAIR |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126696B1_1_001 | 9675000 | Onsite Troubleshooting for Removal of Existing Gearbox Units | 2.00 | EA | \$0.00 | \$2,835.00 | \$5,670.00 | \$0.00 |
| OPN2126696B1_1_002 | 9675000 | In-Shop Evaluation Labor | 2.00 | EA | \$0.00 | \$250.00 | \$500.00 | \$250.00 |
| OPN2126696B1_1_003 | 9675000 | Labor for Gearbox Repair \& Proposal Preparation | 20.00 | HR | \$0.00 | \$95.00 | \$1,900.00 | \$0.00 |
| OPN2126696B1_1_004 | 9675000 | Installation, Trouble Shooting \& Startup of Gearbox (excluding crane services) | 2.00 | EA | \$0.00 | \$4,500.00 | \$9,000.00 | \$0.00 |
| OPN2126696B1_1_005 | 9675000 | In-shop Fabrication Labor | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_006 | 9675000 | Removal and Transportation Services (2 member crew) | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_007 | 9675000 | Gearbox Alignment Services | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_008 | 9675000 |  <br> Motors (2 member crew) | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_009 | 9675000 | In shop Evaluation of Pump \& Motors for Proposal \& Repairs (2 member crew) | 180.00 | HR | \$0.00 | \$85.00 | \$15,300.00 | \$4,250.00 |
| OPN2126696B1_1_010 | 9675000 | Installation, Functional Testing, Trouble Shooting \& Startup of Pumps \& Motors | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_011 | 9675000 | Vibration analysis and alignment of standard pumps of capacity less than 150 Horsepower (HP) | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_012 | 9675000 | Vibration analysis and alignment of large size pumps with capacity greater than 150 Horsepower (HP) | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2126696B1_1

## Vend\#-AddrID-ContactID

VC00026084

## Document Description

Gearbox Pumps and Motors Rprs

Start Date 12/21/2023

## Legal Name

CONDO ELECTRIC MOTOR REPAIR

Lead Agency Contact (Contact Unit Mgr if Incorrect)
oasgar@broward.org
End Date
12/20/2024

Vendor Contact Email

Amount Ordered
\$53,591.76
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126696B1_1_013 | 9675000 | Crane and Operator Services up to 70 ton or below | 0.00 | HR | \$0.00 | \$295.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_014 | 9675000 | Crane and Operator Services 85 ton and above | 0.00 | HR | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_015 | 9675000 | Fixed 15 Percent Discount/Catalog Price List, Flender Parts \& Materials | 0.00 | EA | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_016 | 9675000 | Fixed 15 Percent Discount/Catalog Price List, U.S. Motors Parts \& Materials | 0.00 | EA | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_017 | 9675000 | Fixed 15 Percent Discount/Catalog Price List, Foot Jones Parts \& Materials | 0.00 | EA | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_018 | 9675000 | Fixed 15 Percent Discount/Catalog Price List for various manufacturer's Pump and Motor parts and materials | 19,741.76 | EA | \$60,000.00 | \$1.00 | \$19,741.76 | \$0.00 |
| OPN2126696B1_1_019 | 9675000 | Mobilization-Demobilization (85 Ton Crane) | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_020 | 9675000 | PASS THRU - Parts \& Materials | 1,480.00 | EA | \$30,000.00 | \$1.00 | \$1,480.00 | \$1,480.00 |
| OPN2126696B1_1_021 | 9675000 | PASS THRU - Specialty Subcontractor Services | 0.00 | EA | \$17,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126696B1_1_022 | 9675000 | PASS THRU - Permits, Licensing \& Fees | 0.00 | EA | \$2,800.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$289,800.00 |  | \$53,591.76 | \$5,980.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PE - Facilities Maintenance | 2 | $\$ 28,011.76$ | $\$ 0.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 5,980.00$ | $\$ 5,980.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 19,600.00$ | $\$ 0.00$ |
| Department Totals | 4 | $\$ 53,591.76$ | $\$ 5,980.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 21 / 23$ | Expires |
| 2 | $12 / 21 / 24$ | $12 / 20 / 24$ |
| 3 | $12 / 21 / 25$ | $12 / 20 / 25$ |
| 4 | $12 / 21 / 26$ | $12 / 20 / 26$ |
| 5 | $12 / 21 / 27$ | $12 / 20 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) oasgar@broward.org

Contract ID \#
OPN2126698Q1
Vend\#-AddrID-ContactID 0000003047

## Document Description

Ruhrpumpen Pump Maintenance

## Legal Name

ENVIRONMENTAL EQUIPMENT SERVICES, LLC.

## Start Date

1/1/2024

## End Date

12/31/2024
jrm@ees-fl.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
863/450-3595

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126698Q1_1_001 | 9366300 | Annual Preventative Maintenance Inspection, including mobilization \& travel time | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_002 | 9366300 | Field Diagnostic Inspection Services with one person crew including travel time | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_003 | 9366300 | Repair Services with a two person crew (Monday -Friday, 7:30 AM - 5: 00 PM ) | 0.00 | HR | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_004 | 9366300 | Repair Services (Monday -Friday, 5: 01 PM - 7:29 AM) (Includes Weekends \& Holiday | 0.00 | HR | \$0.00 | \$390.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_005 | 9366300 | Installation with Motor Alignment Services (Monday -Friday, 7:30 AM - 5 PM) | 0.00 | LPS | \$0.00 | \$9,750.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_006 | 9366300 | On-site training | 0.00 | HR | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_007 | 9366300 | Mobilization/Demobilization (roundtrip) | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_008 | 9366300 | Dedicated Flatbed Transportation Services with Operator (Round-trip) | 0.00 | DAY | \$0.00 | \$2,850.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_009 | 9366300 | Crane Services with Operator with eighty (80) ton capacity | 0.00 | EA | \$0.00 | \$6,800.00 | \$0.00 | \$0.00 |
| OPN2126698Q1_1_010 | 9366300 | Discount from List/Catalog - Parts and Materials | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 24$ | Expires |
| 2 | $1 / 1 / 25$ | $12 / 31 / 24$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 25$ |
| 4 | $1 / 1 / 27$ | $12 / 31 / 26$ |
| 5 | $1 / 1 / 28$ | $12 / 31 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
satownsend@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126706B2_1 | FEMA Compliant Bagged Ice | $11 / 21 / 2023$ | $11 / 20 / 2024$ | $\$ 118,750.00$ | \$1,353.75 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000008498 | AMERICAN ICE |  | BRANDON@DPXSUPPLY.COM |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2126706B2_1_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | :---: | :---: | :---: |
|  | 3903531 | FEMA Compliant Bagged Ice (16- <br> pound Bags) | 0.00 | BAG | $\$ 0.00$ | $\$ 4.75$ | $\$ 0.00$ |  |
|  |  | P-Card Transactions | Vendor Total |  |  |  | $\$ .00$ | 0 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 21 / 23$ | Expires |
| 2 | $11 / 21 / 24$ | $11 / 20 / 24$ |
| 3 | $11 / 21 / 25$ | $11 / 20 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
naustin@broward.org

Contract ID \#
OPN2126763B2_1
Vend\#-AddrID-ContactID
0000016035

## Document Description

Leachate Lift Station Contract

## Legal Name

EXPRESS DRAIN \& SEWER CLEANING
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 27 / 2024$ | $2 / 26 / 2027$ | $\$ 254,550.00$ |

## Vendor Contact Email

Info@expressservicesfl.com

Amount Ordered
\$13,850.00
Vendor Phone \#
954/763-2520

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126763B2_1_001 | 9364800 | Quarterly Inspection and Preventive Maintenance Services | 3.00 | QTR | \$0.00 | \$3,750.00 | \$11,250.00 | \$0.00 |
| OPN2126763B2_1_002 | 9364800 | Semi-annual inspections/preventive maintenance services for septic tank systems | 2.00 | SA | \$0.00 | \$1,300.00 | \$2,600.00 | \$0.00 |
| OPN2126763B2_1_003 | 9364800 | Repair Services Labor Rate Foreperson | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_004 | 9364800 | Repair Services Labor Rate Laborer/Crewperson | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_005 | 9364800 | Emergency Service Labor Rate Foreperson | 0.00 | HR | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_006 | 9364800 | Emergency Service Labor Rate Laborer/Crewperson | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_007 | 9364800 | Emergency Service Mobilization Fee | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_008 | 9364800 | Vac Truck hourly rate for use during emergency repairs | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_009 | 9364800 | Excavator hourly rate for use during emergency repairs | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_010 | 9364800 | Track Hoe hourly rate for use during emergency repairs | 0.00 | HR | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_011 | 9364800 | Skidsteer hourly rate for use during emergency repairs | 0.00 | HR | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_012 | 9364800 | Dump Truck hourly rate for use during emergency repairs | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_013 | 9364800 | Vacuum Tanker Truck hourly rate | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
naustin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126763B2_1 | Leachate Lift Station Contract | $2 / 27 / 2024$ | $2 / 26 / 2027$ | $\$ 254,550.00$ | \$13,850.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000016035 | EXPRESS DRAIN \& SEWER CLEANING | LLC |  |  |  |
|  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | for use during emergency repairs |  |  |  |  |  |  |
| OPN2126763B2_1_014 | 9364800 | Any other related or specialized equipment for use during emergency repairs | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2126763B2_1_015 | 9364800 | Pass Thru - Incidental Parts for Repairs and Maintenance | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-CARD Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$15,000.00 |  | \$13,850.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 13,850.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 13,850.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 27 / 24$ | Expires |
| 2 | $2 / 27 / 27$ | $2 / 26 / 27$ |
| 3 | $2 / 27 / 28$ | $2 / 26 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org
Contract ID \#
OPN2126803B1_1

## Vend\#-AddrID-ContactID

0000015752

## Document Description

Personal Care Items

## Legal Name

FORT INTERNATIONAL

## Start Date End Date <br> 2/6/2024 2/5/2025

## Not To Exceed <br> \$14,623.50

## Vendor Contact Email

operations@fortinternational.com

Amount Ordered
\$4,681.13
Vendor Phone \#
305/558-9599

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_1_001 | 8501200 | GROUP 1 - LINENS Bedding Blanket Thermal Washable snag free | 108.00 | EA | \$0.00 | \$9.84 | \$1,062.72 | \$590.40 |
| OPN2126803B1_1_002 | 8501200 | GROUP 1 - LINENS Bedding Blanket Wool | 50.00 | EA | \$0.00 | \$19.24 | \$962.00 | \$962.00 |
| OPN2126803B1_1_003 | 4856615 | GROUP 1 - LINENS Laundry Bag | 0.00 | EA | \$0.00 | \$4.88 | \$0.00 | \$0.00 |
| OPN2126803B1_1_004 | 8501200 | GROUP 1 - LINENS Bedding Mattress Cover Twin size | 0.00 | EA | \$0.00 | \$18.07 | \$0.00 | \$0.00 |
| OPN2126803B1_1_005 | 8501200 | GROUP 1 - LINENS Bedding Pillow | 60.00 | EA | \$0.00 | \$5.10 | \$306.00 | \$122.40 |
| OPN2126803B1_1_006 | 8501200 | GROUP 1 - LINENS Bedding Sheet Fitted | 0.00 | EA | \$0.00 | \$5.60 | \$0.00 | \$0.00 |
| OPN2126803B1_1_007 | 8501200 | GROUP 1 - LINENS Bedding Sheet Fitted | 75.00 | EA | \$0.00 | \$5.60 | \$420.00 | \$403.20 |
| OPN2126803B1_1_008 | 8501200 | GROUP 1 - LINENS Bedding Sheet Flat | 75.00 | EA | \$0.00 | \$6.87 | \$515.25 | \$494.64 |
| OPN2126803B1_1_009 | 6700225 | GROUP 1 - LINENS Shower Curtain Snap Enclose Hook less | 0.00 | EA | \$0.00 | \$19.81 | \$0.00 | \$0.00 |
| OPN2126803B1_1_010 | 8501200 | GROUP 1 - LINENS Bedding Standard Pillow Case | 144.00 | EA | \$0.00 | \$1.54 | \$221.76 | \$221.76 |
| OPN2126803B1_1_011 | 8509200 | GROUP 1 - LINENS Wash Cloth White | 1,800.00 | EA | \$0.00 | \$0.25 | \$450.00 | \$300.00 |
| OPN2126803B1_1_012 | 8509200 | GROUP 1 - LINENS Bath Towel White | 420.00 | EA | \$0.00 | \$1.77 | \$743.40 | \$743.40 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,681.13 | \$3,837.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 8 | $\$ 4,681.13$ | $\$ 3,837.80$ |
| Department Totals | 8 | $\$ 4,681.13$ | $\$ 3,837.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 6 / 24$ | Expires |
| 2 | $2 / 6 / 25$ | $2 / 5 / 25$ |
| 3 | $2 / 6 / 26$ | $2 / 5 / 26$ |
| 4 | $2 / 6 / 27$ | $2 / 5 / 27$ |
| 5 | $2 / 6 / 28$ | $2 / 5 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org
Contract ID \#
OPN2126803B1_1

## Vend\#-AddrID-ContactID

0000015752

## Document Description

Personal Care Items

## Legal Name

FORT INTERNATIONAL

## Start Date End Date <br> 2/6/2024 2/5/2025

## Not To Exceed <br> \$14,623.50

## Vendor Contact Email

operations@fortinternational.com

Amount Ordered
\$4,681.13
Vendor Phone \#
305/558-9596

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_1_001 | 8501200 | GROUP 1 - LINENS Bedding Blanket Thermal Washable snag free | 108.00 | EA | \$0.00 | \$9.84 | \$1,062.72 | \$590.40 |
| OPN2126803B1_1_002 | 8501200 | GROUP 1 - LINENS Bedding Blanket Wool | 50.00 | EA | \$0.00 | \$19.24 | \$962.00 | \$962.00 |
| OPN2126803B1_1_003 | 4856615 | GROUP 1 - LINENS Laundry Bag | 0.00 | EA | \$0.00 | \$4.88 | \$0.00 | \$0.00 |
| OPN2126803B1_1_004 | 8501200 | GROUP 1 - LINENS Bedding Mattress Cover Twin size | 0.00 | EA | \$0.00 | \$18.07 | \$0.00 | \$0.00 |
| OPN2126803B1_1_005 | 8501200 | GROUP 1 - LINENS Bedding Pillow | 60.00 | EA | \$0.00 | \$5.10 | \$306.00 | \$122.40 |
| OPN2126803B1_1_006 | 8501200 | GROUP 1 - LINENS Bedding Sheet Fitted | 0.00 | EA | \$0.00 | \$5.60 | \$0.00 | \$0.00 |
| OPN2126803B1_1_007 | 8501200 | GROUP 1 - LINENS Bedding Sheet Fitted | 75.00 | EA | \$0.00 | \$5.60 | \$420.00 | \$403.20 |
| OPN2126803B1_1_008 | 8501200 | GROUP 1 - LINENS Bedding Sheet Flat | 75.00 | EA | \$0.00 | \$6.87 | \$515.25 | \$494.64 |
| OPN2126803B1_1_009 | 6700225 | GROUP 1 - LINENS Shower Curtain Snap Enclose Hook less | 0.00 | EA | \$0.00 | \$19.81 | \$0.00 | \$0.00 |
| OPN2126803B1_1_010 | 8501200 | GROUP 1 - LINENS Bedding Standard Pillow Case | 144.00 | EA | \$0.00 | \$1.54 | \$221.76 | \$221.76 |
| OPN2126803B1_1_011 | 8509200 | GROUP 1 - LINENS Wash Cloth White | 1,800.00 | EA | \$0.00 | \$0.25 | \$450.00 | \$300.00 |
| OPN2126803B1_1_012 | 8509200 | GROUP 1 - LINENS Bath Towel White | 420.00 | EA | \$0.00 | \$1.77 | \$743.40 | \$743.40 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,681.13 | \$3,837.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 8 | $\$ 4,681.13$ | $\$ 3,837.80$ |
| Department Totals | 8 | $\$ 4,681.13$ | $\$ 3,837.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 6 / 24$ | Expires |
| 2 | $2 / 6 / 25$ | $2 / 5 / 25$ |
| 3 | $2 / 6 / 26$ | $2 / 5 / 26$ |
| 4 | $2 / 6 / 27$ | $2 / 5 / 27$ |
| 5 | $2 / 6 / 28$ | $2 / 5 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID \#
OPN2126803B1_2
Vend\#-AddrID-ContactID
0000015751

## Document Description

Personal Care Items

## Legal Name

CHARM-TEX, INC.

## Start Date 2/6/2024 <br> End Date $2 / 5 / 2025$

Vendor Contact Email
stan@charm-tex.com

Amount Ordered
\$1,891.92
Vendor Phone \#
718/252-8100

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_2_013 | 2018810 | GROUP 2 - CLOTHING Pajama Bottom Knit Size 2XL | 36.00 | EA | \$0.00 | \$5.84 | \$210.24 | \$210.24 |
| OPN2126803B1_2_014 | 2018810 | GROUP 2 - CLOTHING Pajama Bottom Knit Size Large | 0.00 | EA | \$0.00 | \$5.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_015 | 2018810 | GROUP 2 - CLOTHING Pajama Bottom Knit Size Small | 0.00 | EA | \$0.00 | \$5.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_016 | 2018810 | GROUP 2 - CLOTHING Pajama Bottom Knit Size Medium | 36.00 | EA | \$0.00 | \$5.84 | \$210.24 | \$210.24 |
| OPN2126803B1_2_017 | 2018810 | GROUP 2 - CLOTHING Pajama Bottom Knit Size 3XL | 0.00 | EA | \$0.00 | \$5.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_018 | 2018810 | GROUP 2 - CLOTHING Pajama Bottom Knit Size 4XL | 0.00 | EA | \$0.00 | \$5.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_019 | 2018810 | GROUP 2 - CLOTHING Pajama Bottom Knit Size XL | 0.00 | EA | \$0.00 | \$5.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_020 | 2018748 | GROUP 2 - CLOTHING Pajama Top Knit Size 3XL | 0.00 | EA | \$0.00 | \$6.88 | \$0.00 | \$0.00 |
| OPN2126803B1_2_021 | 2018748 | GROUP 2 - CLOTHING Pajama Top Knit Size 4XL | 0.00 | EA | \$0.00 | \$7.54 | \$0.00 | \$0.00 |
| OPN2126803B1_2_022 | 2018748 | GROUP 2 - CLOTHING Pajama Top Knit Size 5XL | 0.00 | EA | \$0.00 | \$7.88 | \$0.00 | \$0.00 |
| OPN2126803B1_2_023 | 2018748 | GROUP 2 - CLOTHING Pajama Top Knit Size 2XL | 36.00 | EA | \$0.00 | \$6.88 | \$247.68 | \$247.68 |
| OPN2126803B1_2_024 | 2018748 | GROUP 2 - CLOTHING Pajama Top Knit Size XL | 0.00 | EA | \$0.00 | \$6.88 | \$0.00 | \$0.00 |
| OPN2126803B1_2_025 | 2018748 | GROUP 2 - CLOTHING Pajama Top Knit Size Large | 0.00 | EA | \$0.00 | \$6.88 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

JBASAIL@broward.org

Contract ID \#
OPN2126803B1_2
Vend\#-AddrID-ContactID
0000015751

Document Description
Personal Care Items

## Legal Name

CHARM-TEX, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 20,582.66$ |

## Vendor Contact Email

stan@charm-tex.com

## Amount Ordered

\$1,891.92
Vendor Phone \#
718/252-8100

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_2_026 | 2018748 | GROUP 2 - CLOTHING Pajama Top Knit Size Medium | 36.00 | EA | \$0.00 | \$6.88 | \$247.68 | \$247.68 |
| OPN2126803B1_2_027 | 2017324 | GROUP 2 - CLOTHING Bathrobe Size 2XL | 0.00 | EA | \$0.00 | \$16.90 | \$0.00 | \$0.00 |
| OPN2126803B1_2_028 | 2017324 | GROUP 2 - CLOTHING Bathrobe XL | 0.00 | EA | \$0.00 | \$16.90 | \$0.00 | \$0.00 |
| OPN2126803B1_2_029 | 2017324 | GROUP 2 - CLOTHING Bathrobe Size Large | 0.00 | EA | \$0.00 | \$13.90 | \$0.00 | \$0.00 |
| OPN2126803B1_2_030 | 2017324 | GROUP 2 - CLOTHING Bathrobe Size Medium | 0.00 | EA | \$0.00 | \$13.90 | \$0.00 | \$0.00 |
| OPN2126803B1_2_031 | 2017324 | GROUP 2 - CLOTHING Bathrobe Size Small | 0.00 | EA | \$0.00 | \$13.90 | \$0.00 | \$0.00 |
| OPN2126803B1_2_032 | 2003476 | GROUP 2 - CLOTHING Scrub Style Shirt Size Small | 0.00 | EA | \$0.00 | \$6.54 | \$0.00 | \$0.00 |
| OPN2126803B1_2_033 | 2003476 | GROUP 2 - CLOTHING Scrub Style Shirt Size Medium | 0.00 | EA | \$0.00 | \$6.54 | \$0.00 | \$0.00 |
| OPN2126803B1_2_034 | 2003476 | GROUP 2 - CLOTHING Scrub Style Shirt Size Large | 0.00 | EA | \$0.00 | \$6.54 | \$0.00 | \$0.00 |
| OPN2126803B1_2_035 | 2003476 | GROUP 2 - CLOTHING Scrub Style Shirt Size X-Large | 0.00 | EA | \$0.00 | \$6.54 | \$0.00 | \$0.00 |
| OPN2126803B1_2_036 | 2003476 | GROUP 2 - CLOTHING Scrub Style Shirt Size 2X-Large | 0.00 | EA | \$0.00 | \$6.54 | \$0.00 | \$0.00 |
| OPN2126803B1_2_037 | 2003476 | GROUP 2 - CLOTHING Scrub Style Shirt Size 3X-Large | 0.00 | EA | \$0.00 | \$6.72 | \$0.00 | \$0.00 |
| OPN2126803B1_2_038 | 2003476 | GROUP 2 - CLOTHING Scrub Style Shirt Size 4X-Large | 0.00 | EA | \$0.00 | \$6.90 | \$0.00 | \$0.00 |
| OPN2126803B1_2_039 | 2003476 | GROUP 2 - CLOTHING Scrub Style <br> Long Pants Size: Small | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
OPN2126803B1_2

## Vend\#-AddrID-ContactID

0000015751

Document Description
Personal Care Items

## Legal Name

CHARM-TEX, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 20,582.66$ |

## Vendor Contact Email

stan@charm-tex.com

## Amount Ordered

\$1,891.92
Vendor Phone \#
718/252-8100

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_2_040 | 2003476 | GROUP 2 - CLOTHING Scrub Style <br> Long Pants Size: Medium | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_041 | 2003476 | GROUP 2 - CLOTHING Scrub Style Long Pants Size: Large | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_042 | 2003476 | GROUP 2 - CLOTHING Scrub Style Long Pants Size: X-Large | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_043 | 2003476 | GROUP 2 - CLOTHING Scrub Style <br> Long Pants Size: 2X-Large | 0.00 | EA | \$0.00 | \$6.84 | \$0.00 | \$0.00 |
| OPN2126803B1_2_044 | 2003476 | GROUP 2 - CLOTHING Scrub Style <br> Long Pants Size: 3X-Large | 0.00 | EA | \$0.00 | \$6.94 | \$0.00 | \$0.00 |
| OPN2126803B1_2_045 | 2003476 | GROUP 2 - CLOTHING Scrub Style Long Pants Size: 4X-Large | 0.00 | EA | \$0.00 | \$7.54 | \$0.00 | \$0.00 |
| OPN2126803B1_2_046 | 2018600 | GROUP 2 - CLOTHING Under Garment - Sports Bra size 32 | 0.00 | EA | \$0.00 | \$2.15 | \$0.00 | \$0.00 |
| OPN2126803B1_2_047 | 2018600 | GROUP 2 - CLOTHING Under <br> Garment - Sports Bra size 34 | 24.00 | EA | \$0.00 | \$2.15 | \$51.60 | \$51.60 |
| OPN2126803B1_2_048 | 2018600 | GROUP 2 - CLOTHING Under Garment - Sports Bra size 38 | 24.00 | EA | \$0.00 | \$2.15 | \$51.60 | \$51.60 |
| OPN2126803B1_2_049 | 2018600 | GROUP 2 - CLOTHING Under Garment - Sports Bra size 42 | 24.00 | EA | \$0.00 | \$2.15 | \$51.60 | \$51.60 |
| OPN2126803B1_2_050 | 2018600 | GROUP 2 - CLOTHING Under Garment - Sports Bra size 46 | 0.00 | EA | \$0.00 | \$2.24 | \$0.00 | \$0.00 |
| OPN2126803B1_2_051 | 2018600 | GROUP 2 - CLOTHING Under <br> Garment - Sports Bra size 50 | 0.00 | EA | \$0.00 | \$2.24 | \$0.00 | \$0.00 |
| OPN2126803B1_2_052 | 2018700 | GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size Small | 96.00 | EA | \$0.00 | \$1.12 | \$107.52 | \$107.52 |
| OPN2126803B1_2_053 | 2018700 | GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size | 96.00 | EA | \$0.00 | \$1.12 | \$107.52 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_2 | Personal Care Items | $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 1,891.92$ | $\$ 20,582.66$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Medium |  |  |  |  |  |  |
| OPN2126803B1_2_054 | 2018700 | GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size Large | 96.00 | EA | \$0.00 | \$1.12 | \$107.52 | \$107.52 |
| OPN2126803B1_2_055 | 2018700 | GROUP 2 - CLOTHING Under Garment - Boxer Shorts Size XL | 96.00 | EA | \$0.00 | \$1.12 | \$107.52 | \$107.52 |
| OPN2126803B1_2_056 | 2018700 | GROUP 2 - CLOTHING Under Garment - Boxer Shorts 2XL | 48.00 | EA | \$0.00 | \$1.12 | \$53.76 | \$53.76 |
| OPN2126803B1_2_057 | 2018600 | GROUP 2 - CLOTHING Under Garment - Women's Size Small | 96.00 | EA | \$0.00 | \$0.76 | \$72.96 | \$72.96 |
| OPN2126803B1_2_058 | 2018600 | GROUP 2 - CLOTHING Under Garment - Women's Size Medium | 96.00 | EA | \$0.00 | \$0.76 | \$72.96 | \$72.96 |
| OPN2126803B1_2_059 | 2018600 | GROUP 2 - CLOTHING Under Garment - Women's Size Large | 96.00 | EA | \$0.00 | \$0.76 | \$72.96 | \$72.96 |
| OPN2126803B1_2_060 | 2018600 | GROUP 2 - CLOTHING Under Garment - Women's Size XL | 96.00 | EA | \$0.00 | \$0.79 | \$75.84 | \$75.84 |
| OPN2126803B1_2_061 | 2018600 | GROUP 2 - CLOTHING Under Garment - Women's Size 2XL | 48.00 | EA | \$0.00 | \$0.89 | \$42.72 | \$42.72 |
| OPN2126803B1_2_062 | 2018600 | GROUP 2 - CLOTHING Under Garment - Women's Size 3XL | 0.00 | EA | \$0.00 | \$0.89 | \$0.00 | \$0.00 |
|  |  | P-CARD | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,891.92 | \$1,784.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 2 | $\$ 1,891.92$ | $\$ 1,784.40$ |
| Department Totals | 2 | $\$ 1,891.92$ | $\$ 1,784.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 24$ | $2 / 5 / 25$ |
| 2 | $2 / 6 / 25$ | $2 / 5 / 26$ |
| 3 | $2 / 6 / 26$ | $2 / 5 / 27$ |
| 4 | $2 / 6 / 27$ | $2 / 5 / 28$ |
| 5 | $2 / 6 / 28$ | $2 / 5 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org
Contract ID \#
OPN2126803B1_3

Vend\#-AddrID-ContactID
VC00018481

## Document Description

Personal Care Items

## Legal Name

BOB BARKER CO INC

## Start Date <br> 2/6/2024 <br> End Date <br> 2/5/2025

## Not To Exceed <br> \$17,265.00

## Vendor Contact Email

customerservicesouth@bobbarker.com

Amount Ordered
$\$ 898.76$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_3_063 | 8003246 | GROUP 3 - FOOTWEAR Shoe Foot Thong Men's (2XL) | 216.00 | EA | \$0.00 | \$1.10 | \$237.60 | \$237.60 |
| OPN2126803B1_3_064 | 8003246 | GROUP 3 - FOOTWEAR Shoe Foot Thong Men's (3XL) | 0.00 | EA | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| OPN2126803B1_3_065 | 8003246 | GROUP 3-FOOTWEAR Shoe Foot Thong Men's (XL) | 216.00 | EA | \$0.00 | \$1.10 | \$237.60 | \$237.60 |
| OPN2126803B1_3_066 | 8003246 | GROUP 3 - FOOTWEAR Shoe Foot Thong Men's (Large) | 0.00 | EA | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| OPN2126803B1_3_067 | 8003246 | GROUP 3 - FOOTWEAR Shoe Foot Thong Men's (Medium) | 0.00 | EA | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| OPN2126803B1_3_068 | 8003246 | GROUP 3 - FOOTWEAR Shoe - <br> Foot Thong Men's (Small) | 0.00 | EA | \$0.00 | \$1.10 | \$0.00 | \$0.00 |
| OPN2126803B1_3_069 | 8004838 | GROUP 3 - FOOTWEAR Shoe Canvas Slip-On Deck Shoes sizes 7 8 | 0.00 | EA | \$0.00 | \$6.35 | \$0.00 | \$0.00 |
| OPN2126803B1_3_070 | 8004838 | GROUP 3 - FOOTWEAR Shoe Canvas Slip-On Deck Shoes sizes 9 10 | 0.00 | EA | \$0.00 | \$6.35 | \$0.00 | \$0.00 |
| OPN2126803B1_3_071 | 8004838 | GROUP 3 - FOOTWEAR Shoe Canvas Slip-On Deck Shoes sizes 11 - 12 | 0.00 | EA | \$0.00 | \$6.35 | \$0.00 | \$0.00 |
| OPN2126803B1_3_072 | 8004838 | GROUP 3 - FOOTWEAR Shoe Canvas Slip-On Deck Shoes sizes 13 - 14 | 0.00 | EA | \$0.00 | \$6.35 | \$0.00 | \$0.00 |
| OPN2126803B1_3_073 | 8000564 | GROUP 3 - FOOTWEAR Shoe -High-top canvas basketball sneaker | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_3 | Personal Care Items | $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 17,265.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 898.76$ |
| VC00018481 | BOB BARKER CO INC | customerservicesouth@bobbarker.com | Vendor Phone \# |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | sizes 7-8 |  |  |  |  |  |  |
| OPN2126803B1_3_074 | 8000564 | GROUP 3 - FOOTWEAR Shoe -High-top canvas basketball sneaker sizes 9-10 | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| OPN2126803B1_3_075 | 8000564 | GROUP 3 - FOOTWEAR Shoe -High-top canvas basketball sneaker sizes 11-12 | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| OPN2126803B1_3_076 | 8000564 | GROUP 3 - FOOTWEAR Shoe -High-top canvas basketball sneaker sizes 13-14 | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| OPN2126803B1_3_077 | 8003265 | GROUP 3 - FOOTWEAR Socks non-skid ankle socks Adult Large | 100.00 | EA | \$0.00 | \$0.65 | \$65.00 | \$0.00 |
| OPN2126803B1_3_078 | 8003265 | GROUP 3 - FOOTWEAR Socks non-skid crew socks Adult XL | 432.00 | EA | \$0.00 | \$0.83 | \$358.56 | \$358.56 |
| OPN2126803B1_3_079 | 8003265 | GROUP 3 - FOOTWEAR Socks non-skid ankle socks Adult Large | 0.00 | EA | \$0.00 | \$2.30 | \$0.00 | \$0.00 |
| OPN2126803B1_3_080 | 8003265 | GROUP 3 - FOOTWEAR Socks non-skid crew socks Adult XL | 0.00 | EA | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
|  |  | P-CARD | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$898.76 | \$833.76 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 3 | $\$ 898.76$ | $\$ 833.76$ |
| Department Totals | 3 | $\$ 898.76$ | $\$ 833.76$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 24$ | $2 / 5 / 25$ |
| 2 | $2 / 6 / 25$ | $2 / 5 / 26$ |
| 3 | $2 / 6 / 26$ | $2 / 5 / 27$ |
| 4 | $2 / 6 / 27$ | $2 / 5 / 28$ |
| 5 | $2 / 6 / 28$ | $2 / 5 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID \#
OPN2126803B1_4
Vend\#-AddrID-ContactID
0000015646

## Document Description

Personal Care Items

## Legal Name

ALLURE HOSPITALITY SUPPLIERS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 98,999.40$ |

Vendor Contact Email
ORDERS@ ALLURE-HOSPITALITY.COM

## Amount Ordered

\$3,974.96
Vendor Phone \#
305/885-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_4_081 | 6525732 | GROUP 4: PERSONAL HYGIENE/HEALTH Beard Removal Powder | 0.00 | EA | \$0.00 | \$3.30 | \$0.00 | \$0.00 |
| OPN2126803B1_4_082 | 6525732 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Comb Plastic | 0.00 | EA | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| OPN2126803B1_4_083 | 6252000 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Contact Lens <br> Solution | 0.00 | EA | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| OPN2126803B1_4_084 | 6252000 | GROUP 4: PERSONAL HYGIENE/HEALTH Contact Lens Cases | 0.00 | EA | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| OPN2126803B1_4_085 | 6525732 | GROUP 4: PERSONAL HYGIENE/HEALTH Denture Adhesive Cream | 1.00 | EA | \$0.00 | \$17.75 | \$17.75 | \$0.00 |
| OPN2126803B1_4_086 | 6525732 | GROUP 4: PERSONAL HYGIENE/HEALTH Denture Cleaner Tablets | 0.00 | EA | \$0.00 | \$11.75 | \$0.00 | \$0.00 |
| OPN2126803B1_4_087 | 6525732 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Denture Cups | 0.00 | EA | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| OPN2126803B1_4_088 | 6525732 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Deodorant Stick | 192.00 | EA | \$0.00 | \$1.15 | \$220.80 | \$220.80 |
| OPN2126803B1_4_089 | 2003218 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Diaper Adult Diaper Size Small | 0.00 | EA | \$0.00 | \$0.65 | \$0.00 | \$0.00 |
| OPN2126803B1_4_090 | 2003218 | GROUP 4: PERSONAL | 0.00 | EA | \$0.00 | \$0.60 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID \#
OPN2126803B1 4

## Vend\#-AddrID-ContactID

0000015646

Document Description
Personal Care Items

ALLURE HOSPITALITY SUPPLIERS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 98,999.40$ |

Vendor Contact Email
ORDERS@ALLURE-HOSPITALITY.COM

## Amount Ordered

\$3,974.96
Vendor Phone \#
305/885-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HYGIENE/HEALTH Diaper Adult Diaper Size Medium |  |  |  |  |  |  |
| OPN2126803B1_4_091 | 2003218 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Diaper Adult Diaper Size Large | 0.00 | EA | \$0.00 | \$0.67 | \$0.00 | \$0.00 |
| OPN2126803B1_4_092 | 2003218 | GROUP 4: PERSONAL HYGIENE/HEALTH Diaper Adult Diaper Size XL | 0.00 | EA | \$0.00 | \$0.85 | \$0.00 | \$0.00 |
| OPN2126803B1_4_093 | 2018600 | GROUP 4: PERSONAL HYGIENE/HEALTH Under Garment - Panties Sizes SmallMedium | 50.00 | EA | \$0.00 | \$0.70 | \$35.00 | \$0.00 |
| OPN2126803B1_4_094 | 2018600 | GROUP 4: PERSONAL HYGIENE/HEALTH Under Garment - Panties Fits Sizes LargeXL | 54.00 | EA | \$0.00 | \$0.75 | \$40.50 | \$40.50 |
| OPN2126803B1_4_095 | 2018600 | $\begin{aligned} & \text { GROUP 4: PERSONAL } \\ & \text { HYGIENE/HEALTH Under } \\ & \text { Garment - Panties Sizes 2XL-3XL } \end{aligned}$ | 50.00 | EA | \$0.00 | \$0.80 | \$40.00 | \$33.60 |
| OPN2126803B1_4_096 | 3456413 | GROUP 4: PERSONAL HYGIENE/HEALTH Ear Plugs | 600.00 | EA | \$0.00 | \$0.13 | \$78.00 | \$13.00 |
| OPN2126803B1_4_097 | 6525732 | GROUP 4: PERSONAL HYGIENE/HEALTH Emery Board/Nail File | 50.00 | EA | \$0.00 | \$0.85 | \$42.50 | \$0.00 |
| OPN2126803B1_4_098 | 6525732 | GROUP 4: PERSONAL HYGIENE/HEALTH Hand and Body Lotion Individual 0.75 oz 1.25 ozs per item | 0.00 | EA | \$0.00 | \$0.35 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_4 | Personal Care Items | $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 98,999.40$ | Ve9 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015646 | ALLURE HOSPITALITY SUPPLIERS INC | ORDERS@ALLURE-HOSPITALITY.COM | $305 / 885-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_4_099 | 6525732 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Hand and <br> Body Lotion Individual 3.5 ozs - 4.5 ozs size per bottle | 0.00 | EA | \$0.00 | \$0.95 | \$0.00 | \$0.00 |
| OPN2126803B1_4_100 | 6525732 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Lip Balm <br> Unscented stick style | 70.00 | EA | \$0.00 | \$1.75 | \$122.50 | \$87.50 |
| OPN2126803B1_4_101 | 6252641 | GROUP 4: PERSONAL HYGIENE/HEALTH Reading Glasses | 72.00 | EA | \$0.00 | \$7.45 | \$536.40 | \$536.40 |
| OPN2126803B1_4_102 | 6523725 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Antiperspirant | 0.00 | EA | \$0.00 | \$1.80 | \$0.00 | \$0.00 |
| OPN2126803B1_4_103 | 4869459 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Sanitary <br> Napkin Disposable Bag | 0.00 | EA | \$0.00 | \$0.16 | \$0.00 | \$0.00 |
| OPN2126803B1_4_104 | 4858247 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Sanitary <br> Napkin Regular | 250.00 | EA | \$0.00 | \$0.17 | \$42.50 | \$0.00 |
| OPN2126803B1_4_105 | 4858247 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Sanitary <br> Napkin Super | 0.00 | EA | \$0.00 | \$0.65 | \$0.00 | \$0.00 |
| OPN2126803B1_4_106 | 4858247 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Sanitary <br> Napkin Ultra Thin | 0.00 | EA | \$0.00 | \$0.65 | \$0.00 | \$0.00 |
| OPN2126803B1_4_107 | 6524272 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Shampoo and Conditioner Packets | 0.00 | EA | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| OPN2126803B1_4_108 | 6524272 | GROUP 4: PERSONAL | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID \#
OPN2126803B1 4

## Vend\#-AddrID-ContactID

0000015646

Document Description
Personal Care Items

ALLURE HOSPITALITY SUPPLIERS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 98,999.40$ |

Vendor Contact Email
ORDERS@ALLURE-HOSPITALITY.COM

## Amount Ordered

\$3,974.96
Vendor Phone \#
305/885-2484

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HYGIENE/HEALTH Shampoo Individual Tube |  |  |  |  |  |  |
| OPN2126803B1_4_109 | 6527500 | GROUP 4: PERSONAL HYGIENE/HEALTH Shaving Cream | 1,000.00 | EA | \$0.00 | \$0.10 | \$100.00 | \$0.00 |
| OPN2126803B1_4_110 | 6523983 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Tampon Regular | 0.00 | EA | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| OPN2126803B1_4_111 | 6407500 | GROUP 4: PERSONAL HYGIENE/HEALTH Tissue 2 ply | 0.00 | EA | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| OPN2126803B1_4_112 | 6405077 | GROUP 4: PERSONAL HYGIENE/HEALTH Tissue Pocket/travel size | 0.00 | EA | \$0.00 | \$0.37 | \$0.00 | \$0.00 |
| OPN2126803B1_4_113 | 6525700 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Toothpaste <br> Mint Individual Packet | 0.00 | EA | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| OPN2126803B1_4_114 | 6528420 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Toothbrush <br> Disposable Individually Sealed | 0.00 | EA | \$0.00 | \$0.15 | \$0.00 | \$0.00 |
| OPN2126803B1_4_115 | 6525700 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Toothpaste <br> Mint Tube 2 ozs - 3.0 ozs per tube | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126803B1_4_116 | 6527575 | GROUP 4: PERSONAL HYGIENE/HEALTH Twin Blade Razor | 500.00 | EA | \$0.00 | \$0.47 | \$235.00 | \$0.00 |
| OPN2126803B1_4_117 | 6527575 | GROUP 4: PERSONAL HYGIENE/HEALTH Triple Blade Razor | 100.00 | EA | \$0.00 | \$0.85 | \$85.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

Contract ID \#
OPN2126803B1 4

## Vend\#-AddrID-ContactID

0000015646

Document Description
Personal Care Items

ALLURE HOSPITALITY SUPPLIERS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 98,999.40$ |

Vendor Contact Email
ORDERS@ ALLURE-HOSPITALITY.COM

## Amount Ordered

\$3,974.96
Vendor Phone \#
305/885-2484

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_4_118 | 4757057 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Medicine Cup 1 oz | 0.00 | EA | \$0.00 | \$30.60 | \$0.00 | \$0.00 |
| OPN2126803B1_4_119 | 4755324 | GROUP 4: PERSONAL HYGIENE/HEALTH Medical Plastic/Vinyl ID Wrist Band Color: Green | 0.00 | EA | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2126803B1_4_120 | 4755324 | GROUP 4: PERSONAL HYGIENE/HEALTH Medical Plastic/Vinyl ID Wrist Band Color: Yellow | 0.00 | EA | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2126803B1_4_121 | 4861350 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Hand Sanitizer <br> 8 fluid ozs | 0.00 | EA | \$0.00 | \$3.95 | \$0.00 | \$0.00 |
| OPN2126803B1_4_122 | 4853713 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Disinfectant <br> Spray Aerosol | 48.00 | EA | \$0.00 | \$5.00 | \$240.00 | \$0.00 |
| OPN2126803B1_4_123 | 3933057 | GROUP 4: PERSONAL HYGIENE/HEALTH Electrolyte hydration accelerator/multiplier drink mix | 58.00 | EA | \$0.00 | \$24.97 | \$1,448.26 | \$199.76 |
| OPN2126803B1_4_124 | 5053550 | GROUP 4: PERSONAL HYGIENE/HEALTH Laundry Detergent Unscented Powdered | 4.00 | EA | \$0.00 | \$39.45 | \$157.80 | \$0.00 |
| OPN2126803B1_4_125 | 5053550 | $\begin{aligned} & \hline \text { GROUP 4: PERSONAL } \\ & \text { HYGIENE/HEALTH Laundry } \\ & \text { Detergent Individual Use Unscented } \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$24.38 | \$0.00 | \$0.00 |
| OPN2126803B1_4_126 | 6405023 | GROUP 4: PERSONAL | 0.00 | EA | \$0.00 | \$77.65 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_4 | Personal Care Items | $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 98,999.40$ | Ventent.96 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015646 | ALLURE HOSPITALITY SUPPLIERS INC | ORDERS@ ALLURE-HOSPITALITY.COM | $305 / 885-2484$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HYGIENE/HEALTH Cone Paper Drink Cups 4 ozs |  |  |  |  |  |  |
| OPN2126803B1_4_127 | 6405023 | GROUP 4: PERSONAL <br> HYGIENE/HEALTH Cone Paper <br> Drink Cups 6 ozs | 2.00 | EA | \$0.00 | \$254.00 | \$508.00 | \$508.00 |
| OPN2126803B1_4_128 | 4750643 | GROUP 4: PERSONAL HYGIENE/HEALTH Ammonia Inhalant 10 per box | 1.00 | EA | \$0.00 | \$24.95 | \$24.95 | \$24.95 |
| OPN2126803B1_4_129 | 4757385 | GROUP 4: PERSONAL HYGIENE/HEALTH Oxygen Cannula | 0.00 | EA | \$0.00 | \$46.50 | \$0.00 | \$0.00 |
|  |  | P-CARD | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,974.96 | \$1,664.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 8 | $\$ 3,974.96$ | $\$ 1,664.51$ |
| Department Totals | 8 | $\$ 3,974.96$ | $\$ 1,664.51$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 6 / 24$ | Expires |
| 2 | $2 / 6 / 25$ | $2 / 5 / 25$ |
| 3 | $2 / 6 / 26$ | $2 / 5 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $2 / 6 / 27$ | $2 / 5 / 28$ |
| 5 | $2 / 6 / 28$ | $2 / 5 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_5 | Personal Care Items | $2 / 6 / 2024$ | $2 / 5 / 2025$ | $\$ 4,361.90$ | V281.55 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00018481 | BOB BARKER CO INC | customerservicesouth@bobbarker.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126803B1_5_130 | 0378436 | GROUP 5: ENTERTAINMENT Backgammon | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2126803B1_5_131 | 0378436 | GROUP 5: ENTERTAINMENT Checkers | 0.00 | EA | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2126803B1_5_132 | 0378436 | GROUP 5: ENTERTAINMENT Chess | 0.00 | EA | \$0.00 | \$6.60 | \$0.00 | \$0.00 |
| OPN2126803B1_5_133 | 0378436 | GROUP 5: ENTERTAINMENT Coloring Books Adult | 0.00 | EA | \$0.00 | \$2.10 | \$0.00 | \$0.00 |
| OPN2126803B1_5_134 | 0378436 | GROUP 5: ENTERTAINMENT Dominos | 8.00 | EA | \$0.00 | \$8.00 | \$64.00 | \$0.00 |
| OPN2126803B1_5_135 | 0378436 | GROUP 5: ENTERTAINMENT Monopoly | 0.00 | EA | \$0.00 | \$25.50 | \$0.00 | \$0.00 |
| OPN2126803B1_5_136 | 0378436 | GROUP 5: ENTERTAINMENT Playing Cards | 0.00 | EA | \$0.00 | \$1.05 | \$0.00 | \$0.00 |
| OPN2126803B1_5_137 | 0378436 | GROUP 5: ENTERTAINMENT Uno Card Set | 0.00 | EA | \$0.00 | \$6.24 | \$0.00 | \$0.00 |
| OPN2126803B1_5_138 | 0378436 | GROUP 5: ENTERTAINMENT Puzzle Magazines Variety Pack | 0.00 | EA | \$0.00 | \$1.65 | \$0.00 | \$0.00 |
| OPN2126803B1_5_139 | 6207026 | GROUP 5: ENTERTAINMENT Colored Pencils | 100.00 | EA | \$0.00 | \$0.65 | \$65.00 | \$0.00 |
| OPN2126803B1_5_140 | 7854550 | GROUP 5: ENTERTAINMENT Colored Construction Paper | 9.00 | EA | \$0.00 | \$16.95 | \$152.55 | \$0.00 |
|  |  | P-CARD | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$281.55 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 2 | $\$ 281.55$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 281.55$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 6 / 24$ | Expires |
| 2 | $2 / 6 / 25$ | $2 / 5 / 25$ |
| 3 | $2 / 6 / 26$ | $2 / 5 / 26$ |
| 4 | $2 / 6 / 27$ | $2 / 5 / 27$ |
| 5 | $2 / 6 / 28$ | $2 / 5 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmcarthur@broward.org
Contract ID \#
OPN2126806Q1_1

Vend\#-AddrID-ContactID
0000015427

## Document Description

Biomedical Waste Services

TRILOGY MEDWASTE SOUTHEAST LLC

## Start Date End Date 9/19/2023 9/18/2024 <br> Not To Exceed <br> \$17,420.10

## Vendor Contact Email

DGOLDEN@TRILOGYMEDWASTE.COM

Amount Ordered
\$3,312.90
Vendor Phone \#
888/763-3927

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126806Q1_1_001 | 4757091 | 12 Gallon Biohazard Waste Container | 49.00 | EA | \$0.00 | \$20.00 | \$980.00 | \$80.00 |
| OPN2126806Q1_1_002 | 4757091 | 30 Gallon Biohazard Waste Container | 57.00 | EA | \$0.00 | \$25.00 | \$1,425.00 | \$1,425.00 |
| OPN2126806Q1_1_003 | 4757091 | 2 Gallon Pharmaceutical Expire/Waste Container | 0.00 | EA | \$0.00 | \$96.00 | \$0.00 | \$0.00 |
| OPN2126806Q1_1_004 | 4757091 | 8 Gallon Pharmaceutical Expire/Waste Container | 3.00 | EA | \$0.00 | \$144.00 | \$432.00 | \$432.00 |
| OPN2126806Q1_1_005 | 4757091 | 18 Gallon Pharmaceutical Expire/Waste Container | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2126806Q1_1_006 | 4757091 | 64 Oz container Pharmaceutical/drug destroyer | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| OPN2126806Q1_1_007 | 4757091 | 1 Quart Sharps Container | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| OPN2126806Q1_1_008 | 4757091 | 5 Quart Sharps Container | 30.00 | EA | \$0.00 | \$10.00 | \$300.00 | \$300.00 |
| OPN2126806Q1_1_009 | 4757091 | 2 Gallon Sharps Container | 14.00 | EA | \$0.00 | \$10.00 | \$140.00 | \$80.00 |
| OPN2126806Q1_1_010 | 4757091 | 3 Gallon Sharps Container | 0.00 | EA | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| OPN2126806Q1_1_011 | 4757091 | 8 Gallon Sharps Container | 2.00 | EA | \$0.00 | \$17.95 | \$35.90 | \$35.90 |
| OPN2126806Q1_1_012 | 4757091 | Wall Mounting Kit for 2 Gallon Sharps Container | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2126806Q1_1_013 | 4757091 | 15 Gallon Biohazard Waste Container | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,312.90 | \$2,352.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CRISIS INTERV \& SUPPORT DIV | 1 | $\$ 1,040.00$ | $\$ 80.00$ |
| BROWARD ADDICTION <br> RECVRY CTR | 13 | $\$ 2,272.90$ | $\$ 2,272.90$ |
| Department Totals | 14 | $\$ 3,312.90$ | $\$ 2,352.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 19 / 23$ | $9 / 18 / 24$ |
| 2 | $9 / 19 / 24$ | $9 / 18 / 25$ |
| 3 | $9 / 19 / 25$ | $9 / 18 / 26$ |
| 4 | $9 / 19 / 26$ | $9 / 18 / 27$ |
| 5 | $9 / 19 / 27$ | $9 / 18 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126899B1_1 | Sewer Cleaning, TV, Grouting | $5 / 4 / 2024$ | $5 / 3 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039189 | ENVIROWASTE SERVICES GROUP INC |  | Info@envirowastesg.com | $305 / 637-9665$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126899B1_1_001 | 9135600 | Sewer Cleaning and Video Taping (Pipe Diameter 6 to 8 inch) | 0.00 | LFT | \$0.00 | \$1.65 | \$0.00 | \$0.00 |
| OPN2126899B1_1_002 | 9135600 | Sewer Cleaning and Video Taping (Pipe Diameter 10 to 12 inch) | 0.00 | LFT | \$0.00 | \$2.85 | \$0.00 | \$0.00 |
| OPN2126899B1_1_003 | 9135600 | Sewer Cleaning and Video Taping (Pipe Diameter 14 to 18 inch) | 0.00 | LFT | \$0.00 | \$3.15 | \$0.00 | \$0.00 |
| OPN2126899B1_1_004 | 9135600 | Sewer Cleaning and Video Taping (Pipe Diameter 20 to 30 inch) | 0.00 | LFT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| OPN2126899B1_1_005 | 9135600 | Sewer Video Taping only (Pipe Diameter 6 to 8 inch) | 0.00 | LFT | \$0.00 | \$1.55 | \$0.00 | \$0.00 |
| OPN2126899B1_1_006 | 9135600 | Sewer Video Taping only (Pipe Diameter 10 to 12 inch) | 0.00 | LFT | \$0.00 | \$1.65 | \$0.00 | \$0.00 |
| OPN2126899B1_1_007 | 9135600 | Sewer Video Taping only (Pipe Diameter 14 to 18 inch) | 0.00 | LFT | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| OPN2126899B1_1_008 | 9135600 | Sewer Video Taping only (Pipe Diameter 20 to 30 inch) | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_009 | 9135600 | Sewer Cleaning only (Pipe Diameter 6 to 16 inch) | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_010 | 9135600 | Sewer Cleaning only (Pipe Diameter 18 to 24 inch) | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_011 | 9135600 | Sewer Cleaning only (Pipe Diameter 30 inch) | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_012 | 9135600 | Cleaning of Retail Lift Stations Wet Wells | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_013 | 9135600 | Clean Obstruction or Blockage | 0.00 | HR | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_014 | 9135600 | Urgent Call-Out | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126899B1_1 | Sewer Cleaning, TV, Grouting | $5 / 4 / 2024$ | $5 / 3 / 2025$ | $\$ 442,423.75$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Info@envirowastesg.com |  |
| VC00039189 | ENVIROWASTE SERVICES GROUP INC |  | 305/637-9665 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Mobilization/Demobilization) |  |  |  |  |  |  |
| OPN2126899B1_1_015 | 9135600 | Grout Leaking Joints (Pipe Diameter 6 to 12 inch) | 0.00 | EA | \$0.00 | \$1.75 | \$0.00 | \$0.00 |
| OPN2126899B1_1_016 | 9135600 | Grout Leaking Joints (Pipe Diameter 14 to 20 inch) | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_017 | 9135600 | Grout Leaking Joints (Pipe Diameter 24 to 30 inch) | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_018 | 9135600 | Grout Leaking Maintenance Access Structures (0 to 6 foot Deep) | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_019 | 9135600 | Grout Leaking Maintenance Access Structures (6 to 12 foot Deep) | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_020 | 9135600 | Grout Leaking Maintenance Access Structures ( 12 foot and Deeper) | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_021 | 9135600 | Grout Leaking Lateral (Up to 5 Feet from Main) | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_022 | 9135600 | Grout Leaking Lateral (Up to 20 Feet from Main) | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_023 | 9135600 | Grout Leaking Lateral (From Cleanout) | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_024 | 9135600 | Grout pipe in place for abandonment (6 inch pipe diameter) | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_025 | 9135600 | Grout pipe in place for abandonment (8 inch pipe diameter) | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_026 | 9135600 | Grout pipe in place for abandonment (10 inch pipe diameter) | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_027 | 9135600 | Grout pipe in place for abandonment (12 inch pipe diameter) | 0.00 | LFT | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_028 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe | 0.00 | LFT | \$0.00 | \$3.85 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126899B1_1 | Sewer Cleaning, TV, Grouting | $5 / 4 / 2024$ | $5 / 3 / 2025$ | $\$ 442,423.75$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Info@envirowastesg.com |  |
| VC00039189 | ENVIROWASTE SERVICES GROUP INC |  | 305/637-9665 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (12 to 24 inch pipe diameter) |  |  |  |  |  |  |
| OPN2126899B1_1_029 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe ( 27 to 36 inch pipe diameter) | 0.00 | LFT | \$0.00 | \$7.25 | \$0.00 | \$0.00 |
| OPN2126899B1_1_030 | 9135600 | Equipment (By-pass Pumping of Sewage) | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_031 | 9135600 | Equipment (Tankering) | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_032 | 9135600 | Equipment (Vacuum Truck Mon-Fri 7:00am - 5:00pm (Excluding Holidays) | 0.00 | HR | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_033 | 9135600 | Equipment (Vacuum Truck Mon-Fri 5:01pm - 6:59am Weekends and Holidays) | 0.00 | HR | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_034 | 9135600 | Equipment (Extra charge for vacuum hose in excess of 30 feet) | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_035 | 9135600 | Equipment (Pressure Washing and Cleaning) | 0.00 | SQF | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_036 | 9135600 | Equipment (Confined Space Entry Equipment) | 0.00 | DAY | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_037 | 9135600 | Labor (Laborer Mon-Fri 7:00am - 5: 00pm (Excluding Holidays) | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_038 | 9135600 | Labor (Laborer Mon-Fri 5:01pm - 6: 59am Weekends and Holidays) | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_039 | 9135600 | Labor (Certified Master Plumber 7: <br> 00am - 5:00pm (Excluding Holidays) | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_040 | 9135600 | Labor (Apprentice Plumber 7:00am 5:00pm (Excluding Holidays) | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2126899B1_1_041 | 9135600 | Job Restoration (Furnish and Install Sod) | 0.00 | SQF | \$0.00 | \$1.45 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126899B1_1 | Sewer Cleaning, TV, Grouting | $5 / 4 / 2024$ | $5 / 3 / 2025$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2126899B1_1_042 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| OPN2126899B1_1_043 | 9135600 | Permit Fees | 0.00 | LPS | $\$ 5,000.00$ | $\$ 1.00$ | $\$ 0.00$ |  |
| OPN2126899B1_1_044 | 9135600 | Disposal Fees | Specialty Subcontract Services | 0.00 | LPS | $\$ 15,000.00$ | $\$ 1.00$ | $\$ 0.00$ |
|  | Vendor Total | 0.00 | LPS | $\$ 40,000.00$ | $\$ 1.00$ | $\$ 0.00$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 4 / 24$ | $5 / 3 / 25$ |
| 2 | $5 / 4 / 25$ | $5 / 3 / 26$ |
| 3 | $5 / 4 / 26$ | $5 / 3 / 27$ |
| 4 | $5 / 4 / 27$ | $5 / 3 / 28$ |
| 5 | $5 / 4 / 28$ | $5 / 3 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2126901Q1_1 | Cues Maintenance Rpr \& Train | $9 / 8 / 2023$ | $9 / 7 / 2024$ | $\$ 228,500.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126901Q1_1_002 | 8906300 | Rate for service in shop at vendor facility | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| OPN2126901Q1_1_003 | 8906300 | Training at County facility | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| OPN2126901Q1_1_004 | 8906300 | Allowance for Parts and Materials | 180,405.74 | LPS | \$0.00 | \$1.00 | \$180,405.74 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$180,405.74 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 180,405.74$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 180,405.74$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 8 / 23$ | Expires |
| 2 | $9 / 8 / 24$ | $9 / 7 / 24$ |
| 3 | $9 / 8 / 25$ | $9 / 7 / 25$ |
| 4 | $9 / 8 / 26$ | $9 / 7 / 26$ |
| 5 | $9 / 8 / 27$ | $9 / 7 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126903Q1_1 | NozzTeq Sewer Eqpt Mnt Rpair | $8 / 31 / 2023$ | $8 / 30 / 2024$ | $\$ 26,160.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | AEVERETT@EVERVACFL.COM | $352 / 213-2675$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126903Q1_1_001 | 9369100 | Quarterly Service -Maintenance and Testing of nozzles and cutters in each vacuum truck | 4.00 | EA | \$0.00 | \$212.00 | \$848.00 | \$848.00 |
| OPN2126903Q1_1_002 | 9369100 | Technician - Service for installation or repairs | 0.00 | HR | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| OPN2126903Q1_1_003 | 9369100 | Training - Half-day training (on-site or field) | 1.00 | EA | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| OPN2126903Q1_1_005 | 8906400 | Allowance for Parts and Materials | 7,414.57 | LPS | \$0.00 | \$1.00 | \$7,414.57 | \$7,414.57 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,262.57 | \$9,262.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 9,262.57$ | $\$ 9,262.57$ |
| Department Totals | 3 | $\$ 9,262.57$ | $\$ 9,262.57$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 31 / 23$ | $8 / 30 / 24$ |
| 2 | $8 / 31 / 24$ | $8 / 30 / 25$ |
| 3 | $8 / 31 / 25$ | $8 / 30 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $8 / 31 / 26$ | $8 / 30 / 27$ |
| 5 | $8 / 31 / 27$ | $8 / 30 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rfreiheit @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126962Q1_1 | Agilent 5977C GC/MSD | $1 / 23 / 2024$ | $1 / 22 / 2029$ | $\$ 686,398.00$ | $\$ 581,398.38$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043554 | AGILENT TECHNOLOGIES INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126962Q1_1_001 | 4650105 | 5977C Inert Plus MSD Turbo EI Bundle | 3.00 | EA | \$0.00 | $\begin{array}{r} \$ 69,467.6 \\ 0 \\ \hline \end{array}$ | \$208,402.80 | \$208,402.80 |
| OPN2126962Q1_1_002 | 4650105 | QuickProbe sample introduction technology for GC/MS | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 26,521.6 \\ 0 \end{array}$ | \$79,564.80 | \$79,564.80 |
| OPN2126962Q1_1_003 | 4650105 | 8890 Mainframe MS Ready S/SL | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 20,480.6 \\ 0 \end{array}$ | \$61,441.80 | \$61,441.80 |
| OPN2126962Q1_1_004 | 4650105 | 7693A Autoinjector Includes transfer turret | 3.00 | EA | \$0.00 | \$7,543.90 | \$22,631.70 | \$22,631.70 |
| OPN2126962Q1_1_005 | 4650105 | 7693 Tray, 150 vial includes three removable | 3.00 | EA | \$0.00 | \$8,873.20 | \$26,619.60 | \$26,619.60 |
| OPN2126962Q1_1_006 | 4650105 | DRS Bundle with NIST and RTL Databases | 3.00 | EA | \$0.00 | \$7,392.00 | \$22,176.00 | \$22,176.00 |
| OPN2126962Q1_1_007 | 9386200 | CrossLab Silver - 5-year total Maintenance/Repair Plan | 60.00 | QTR | \$0.00 | \$2,463.51 | \$147,810.48 | \$147,810.48 |
| OPN2126962Q1_1_008 | 4650105 | Micro fluidics Splitter | 3.00 | EA | \$0.00 | \$4,097.10 | \$12,291.30 | \$12,291.30 |
| OPN2126962Q1_1_009 | 4650105 | G2855-28501 (CFT Ferrule, Flexi- <br> Metal Gold Ferrules, 0.25 mm ) | 3.00 | EA | \$0.00 | \$74.90 | \$224.70 | \$224.70 |
| OPN2126962Q1_1_010 | 4650105 | FS, Ultimate Plus Deact 0.18 mm x 5m | 3.00 | EA | \$0.00 | \$78.40 | \$235.20 | \$235.20 |
| OPN2126962Q1_1_011 | 9386200 | PASS-THRU FOR <br> CONSUMABLES AND SUPPLIES | 0.00 | LPS | \$105,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$105,000.00 |  | \$581,398.38 | \$581,398.38 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 1 | $\$ 581,398.38$ | $\$ 581,398.38$ |
| Department Totals | 1 | $\$ 581,398.38$ | $\$ 581,398.38$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 23 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gmount@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126972Q1_1 | Drone Equipment | $7 / 28 / 2023$ | $9 / 30 / 2024$ | $\$ 300,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | uscommunities @ safewaremallory.com | $888 / 276-6555$ |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> OPN2126972Q1_1_001 |
| :---: | :---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 0359600 | Public Safety and Emergency <br> Preparedness Equipment and Related <br> Services | $195,935.90$ | LPS | $\$ 300,000.00$ | $\$ 1.00$ | $\$ 195,935.90$ | $\$ 195,935.90$ |
|  | Vendor Total |  |  | $\$ 300,000.00$ |  | $\$ 195,935.90$ | $\$ 195,935.90$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 2 | $\$ 11,921.00$ | $\$ 11,921.00$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 5 | $\$ 184,014.90$ | $\$ 184,014.90$ |
| Department Totals | 7 | $\$ 195,935.90$ | $\$ 195,935.90$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 28 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126973Q1_1 | CyberLocks (Aviation \& Port) | $5 / 7 / 2024$ | $5 / 6 / 2027$ | $\$ 1,350,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | GLEN@PEIFERLOCK.COM | $901 / 363-6396$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126973Q1_1_001 | 4505509 | CyberLock Hardware | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2126973Q1_1_002 | 4505509 | CyberLock Software Support and Maintenance | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 7 / 24$ | Expires |
| 2 | $5 / 8 / 27$ | $5 / 7 / 27$ |
| 3 | $5 / 7 / 28$ | $5 / 6 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126975Q1_1 | Water Meter Box Cover | $7 / 12 / 2023$ | $7 / 11 / 2025$ | $\$ 82,100.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Matthew.Gracie@ Ferguson.com |  |
| VC00017827 | FERGUSON ENTERPRISES, LLC |  | M61/718-1037 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2126975Q1_1_001 | 2104590 | Meter Box Cover with Logo and Reader Access Door, $11 \times 18$, P/N LC1118R-BRO-D, MFR: Sigma, Est. Delivery 140 Calendar Days ARO | 0.00 | EA | \$0.00 | \$63.70 | \$0.00 | \$0.00 |
| OPN2126975Q1_1_002 | 2104590 | Meter Box Cover with Logo and Reader Access Door, $15 \times 17, \mathrm{P} / \mathrm{N}$ LC1416RK-BRO-D, MFR: Sigma, Est. Delivery 140 Calendar Days ARO | 105.00 | EA | \$0.00 | \$65.80 | \$6,909.00 | \$0.00 |
| OPN2126975Q1_1_003 | 2104590 | Meter Box Cover with Logo and Reader Access Door, $13 \times 24, \mathrm{P} / \mathrm{N}$ LC1324R-BRO-D, MFR: Sigma, Est. Delivery 140 Calendar Days ARO | 120.00 | EA | \$0.00 | \$80.45 | \$9,654.00 | \$0.00 |
| OPN2126975Q1_1_004 | 2104590 | Meter Box Cover with Logo and Reader Access Door, $17 \times 30$, P/N LC1730R-BRO-D, MFR: Sigma, Est. Delivery 140 Calendar Days ARO | 0.00 | EA | \$0.00 | \$137.40 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$1,538.36 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,101.36 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS | 1 | $\$ 16,563.00$ | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| DIVISION |  |  |  |
| Department Totals | 1 | $\$ 16,563.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $7 / 12 / 23$ | $7 / 11 / 25$ |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jkallen@broward.org
Contract ID \#
OPN2127110B1

## Vend\#-AddrID-ContactID

0000013412

## Document Description

Well Column Pipes

## Legal Name

CONSOLIDATED PIPE \& SUPPLY COMPANY, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 23 / 2023$ | $10 / 22 / 2024$ | $\$ 75,938.80$ |

## Vendor Contact Email

alex.ashton@cpspipe.com

## Amount Ordered

\$1,143.75

Vendor Phone \#
407/293-2001

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127110B1_1_001 | 7208400 | Pipe, Steel, Well Column, 6" x 5', Product Code: . 280 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$940.00 | \$0.00 | \$0.00 |
| OPN2127110B1_1_002 | 7208400 | Pipe, Steel, Well Column, 6" x 10', <br> Product Code: . 280 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| OPN2127110B1_1_003 | 7208400 | Pipe, Steel, Well Column, 8" x 5', Product Code: . 322 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$1,075.00 | \$0.00 | \$0.00 |
| OPN2127110B1_1_004 | 7208400 | Pipe, Steel, Well Column, 8" x 10', Product Code: . 322 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$1,625.00 | \$0.00 | \$0.00 |
| OPN2127110B1_1_005 | 7208400 | Pipe, Steel, Well Column, 10" x 5', Product Code: . 365 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| OPN2127110B1_1_006 | 7208400 | Pipe, Steel, Well Column, 10" x 10', <br> Product Code: . 365 Wall A53 B <br> ERW, P/N A53B, Delivery 40 <br> Calendar Days ARO | 0.00 | EA | \$0.00 | \$2,005.00 | \$0.00 | \$0.00 |
| OPN2127110B1_1_007 | 7208400 | Pipe, Steel, Well Column, 12" x 5', | 0.00 | EA | \$0.00 | \$1,395.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2127110B1 1
Vend\#-AddrID-ContactID
0000013412

Document Description
Well Column Pipes

## Legal Name

CONSOLIDATED PIPE \& SUPPLY COMPANY, INC.

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jkallen@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 75,938.80$ | $\$ 1,143.75$ |


| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 23 / 2023$ | $10 / 22 / 2024$ | $\$ 75,938.80$ |

## Vendor Contact Email

alex.ashton@cpspipe.com
\$1,143.75
Vendor Phone \#
407/293-2001

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Product Code: . 375 Wall A53 B ERW, P/N A53B, Delivery 40 Calendar Days ARO |  |  |  |  |  |  |
| OPN2127110B1_1_008 | 7208400 | Pipe, Steel, Well Column, 12" x 10', <br> Product Code: . 375 Wall A53 B <br> ERW, P/N A53B, Delivery 40 <br> Calendar Days ARO | 0.00 | EA | \$0.00 | \$2,275.00 | \$0.00 | \$0.00 |
| OPN2127110B1_1_012 | 7208400 | Coupling, Well Column, 6", Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 6, Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$147.50 | \$0.00 | \$0.00 |
| OPN2127110B1_1_013 | 7208400 | Coupling, Well Column, $8^{\prime \prime}$, Product Code: API Line Pipe Cplg, MFR: TPW, P/N: API CPLG 8, Delivery 40 Calendar Days ARO | 5.00 | EA | \$0.00 | \$228.75 | \$1,143.75 | \$1,143.75 |
| OPN2127110B1_1_014 | 7208400 | Coupling, Well Column, 10", <br> Product Code: API Line Pipe Cplg, <br> MFR: TPW, P/N: API CPLG 10, <br> Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$305.95 | \$0.00 | \$0.00 |
| OPN2127110B1_1_015 | 7208400 | Coupling, Well Column, 12", <br> Product Code: API Line Pipe Cplg, <br> MFR: TPW, P/N: API CPLG 12, <br> Delivery 40 Calendar Days ARO | 0.00 | EA | \$0.00 | \$355.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,143.75 | \$1,143.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 1,143.75$ | $\$ 1,143.75$ |
| Department Totals | 1 | $\$ 1,143.75$ | $\$ 1,143.75$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 23 / 23$ | Expires |
| 2 | $10 / 23 / 24$ | $10 / 22 / 24$ |
| 3 | $10 / 23 / 25$ | $10 / 22 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2127147B1_1 | Pedestrian Signals and Accesso | $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 809,796.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 57,543.00$ |
| VC00043106 | AIRPORT \& COMMERCIAL EQUIPMENT | FADI.SOUBRA@ ACESINCUSA.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127147B1_1_001 | 5508100 | PEDESTRIAN SIGNAL HOUSING FIXTURE, 16X 18, ALUM, BLACK \#653-019-001 | 96.00 | EA | \$0.00 | \$209.50 | \$20,112.00 | \$0.00 |
| OPN2127147B1_1_002 | 5508100 | PEDESTRIAN SIGNAL HOUSING FIXTURE, 12X 12, POLY, BLACK \#653-003-004 | 20.00 | EA | \$0.00 | \$289.50 | \$5,790.00 | \$0.00 |
| OPN2127147B1_1_003 | 5508100 | SLIP FITTER ASSY, 1 -WAY TRISTUD, ALUM, 4-1/2, \#659-009-013 | 0.00 | EA | \$0.00 | \$93.00 | \$0.00 | \$0.00 |
| OPN2127147B1_1_004 | 5508100 | $\begin{aligned} & \text { SLIP FITTER ASSY, 1-WAY TRI- } \\ & \text { STUD, ALUM, 4-1/2, \#659-009-013 } \end{aligned}$ | 0.00 | EA | \$0.00 | \$93.00 | \$0.00 | \$0.00 |
| OPN2127147B1_1_005 | 5508100 | UPPER ARM ASSY, 1-WAY TRISTUD, ALUM \#SP- 1011-FL-PNC | 0.00 | EA | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| OPN2127147B1_1_006 | 5508100 | UPPER ARM ASSY, 1-WAY TRISTUD, ALUM \#SP- 1011-FL-P33 | 0.00 | EA | \$0.00 | \$69.90 | \$0.00 | \$0.00 |
| OPN2127147B1_1_007 | 5508100 | PUSH BUTTON ASSY, <br> MECHANICAL, POLE MOUNT \#SP-1090-FLP33 (BLACK) | 0.00 | EA | \$0.00 | \$89.95 | \$0.00 | \$0.00 |
| OPN2127147B1_1_008 | 5508100 | BASE ASSY, SQUARE, <br> W/PLASTIC DOOR AND <br> GROUNDING LUG \#SP- 1116-FL- <br> NLGL- PNC | 0.00 | EA | \$0.00 | \$269.50 | \$0.00 | \$0.00 |
| OPN2127147B1_1_009 | 5508100 | PEDESTAL POLE, 4 X 5FT, -8 NPT SCH 40, SPUN ALUM \#PB-5100-5-PNC | 0.00 | EA | \$0.00 | \$189.00 | \$0.00 | \$0.00 |
| OPN2127147B1_1_010 | 5508100 | PEDESTAL POLE, 4 X 8FT, -8 | 30.00 | EA | \$0.00 | \$299.95 | \$8,998.50 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

> dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127147B1_1 | Pedestrian Signals and Accesso | $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 809,796.50$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00043106 | AIRPORT \& COMMERCIAL EQUIPMENT | FADI.SOUBRA@ACESINCUSA.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | NPT SCH 40, SPUN ALUM \#PB-5100-8-PNC |  |  |  |  |  |  |
| OPN2127147B1_1_011 | 5508100 | PEDESTAL POLE, 4 X 12FT, -8 NPT SCH 40, SPUN ALUM \#PB-5100-12-PNC | 10.00 | EA | \$0.00 | \$448.00 | \$4,480.00 | \$0.00 |
| OPN2127147B1_1_012 | 5508100 | PEDESTAL POLE, 4 X 15FT, -8 NPT SCH 40, SPUN ALUM \#PB-5100-15-PNC | 10.00 | EA | \$0.00 | \$562.00 | \$5,620.00 | \$0.00 |
| OPN2127147B1_1_013 | 5508100 | COLLAR ASSY, SQUARE BASE, ALUM \#PB-5325- PNC | 100.00 | EA | \$0.00 | \$113.00 | \$11,300.00 | \$0.00 |
| OPN2127147B1_1_014 | 5508100 | POLE CAP ASSY, Acorn, ALUM, \#PB- 5401-PNC | 0.00 | EA | \$0.00 | \$27.90 | \$0.00 | \$0.00 |
| OPN2127147B1_1_015 | 5508100 | HUB PLATE, EXTENDED 1-1/2 NPS, With/DOWN HOLE, ALUM, \#SE-0382- P33 | 0.00 | EA | \$0.00 | \$47.90 | \$0.00 | \$0.00 |
| OPN2127147B1_1_016 | 5508100 | HUB PLATE, EXTENDED 1-1/2 NPS, With/DOWN HOLE, ALUM, \#SE-0382- PNC | 0.00 | EA | \$0.00 | \$45.95 | \$0.00 | \$0.00 |
| OPN2127147B1_1_017 | 5508100 | HUB PLATE, FLAT BACK, 1-1/2 NPS, ALUM \#659-021-004 | 0.00 | EA | \$0.00 | \$29.95 | \$0.00 | \$0.00 |
| OPN2127147B1_1_018 | 5508100 | HUB PLATE, FLAT BACK, 1-1/2 NPS, ALUM \#659-021-004 | 50.00 | EA | \$0.00 | \$24.85 | \$1,242.50 | \$0.00 |
| OPN2127147B1_1_019 | 5508100 | HUB PLATE,LARGE POLE, 1-1/2 NPS, ALUM \#659-021-003 | 0.00 | EA | \$0.00 | \$22.55 | \$0.00 | \$0.00 |
| OPN2127147B1_1_020 | 5508100 | HUB PLATE, LARGE POLE, 1-1/2 NPS, ALUM \#659-021-003 | 0.00 | EA | \$0.00 | \$19.99 | \$0.00 | \$0.00 |
| OPN2127147B1_1_021 | 5508100 | FITTING CAP, 1-1/4, PLASTIC | 0.00 | EA | \$0.00 | \$2.50 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127147B1_1 | Pedestrian Signals and Accesso | $2 / 6 / 2024$ | $2 / 5 / 2026$ | $\$ 57,543.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | FADI.SOUBRA@ACESINCUSA.COM |  |  |
| VC00043106 | AIRPORT \& COMMERCIAL EQUIPMENT |  |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| OPN2127147B1_1_022 | 5508100 | Bid Allowance (\$2,500 annually) |  |  |  |  |  |  |
|  |  | Vendor Total |  |  |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 57,543.00$ | $\$ 0.00$ |
| Department Totals | 2 |  | $\$ 57,543.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 6 / 24$ | $2 / 5 / 26$ |
| 2 | $2 / 6 / 26$ | $2 / 5 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdarmanin@broward.org

Contract ID \#
OPN2127176B1_1

## Vend\#-AddrID-ContactID

VC00102718

## Document Description

Spectrometry Systems Maint.

THERMO ELECTRON NORTH AMERICA
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 7 / 2023$ | $12 / 3 / 2025$ | $\$ 58,127.76$ |

Vendor Contact Email
michael.1.thomas@thermofisher.com

Amount Ordered
\$58,127.76
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127176B1_1_001 | 9127500 | Initial Term (12/4/23 thru 12/3/25): Gas Chromatography (GC) Mass Spectrometer (MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears. | 8.00 | QTR | \$0.00 | \$3,307.16 | \$26,457.28 | \$3,307.16 |
| OPN2127176B1_1_002 | 9127500 | Initial Term (12/4/23 thru 12/3/25): Inductively Coupled Plasma (ICP) Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears. | 8.00 | QTR | \$0.00 | \$3,958.81 | \$31,670.48 | \$3,958.81 |
| OPN2127176B1_1_003 | 9127500 | Year 1 Renewal (12/04/25 thru 12/03/26): Gas Chromatography (GC) Mass Spectrometer (MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears. | 0.00 | QTR | \$0.00 | \$3,472.51 | \$0.00 | \$0.00 |
| OPN2127176B1_1_004 | 9127500 | Year 1 Renewal (12/04/25 thru 12/03/26): Inductively Coupled Plasma (ICP) Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made | 0.00 | QTR | \$0.00 | \$4,156.75 | \$0.00 | \$0.00 |

Contract ID \#
OPN2127176B1

## Vend\#-AddrID-ContactID

VC00102718

## Document Description

Spectrometry Systems Maint.
Legal Name
THERMO ELECTRON NORTH AMERICA
LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | quarterly in the arears. |  |  |  |  |  |  |
| OPN2127176B1_1_005 | 9127500 | Year 2 Renewal (12/04/26 thru 12/03/27): Gas Chromatography (GC) Mass Spectrometer (MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears. | 0.00 | QTR | \$0.00 | \$3,646.14 | \$0.00 | \$0.00 |
| OPN2127176B1_1_006 | 9127500 | Year 2 Renewal (12/04/26 thru 12/03/27): Inductively Coupled Plasma (ICP) Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears. | 0.00 | QTR | \$0.00 | \$4,364.59 | \$0.00 | \$0.00 |
| OPN2127176B1_1_007 | 9127500 | Year 3 Renewal (12/04/27 thru 12/03/28): Gas Chromatography (GC) Mass Spectrometer (MS) Maintenance Support and Repair Services. Invoicing and payments for this line will be made quarterly in the arears. | 0.00 | QTR | \$0.00 | \$3,828.45 | \$0.00 | \$0.00 |
| OPN2127176B1_1_008 | 9127500 | Year 3 Renewal (12/04/27 thru 12/03/28): Inductively Coupled Plasma (ICP) Mass Spectrometry (MS) System Maintenance Support and Repair Services. Invoicing and payments for this line will be made | 0.00 | QTR | \$0.00 | \$4,582.82 | \$0.00 | \$0.00 |

Contract ID \#
OPN2127176B1_1

## Vend\#-AddrID-ContactID

VC00102718

Document Description
Spectrometry Systems Maint.
Legal Name
THERMO ELECTRON NORTH AMERICA LLC

| Start Date | End Date |
| :---: | :---: |
| $12 / 7 / 2023$ | $12 / 3 / 2025$ |

,

Amount Ordered
\$58,127.76
Vendor Phone \#
michael.1.thomas@thermofisher.com

## Not To Exceed <br> \$58,127.76

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdarmanin@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | quarterly in the arears. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$58,127.76 | \$7,265.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 58,127.76$ | $\$ 7,265.97$ |
| Department Totals | 1 | $\$ 58,127.76$ | $\$ 7,265.97$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 7 / 23$ | Expires |
| 2 | $12 / 4 / 25$ | $12 / 3 / 25$ |
| 3 | $12 / 4 / 26$ | $12 / 3 / 26$ |
| 4 | $12 / 4 / 27$ | $12 / 3 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| OPN2127202B2_1 | School Beacons, Warning Beacon |
| Vend\#-AddrID-ContactID | Legal Name |
| VC00022512 | TRANSPORTATION CONTROL SYSTEMS |
|  | INC |

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 16 / 2024 & 1 / 15 / 2026\end{array}$

## Amount Ordered

\$1,440.00

Vendor Phone \#

Vendor Contact Email
sales@tcstraffic.com
Not To Exceed
$\$ 184,920.00$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127202B2_1_001 | 8019600 | Cabinet - Pole Mount Solar Flasher Single Battery <br> TCSFLN202S/A261709U2B0BS | 0.00 | EA | \$0.00 | \$1,052.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_002 | 8019600 | Cabinet - Pole Mount Solar Flasher Double Battery TCSFLN202S / B401710U2B1BS | 0.00 | EA | \$0.00 | \$1,184.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_003 | 8019600 | Cabinet - Solar Panels 65 WATT 1520V Ameresco 65JV with attaching plate | 0.00 | EA | \$0.00 | \$425.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_004 | 8019600 | Assembly Mount Solar Panel Sign Bracket, Post Top with 17 inch CTC Sign-Brac Tube, with Tube Saddle Clamp \& 10 Nipple SP-5793-1-17-10-P33 | 0.00 | EA | \$0.00 | \$173.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_005 | 8019600 | Assembly Mount Solar Panel Slipfitter, Post Top, Solar Panel Mount assembly for 1 and 2-Way Signal with 17 inches CTC (center-to-center) Sign-Bracket Tube, with Tube Saddle Clamp and 10 Nipple SP-5793-2-17-10-P33 | 0.00 | EA | \$0.00 | \$216.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_006 | 8019600 | Bracket U-Bolt 4 1/2 O.D. (Pair) <br> Sign Clamp Assembly SH-0206-04 | 0.00 | EA | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_007 | 8019600 | Bracket Side-Of-Pole 2-Way Hub assembly, $1-1 / 2$ inch NPS, 4-1/2 inch | 0.00 | EA | \$0.00 | \$58.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127202B2_1 | School Beacons, Warning Beacon | $1 / 16 / 2024$ | $1 / 15 / 2026$ | $\$ 184,920.00$ | $\$ 1,440.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00022512 | TRANSPORTATION CONTROL SYSTEMS |  |  |  |  |
|  | INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OD (outside diameter) Pole SE- 3094-PNC |  |  |  |  |  |  |
| OPN2127202B2_1_008 | 8019600 | Slip Fitter Assembly, 1- \& 2-Way Aluminum SE-3002-P33 | 0.00 | EA | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_009 | 8019600 | Solar Charge Controller 20A 12V SunSaver MORNINGSTAR SS-20L-12V | 0.00 | EA | \$0.00 | \$238.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_010 | 8019600 | Relay 8-Pin Solar Flasher 12V DCF2 TCS223550 | 0.00 | EA | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_011 | 8019600 | Flasher Base 8-Pin TCS Relaybase03 | 0.00 | EA | \$0.00 | \$11.00 | \$0.00 | \$0.00 |
| OPN2127202B2_1_012 | 8019600 | Bracket Side-Of-Pole 1-Way Hub Assembly, 1-1/2 inch NPS, 4-1/2 inch OD (outside diameter) SE-3093-PNC | 40.00 | EA | \$0.00 | \$36.00 | \$1,440.00 | \$1,440.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,440.00 | \$1,440.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 1,440.00$ | $\$ 1,440.00$ |
| Department Totals | 1 | $\$ 1,440.00$ | $\$ 1,440.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $1 / 16 / 24$ | $1 / 15 / 26$ |
| 2 | $1 / 16 / 26$ | $1 / 15 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
eoconnell@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127224G1_1 | Sodium Hypochlorite (Co-Op) | $10 / 4 / 2023$ | $8 / 31 / 2025$ | $\$ 6,712,256.00$ | V2,677,649.12 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020461 | ALLIED UNIVERSAL CORP | CRISTYM@ALLIEDUNIVERSAL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127224G1_1_001 | 2450580 | Sodium Hypochlorite (NA0C1, Bleach) Full Tanker, as per specifications and requirements in Co-op Contract 139 (\$1.47 per gallon) | 1,672,880.00 | GAL | \$0.00 | \$1.47 | \$2,459,133.60 | \$1,397,655.42 |
| OPN2127224G1_1_002 | 2450580 | Sodium Hypochlorite (NA0C1, Bleach) Less Than a Full Tanker, as per specifications and requirements in Co-op Contract 139 ( $\$ 1.57$ per gallon) | 136,800.00 | GAL | \$0.00 | \$1.57 | \$214,776.00 | \$73,833.96 |
| OPN2127224G1_1_003 | 2450580 | Superfund Excise Tax (\$.004 per gallon) | 934,880.00 | GAL | \$0.00 | \$0.00 | \$3,739.52 | \$0.00 |
|  |  | P-CARD TRANSACTION | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,677,649.12 | \$1,471,489.38 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 2,677,649.12$ | $\$ 1,471,489.38$ |
| Department Totals | 4 | $\$ 2,677,649.12$ | $\$ 1,471,489.38$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $10 / 4 / 23$ | $8 / 31 / 25$ |
| 2 | $9 / 1 / 25$ | $8 / 31 / 26$ |
| 3 | $9 / 1 / 26$ | $8 / 31 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JWILF@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127305B1_1 | Electric Motor Repair Services | $1 / 1 / 2024$ | $12 / 31 / 2024$ | $\$ 945,315.00$ | \$220,502.51 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00027155 | T A C ARMATURE \& PUMPS CORP |  | JORGETAC@ AOL.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127305B1_1_001 | 9296100 | Electric Motor Repair Services at 65\% Fixed Percentage discount from Vaughen's Price Guide as per specifications and requirements | 157,826.83 | LPS | \$0.00 | \$1.00 | \$157,826.83 | \$97,247.04 |
| OPN2127305B1_1_002 | 9296100 | Labor hours for mechanic/machinist for work not specified/covered in Vaughen's Price Guide as per specifications and requirements. | 276.00 | HR | \$0.00 | \$36.60 | \$10,101.60 | \$0.00 |
| OPN2127305B1_1_003 | 9296100 | Expedited Services/Emergency Service Fee as per specifications and requirements. | 0.00 | EA | \$0.00 | \$36.60 | \$0.00 | \$0.00 |
| OPN2127305B1_1_004 | 9296100 | Start Up Services Fee (no charge for motors greater than 100 HP ) as per specifications and requirements. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OPN2127305B1_1_005 | 9296100 | New Motor Replacements - 20\% Discount from Vaughen's Price Guide (Less than \$5,000 per motor) as per specifications and requirements. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127305B1_1_006 | 9296100 | PASS-THRU: Parts and Materials NOT in Catalog | 46,474.08 | EA | \$245,000.00 | \$1.00 | \$46,474.08 | \$0.00 |
| OPN2127305B1_1_007 | 9296100 | PASS-Thru: Crane Service | 6,100.00 | EA | \$20,000.00 | \$1.00 | \$6,100.00 | \$0.00 |
|  |  | P-CARD USE | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$265,000.00 |  | \$220,502.51 | \$97,247.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 87,897.44$ | $\$ 87,897.44$ |
| WATER \& WASTEWATER <br> OPERATIONS | 6 | $\$ 98,955.66$ | $\$ 0.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 7 | $\$ 33,649.41$ | $\$ 9,349.60$ |
| Department Totals | 14 | $\$ 220,502.51$ | $\$ 97,247.04$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $1 / 1 / 24$ | Expires |
| 2 | $1 / 1 / 25$ | $12 / 31 / 24$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 25$ |
| 4 | $1 / 1 / 27$ | $12 / 31 / 26$ |
| 5 | $1 / 1 / 28$ | $12 / 31 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127306Q1_1 | Morris Pumps, Parts and Repair | $4 / 8 / 2024$ | $4 / 7 / 2025$ | $\$ 218,560.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00029194 | F J NUGENT \& ASSOCIATES |  | SUE@ nugentco.com |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127306Q1_1_001 | 9366200 | Morris Pumps, 5\% Discount Off of List/Catalog Price | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127306Q1_1_002 | 9366200 | Miscellaneous Repair Parts for Morris Pumps, 5\% Discount Off of List/Catalog Price | 17,229.20 | LPS | \$0.00 | \$1.00 | \$17,229.20 | \$0.00 |
| OPN2127306Q1_1_003 | 9366200 | Evaluation for Non-Repaired Pumps, Hourly Labor Rate, Regular Office Hours at Vendors Location | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| OPN2127306Q1_1_004 | 9366200 | Repair, Hourly Labor Rate, Regular Office Hours at Vendors Location | 15.00 | HR | \$0.00 | \$140.00 | \$2,100.00 | \$0.00 |
| OPN2127306Q1_1_005 | 9366200 | Pass-Thru: Specialized SubContracting Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127306Q1_1_006 | 9366200 | Pass-Thru: Freight charges for pumps not authorized for repair | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$19,329.20 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 19,329.20$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 19,329.20$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 8 / 24$ | $4 / 7 / 25$ |
| 2 | $4 / 8 / 25$ | $4 / 7 / 26$ |
| 3 | $4 / 8 / 26$ | $4 / 7 / 27$ |
| 4 | $4 / 8 / 27$ | $4 / 7 / 28$ |
| 5 | $4 / 8 / 28$ | $4 / 7 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
eoconnell@broward.org

Contract ID \#
OPN2127362G1_1
Vend\#-AddrID-ContactID
VC00030713

Document Description
Quicklime
Legal Name
LHOIST NORTH AMERICA OF ALABAMA, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 4 / 2023$ | $10 / 31 / 2026$ | $\$ 9,101,026.00$ |

Vendor Contact Email
ELIZABETH.HART@LHOIST.COM

## Amount Ordered

\$2,010,000.00

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127362G1_1_001 | 8857800 | Quicklime, Provide, Deliver \& Discharge per SE FL Governmental Cooperative (23-36B). Pricing per ton based on current Lhoist North America contract pricing with Co-op. | 2,010,000.00 | LPS | \$0.00 | \$1.00 | \$2,010,000.00 | \$928,318.86 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,010,000.00 | \$928,318.86 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 2,010,000.00$ | $\$ 928,318.86$ |
| Department Totals | 2 | $\$ 2,010,000.00$ | $\$ 928,318.86$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 4 / 23$ | $10 / 31 / 26$ |
| 2 | $11 / 1 / 26$ | $10 / 31 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID \#
OPN2127370B1_1
Vend\#-AddrID-ContactID
0000004541

## Document Description

Ink and Toner Supplies

## Legal Name <br> LEBOMAR, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 1 / 2024$ | $1 / 27 / 2025$ | $\$ 116,700.00$ |

Vendor Contact Email
INFO@LEBOMARUSA.COM

## Amount Ordered

\$209.26
Vendor Phone \#
954/639-4991

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127370B1_1_001 | 2077288 | HP Toner (Bid Line 1) Innovative Software Solution 48\% Discount Off Lebomar LLC 40\% Discount Off EDP Supply 37\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_1_002 | 2077288 | Lexmark Toner (Bid Line 2) <br> Innovative Software Solution 48\% Discount Off <br> Lebomar LLC 50\% Discount Off EDP Supply 35\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_1_003 | 2077288 | Xerox Toner (Bid Line 3) Innovative Software Solution 50\% Discount Off Lebomar LLC 35\% Discount Off EDP Supply 33\% Discount Off | 209.26 | LPS | \$0.00 | \$1.00 | \$209.26 | \$0.00 |
| OPN2127370B1_1_004 | 2077288 | Brother Toner (Bid Line 4) <br> Innovative Software Solution 41\% <br> Discount Off Lebomar LLC 43\% <br> Discount Off EDP Supply 40\% <br> Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_1_005 | 2077288 | All Other Brand Toner (Bid Line 5) Innovative Software Solution 42\% Discount Off Lebomar LLC 45\% Discount Off EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_1_006 | 2077288 | HP Inkjet Cartridges (Bid Line 6) Innovative Software Solution 35\% Discount Off Lebomar LLC 40\% | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org
Contract ID \#
OPN2127370B1_1

## Vend\#-AddrID-ContactID

0000004541

Document Description
Ink and Toner Supplies
Legal Name
LEBOMAR, LLC

| Start Date | End Date |
| :---: | :---: |
| $2 / 1 / 2024$ | $1 / 27 / 2025$ |

Vendor Contact Email
INFO@LEBOMARUSA.COM

Amount Ordered
\$209.26
Vendor Phone \#
954/639-4991

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Discount Off EDP Supply 32\% Discount Off |  |  |  |  |  |  |
| OPN2127370B1_1_007 | 2077288 | All Other Brand Inkjet Cartridges (Bid Line 7) Innovative Software Solution 40\% Discount Off Lebomar LLC 4\% Discount Off EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$209.26 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 209.26$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 209.26$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 1 / 24$ | $1 / 27 / 25$ |
| 2 | $1 / 28 / 25$ | $1 / 27 / 26$ |
| 3 | $1 / 28 / 26$ | $1 / 27 / 27$ |
| 4 | $1 / 28 / 27$ | $1 / 27 / 28$ |
| 5 | $1 / 28 / 28$ | $1 / 27 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

Contract ID \# Document Description
OPN2127370B1_2
Vend\#-AddrID-ContactID
0000002102

Ink and Toner Supplies

## Legal Name <br> EDP SUPPLY

| Start Date | End Date |
| :---: | :---: |
| $2 / 1 / 2024$ | $1 / 27 / 2025$ |

Vendor Contact Email
THIRSCH@EDPSUPPLY.COM

Amount Ordered
\$30,694.78
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127370B1_2_001 | 2077288 | HP Toner (Bid Line 1) Innovative Software Solution 48\% Discount Off Lebomar LLC 40\% Discount Off EDP Supply 37\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$11,665.78 | \$0.00 |
| OPN2127370B1_2_002 | 2077288 | Lexmark Toner (Bid Line 2) <br> Innovative Software Solution 48\% <br> Discount Off <br> Lebomar LLC 50\% Discount Off <br> EDP Supply 35\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_2_003 | 2077288 | Xerox Toner (Bid Line 3) Innovative Software Solution 50\% Discount Off Lebomar LLC 35\% Discount Off EDP Supply 33\% Discount Off | 424.14 | LPS | \$0.00 | \$1.00 | \$424.14 | \$0.00 |
| OPN2127370B1_2_004 | 2077288 | Brother Toner (Bid Line 4) <br> Innovative Software Solution 41\% <br> Discount Off <br> Lebomar LLC 43\% Discount Off <br> EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_2_005 | 2077288 | All Other Brand Toner (Bid Line 5) Innovative Software Solution 42\% Discount Off Lebomar LLC 45\% Discount Off EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_2_006 | 2077288 | HP Inkjet Cartridges (Bid Line 6) Innovative Software Solution 35\% Discount Off Lebomar LLC 40\% | 0.00 | LPS | \$0.00 | \$1.00 | \$498.66 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org
Contract ID \#
OPN2127370B1_2

Vend\#-AddrID-ContactID
0000002102

## Document Description

Ink and Toner Supplies
Legal Name
EDP SUPPLY

| Start Date | End Date |
| :---: | :---: |
| 2/1/2024 | $1 / 27 / 2025$ |

Vendor Contact Email THIRSCH@EDPSUPPLY.COM

Amount Ordered
\$30,694.78
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Discount Off EDP Supply 32\% Discount Off |  |  |  |  |  |  |
| OPN2127370B1_2_007 | 2077288 | All Other Brand Inkjet Cartridges (Bid Line 7) Innovative Software Solution 40\% Discount Off Lebomar LLC 4\% Discount Off EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$18,106.20 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$30,694.78 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 424.14$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 424.14$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 1 / 24$ | $1 / 27 / 25$ |
| 2 | $1 / 28 / 25$ | $1 / 27 / 26$ |
| 3 | $1 / 28 / 26$ | $1 / 27 / 27$ |
| 4 | $1 / 28 / 27$ | $1 / 27 / 28$ |
| 5 | $1 / 28 / 28$ | $1 / 27 / 29$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

JHIDALGO@broward.org

Contract ID \#
OPN2127370B1_3

## Vend\#-AddrID-ContactID

VS00011518

## Document Description

Ink and Toner Supplies

INNOVATIVE SOFTWARE SOLUTION INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 1 / 2024$ | $1 / 27 / 2025$ | $\$ 116,600.00$ |

Vendor Contact Email
lfrazier@isoftwaresolution.com

Amount Ordered
\$21,315.13

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127370B1_3_001 | 2077288 | HP Toner (Bid Line 1) Innovative Software Solution 48\% Discount Off Lebomar LLC 40\% Discount Off EDP Supply 37\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$823.86 | \$0.00 |
| OPN2127370B1_3_002 | 2077288 | Lexmark Toner (Bid Line 2) <br> Innovative Software Solution 48\% Discount Off <br> Lebomar LLC 50\% Discount Off <br> EDP Supply 35\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$1,818.60 | \$0.00 |
| OPN2127370B1_3_003 | 2077288 | Xerox Toner (Bid Line 3) Innovative Software Solution 50\% Discount Off Lebomar LLC 35\% Discount Off EDP Supply 33\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$468.40 | \$0.00 |
| OPN2127370B1_3_004 | 2077288 | Brother Toner (Bid Line 4) <br> Innovative Software Solution 41\% Discount Off <br> Lebomar LLC 43\% Discount Off <br> EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_3_005 | 2077288 | All Other Brand Toner (Bid Line 5) Innovative Software Solution 42\% Discount Off Lebomar LLC 45\% Discount Off EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127370B1_3_006 | 2077288 | HP Inkjet Cartridges (Bid Line 6) Innovative Software Solution 35\% Discount Off Lebomar LLC 40\% | 16,106.30 | LPS | \$0.00 | \$1.00 | \$16,106.30 | \$16,106.30 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JHIDALGO@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127370B1_3 | Ink and Toner Supplies | $2 / 1 / 2024$ | $1 / 27 / 2025$ | $\$ 116,600.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Discount Off EDP Supply 32\% Discount Off |  |  |  |  |  |  |
| OPN2127370B1_3_007 | 2077288 | All Other Brand Inkjet Cartridges (Bid Line 7) Innovative Software Solution 40\% Discount Off Lebomar LLC 4\% Discount Off EDP Supply 40\% Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$2,097.97 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,315.13 | \$16,106.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 16,106.30$ | $\$ 16,106.30$ |
| Department Totals | 1 | $\$ 16,106.30$ | $\$ 16,106.30$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 1 / 24$ | Expires |
| 2 | $1 / 28 / 25$ | $1 / 27 / 25$ |
| 3 | $1 / 28 / 26$ | $1 / 27 / 26$ |
| 4 | $1 / 28 / 27$ | $1 / 27 / 27$ |
| 5 | $1 / 28 / 28$ | $1 / 27 / 28$ |

Contract ID \#
OPN2127382B1_
Vend\#-AddrID-ContactID
VC00113385

## Document Description

HHW Collection and Disposal

## Legal Name

CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Lead Agency Contact (Contact Unit Mgr if Incorrect) miserra@broward.org

## Not To Exceed <br> \$772,447.50 <br> Amount Ordered <br> \$70,100.20

Vendor Phone \#

Var Phone

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127382B1_1_001 | 9264539 | Mobilization Charge for One Day Remote HHW Event | 1.00 | EA | \$0.00 | \$4,250.00 | \$4,250.00 | \$4,250.00 |
| OPN2127382B1_1_002 | 9264539 | Hour Rate | 730.25 | EA | \$0.00 | \$60.00 | \$43,815.00 | \$43,815.00 |
| OPN2127382B1_1_003 | 9264539 | Section 1-5-Gallon Poly Bucket with Lid (UN rated container/box) | 3.00 | EA | \$0.00 | \$24.00 | \$72.00 | \$72.00 |
| OPN2127382B1_1_004 | 9264539 | Section 1-2-Gallon Poly Bucket with Lid (UN rated container/box) | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_005 | 9264539 | Section 1-30-Gallon Drum (UN rated container/box) | 1.00 | EA | \$0.00 | \$91.00 | \$91.00 | \$91.00 |
| OPN2127382B1_1_006 | 9264539 | Section 1-55-Gallon Drum (UN rated container/box) | 62.00 | EA | \$0.00 | \$113.00 | \$7,006.00 | \$7,006.00 |
| OPN2127382B1_1_007 | 9264539 | Section 1-55-Gallon Box With Liner (UN rated container/box) | 10.00 | EA | \$0.00 | \$37.00 | \$370.00 | \$370.00 |
| OPN2127382B1_1_008 | 9264539 | Section 1-85-Gallon Over Pack Drum (UN rated container/box) | 0.00 | EA | \$0.00 | \$371.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_009 | 9264539 | Section 1 - Box for 4ft. Fluorescent Lights | 1.00 | EA | \$0.00 | \$26.00 | \$26.00 | \$26.00 |
| OPN2127382B1_1_010 | 9264539 | Section 1 - Box for 8ft. Fluorescent Lights | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_011 | 9264539 | Section 1 - Vermiculite Grade 24 cu . Ft bag or approved equal | 0.00 | EA | \$0.00 | \$70.55 | \$0.00 | \$0.00 |
| OPN2127382B1_1_012 | 9264539 | Section 1 - Cubic Yard Box with Liner $36 \times 36 \times 36$ or approved equal (UN rated container/box) | 50.00 | EA | \$0.00 | \$108.00 | \$5,400.00 | \$5,400.00 |
| OPN2127382B1_1_013 | 9264539 | Section 1 - Cubic Yard Box with | 0.00 | EA | \$0.00 | \$118.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2127382B1
Vend\#-AddrID-ContactID
VC00113385

## Document Description

HHW Collection and Disposal

## Legal Name

CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
miserra@broward.org

## Not To Exceed <br> \$772,447.50 <br> Amount Ordered

## Vendor Contact Email

FUENTES.BRIANDA@CLEANHARBORS.COM
\$70,100.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Liner $36 \times 36 \times 36$ or approved equal |  |  |  |  |  |  |
| OPN2127382B1_1_014 | 9264539 | Section 1 - Wood Pallets $48 \times 48$ or approved equal | 50.00 | EA | \$0.00 | \$40.00 | \$2,000.00 | \$2,000.00 |
| OPN2127382B1_1_015 | 9264539 | Section 1 - Universal Absorbent Spill Pad $15 \times 20100$ CT or approved equal | 0.00 | EA | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_016 | 9264539 | Section 1 - Liner for 20 or 30 CY roll-off container 6 mil or greater | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_017 | 9264539 | Section 1 - Liner for 40 CY roll-off container 6 mil or greater | 0.00 | EA | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_018 | 9264539 | Section 1 - Nitrile Gloves 5 mil or greater 100 CT Box | 0.00 | EA | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_019 | 9264539 | Section 1 - Leather Palm Gloves Cowhide Sizes L XL 12 CT Dozen | 0.00 | EA | \$0.00 | \$34.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_020 | 9264539 | Section 1 - Flammable Storage Cabinet minimum 45 gallon capacity | 0.00 | EA | \$0.00 | \$1,650.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_021 | 9264539 | Section 1 - Corrosive Storage Cabinet minimum 30 gallon capacity | 0.00 | EA | \$0.00 | \$1,980.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_022 | 9264539 | Section 1 - Stretch Wrap 120 gauge or greater minimum 1000ft | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_023 | 9264539 | Section 1 - OIL-DRI Loose <br> Absorbent 36 lbs. bag minimum | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| OPN2127382B1_1_024 | 9264539 | Section 1 - Packing Tape 1.8 mil or greater 2 in. 100 meter 36 CT Pack | 0.00 | EA | \$0.00 | \$17.50 | \$0.00 | \$0.00 |
| OPN2127382B1_1_025 | 9264539 | Section 2 - Alkyd (Oil-Based) Paint Solvents Stains | 0.00 | LBS | \$0.00 | \$0.62 | \$0.00 | \$0.00 |
| OPN2127382B1_1_026 | 9264539 | Section 2 - Latex Paint | 0.00 | LBS | \$0.00 | \$0.49 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

> miserra@broward.org

Contract ID \#
OPN2127382B1_1
Vend\#-AddrID-ContactID
VC00113385

## Document Description

HHW Collection and Disposal

## Legal Name

CLEAN HARBORS ENVIRONMENTAL SERVICES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 15 / 2024$ | $1 / 14 / 2027$ | $\$ 772,447.50$ |

## Vendor Contact Email

FUENTES.BRIANDA@CLEANHARBORS.COM

Amount Ordered
\$70,100.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127382B1_1_027 | 9264539 | Section 2 - Flammable Liquid Halogenated | 0.00 | LBS | \$0.00 | \$0.74 | \$0.00 | \$0.00 |
| OPN2127382B1_1_028 | 9264539 | Section 2 - Flammable Liquid nonHalogenated | 300.00 | LBS | \$0.00 | \$0.37 | \$111.00 | \$111.00 |
| OPN2127382B1_1_029 | 9264539 | Section 2 - Corrosives Acid or Alkaline | 170.00 | LBS | \$0.00 | \$1.72 | \$292.40 | \$292.40 |
| OPN2127382B1_1_030 | 9264539 | Section 2 - Pesticides | 0.00 | LBS | \$0.00 | \$1.19 | \$0.00 | \$0.00 |
| OPN2127382B1_1_031 | 9264539 | Section 2 - Motor Oil | 300.00 | LBS | \$0.00 | \$0.31 | \$93.00 | \$93.00 |
| OPN2127382B1_1_032 | 9264539 | Section 2-Antifreeze | 100.00 | LBS | \$0.00 | \$0.49 | \$49.00 | \$49.00 |
| OPN2127382B1_1_033 | 9264539 | Section 2 - Oily Water | 0.00 | LBS | \$0.00 | \$0.49 | \$0.00 | \$0.00 |
| OPN2127382B1_1_034 | 9264539 | Section 3 - Aerosol Cans | 200.00 | LBS | \$0.00 | \$1.45 | \$290.00 | \$290.00 |
| OPN2127382B1_1_035 | 9264539 | Section 3 - Alkyd (Oil-Based) Paint in Original Containers < =5 gallon | 0.00 | LBS | \$0.00 | \$0.97 | \$0.00 | \$0.00 |
| OPN2127382B1_1_036 | 9264539 | Section 3 - Poisons Liquid | 300.00 | LBS | \$0.00 | \$1.72 | \$516.00 | \$516.00 |
| OPN2127382B1_1_037 | 9264539 | Section 3 - Poisons Solid | 0.00 | LBS | \$0.00 | \$1.72 | \$0.00 | \$0.00 |
| OPN2127382B1_1_038 | 9264539 | Section 3 - PCB's | 0.00 | LBS | \$0.00 | \$4.62 | \$0.00 | \$0.00 |
| OPN2127382B1_1_039 | 9264539 | Section 3 - Flammable Liquids | 0.00 | LBS | \$0.00 | \$1.32 | \$0.00 | \$0.00 |
| OPN2127382B1_1_040 | 9264539 | Section 3-Flammable Solids | 10.00 | LBS | \$0.00 | \$1.20 | \$12.00 | \$12.00 |
| OPN2127382B1_1_041 | 9264539 | Section 3 - Batteries for Recycle: NICAD, NIMH, Lead Acid, (Lithium-Ion; Mercuric Oxide, Alkaline, Other) | 0.00 | LBS | \$0.00 | \$1.49 | \$0.00 | \$0.00 |
| OPN2127382B1_1_042 | 9264539 | Section 3 - Alkyd (Oil-Based) Paint in Original Placed in Drums, Boxes, Roll Offs, or Other Shipping Receptacle | 0.00 | LBS | \$0.00 | \$0.49 | \$0.00 | \$0.00 |
| OPN2127382B1_1_043 | 9264539 | Section 3 - Latex Paint in Original | 5,880.00 | LBS | \$0.00 | \$0.49 | \$2,881.20 | \$2,881.20 |

Contract ID \#
OPN2127382B1_1
Vend\#-AddrID-ContactID
VC00113385

## Document Description

HHW Collection and Disposal

## Legal Name

CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
miserra@broward.org <br> Amount Ordered <br> \$70,100.20}

Vendor Phone \#

## Vendor Contact Email

FUENTES.BRIANDA@CLEANHARBORS.COM

\title{

Not To Exceed

# Not To Exceed <br> \$772,447.50 <br> Start Date End Date <br> 1/15/2024 1/14/2027 

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Container(s) Placed in Drums, Boxes, County owned Roll Offs, or Other Shipping Receptacle |  |  |  |  |  |  |
| OPN2127382B1_1_044 | 9264539 | Section 4 - Corrosives Acid or Alkaline | 35.00 | LBS | \$0.00 | \$1.32 | \$46.20 | \$46.20 |
| OPN2127382B1_1_045 | 9264539 | Section 4 - Oxidizers | 300.00 | LBS | \$0.00 | \$1.66 | \$498.00 | \$498.00 |
| OPN2127382B1_1_046 | 9264539 | Section 4-Organic Peroxides | 0.00 | LBS | \$0.00 | \$7.95 | \$0.00 | \$0.00 |
| OPN2127382B1_1_047 | 9264539 | Section 4 - Poisons | 0.00 | LBS | \$0.00 | \$1.66 | \$0.00 | \$0.00 |
| OPN2127382B1_1_048 | 9264539 | Section 4 - Flammables | 0.00 | LBS | \$0.00 | \$1.66 | \$0.00 | \$0.00 |
| OPN2127382B1_1_049 | 9264539 | Section 4 - Reactives USDOT 4.2 4.3 | 0.00 | LBS | \$0.00 | \$7.95 | \$0.00 | \$0.00 |
| OPN2127382B1_1_050 | 9264539 | Section 4 - Elemental Mercury | 15.00 | LBS | \$0.00 | \$48.00 | \$720.00 | \$720.00 |
| OPN2127382B1_1_051 | 9264539 | Section 4 - Mercury in Manufactured Articles | 50.00 | LBS | \$0.00 | \$15.24 | \$762.00 | \$762.00 |
| OPN2127382B1_1_052 | 9264539 | Section 4 - Flares/Fireworks | 0.00 | LBS | \$0.00 | \$7.95 | \$0.00 | \$0.00 |
| OPN2127382B1_1_053 | 9264539 | Section 5 - Straight Fluorescent Light Tubes Four (4) Feet or More in Length | 20.00 | LBS | \$0.00 | \$1.81 | \$36.20 | \$36.20 |
| OPN2127382B1_1_054 | 9264539 | Section 5 - Compact Fluorescent Lamps, All Shapes \& Sizes, Less Than Four (4) feet in Length | 20.00 | LBS | \$0.00 | \$3.30 | \$66.00 | \$66.00 |
| OPN2127382B1_1_055 | 9264539 | Section 5 - Fire Extinguishers > 2 Lbs | 4.00 | LBS | \$0.00 | \$46.80 | \$187.20 | \$187.20 |
| OPN2127382B1_1_056 | 9264539 | Section 5 - Fire Extinguishers < 2 Lbs | 5.00 | LBS | \$0.00 | \$33.60 | \$168.00 | \$168.00 |
| OPN2127382B1_1_057 | 9264539 | Section 6 - Propane Tanks 1 lb . | 10.00 | EA | \$0.00 | \$19.80 | \$198.00 | \$198.00 |
| OPN2127382B1_1_058 | 9264539 | Section 6 - Propane Tanks 20 lb . | 4.00 | EA | \$0.00 | \$36.00 | \$144.00 | \$144.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 miserra@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127382B1_1 | HHW Collection and Disposal | $1 / 15 / 2024$ | $1 / 14 / 2027$ | $\$ 772,447.50$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00113385 | CLEAN HARBORS ENVIRONMENTAL | FUENTES.BRIANDA@CLEANHARBORS.COM |  |  |  |
|  |  | SERVICES INC |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127382B1_1_059 | 9264539 | Section 6 - Propane Tanks > 20 lb . | 0.00 | EA | \$0.00 | \$99.60 | \$0.00 | \$0.00 |
| OPN2127382B1_1_060 | 9264539 | Section 6 - Refrigerant Gasses all types in original containers | 0.00 | LBS | \$0.00 | \$4.82 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$70,100.20 | \$70,100.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 4 | $\$ 70,100.20$ | $\$ 70,100.20$ |
| Department Totals | 4 | $\$ 70,100.20$ | $\$ 70,100.20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 15 / 24$ | Expires |
| 2 | $1 / 15 / 27$ | $1 / 14 / 27$ |
| 3 | $1 / 15 / 28$ | $1 / 14 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127402Q1_1 | Nash Compressors Pumps Parts | $5 / 29 / 2024$ | $5 / 28 / 2025$ | $\$ 247,000.00$ | Vendor |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cmecaughey @tencarva.com | $863 / 665-7867$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127402Q1_1_001 | 4907800 | Nash Brand Compressors (New or Factory Refurbished), 0\% Discount Off of List/Catalog Price, Delivery 18-20 Weeks (NEW) \& 8-10 Weeks (Refurbished) ARO; 2 Year Warranty | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127402Q1_1_002 | 4907800 | Nash Brand Pumps (New or Factory Refurbished), $0 \%$ Discount Off of List/Catalog Price, Delivery 18-20 Weeks (NEW) \& 8-10 Weeks (Refurbished) ARO; 2 Year Warranty | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127402Q1_1_003 | 4907800 | Nash Compressor/Pump Repair Parts, 0\% Discount Off of List/Catalog Price, Delivery 1-20 Weeks ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 29 / 24$ | $5 / 28 / 25$ |
| 2 | $5 / 29 / 25$ | $5 / 28 / 26$ |
| 3 | $5 / 29 / 26$ | $5 / 28 / 27$ |
| 4 | $5 / 29 / 27$ | $5 / 28 / 28$ |
| 5 | $5 / 29 / 28$ | $5 / 28 / 29$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127611B1_1 | Chemical Products \& Supplies | $2 / 23 / 2024$ | $2 / 22 / 2025$ | $\$ 120,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00007443 | SANDRA L. CAMPBELL |  | snappersandie@aol.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127611B1_1_001 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for 3M Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_002 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Ajax Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_003 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Arm and Hammer Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_004 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Boardwalk Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_005 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Clorox Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_006 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Colgate Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_007 | 1921852 | 10\% Fixed Percent Discount Off Catalog Price List for Concrobium Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_008 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Fabreeze Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_009 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Fabuloso | 499.50 | LPS | \$0.00 | \$1.00 | \$499.50 | \$499.50 |

Contract ID \#
OPN2127611B1_1

## Vend\#-AddrID-ContactID

VC00007443

## Document Description

Chemical Products \& Supplies
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 2 / 23 / 2024 & 2 / 22 / 2025\end{array}$

## Legal Name

SANDRA L. CAMPBELL

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

## \$120,000.00

## Vendor Contact Email

snappersandie@aol.com

Amount Ordered
\$11,702.39
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Brand Chemical Products |  |  |  |  |  |  |
| OPN2127611B1_1_010 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Floor Science Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_011 | 1921852 | 5\% Fixed Percent Discount Off Catalog Price List for Formula 88 Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_012 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Franklin Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_013 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Glade Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_014 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Goof OffBrand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_015 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for General Purpose (GP) Forward Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_016 | 1921852 | $10 \%$ Fixed Percent Discount Off Catalog Price List for Hill Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_017 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Host Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_018 | 1921852 | 10\% Fixed Percent Discount Off Catalog Price List for Hot Shot | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2127611B1_1

## Vend\#-AddrID-ContactID

VC00007443

## Document Description

Chemical Products \& Supplies
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 2 / 23 / 2024 & 2 / 22 / 2025\end{array}$

## Legal Name

SANDRA L. CAMPBELL

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

## Not To Exceed <br> \$120,000.00 <br> Amount Ordered <br> \$11,702.39

## Vendor Contact Email

snappersandie@aol.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Brand Chemical Products |  |  |  |  |  |  |
| OPN2127611B1_1_019 | 1921852 | 5\% Fixed Percent Discount Off Catalog Price List for Kutol Brand Chemical Products | 483.60 | LPS | \$0.00 | \$1.00 | \$483.60 | \$0.00 |
| OPN2127611B1_1_020 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for L and M Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_021 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Lysol Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_022 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Mr. Clean Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_023 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Nexgen Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_024 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Off Brand Chemical Products | 5,952.00 | LPS | \$0.00 | \$1.00 | \$5,952.00 | \$5,952.00 |
| OPN2127611B1_1_025 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Oxiclean Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_026 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Pledge Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_027 | 1921852 | $10 \%$ Fixed Percent Discount Off Catalog Price List for Pro Chemical Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2127611B1_1

## Vend\#-AddrID-ContactID

VC00007443

## Document Description

Chemical Products \& Supplies
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 2 / 23 / 2024 & 2 / 22 / 2025\end{array}$

## Legal Name

SANDRA L. CAMPBELL

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

| End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: |
| $2 / 22 / 2025$ | $\$ 120,000.00$ | $\$ 11,702.39$ |

\$120,000.00

## Vendor Contact Email

snappersandie@aol.com
\$11,702.39
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127611B1_1_028 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Purell Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_029 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Raid Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_030 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Renown Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_031 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Renuzit Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_032 | 1921852 | 5\% Fixed Percent Discount Off Catalog Price List for Roundup Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_033 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Scott Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_034 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Shake Down Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_035 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Simple Green Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_036 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Softsoap Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_037 | 1921852 | 10\% Fixed Percent Discount Off | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
OPN2127611B1_1

## Vend\#-AddrID-ContactID

VC00007443

## Document Description

Chemical Products \& Supplies
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 2 / 23 / 2024 & 2 / 22 / 2025\end{array}$
Vendor Contact Email
snappersandie@aol.com

Not To Exceed
$\$ 120,000.00$


Amount Ordered
\$11,702.39
Vendor Phone \#

SANDRA L. CAMPBELL
Lead Agency Contact (Contact Unit Mgr if Incorrect)
jadrien@broward.org

## Legal Name

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Catalog Price List for Spectracide Brand Chemical Products |  |  |  |  |  |  |
| OPN2127611B1_1_038 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Spray 9 Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_039 | 1921852 | 5\% Fixed Percent Discount Off Catalog Price List for Superco Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_040 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Swiffer Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_041 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Time Mist Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_042 | 1921852 | 20\% Fixed Percent Discount Off Catalog Price List for Windex Brand Chemical Products | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127611B1_1_043 | 1921852 | 10\% Fixed Percent Discount Off Catalog Price List for Zep Brand Chemical Products | 4,767.29 | LPS | \$0.00 | \$1.00 | \$4,767.29 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$11,702.39 | \$6,451.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 9,855.00$ | $\$ 5,952.00$ |
| PARKS \& RECREATION | 1 | $\$ 499.50$ | $\$ 499.50$ |
| AVIATION - MAINTENANCE | 1 | $\$ 864.29$ | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PE - Facilities Maintenance | 1 | $\$ 483.60$ | $\$ 0.00$ |
| Department Totals | 5 | $\$ 11,702.39$ | $\$ 6,451.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 23 / 24$ | $2 / 22 / 25$ |
| 2 | $2 / 23 / 25$ | $2 / 22 / 26$ |
| 3 | $2 / 23 / 26$ | $2 / 22 / 27$ |
| 4 | $2 / 23 / 27$ | $2 / 22 / 28$ |
| 5 | $2 / 23 / 28$ | $2 / 22 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org
Contract ID \#
OPN2127617A1_1

## Vend\#-AddrID-ContactID

0000015716

## Document Description

Biosolids Disposal Services

## Legal Name

COMPOSTUSA OF HIGHLAND COUNTY
LLC

## Start Date End Date 11/17/2023 11/16/2024

Vendor Contact Email
TONYS@COMPOSTUSA.NET

Amount Ordered
\$172,800.00
Vendor Phone \#
904/655-0345

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127617A1_1_001 | 9687100 | Disposal of biosolids as per 2-Party Agreement between Broward County and Compost USA of Highland County, LLC. Price is per wet ton | 4,320.00 | TON | \$0.00 | \$40.00 | \$172,800.00 | \$68,544.80 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$172,800.00 | \$68,544.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 172,800.00$ | $\$ 68,544.80$ |
| Department Totals | 1 | $\$ 172,800.00$ | $\$ 68,544.80$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 17 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127646G1_1 | Digital Mailing System Lease | $12 / 18 / 2023$ | $12 / 17 / 2028$ | $\$ 4,362.40$ | $\$ 422.38$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |  |
| VC00003205 | PITNEY BOWES INC |  | dean.merriott @pb.com |  |  |  |

Vendor Contact Email
dean.merriott@pb.com

Amount Ordered
\$422.38
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127646G1_1_001 | 6007100 | Digital Mailing System Lease, FL State Contract 4410210-17-1, Pitney Bowes Send-Pro C425 Mailing System (C425),5LB Integrated Weighing (ZHWL), Meter for C200 (7H00-ML) C series Meter Equipment(ME1A) Lease is not to exceed 12/17/2028. | 0.00 | MTH | \$0.00 | \$56.04 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$422.38 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$422.38 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 18 / 23$ | Expires |
| 2 | $12 / 18 / 24$ | $12 / 17 / 24$ |
| 3 | $12 / 18 / 25$ | $12 / 17 / 25$ |
| 4 | $12 / 18 / 26$ | $12 / 17 / 26$ |
| 5 | $12 / 18 / 27$ | $12 / 17 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127773B1_1 | FEMA Sewer Cleaning TV Service | $7 / 16 / 2024$ | $7 / 15 / 2025$ | $\$ 27,661.10$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vend |  |
| VC00039189 | ENVIROWASTE SERVICES GROUP INC |  | Info@envirowastesg.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127773B1_1_001 | 9135600 | Project Manager | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_002 | 9135600 | Sewer Cleaning and Video Taping | 0.00 | LFT | \$0.00 | \$2.05 | \$0.00 | \$0.00 |
| OPN2127773B1_1_003 | 9135600 | Sewer Cleaning and Video Taping | 0.00 | LFT | \$0.00 | \$2.10 | \$0.00 | \$0.00 |
| OPN2127773B1_1_004 | 9135600 | Sewer Cleaning and Video Taping | 0.00 | LFT | \$0.00 | \$2.85 | \$0.00 | \$0.00 |
| OPN2127773B1_1_005 | 9135600 | Sewer Cleaning and Video Taping | 0.00 | LFT | \$0.00 | \$5.25 | \$0.00 | \$0.00 |
| OPN2127773B1_1_006 | 9135600 | Sewer Video Taping only | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2127773B1_1_007 | 9135600 | Sewer Video Taping only | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2127773B1_1_008 | 9135600 | Sewer Video Taping only | 0.00 | LFT | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| OPN2127773B1_1_009 | 9135600 | Sewer Video Taping only | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_010 | 9135600 | Sewer Cleaning only | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_011 | 9135600 | Sewer Cleaning only | 0.00 | LFT | \$0.00 | \$3.15 | \$0.00 | \$0.00 |
| OPN2127773B1_1_012 | 9135600 | Sewer Cleaning only | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_013 | 9135600 | Clean Obstruction or Blockage | 0.00 | HR | \$0.00 | \$285.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_014 | 9135600 | Grout Leaking Joints | 0.00 | EA | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_015 | 9135600 | Grout Leaking Joints | 0.00 | EA | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_016 | 9135600 | Grout Leaking Joints | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_017 | 9135600 | Grout Leaking Maintenance Access Structures | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_018 | 9135600 | Grout Leaking Maintenance Access Structures | 0.00 | EA | \$0.00 | \$775.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_019 | 9135600 | Grout Leaking Maintenance Access Structures | 0.00 | EA | \$0.00 | \$1,025.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_020 | 9135600 | Grout Leaking Lateral | 0.00 | EA | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_021 | 9135600 | Grout Leaking Lateral | 0.00 | EA | \$0.00 | \$575.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_022 | 9135600 | Grout Leaking Lateral From | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127773B1_1 | FEMA Sewer Cleaning TV Service | $7 / 16 / 2024$ | $7 / 15 / 2025$ | $\$ 27,661.10$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Cleanout |  |  |  |  |  |  |
| OPN2127773B1_1_023 | 9135600 | By-pass pumping of sewage | 0.00 | HR | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_024 | 9135600 | Grout pipe in place for abandonment 6 inch | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_025 | 9135600 | Grout pipe in place for abandonment | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_026 | 9135600 | Grout pipe in place for abandonment | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_027 | 9135600 | Grout pipe in place for abandonment | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_028 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe | 0.00 | LFT | \$0.00 | \$5.35 | \$0.00 | \$0.00 |
| OPN2127773B1_1_029 | 9135600 | Jet Cleaning Sewer Storm Drain Pipe | 0.00 | LFT | \$0.00 | \$7.25 | \$0.00 | \$0.00 |
| OPN2127773B1_1_030 | 9135600 | Tankering | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_031 | 9135600 | Vacuum Truck | 0.00 | HR | \$0.00 | \$295.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_032 | 9135600 | Furnish and Install Sod | 0.00 | SQF | \$0.00 | \$2.15 | \$0.00 | \$0.00 |
| OPN2127773B1_1_033 | 9135600 | Pass Thru: Waste Disposal Fees | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_034 | 9135600 | Pass Thru: Security Badge and NonBroward County Permit Fees | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127773B1_1_035 | 9135600 | Pass Thru: Maintenance of Traffic (MOT) Fees | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $7 / 16 / 24$ | $7 / 15 / 25$ |
| 2 | $7 / 16 / 25$ | $7 / 15 / 26$ |
| 3 | $7 / 16 / 26$ | $7 / 15 / 27$ |
| 4 | $7 / 16 / 27$ | $7 / 15 / 28$ |
| 5 | $7 / 16 / 28$ | $7 / 15 / 29$ |

Contract ID \#
OPN2127827A1_1

Vend\#-AddrID-ContactID
0000016007

## Document Description

Psychiatric Fitness for Duty E
Legal Name
DRT BEHAVIORAL SERVICES PLLC

## Start Date End Date 12/21/2023 5/30/2024

Vendor Contact Email
drdelvenathomas@gmail.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
305/981-1700

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127827A1_1_001 | 9487600 | Psychiatric Fitness for Duty Evaluation Services | 0.00 | FEE | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 21 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Kefrece@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127829G1_1 | Lawson Products OMNIA \#R192005 | $3 / 26 / 2024$ | $3 / 31 / 2025$ | $\$ 60,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $800 / 890-8198$ | government.sales@lawsonproducts.com |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127829G1_1_001 | 4504150 | Lawson Products OMNIA-Region 4 Education Service Center (ESC) Contract No. R192005 | 6,374.16 | LPS | \$0.00 | \$1.00 | \$6,374.16 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,374.16 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 6,374.16$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 6,374.16$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 26 / 24$ | Expires |

Contract ID \#
OPN2127842A1_1

## Vend\#-AddrID-ContactID

0000009670

## Document Description

Hauling Service for RDOC

## Legal Name

COASTAL WASTE \& RECYCLING, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 2 / 2024$ | $12 / 31 / 2034$ | $\$ 4,000,000.00$ |

Vendor Contact Email
edamaso@coastalwasteinc.com

Amount Ordered
\$78,146.40
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127842A1_1_001 | 9622800 | Disposal Services | 70,200.00 | LPS | \$0.00 | \$1.00 | \$70,200.00 | \$70,200.00 |
| OPN2127842A1_1_002 | 9622800 | Labor/Compensation per Exhibit B Payment Schedule | 7,946.40 | LPS | \$0.00 | \$1.00 | \$7,946.40 | \$7,946.40 |
| OPN2127842A1_1_003 | 9622800 | New Containers per Section 3.3 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127842A1_1_004 | 9622800 | Repair of County-Owned Containers per Section 3.3 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127842A1_1_005 | 9622800 | Revenue to County: Segregated Recyclables collected flat rate of twenty-five dollars (\$25) per ton per Section 3.5 | 0.00 | TON | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$78,146.40 | \$78,146.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 78,146.40$ | $\$ 78,146.40$ |
| Department Totals | 3 | $\$ 78,146.40$ | $\$ 78,146.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 2 / 24$ | Expires |
| 2 | $1 / 1 / 35$ | $12 / 31 / 34$ |
| 3 | $1 / 1 / 40$ | $12 / 31 / 39$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lforrest@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127851B1_1 | Sloan Plumbing Parts and Suppl | $6 / 7 / 2024$ | $6 / 6 / 2025$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127851B1_1_001 | 6705553 | SLOAN brand parts and supplies at a 52.7 pct discount off OEM published price listing, per Specifications and Requirements. | 0.00 | LPS | \$145,000.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127851B1_1_002 | 6705553 | Allowance for Freight/Shipping | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$155,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 24$ | $6 / 6 / 25$ |
| 2 | $6 / 7 / 25$ | $6 / 6 / 26$ |
| 3 | $6 / 7 / 26$ | $6 / 6 / 27$ |
| 4 | $6 / 7 / 27$ | $6 / 6 / 28$ |
| 5 | $6 / 7 / 28$ | $6 / 6 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) JBASAIL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| OPN2127907G1_1 | MMCAP Medical Supplies -BARD | $3 / 7 / 2024$ | $5 / 1 / 2025$ | $\$ 1,000,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00004671 | HENRY SCHEIN, INC. | Ashley.Gregory@henryschein.com | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127907G1_1_001 | 2572600 | Medical Supplies per State of Florida Contract No. 42000000-23-ACS | 134,098.30 | EA | \$0.00 | \$1.00 | \$134,098.30 | \$134,098.30 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$134,098.30 | \$134,098.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 1 | $\$ 134,098.30$ | $\$ 134,098.30$ |
| Department Totals | 1 | $\$ 134,098.30$ | $\$ 134,098.30$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 7 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_1 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00039174 | ALL AMERICAN BARRICADES CORP | RUBENS B BARRICADES.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_1_001 | 5507800 | Flasher Barricades, Type I - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA \& shall conform to the requirements of that manual. Per Co-op Contract \# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| OPN2127942G1_1_002 | 5507800 | Flasher Barricades, Type II - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA \& shall conform to the requirements of that manual. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2127942G1_1_003 | 5507800 | Flasher Barricades, Type III - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD), FHA \& shall conform to the requirements of that manual. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| OPN2127942G1_1_004 | 5507800 | Warning \& Regulatory Signs (nonelectrical) as per Part VI of the Manual on Uniform Traffic Control Devices (MUTCD), FHA \& shall conform to the requirements of that | 0.00 | DAY | \$0.00 | \$0.75 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_1 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | manual. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. |  |  |  |  |  |  |
| OPN2127942G1_1_005 | 5507800 | Tripod Stands - will hold small to medium sized signs and shall be approximately 3-ft high. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2127942G1_1_006 | 5507800 | Sign Stands - will hold medium to large sized signs and shall be approximately 6 -ft high. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| OPN2127942G1_1_007 | 5507800 | Arrow Boards (generator powered) flashing lights in the shape of a rightleft arrow. Power provided by gasoline/diesel generator/solar powered w/ battery backup for the hours of darkness. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_008 | 5507800 | Traffic Cones, 36-in with reflective collar - red/orange or bright fluorescent orange molded PVC, minimum weight 8 lbs. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_009 | 5507800 | Drums used for traffic warning or channeling shall be approximately | 0.00 | DAY | \$0.00 | \$0.35 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_1 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 36-in in height and a minimum of 18 -in in diameter. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. |  |  |  |  |  |  |
| OPN2127942G1_1_010 | 5507800 | French Barricades - interlocking steel barriers approximately 7 -ft 3-in long x 3-ft 5-3/8-in high x 1 -in tube diameter. Barco model CCB1461 or equal. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_011 | 5507800 | Message Boards - variable message board, rechargeable battery operated, as specified in the FDOT Roadway and Traffic Design Standards Manual. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_012 | 5507800 | Traffic Barriers - triton barrier with bracket mount for sign post/light. Water filled plastic barrier with internal metal frame and Type-A lights furnished and installed (FDOT 99-71023-11). Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_013 | 5507800 | Vertical Panels - temporary, Type-V. P., with Type-A lights, FDOT No. 102-74-1, 36-in X 12-in. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.25 | \$0.00 | \$0.00 |

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| OPN2127942G1_1 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_1_014 | 5507800 | Barrier (Caution) Tape - 3-in by 3mill by $300-\mathrm{ft}$ roll of yellow, reflective tape with the word CAUTION printed in black at intervals on the entire length of the tape. Per Co-op Contract\# 203-3. Price is per roll. | 0.00 | RL | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| OPN2127942G1_1_015 | 5507800 | Optional Set-up Services, Flasher Barricades Qty 1-20 (when requested by County). Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_016 | 5507800 | Optional Set-up Services, Flasher Barricades Qty 21-50 (when requested by County). Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_017 | 5507800 | Optional Set-up Service, Flasher Barricades Qty 51-100 (when requested by County). Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_018 | 5507800 | Optional Set-up Services, Flasher Barricades Over 100 (when requested by County). Per Co-op Contract\# 203-3. Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_019 | 5507800 | Optional Set-up Services, Signs Qty 1-10 (when requested by County). Per Co-op Contract\# 203-3. Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_020 | 5507800 | Optional Set-up Services, Signs Over Qty 10 (when requested by County). | 0.00 | LOT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_1 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00039174 | ALL AMERICAN BARRICADES CORP | RUBENS B BARRICADES.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Per Co-op Contract\# 203-3. Price is for 1 set up. |  |  |  |  |  |  |
| OPN2127942G1_1_021 | 5507800 | Operational Services, Lane Closure Set Up Services for setting up 1 lane closure with signs, barricades and 1 arrow board (when requested by the County). Per Co-op Contract\# 203-3. Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_022 | 5507800 | Optional Services, MOT Drawing/Permit - County may sometimes be required to perform work on a state, county or city roadway that requires a MOT drawing and permit. Per Co-op Contract\# 203-3. Price is for 1 MOT Drawing/Permit. | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_023 | 5507800 | Optional Svcs, Site Visit. If the Contractor has performed set-up svcs per paragraph $2.06 \&$ MOT permit requires the site be inspected periodically to insure compliance with the MOT drawing, the Contractor will perform this svc. Per Co-op Contract\# 203-3. | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2127942G1_1_024 | 5507800 | Temp Fence Panels ( $6^{\prime}$ H x 10'W). Per Co-op Contract\# 203-3. Price is for 1 visit. | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_1 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00039174 | ALL AMERICAN BARRICADES CORP | RUBENS @ BARRICADES.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $2 / 21 / 24$ | Expires |
| 2 | $1 / 23 / 26$ | $1 / 22 / 26$ |
| 3 | $1 / 23 / 27$ | $1 / 22 / 27$ |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_2 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | MARK@MOTPLANS.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_2_001 | 5507800 | Flasher Barricades, Type I - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA \& shall conform to the requirements of that manual. Per Co-op Contract \# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2127942G1_2_002 | 5507800 | Flasher Barricades, Type II - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) FHA \& shall conform to the requirements of that manual. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2127942G1_2_003 | 5507800 | Flasher Barricades, Type III - as specified in Part VI of the Manual on Uniform Traffic Control Devices (MUTCD), FHA \& shall conform to the requirements of that manual. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| OPN2127942G1_2_004 | 5507800 | Warning \& Regulatory Signs (nonelectrical) as per Part VI of the Manual on Uniform Traffic Control Devices (MUTCD), FHA \& shall conform to the requirements of that | 0.00 | DAY | \$0.00 | \$0.75 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_2 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | MARK @ MOTPLANS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | manual. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. |  |  |  |  |  |  |
| OPN2127942G1_2_005 | 5507800 | Tripod Stands - will hold small to medium sized signs and shall be approximately 3-ft high. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| OPN2127942G1_2_006 | 5507800 | Sign Stands - will hold medium to large sized signs and shall be approximately 6 -ft high. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| OPN2127942G1_2_007 | 5507800 | Arrow Boards (generator powered) flashing lights in the shape of a rightleft arrow. Power provided by gasoline/diesel generator/solar powered w/ battery backup for the hours of darkness. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_008 | 5507800 | Traffic Cones, 36-in with reflective collar - red/orange or bright fluorescent orange molded PVC, minimum weight 8 lbs. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| OPN2127942G1_2_009 | 5507800 | Drums used for traffic warning or channeling shall be approximately | 0.00 | DAY | \$0.00 | \$0.40 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_2 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | MARK @ MOTPLANS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 36-in in height and a minimum of 18-in in diameter. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. |  |  |  |  |  |  |
| OPN2127942G1_2_010 | 5507800 | French Barricades - interlocking steel barriers approximately 7 -ft 3-in long $x 3$-ft 5-3/8-in high x 1 -in tube diameter. Barco model CCB1461 or equal. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_011 | 5507800 | Message Boards - variable message board, rechargeable battery operated, as specified in the FDOT Roadway and Traffic Design Standards Manual. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_012 | 5507800 | Traffic Barriers - triton barrier with bracket mount for sign post/light. Water filled plastic barrier with internal metal frame and Type-A lights furnished and installed (FDOT 99-71023-11). Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_013 | 5507800 | Vertical Panels - temporary, Type-V. P., with Type-A lights, FDOT No. $102-74-1,36-$ in X 12-in. Per Co-op Contract\# 203-3. Price is for 1-day unit rental. | 0.00 | DAY | \$0.00 | \$0.25 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| OPN2127942G1_2 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | MARK@MOTPLANS.COM |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_2_014 | 5507800 | Barrier (Caution) Tape - 3-in by 3mill by $300-\mathrm{ft}$ roll of yellow, reflective tape with the word CAUTION printed in black at intervals on the entire length of the tape. Per Co-op Contract\# 203-3. Price is per roll. | 0.00 | RL | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_015 | 5507800 | Optional Set-up Services, Flasher Barricades Qty 1-20 (when requested by County). Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_016 | 5507800 | Optional Set-up Services, Flasher Barricades Qty 21-50 (when requested by County). Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_017 | 5507800 | Optional Set-up Service, Flasher Barricades Qty 51-100 (when requested by County). Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_018 | 5507800 | Optional Set-up Services, Flasher Barricades Over 100 (when requested by County). Per Co-op Contract\# 203-3. Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_019 | 5507800 | Optional Set-up Services, Signs Qty 1-10 (when requested by County). Per Co-op Contract\# 203-3. Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_020 | 5507800 | Optional Set-up Services, Signs Over Qty 10 (when requested by County). | 0.00 | LOT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_2 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | MARK @ MOTPLANS.COM |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Per Co-op Contract\# 203-3. Price is for 1 set up. |  |  |  |  |  |  |
| OPN2127942G1_2_021 | 5507800 | Operational Services, Lane Closure Set Up Services for setting up 1 lane closure with signs, barricades and 1 arrow board (when requested by the County). Per Co-op Contract\# 203-3. Price is for 1 set up. | 0.00 | LOT | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_022 | 5507800 | Optional Services, MOT Drawing/Permit - County may sometimes be required to perform work on a state, county or city roadway that requires a MOT drawing and permit. Per Co-op Contract\# 203-3. Price is for 1 MOT Drawing/Permit. | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_023 | 5507800 | Optional Svcs, Site Visit. If the Contractor has performed set-up sves per paragraph $2.06 \&$ MOT permit requires the site be inspected periodically to insure compliance with the MOT drawing, the Contractor will perform this svc. Per Co-op Contract\# 203-3. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127942G1_2_024 | 5507800 | Temp Fence Panels (6' H x 10'W). Per Co-op Contract\# 203-3. Price is for 1 visit. | 0.00 | EA | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$480.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127942G1_2 | Barricades/ Equipment Rental | $2 / 21 / 2024$ | $1 / 22 / 2026$ | $\$ 100,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00114232 | MOTPLANS.COM LLC |  | MARK@MOTPLANS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$0.00 |  | \$480.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $2 / 21 / 24$ | Expires |
| 2 | $1 / 23 / 26$ | $1 / 22 / 26$ |
| 3 | $1 / 23 / 27$ | $1 / 22 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jkallen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127977Q1_1 | Vaughan Chopper PumpsandParts | $7 / 2 / 2024$ | $7 / 1 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00029194 | F J NUGENT \& ASSOCIATES |  | SUE@ nugentco.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2127977Q1_1_001 | 7201800 | Vaughan Chopper Pumps, 5 Percent Discount Off of List/Catalog, <br> Delivery 45 Calendar Day ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| OPN2127977Q1_1_002 | 7201800 | Vaughan Chopper Parts, 5 Percent Discount Off of List/Catalog, Delivery 45 Calendar Day ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 2 / 24$ | Expires |
| 2 | $7 / 2 / 25$ | $7 / 1 / 25$ |
| 3 | $7 / 2 / 26$ | $7 / 1 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rdelello@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2128018B1_1 | Raised Retroreflective Markers | $7 / 13 / 2024$ | $7 / 12 / 2025$ | $\$ 26,720.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | contracts@ennisflint.com |  |
| VC00043033 | ENNIS-FLINT INC. |  | 336/436-9412 |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| OPN2128018B1_1_001 | 5507200 | Pavement Marker (Amber) | 0.00 | EA | $\$ 0.00$ | $\$ 0.95$ | $\$ 0.00$ | $\$ 0.00$ |
| OPN2128018B1_1_002 | 5507200 | Pavement Marker (White \& Red) | 0.00 | EA | $\$ 0.00$ | $\$ 0.95$ | $\$ 0.00$ | $\$ 0.00$ |
| OPN2128018B1_1_003 | 5507200 | Bituminous Adhesive | Vendor Total |  |  | $\$ .00$ | LBS | $\$ 0.00$ |
|  |  |  |  | $\$ 0.00$ |  | $\$ 0.00$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 13 / 24$ | Expires |
| 2 | $7 / 13 / 25$ | $7 / 12 / 25$ |
| 3 | $7 / 13 / 26$ | $7 / 12 / 26$ |
| 4 | $7 / 13 / 27$ | $7 / 12 / 27$ |
| 5 | $7 / 13 / 28$ | $7 / 12 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ISUAREZHALE@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2128130Q1_1 | Nutrient Analyzer Consumables | $2 / 21 / 2024$ | $2 / 20 / 2025$ | $\$ 23,964.50$ | $\$ 3,118.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003117 | SEAL ANALYTICAL, INC. |  | sales @seal-us.com | $262 / 241-7900$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPN2128130Q1_1_001 | 9386340 | Pumptube tygon any color | 10.00 | EA | \$0.00 | \$57.50 | \$575.00 | \$575.00 |
| OPN2128130Q1_1_002 | 9386340 | Tygon tubing | 2.00 | EA | \$0.00 | \$22.50 | \$45.00 | \$0.00 |
| OPN2128130Q1_1_003 | 9386340 | Stoppers | 0.00 | EA | \$0.00 | \$802.50 | \$0.00 | \$0.00 |
| OPN2128130Q1_1_004 | 9386340 | Digestion Tubes | 0.00 | EA | \$0.00 | \$935.00 | \$0.00 | \$0.00 |
| OPN2128130Q1_1_005 | 9386340 | Flowcells | 2.00 | EA | \$0.00 | \$1,130.00 | \$2,260.00 | \$2,260.00 |
| OPN2128130Q1_1_006 | 9386340 | Platinum Coils | 0.00 | EA | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| OPN2128130Q1_1_007 | 9386340 | Sampling Cups | 0.00 | EA | \$0.00 | \$89.50 | \$0.00 | \$0.00 |
| OPN2128130Q1_1_008 | 9386340 | Harness Lamps | 0.00 | EA | \$0.00 | \$183.50 | \$0.00 | \$0.00 |
| OPN2128130Q1_1_009 | 9386340 | Injection Fittings | 3.00 | EA | \$0.00 | \$79.50 | \$238.50 | \$238.50 |
| OPN2128130Q1_1_010 | 9386340 | Nipples | 0.00 | EA | \$0.00 | \$13.50 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,118.50 | \$3,073.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 3,118.50$ | $\$ 3,073.50$ |
| Department Totals | 1 | $\$ 3,118.50$ | $\$ 3,073.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 21 / 24$ | $2 / 20 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rwilson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2115559P1_1 | STUDIES AND REPORTS - WWS | $4 / 9 / 2019$ | $7 / 7 / 2024$ | $\$ 2,500,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00044891 | BROWN \& CALDWELL |  | CEARLE@BRWNCALD.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Not-to-Exceed a total of $\$ 500,000$ for any one year | 594,766.00 | 0 | \$1,500,000.00 | \$0.00 | \$844,049.00 | \$509,231.25 |
|  |  | Reimbursables | 7,802.00 | 0 | \$0.00 | \$0.00 | \$8,100.00 | \$203.22 |
|  |  | Vendor Total |  |  | \$1,500,000.00 |  | \$852,149.00 | \$509,434.47 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 29,027.00$ | $\$ 28,691.56$ |
| WATER \& WASTEWATER <br> ENGINEERING | 29 | $\$ 2,068,738.75$ | $\$ 1,651,487.42$ |
| Department Totals | 30 | $\$ 2,097,765.75$ | $\$ 1,680,178.98$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 9 / 19$ | $4 / 8 / 22$ |
| 2 | $4 / 9 / 22$ | $4 / 8 / 23$ |
| 3 | $4 / 9 / 23$ | $4 / 8 / 24$ |
| 4 | $4 / 9 / 24$ | $7 / 7 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 gdouge@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2115981P1_1 | Professional Consultant Servic | $6 / 4 / 2019$ | $6 / 3 / 2024$ | $\$ 3,500,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2115981P1_1_001 | 9060700 | Labor - Professional Services for Airport Studies, Evaluations and Assessment. | 0.00 | LPS | \$660,000.00 | \$0.00 | \$0.00 | \$0.00 |
| PNC2115981P1_1_002 | 9060700 | Reimbursable - Professional Services for Airport Studies, Evaluations and Assessment. | 0.00 | LPS | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 |
| PNC2115981P1_1_005 | 9060700 | Labor - Professional Services for Airport Studies, Evaluations and Assessment. | 743,813.05 | EA | \$1,070,969.84 | \$1.00 | \$717,095.75 | \$298,206.45 |
| PNC2115981P1_1_006 | 9060700 | Reimbursables - Professional Services for Airport Studies, Evaluations and Assessment. | 1,500.00 | EA | \$41,500.00 | \$1.00 | \$1,500.00 | \$0.00 |
| PNC2115981P1_1_007 | 9060700 | Time Extension Only | 1.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE NO. 5 - <br> Labor - Professional Services for Airport Studies, Evaluations and Assessment | 582,576.97 | 0 | \$728,627.29 | \$0.00 | \$660,246.92 | \$660,246.92 |
|  |  | DO NOT USE - SEE LINE NO. 6 - <br> Reimbursable - Professional Services for Airport Studies, Evaluations and Assessment | 20,948.06 | 0 | \$25,383.96 | \$0.00 | \$20,948.06 | \$20,948.06 |
|  |  | Vendor Total |  |  | \$2,566,481.09 |  | \$1,399,790.73 | \$979,401.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - PLANNING | 1 | $\$ 132,240.25$ | $\$ 65,183.84$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 7 | $\$ 1,112,698.26$ | $\$ 767,454.97$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 2 | $\$ 154,852.22$ | $\$ 146,762.62$ |
| Department Totals | 10 | $\$ 1,399,790.73$ | $\$ 979,401.43$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 4 / 19$ | Expires |
| 2 | $6 / 4 / 22$ | $6 / 3 / 22$ |
| 3 | $6 / 4 / 23$ | $6 / 3 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2115981P1_2 | Professional Consultant Servic | $6 / 4 / 2019$ | $6 / 3 / 2024$ | $\$ 2,500,000.00$ | S892,708.75 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00036274 | EAC CONSULTING, INC. |  | contracts@eacconsult.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2115981P1_2_005 | 9060700 | Labor - Professional Services for Airport Studies, Evaluations and Assessment. | 555,467.77 | EA | \$1,005,335.37 | \$1.00 | \$555,467.77 | \$105,559.54 |
| PNC2115981P1_2_006 | 9060700 | Reimbursables - Professional Services for Airport Studies, Evaluations and Assessment. | 52,593.12 | EA | \$116,000.00 | \$1.00 | \$52,593.12 | \$6,022.40 |
| PNC2115981P1_2_007 | 9060700 | Time Extension Only | 1.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE NO. 5 - <br> Labor - Professional Services for Airport Studies, Evaluations and Assessment | 284,605.19 | 0 | \$374,664.63 | \$0.00 | \$284,605.19 | \$284,605.19 |
|  |  | DO NOT USE - SEE LINE NO. 6 - <br> Reimbursable - Professional Services for Airport Studies, Evaluations and Assessment | 42.67 | 0 | \$4,000.00 | \$0.00 | \$42.67 | \$42.67 |
|  |  | Vendor Total |  |  | \$1,500,000.00 |  | \$892,708.75 | \$396,229.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - PLANNING | 1 | $\$ 18,927.34$ | $\$ 18,927.34$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 2 | $\$ 371,447.32$ | $\$ 232,705.41$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 3 | $\$ 502,334.09$ | $\$ 144,597.05$ |
| WATER \& WASTEWATER | 1 | $\$ 1,400.54$ | $\$ 1,400.54$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENGINEERING |  |  |  |
| Department Totals | 7 | $\$ 894,109.29$ | $\$ 397,630.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 4 / 19$ | $6 / 3 / 22$ |
| 2 | $6 / 4 / 22$ | $6 / 3 / 23$ |
| 3 | $6 / 4 / 23$ | $6 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2115981P1_3 | Professional Consultant Servic | $6 / 4 / 2019$ | $6 / 3 / 2024$ | $\$ 1,500,000.00$ | \$802,190.51 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005430 | MCINERNEY, INC. |  | brian@mciinc.co | $954 / 299-0739$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2115981P1_3_005 | 9060700 | Labor - Professional Services for Airport Studies, Evaluations and Assessment. | 533,577.43 | EA | \$584,020.92 | \$1.00 | \$533,577.43 | \$223,338.99 |
| PNC2115981P1_3_006 | 9060700 | Reimbursables - Professional Services for Airport Studies, Evaluations and Assessment. | 14,867.00 | EA | \$62,233.00 | \$1.00 | \$14,867.00 | \$2,950.00 |
| PNC2115981P1_3_007 | 9060700 | Time Extension Only | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE NO. 5 - <br> Labor - Professional Services for Airport Studies, Evaluations and Assessment | 240,979.08 | 0 | \$240,979.08 | \$0.00 | \$240,979.08 | \$104,560.83 |
|  |  | DO NOT USE - SEE LINE NO. 6 - <br> Reimbursable - Professional Services for Airport Studies, Evaluations and Assessment | 12,767.00 | 0 | \$12,767.00 | \$0.00 | \$12,767.00 | \$3,667.00 |
|  |  | Vendor Total |  |  | \$900,000.00 |  | \$802,190.51 | \$334,516.82 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | :---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 5 | $\$ 314,594.68$ | $\$ 63,876.67$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 8 | $\$ 532,664.54$ | $\$ 279,042.54$ |
| Department Totals | 13 | $\$ 847,259.22$ | $\$ 342,919.21$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 4 / 19$ | $6 / 3 / 22$ |
| 2 | $6 / 4 / 22$ | $6 / 3 / 23$ |
| 3 | $6 / 4 / 23$ | $6 / 3 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

EWEAVER@BROWARD.ORG

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116254R1_1 | CBRP Concession Prog. Partner | $8 / 1 / 2019$ | $7 / 31 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005380 | PSG ACADEMY FLORIDA | MANUEL@PSGACADEMYFLORIDA.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | For Tracking Purposes Only | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $8 / 1 / 19$ | $7 / 31 / 24$ |
| 2 | $8 / 1 / 24$ | $7 / 31 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
chenry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116439P1_1 | Job Order Contract Program | $1 / 27 / 2021$ | $1 / 26 / 2026$ | $\$ 3,250,000.00$ | $\$ 800,255.55$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019499 | THE GORDIAN GROUP, INC |  | g.arauz@gordian.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116439P1_1_004 | 9090300 | JOC Program Year 1, Percentage Fee 2.48\% | 94,493.71 | LPS | \$0.00 | \$1.00 | \$94,493.71 | \$94,493.71 |
| PNC2116439P1_1_005 | 9090300 | JOC Program Year 2, Percentage Fee 2.48\% | 296,204.43 | LPS | \$0.00 | \$1.00 | \$296,204.43 | \$277,836.44 |
| PNC2116439P1_1_006 | 9090300 | JOC Program Year 3, Percentage Fee $2.57 \%$. In accordance with Exhibit <br> B, January 27, 2023 - January 26, 2024. | 371,792.41 | LPS | \$0.00 | \$1.00 | \$371,792.41 | \$355,918.04 |
| PNC2116439P1_1_007 | 9090300 | JOC Program Year 4, Percentage Fee 2.51\%. In accordance with Exhibit B, January 27, 2024 - January 26, 2025. | 37,765.00 | LPS | \$0.00 | \$1.00 | \$37,765.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$800,255.55 | \$728,248.19 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 9,889.29$ | $\$ 9,889.29$ |
| CONST MGMT DIV | 41 | $\$ 166,933.53$ | $\$ 154,993.94$ |
| OFFCE COMMUN TECH | 4 | $\$ 6,495.36$ | $\$ 6,495.36$ |
| OFFCE INSPCTR GNRL | 1 | $\$ 839.00$ | $\$ 839.00$ |
| PARKS \& RECREATION | 1 | $\$ 10,615.19$ | $\$ 10,615.19$ |
| FACILITIES MANAGEMENT | 44 | $\$ 322,183.46$ | $\$ 278,564.08$ |
| AVIATION - MAINTENANCE | 2 | $\$ 5,720.28$ | $\$ 5,720.28$ |
| PORT EVERGLADES - ADMIN | 6 | $\$ 68,020.08$ | $\$ 68,020.08$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 6 | $\$ 79,683.35$ | $\$ 79,683.27$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 1,896.67$ | $\$ 0.00$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 5 | $\$ 14,868.33$ | $\$ 14,868.33$ |
| CONV \& VIS BUR <br> CONSTRUCTION | 2 | $\$ 4,991.90$ | $\$ 4,991.90$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 703.04$ | $\$ 703.04$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 11 | $\$ 103,484.21$ | $\$ 88,932.57$ |
|  <br> PERMIT DIV | 1 | $\$ 436.97$ | $\$ 436.97$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 3,494.89$ | $\$ 3,494.89$ |
| Department Totals | 135 | $\$ 800,255.55$ | $\$ 728,248.19$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 27 / 21$ | $4 / 8 / 24$ |
| 2 | $4 / 9 / 24$ | $4 / 8 / 29$ |

Contract ID \#
PNC2116469B1_1

## Vend\#-AddrID-ContactID

0000002183

Document Description Emergency Mgmt Svcs.

Start Date 6/1/2019

Legal Name
BLUE SKIES PROFESSIONAL SERVICES,
LLC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

detienne@broward.org
Not To Exceed \$50,000.00

Amount Ordered
$\$ 0.00$ 5/31/2024

Vendor Contact Email
blueskiesps@gmail.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| EMERGENCY MANAGEMENT | 1 | $\$ 38,500.00$ | $\$ 38,500.00$ |
| Department Totals | 1 | $\$ 38,500.00$ | $\$ 38,500.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
detienne@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116469B1_2 | Emergency Mgmt Svcs. | $6 / 1 / 2019$ | $5 / 31 / 2024$ | $\$ 50,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ecochran@chloeta.com | $877 / 245-6382$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| EMERGENCY MANAGEMENT | 1 | $\$ 39,966.45$ | $\$ 39,966.45$ |
| Department Totals | 1 | $\$ 39,966.45$ | $\$ 39,966.45$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

Contract ID \#
PNC2116469B1_3

## Vend\#-AddrID-ContactID

0000005823

## Document Description

Emergency Mgmt Svcs.
Legal Name
CRITICAL INTEGRATED SOLUTIONS INC

| Start Date | End Date |
| :---: | :---: |
| $6 / 1 / 2019$ | $5 / 31 / 2024$ |

Vendor Contact Email
BSt.John@crilutions.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
850/764-8404

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

detienne@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116469B1_4 | Emergency Mgmt Svcs. | $6 / 1 / 2019$ | $5 / 31 / 2024$ | $\$ 50,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000002354 | ELITE BUSINESS STRATEGIES, LLC |  | Princess.Ousley@ebsleaders.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

Contract ID \#
PNC2116469B1_5

## Vend\#-AddrID-ContactID

0000005825

Document Description
Emergency Mgmt Svcs.
Legal Name
EMERGENCY PLANNING SOLUTIONS,
LLC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

detienne@broward.org
Not To Exceed \$50,000.00

## Amount Ordered

\$38,067.00

## Vendor Contact Email

5/31/2024
mark@epsamerica.com

Vendor Phone \#
608/312-3528

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 38,067.00 | 0 | \$0.00 | \$0.00 | \$38,067.00 | \$38,067.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$38,067.00 | \$38,067.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| EMERGENCY MANAGEMENT | 3 | $\$ 54,667.00$ | $\$ 48,347.00$ |
| Department Totals | 3 | $\$ 54,667.00$ | $\$ 48,347.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 1 / 19$ | $5 / 31 / 24$ |

Contract ID \#
PNC2116469B1_6

## Vend\#-AddrID-ContactID

0000005824

## Document Description

 Emergency Mgmt Svcs.Legal Name
FILLER SECURITY STRATEGIES, INC.

| Start Date | End Date |
| :---: | :---: |
| $6 / 1 / 2019$ | $5 / 31 / 2024$ |

Vendor Contact Email
jfiller@fssconsulting.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#
202/279-1095

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

detienne@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116469B1_7 | Emergency Mgmt Svcs. | $6 / 1 / 2019$ | $5 / 31 / 2024$ | $\$ 50,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 000005826 | JW \& ASSOCIATES, LLC |  | Amy @jw-safety.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

Contract ID \#
PNC2116469B1_8

## Vend\#-AddrID-ContactID

0000005827

## Document Description

 Emergency Mgmt Svcs.Legal Name
THE OLSON GROUP LTD

| Start Date | End Date |
| :---: | :---: |
| $6 / 1 / 2019$ | $5 / 31 / 2024$ |

5/31/2024
Vendor Contact Email
rsakowitz@olsongroupltd.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
703/718-4337

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

Contract ID \#
PNC2116469B1_9

Vend\#-AddrID-ContactID
VS00012890

Document Description Emergency Mgmt Svcs.

Legal Name
WITT O'BRIEN'S, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
detienne@broward.org

## Not To Exceed \$50,000.00 <br> Amount Ordered <br> $\$ 0.00$

Vendor Contact Email
Vendor Phone \#
Leads@wittobriens.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | All labor, materials, equipment, tools, incidentals and services required as per solicitation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Allowances | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 19$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
aeiras@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116816P1_1 | Parking Mgmt Svcs for Port | $11 / 1 / 2020$ | $10 / 31 / 2024$ | $\$ 6,123,101.50$ | $\$ 6,035,129.75$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00007007 | SP PLUS CORPORATION |  | meoleman@ spplus.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116816P1_1_001 | 9587200 | Port Everglades Parking <br> Management Svcs (Incl. Operations, Admissions, and Supervision) T2/T4, Midport, T18, and T19 Parking Garage Monthly Management Fee | 378,645.90 | LPS | \$0.00 | \$1.00 | \$378,645.90 | \$378,645.90 |
| PNC2116816P1_1_002 | 9587200 | Port Everglades Parking <br> Management Svcs (Incl. Operations, <br> Admissions, and Supervision) <br> Parking Garages Reimbursable <br> Expenses | 3,616,912.73 | LPS | \$0.00 | \$1.00 | \$3,616,912.73 | \$2,955,019.32 |
| PNC2116816P1_1_003 | 9587200 | Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 14-17 Passenger Coach (Mini Shore Staff Shuttle) | 207,031.50 | LPS | \$0.00 | \$1.00 | \$207,031.50 | \$207,031.50 |
| PNC2116816P1_1_004 | 9587200 | Port Everglades Parking Management Svcs (Incl. Operations, Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 23-30 Passenger Coach (Shore Staff Shuttle) | 288,555.75 | LPS | \$0.00 | \$1.00 | \$288,555.75 | \$230,018.25 |
| PNC2116816P1_1_005 | 9587200 | Port Everglades Parking <br> Management Svcs (Incl. Operations, | 586,204.87 | LPS | \$0.00 | \$1.00 | \$586,204.87 | \$539,379.87 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
aeiras@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116816P1_1 | Parking Mgmt Svcs for Port | $11 / 1 / 2020$ | $10 / 31 / 2024$ | $\$ 6,123,101.50$ | \$6,035,129.75 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00007007 | SP PLUS CORPORATION |  | meoleman@ spplus.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Admissions, and Supervision) Parking Garage/Reimbursable Expenses Shuttle Service 14-17 Passenger Coach (Mini Guest) |  |  |  |  |  |  |
| PNC2116816P1_1_006 | 9587200 | Port Everglades Parking <br> Management Svcs (Incl. Operations, <br> Admissions, and Supervision) <br> Parking Garage/Reimbursable <br> Expenses Shuttle Service 23-30 <br> Passenger Coach (Guest) | 957,779.00 | LPS | \$0.00 | \$1.00 | \$957,779.00 | \$815,277.50 |
| PNC2116816P1_1_007 | 9587200 | Port Everglades Parking <br> Management Svcs (Incl. Operations, <br> Admissions, and Supervision) <br> Parking Garage/Reimbursable <br> Expenses Shuttle Service 49-55 <br> Passenger Motor Coach | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,035,129.75 | \$5,125,372.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 16 | $\$ 1,412,256.75$ | $\$ 1,412,256.75$ |
| PORT EVERGLADES - OPER DIV | 4 | $\$ 2,083,212.37$ | $\$ 1,173,454.96$ |
| PORT EVERGLADES - BUS <br> ADMIN | 1 | $\$ 270,778.51$ | $\$ 270,778.51$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 7 | $\$ 2,268,882.12$ | $\$ 2,268,882.12$ |
| Department Totals | 28 | $\$ 6,035,129.75$ | $\$ 5,125,372.34$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 1 / 20$ | $10 / 31 / 23$ |
| 2 | $11 / 1 / 23$ | $10 / 31 / 24$ |
| 3 | $11 / 1 / 24$ | $10 / 31 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116816P1_2 | Parking Management Svcs | $12 / 1 / 2020$ | $11 / 30 / 2024$ | $\$ 7,865,418.50$ | $\$ 3,786,002.36$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00007007 | SP PLUS CORPORATION |  | meoleman@spplus.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2116816P1_2_001 | 9587200 | Parking Management Svcs at Broward County Governmental Center Garages (Including Operations, Management, and Supervision) | 2,172,186.68 | LPS | \$0.00 | \$1.00 | \$2,172,186.68 | \$1,816,152.16 |
| PNC2116816P1_2_002 | 9587200 | Parking Management Svcs at Broward County Judicial Complex East Parking Garage (Including Operations, Management, and Supervision) | 950,406.11 | LPS | \$0.00 | \$1.00 | \$950,406.11 | \$739,754.36 |
| PNC2116816P1_2_003 | 9587200 | Parking Management Svcs at New Courthouse Employee Parking Garage (Including Operations, Management, and Supervision) | 663,409.57 | LPS | \$0.00 | \$1.00 | \$663,409.57 | \$517,978.59 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,786,002.36 | \$3,073,885.11 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 4 | $\$ 3,786,002.36$ | $\$ 3,073,885.11$ |
| Department Totals | 4 | $\$ 3,786,002.36$ | $\$ 3,073,885.11$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $12 / 1 / 20$ | $11 / 30 / 23$ |
| 2 | $12 / 1 / 23$ | $11 / 30 / 24$ |
| 3 | $12 / 1 / 24$ | $11 / 30 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
gbalicki@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2117097P1_1 | Engineering Services for WWWS | $8 / 27 / 2019$ | $8 / 26 / 2024$ | $\$ 5,000,000.00$ | S459,952.21 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00027235 | CHEN MOORE \& ASSOCIATES INC |  | pmoore@chenmoore.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Not-to-Exceed a total of $\$ 1,000,000$ for any one year (Years 1 through 3) | 224,750.31 | 0 | \$3,000,000.00 | \$0.00 | \$454,630.62 | \$110,757.26 |
|  |  | Reimbursables | 5,321.59 | 0 | \$0.00 | \$0.00 | \$5,321.59 | \$0.00 |
|  |  | Vendor Total |  |  | \$3,000,000.00 |  | \$459,952.21 | \$110,757.26 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER MANAGEMENT | 2 | $\$ 372,436.66$ | $\$ 77,099.37$ |
| PARKS \& RECREATION | 1 | $\$ 29,530.52$ | $\$ 7,025.60$ |
| WATER \& WASTEWATER <br> ENGINEERING | 11 | $\$ 914,218.92$ | $\$ 724,994.98$ |
| Department Totals | 14 | $\$ 1,316,186.10$ | $\$ 809,119.95$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 27 / 19$ | Expires |
| 2 | $8 / 27 / 22$ | $8 / 26 / 22$ |
| 3 | $8 / 27 / 23$ | $8 / 26 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

## GBALICKI@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2117097P1_2 | Engineering Svcs WWS Cat 2 | $10 / 22 / 2019$ | $10 / 21 / 2024$ | $\$ 5,000,000.00$ | $\$ 26,831.41$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00044184 | CAROLLO ENGINEERS, INC |  | JMUDD@CAROLLO.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2117097P1_2_001 | 9625800 | DO NOT USE | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Not-to-Exceed a total of \$1,000,000 for any one year (Years 1 through 3) | 26,831.41 | 0 | \$1,000,000.00 | \$0.00 | \$26,831.41 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimbursables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,000,000.00 |  | \$26,831.41 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WATER \& WASTEWATER <br> ENGINEERING | 6 | $\$ 813,775.52$ | $\$ 699,002.19$ |
| Department Totals | 6 | $\$ 813,775.52$ | $\$ 699,002.19$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 22 / 19$ | Expires |
| 2 | $10 / 22 / 22$ | $10 / 21 / 22$ |
| 3 | $10 / 22 / 23$ | $10 / 21 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gbalicki@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2117097P1_3 | Engineering Services for Water | $11 / 5 / 2019$ | $11 / 4 / 2024$ | $\$ 5,000,000.00$ | $\$-83,350.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00006590 | BLACK \& VEATCH CORP |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Not-to-Exceed a total of \$1,000,000 for any one year (Years 1 through 3) | 1.00 | 0 | \$0.00 | \$0.00 | \$178,907.67 | \$0.00 |
|  |  | Reimbursables | 1.00 | 0 | \$0.00 | \$0.00 | \$-262,257.67 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$-83,350.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> ENGINEERING | 4 | $\$ 539,068.67$ | $\$ 184,016.52$ |
| Department Totals | 4 | $\$ 539,068.67$ | $\$ 184,016.52$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 5 / 19$ | Expires |
| 2 | $11 / 5 / 22$ | $11 / 4 / 22$ |
| 3 | $11 / 5 / 23$ | $11 / 4 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) aeiras@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2117368P1_1 | TIBA - Maintenance/Support | $9 / 9 / 2022$ | $9 / 8 / 2027$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | \$210,556.00 |
| 0000006726 | TIBA PARKING SYSTEMS, LLC |  | Adam.Rohrer@tibaparking.com | Vendor Phone \# |
| $14 / 280-4750$ |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2117368P1_1_001 | 9365300 | Support and Maintenance Services (Year 2), 9/09/2022-9/8/2023 | 103,722.00 | LPS | \$103,722.00 | \$1.00 | \$103,722.00 | \$103,722.00 |
| PNC2117368P1_1_002 | 9365300 | Support and Maintenance Services (Year 3), 9/09/2023-9/8/2024 | 106,834.00 | LPS | \$106,834.00 | \$1.00 | \$106,834.00 | \$80,125.50 |
| PNC2117368P1_1_003 | 9365300 | Support and Maintenance Services (Year 4), 9/09/2024-9/8/2025 | 0.00 | LPS | \$110,039.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2117368P1_1_004 | 9365300 | Support and Maintenance Services (Year 5), 9/09/2025-9/8/2026 | 0.00 | LPS | \$113,340.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services (Per Agreement, Article 5.1 and Exihbit B) | 0.00 | 0 | \$600,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,033,935.00 |  | \$210,556.00 | \$183,847.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 80,125.50$ | $\$ 53,417.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 2 | $\$ 130,430.50$ | $\$ 130,430.50$ |
| Department Totals | 3 | $\$ 210,556.00$ | $\$ 183,847.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 9 / 22$ | Expires |
| 2 | $9 / 9 / 27$ | $9 / 8 / 27$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $9 / 9 / 28$ | $9 / 8 / 29$ |
| 4 | $9 / 9 / 29$ | $9 / 8 / 30$ |
| 5 | $9 / 9 / 30$ | $9 / 8 / 31$ |
| 6 | $9 / 9 / 31$ | $9 / 8 / 32$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lderrick@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2118173B1_1 | VENDING MACHINE SERVICES | $2 / 11 / 2020$ | $2 / 10 / 2025$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00033410 | GILLY VENDING INC |  | GILDA@GILLYVENDING.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2118173B1_1_001 | 7408500 | Vending Machine Services per Contract (Revenue) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 11 / 20$ | $2 / 10 / 23$ |
| 2 | $2 / 11 / 23$ | $2 / 10 / 24$ |
| 3 | $2 / 11 / 24$ | $2 / 10 / 25$ |

Contract ID \#
PNC2118173B1_2

Vend\#-AddrID-ContactID
VS00003376

## Document Description

Legal Name BETTOLI TRADING CORP

## Start Date 1/15/2020 <br> End Date <br> 1/14/2025

Vendor Contact Emai
Bettoli@bellsouth.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

## Not To Exceed \$0.01

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lderrick@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2118173B1_2_001 | 7408500 | Vending Machine Services per Contract (Revenue) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 15 / 20$ | $1 / 15 / 23$ |
| 2 | $1 / 16 / 23$ | $1 / 14 / 24$ |
| 3 | $1 / 15 / 24$ | $1 / 14 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lderrick@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2118173B1_4 | VENDING MACHINE SERVICES | $2 / 11 / 2020$ | $2 / 10 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00033410 | GILLY VENDING INC |  | GILDA@ GILLYVENDING.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2118173B1_4_001 | 7408500 | Vending Machine Services per Contract (Revenue) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 11 / 20$ | $2 / 10 / 23$ |
| 2 | $2 / 11 / 23$ | $2 / 10 / 24$ |
| 3 | $2 / 11 / 24$ | $2 / 10 / 25$ |


|  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) asmaharaj@broward.org |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| PNC2118173B1_6 | Vending Machine Services | 10/16/2020 | 10/15/2024 | \$0.01 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000007440 \end{gathered}$ | Legal Name <br> RIGHT CHOICE VENDING/COFFEE LLC | NEIL | Vendor Con <br> RIGHTCHOI | il DING.COM | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2118173B1_6_001 | 7408500 | Vending Machine Services per Contract (Revenue) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 16 / 20$ | Expires |
| 2 | $10 / 16 / 23$ | $10 / 15 / 23$ |
| 3 | $10 / 16 / 24$ | $10 / 15 / 24$ |

Contract ID \#
PNC2118884B1_1

Vend\#-AddrID-ContactID
VS00011436
Document Description
Cafe and Vending Svcs-GCW

Legal Name
ATLANTIC COAST COFFEE

## Start Date 9/13/2019 <br> End Date 9/12/2024 <br> Not To Exceed $\$ 0.01$

iegert@comcast.net

Vendor Contact Email

Amount Ordered
$\$ 0.00$

Lead Agency Contact (Contact Unit Mgr if Incorrect) cjensen@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 0.01$ | $\$ 0.00$ |

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2118884B1_1_001 | 9621900 | Cafe and Vending Services per QR No. PNC2118884Q1. (Revenue) | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 13 / 19$ | $9 / 12 / 21$ |
| 2 | $9 / 13 / 21$ | $9 / 12 / 22$ |
| 3 | $9 / 13 / 22$ | $9 / 12 / 23$ |
| 4 | $9 / 13 / 23$ | $9 / 12 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dkhater@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119163P1_1 | Broward County Judicial Projec | $9 / 22 / 2020$ | $9 / 21 / 2025$ | $\$ 100,536,451.00$ | $\$ 24,555,683.48$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004356 | STILES PIRTLE JOINT VENTURE |  | Tim.Moore@stiles.com | $954 / 627-9368$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119163P1_1_001 | 9120000 | Complex Trial | 2,549,429.00 | LPS | \$5,168,309.00 | \$1.00 | \$-69,451.00 | \$5,014,482.05 |
| PNC2119163P1_1_002 | 9120000 | Copy Center | 1,584,317.00 | LPS | \$1,584,317.00 | \$1.00 | \$1,584,317.00 | \$1,358,747.29 |
| PNC2119163P1_1_003 | 9120000 | East Wing Enabling | 3,274,330.00 | LPS | \$6,685,917.00 | \$1.00 | \$3,274,330.00 | \$2,791,366.45 |
| PNC2119163P1_1_004 | 9120000 | Garage \& Plaza | 0.00 | LPS | \$19,014,861.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119163P1_1_005 | 9120000 | Felony North Wing | 8,008,609.00 | LPS | \$8,008,609.00 | \$1.00 | \$8,008,609.00 | \$7,442,299.69 |
| PNC2119163P1_1_006 | 9120000 | East Wing Full | 0.00 | LPS | \$33,381,545.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119163P1_1_007 | 9120000 | Courthouse Dr. Security | 0.00 | LPS | \$2,911,240.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119163P1_1_008 | 9120000 | North Wing Upgrades | 0.00 | LPS | \$4,582,907.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119163P1_1_009 | 9120000 | Wayfinding | 0.00 | LPS | \$446,991.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119163P1_1_010 | 9120000 | Jail Water Meter | 686,133.00 | LPS | \$686,137.00 | \$1.00 | \$686,133.00 | \$608,452.30 |
| PNC2119163P1_1_011 | 9120000 | East Wing Generator \& Switchgear | 6,796,516.00 | LPS | \$6,796,516.00 | \$1.00 | \$6,796,516.00 | \$6,053,543.42 |
| PNC2119163P1_1_012 | 9120000 | Hearing Rooms \& Judicial Suites | 0.00 | LPS | \$1,241,765.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119163P1_1_013 | 9120000 | North Wing Elevator | 0.00 | LPS | \$833,523.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119163P1_1_014 | 9120000 | Coca Cola Building | 3,370,826.00 | LPS | \$3,372,994.00 | \$1.00 | \$3,370,826.00 | \$2,864,955.22 |
| PNC2119163P1_1_015 | 9120000 | Enabling Work for Garage \& Plaza | 383,569.00 | LPS | \$5,500,000.00 | \$1.00 | \$383,569.00 | \$0.00 |
| PNC2119163P1_1_016 | 9120000 | Complex Trial (Change Orders) | 194,222.78 | LPS | \$194,222.78 | \$1.00 | \$194,222.78 | \$0.00 |
| PNC2119163P1_1_017 | 9120000 | West Tower Emergency Work | 26,614.70 | LPS | \$326,611.70 | \$1.00 | \$326,611.70 | \$326,611.70 |
|  |  | Vendor Total |  |  | \$100,736,465.4 8 |  | \$24,555,683.48 | \$26,460,458.12 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 24 | $\$ 29,793,443.48$ | $\$ 26,460,458.12$ |
| Department Totals | 24 | $\$ 29,793,443.48$ | $\$ 26,460,458.12$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 22 / 20$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cvargas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119168P1_1 | Continuing Engineering Svc | $10 / 20 / 2020$ | $10 / 19 / 2024$ | $\$ 9,000,000.00$ | $\$ 428,457.30$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031062 | CALVIN GIORDANO \& ASSOCIATES |  | JMartinetti@cgasolutions.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2119168P1, Article 4, which was approved by the Board on October 20, 2020, Item No. 51. | 139,372.29 | 0 | \$6,000,000.00 | \$0.00 | \$139,372.29 | \$139,247.62 |
|  |  | Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2119168P1, Article 4, which was approved by the Board on October 20, 2020, Item No. 51. | 4.00 | 0 | \$3,000,000.00 | \$0.00 | \$289,085.01 | \$181,310.14 |
|  |  | Vendor Total |  |  | \$9,000,000.00 |  | \$428,457.30 | \$320,557.76 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 102,309.03$ | $\$ 59,758.04$ |
| PORT EVERGLADES - ADMIN | 1 | $\$ 47,390.46$ | $\$ 0.00$ |
| HIGHWAY CONST \& ENGIN <br> SVCS | 19 | $\$ 2,058,972.71$ | $\$ 1,057,775.84$ |
| Department Totals | 21 | $\$ 2,208,672.20$ | $\$ 1,117,533.88$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 20 / 20$ | $10 / 19 / 23$ |
| 2 | $10 / 20 / 23$ | $10 / 19 / 24$ |
| 3 | $10 / 20 / 24$ | $10 / 19 / 25$ |

Contract ID \#
PNC2119168P1_2

## Vend\#-AddrID-ContactID

VC00022558

## Document Description

Continuing Engineering Svc

Legal Name
METRIC ENGINEERING INC

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 20 / 2020$ | $10 / 19 / 2024$ | $\$ 12,000,000.00$ |

Vendor Contact Email
dcody@METRICENG.COM

## Amount Ordered

\$2,270,625.47

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2119168P1, Article 4, which was approved by the Board on October 20, 2020, Item No. 51. | 897,382.38 | 0 | \$6,000,000.00 | \$0.00 | \$1,034,235.64 | \$352,398.22 |
|  |  | Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2119168P1, Article 4, which was approved by the Board on October 20, 2020, Item No. 51. | 288,805.67 | 0 | \$3,000,000.00 | \$0.00 | \$1,236,389.83 | \$804,428.09 |
|  |  | Vendor Total |  |  | \$9,000,000.00 |  | \$2,270,625.47 | \$1,156,826.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 16,468.26$ | $\$ 8,879.24$ |
| HIGHWAY CONST \& ENGIN <br> SVCS | 39 | $\$ 4,364,777.06$ | $\$ 2,828,037.88$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 672,179.40$ | $\$ 259,739.68$ |
| Department Totals | 42 | $\$ 5,053,424.72$ | $\$ 3,096,656.80$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 20 / 20$ | $10 / 19 / 23$ |
| 2 | $10 / 20 / 23$ | $10 / 19 / 24$ |
| 3 | $10 / 20 / 24$ | $10 / 19 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kalford@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119212P1_1 | Consulting Svc for PE | $11 / 10 / 2020$ | $11 / 9 / 2024$ | $\$ 4,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | pmoore@chenmoore.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Agreement No. RFP No. PNC2119212P1, Consulting Services for Port Everglades. See Section 6.1.4, Salary Costs and 6.2 Salary Costs (Exhibit B) | 356,418.27 | 0 | \$0.00 | \$0.00 | \$356,418.27 | \$293,002.79 |
|  |  | Work Authorization(s) pursuant to RFP No. PNC2119212P1, <br> Consulting Services for Port <br> Everglades. See Section 6.1.3, <br> Reimbursable Expenses and 6.3 <br> Reimbursable Expenses (Exhibit B1) | 21,141.98 | 0 | \$0.00 | \$0.00 | \$341,492.98 | \$42,916.52 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$697,911.25 | \$335,919.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 1 | $\$ 71,787.00$ | $\$ 56,971.11$ |
| SEAPORT ENGIN \& CONST DIV | 4 | $\$ 649,380.25$ | $\$ 278,948.20$ |
| Department Totals | 5 | $\$ 721,167.25$ | $\$ 335,919.31$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 10 / 20$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $11 / 10 / 23$ | $11 / 9 / 24$ |
| 3 | $11 / 10 / 24$ | $11 / 9 / 25$ |


|  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) kpetgrave@broward.org |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| PNC2119245P1_1 | Consultant Services for Trans | 5/19/2020 | 5/18/2024 | \$4,000,000.00 | \$1,602,240.19 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Con | il | Vendor Phone \# |
| VC00112673 | PREMIERE DESIGN SOLUTIONS INC |  | Ljurado@pd |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Not-to-Exceed a total of $\$ 1,000,000$ for any one year (Years 1 through 3) | 1,602,240.19 | 0 | \$3,000,000.00 | \$0.00 | \$1,602,240.19 | \$932,522.77 |
|  |  | Vendor Total |  |  | \$3,000,000.00 |  | \$1,602,240.19 | \$932,522.77 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 20 | $\$ 2,697,857.76$ | $\$ 1,820,275.40$ |
| Department Totals | 20 | $\$ 2,697,857.76$ | $\$ 1,820,275.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 19 / 20$ | Expires |
| 2 | $5 / 19 / 23$ | $5 / 18 / 23$ |
| 3 | $5 / 19 / 24$ | $5 / 18 / 24$ |


|  |  |  | Start Date <br> 5/19/2020 | Lead Agency Contact (Contact Unit Mgr if Incorrect) kpetgrave@broward.org |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# PNC2119245P1_2 |  | Document Description Consultant Svs for Transit |  | End Date <br> 5/18/2024 |  | Not To Exceed \$4,000,000.00 | Amount Ordered \$727,481.97 |  |
| Vend\#-AddrID-ContactID 0000006882 |  | Legal Name <br> CTS ENGINEERING, INC. | Vendor Contact Email Vendor Phone \#syang@ctseinc.com |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
|  |  | Not-to-Exceed a total of $\$ 1,000,000$ for any one year (Years 1 through 3) | 727,481.97 | 0 | \$3,000,000.00 | \$0.00 | \$727,481.97 | \$51,367.28 |
|  |  | Vendor Total |  |  | \$3,000,000.00 |  | \$727,481.97 | \$51,367.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 689,900.43$ | $\$ 419,150.03$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 405,364.29$ | $\$ 0.00$ |
| Department Totals | 4 | $\$ 1,095,264.72$ | $\$ 419,150.03$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 20$ | $5 / 18 / 23$ |
| 2 | $5 / 19 / 23$ | $5 / 18 / 24$ |
| 3 | $5 / 19 / 24$ | $5 / 18 / 25$ |


|  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) kpetgrave@broward.org |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| PNC2119245P1_3 | Consultant Svs for Transit | 5/19/2020 | 5/18/2024 | \$4,000,000.00 | \$6,368.20 |
| Vend\#-AddrID-ContactID VC00023789 | Legal Name SALTZ MICHELSON ARCH |  | Vendor Con ops@saltzmi |  | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Not-to-Exceed a total of $\$ 1,000,000$ for any one year (Years 1 through 3) | 6,368.20 | 0 | \$3,000,000.00 | \$0.00 | \$6,368.20 | \$4,907.75 |
|  |  | Vendor Total |  |  | \$3,000,000.00 |  | \$6,368.20 | \$4,907.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 140,053.79$ | $\$ 138,593.34$ |
| Department Totals | 3 | $\$ 140,053.79$ | $\$ 138,593.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 19 / 20$ | Expires |
| 2 | $5 / 19 / 23$ | $5 / 18 / 23$ |
| 3 | $5 / 19 / 24$ | $5 / 18 / 24$ |

Contract ID \#
PNC2119264P1_1

## Vend\#-AddrID-ContactID

0000006972

## Document Description

Port General Planning
Legal Name
MOFFATT \& NICHOL

| Start Date | End Date |
| :---: | :---: |
| $6 / 2 / 2020$ | $6 / 1 / 2024$ |

Vendor Contact Email
rmazuera@moffattnichol.com

Amount Ordered
\$556,663.12
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RFP No. PNC2119264P1 Not-toExceed a total of $\$ 500,000$ for any one year (Years 1 through 3) | 556,663.12 | 0 | \$1,500,000.00 | \$0.00 | \$556,663.12 | \$380,205.04 |
|  |  | Vendor Total |  |  | \$1,500,000.00 |  | \$556,663.12 | \$380,205.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 10 | $\$ 601,058.51$ | $\$ 421,599.56$ |
| Department Totals | 10 | $\$ 601,058.51$ | $\$ 421,599.56$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 2 / 20$ | Expires |
| 2 | $6 / 2 / 23$ | $6 / 1 / 23$ |
| 3 | $6 / 2 / 24$ | $6 / 1 / 24$ |

Contract ID \#
PNC2119437P1_1

## Vend\#-AddrID-ContactID

0000000245

## Document Description

Environmental Planning \& Acous

## Legal Name

ENVIRONMENTAL SCIENCE ASSOCIATES

| Start Date | End Date |
| :---: | :---: |
| $4 / 6 / 2021$ | $4 / 5 / 2025$ |

\$5,000,000.00
Vendor Contact Email
MARNOLD@ESASSOC.COM

## Amount Ordered

\$3,606,366.85
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119437P1_1_001 | 9052800 | Environmental Planning and Acoustical Consulting Services | 3,606,366.85 | EA | \$5,000,000.00 | \$1.00 | \$3,606,366.85 | \$795,802.32 |
| PNC2119437P1_1_003 | 9052800 | Time Extension Only | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE NO. 1 Environmental Planning and Acoustical Consulting Services | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000,000.01 |  | \$3,606,366.85 | \$795,802.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 8 | $\$ 2,452,606.39$ | $\$ 419,437.53$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 2 | $\$ 1,153,760.46$ | $\$ 376,364.79$ |
| Department Totals | 10 | $\$ 3,606,366.85$ | $\$ 795,802.32$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 6 / 21$ | $4 / 5 / 24$ |
| 2 | $4 / 6 / 24$ | $4 / 5 / 25$ |
| 3 | $4 / 6 / 25$ | $4 / 5 / 26$ |

Contract ID \#
PNC2119437P1_2

Vend\#-AddrID-ContactID
VC00002460

## Document Description

Environmental Planning \& Acous

HARRIS MILLER MILLER \& HANSON INC

## Start Date End Date 4/6/2021 4/5/2025

Vendor Contact Email
CONTRACTS@HMMH.COM

Amount Ordered
\$1,622,584.97
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119437P1_2_001 | 9052800 | Environmental Planning and Acoustical Consulting Services | 1,545,479.97 | EA | \$4,922,895.00 | \$1.00 | \$1,545,479.97 | \$798,579.32 |
| PNC2119437P1_2_003 | 9052800 | Time Extension Only | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE NO. 1 <br> Environmental Planning and Acoustical Consulting Services | 77,105.00 | 0 | \$77,105.00 | \$0.00 | \$77,105.00 | \$25,995.52 |
|  |  | Vendor Total |  |  | \$5,000,000.00 |  | \$1,622,584.97 | \$824,574.84 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 10 | $\$ 1,622,584.97$ | $\$ 824,574.84$ |
| Department Totals | 10 | $\$ 1,622,584.97$ | $\$ 824,574.84$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 6 / 21$ | Expires |
| 2 | $4 / 6 / 24$ | $4 / 5 / 24$ |
| 3 | $4 / 6 / 25$ | $4 / 5 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_2 | JOC FMD OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 15,666,460.00$ | $\$ 14,229,570.49$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003155 | LEE CONSTRUCTION GROUP INC |  | leenriquez@leecgi.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_2_001 | 9120000 | Non-Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor . 8450 for initial two-year term. | 2,365,302.80 | LPS | \$0.00 | \$1.00 | \$2,365,302.80 | \$2,363,806.00 |
| PNC2119543C1_2_002 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor . 8850 for initial two-year term. | 2,886,716.82 | LPS | \$0.00 | \$1.00 | \$2,886,716.82 | \$2,866,362.53 |
| PNC2119543C1_2_003 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor . 8450 for initial two-year term. | 1,013,881.03 | LPS | \$0.00 | \$1.00 | \$1,013,881.03 | \$671,393.24 |
| PNC2119543C1_2_004 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor . 8850 for initial two-year term. | 158,347.81 | LPS | \$0.00 | \$1.00 | \$158,347.81 | \$158,347.81 |
| PNC2119543C1_2_005 | 9120000 | Non Pre-Priced; Facilities Management/Other Locations, Adjustment Factor 1.0500 for initial two-year term. | 2,889,261.07 | LPS | \$0.00 | \$1.00 | \$2,889,261.07 | \$2,736,166.34 |
| PNC2119543C1_2_006 | 9105200 | Permit Allowance; Facilities <br> Management/Other Locations. No markup or additional fees are | 88,232.31 | LPS | \$0.00 | \$1.00 | \$88,232.31 | \$29,473.13 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_2 | JOC FMD OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 15,666,460.00$ | \$14,229,570.49 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003155 | LEE CONSTRUCTION GROUP INC |  | leenriquez@leecgi.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | allowed on payment of permit items. This includes, but is not limited to, overhead, profit, runners fees, etc. |  |  |  |  |  |  |
| PNC2119543C1_2_007 | 9120000 | Non-Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor .9615 for Jan 21, 2023 - Jan 20, 2024. | 1,917,431.98 | LPS | \$0.00 | \$1.00 | \$1,917,431.98 | \$1,610,506.88 |
| PNC2119543C1_2_008 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.0070 for Jan 21, 2023-Jan 20, 2024. | 1,967,635.00 | LPS | \$0.00 | \$1.00 | \$1,967,635.00 | \$1,743,655.50 |
| PNC2119543C1_2_009 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor . 9615 for Jan 21, 2023 - Jan 20, 2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_2_010 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.0070 for Jan 21, 2023 - Jan 20, 2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_2_011 | 9120000 | Non-Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor . 9815 for Jan 21, 2024 - Jan 20, 2025. | 941,334.12 | LPS | \$0.00 | \$1.00 | \$941,334.12 | \$0.00 |
| PNC2119543C1_2_012 | 9120000 | Non- Security Areas, Other than | 1,427.55 | LPS | \$0.00 | \$1.00 | \$1,427.55 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_2 | JOC FMD OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 15,666,460.00$ | \$14,229,570.49 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003155 | LEE CONSTRUCTION GROUP INC |  | leenriquez@leecgi.com |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.0279 for Jan 21, 2024 - Jan 20, 2025. |  |  |  |  |  |  |
| PNC2119543C1_2_013 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor . 9815 for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_2_014 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.0279 eswwwwww for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$14,229,570.49 | \$12,179,711.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 344,367.64$ | $\$ 339,909.84$ |
| CONST MGMT DIV | 30 | $\$ 4,370,733.27$ | $\$ 4,344,532.49$ |
| FACILITIES MANAGEMENT | 33 | $\$ 9,353,557.35$ | $\$ 7,334,356.87$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 27,355.78$ | $\$ 27,355.78$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 133,556.45$ | $\$ 133,556.45$ |
| Department Totals | 71 | $\$ 14,229,570.49$ | $\$ 12,179,711.43$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 21 / 21$ | $1 / 20 / 23$ |
| 2 | $1 / 21 / 23$ | $1 / 20 / 24$ |
| 3 | $1 / 21 / 24$ | $1 / 20 / 25$ |
| 4 | $1 / 21 / 25$ | $1 / 20 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_3 | JOC PRT OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 4,750,000.00$ | V4,013,734.79 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | leenriquez@leecgi.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_3_001 | 9120000 | Non- Security Areas, Normal Working Hours; Port Everglades, Adjustment Factor . 8950 for initial two-year term. | 1,123,442.29 | LPS | \$0.00 | \$1.00 | \$1,123,442.29 | \$1,123,442.29 |
| PNC2119543C1_3_002 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Port Everglades, Adjustment Factor . 9450 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_003 | 9120000 | Security Areas, Normal Working Hours; Port Everglades; Adjustment Factor . 9450 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_004 | 9120000 | Security Areas, Other than Normal Working Hours; Port Everglades; Adjustment Factor . 9950 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_005 | 9120000 | Non Pre-Priced; Port Everglades, Adjustment Factor 1.0500. | 1,309,770.00 | LPS | \$0.00 | \$1.00 | \$1,309,770.00 | \$1,309,770.00 |
| PNC2119543C1_3_006 | 9105200 | Permit Allowance; Facilities Management/Other Locations. No markup or additional fees are allowed on payment of permit items. This includes, but is not limited to, overhead, profit, runners fees, etc. | 4,061.70 | LPS | \$0.00 | \$1.00 | \$4,061.70 | \$4,061.70 |
| PNC2119543C1_3_007 | 9120000 | Non-Security Areas, Normal Working Hours; Port Everglades, | 1,576,460.80 | LPS | \$0.00 | \$1.00 | \$1,576,460.80 | \$990,223.60 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_3 | JOC PRT OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 4,750,000.00$ | V4,013,734.79 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003155 | LEE CONSTRUCTION GROUP INC |  | leenriquez@leecgi.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Adjustment Factor } 1.0184 \text { for Jan 21, } \\ & 2023 \text { - Jan 20, } 2024 . \end{aligned}$ |  |  |  |  |  |  |
| PNC2119543C1_3_008 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Port Everglades, Adjustment Factor 1.0753 for Jan 21, 2023 - Jan 20, 2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_009 | 9120000 | Security Areas, Normal Working Hours; Port Everglades, Adjustment Factor 1.0753 for Jan 21, 2023 - Jan 20, 2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_010 | 9120000 | Security Areas, Other than Normal Working Hours; Port Everglades, Adjustment Factor 1.1322 for Jan 21, 2023 - Jan 20, 2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_011 | 9120000 | Non-Security Areas, Normal Working Hours; Port Everglades, Adjustment Factor 1.0395 for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_012 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Port Everglades, Adjustment Factor 1.0976 for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_3_013 | 9120000 | Security Areas, Normal Working Hours; Port Everglades, Adjustment Factor 1.0976 for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_3 | JOC PRT OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 4,750,000.00$ | V4,013,734.79 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | leenriquez@leecgi.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_3_014 | 9120000 | Security Areas, Other than Normal Working Hours; Port Everglades, Adjustment Factor 1.1557 for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,013,734.79 | \$3,427,497.59 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 6 | $\$ 1,011,289.96$ | $\$ 1,011,289.96$ |
| SEAPORT ENGIN \& CONST DIV | 5 | $\$ 3,002,444.83$ | $\$ 2,416,207.63$ |
| Department Totals | 11 | $\$ 4,013,734.79$ | $\$ 3,427,497.59$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 21 / 21$ | $1 / 20 / 23$ |
| 2 | $1 / 21 / 23$ | $1 / 20 / 24$ |
| 3 | $1 / 21 / 24$ | $12 / 27 / 25$ |
| 4 | $12 / 28 / 25$ | $12 / 27 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_4 | JOC AV OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 8,250,000.00$ | $\$ 4,920,785.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003155 | LEE CONSTRUCTION GROUP INC |  | leenriquez@leecgi.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_4_001 | 9120000 | Non- Security Areas, Normal Working Hours; Aviation Department, Adjustment Factor . 8950 for initial two-year term. | 2,442,023.68 | LPS | \$0.00 | \$1.00 | \$2,442,023.68 | \$2,093,019.90 |
| PNC2119543C1_4_002 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Aviation Department; Adjustment Factor . 9450 for initial two-year term. | 76,075.00 | LPS | \$0.00 | \$1.00 | \$76,075.00 | \$76,075.00 |
| PNC2119543C1_4_003 | 9120000 | Security Areas, Normal Working Hours; Aviation Department; Adjustment Factor . 9450 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_4_004 | 9120000 | Security Areas, Other than Normal Working Hours; Aviation Department; Adjustment Factor . 9950 for initial two-year term. | 6,385.62 | LPS | \$0.00 | \$1.00 | \$6,385.62 | \$6,385.62 |
| PNC2119543C1_4_005 | 9120000 | Non Pre-Priced; Aviation Department, Adjustment Factor 1.0500 . | 515,214.75 | LPS | \$0.00 | \$1.00 | \$515,214.75 | \$414,330.58 |
| PNC2119543C1_4_006 | 9105200 | Permit Allowance; Facilities Management/Other Locations. No markup or additional fees are allowed on payment of permit items. This includes, but is not limited to, overhead, profit, runners fees, etc. | 2,500.00 | LPS | \$0.00 | \$1.00 | \$2,500.00 | \$0.00 |
| PNC2119543C1_4_007 | 9120000 | Non-Security Areas, Normal | 424,413.71 | LPS | \$0.00 | \$1.00 | \$424,413.71 | \$140,426.61 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_4 | JOC AV OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 8,250,000.00$ | $\$ 4,920,785.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003155 | LEE CONSTRUCTION GROUP INC |  | leenriquez@leecgi.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Working Hours; Aviation Department, Adjustment Factor 1.0184 for Jan 21, 2023 - Jan 20, 2024. |  |  |  |  |  |  |
| PNC2119543C1_4_008 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Aviation Department, Adjustment Factor 1.0753 for Jan 21, 2023 - Jan 20, 2024. | 430,549.32 | LPS | \$0.00 | \$1.00 | \$430,549.32 | \$0.00 |
| PNC2119543C1_4_009 | 9120000 | Security Areas, Normal Working Hours; Aviation Department, Adjustment Factor 1.0753 for Jan 21, 2023 - Jan 20, 2024. | 542,647.34 | LPS | \$0.00 | \$1.00 | \$542,647.34 | \$0.00 |
| PNC2119543C1_4_010 | 9120000 | Security Areas, Other than Normal Working Hours; Aviation Department, Adjustment Factor 1.1322 for Jan 21, 2023 - Jan 20, 2024. | 480,976.01 | LPS | \$0.00 | \$1.00 | \$480,976.01 | \$180,200.01 |
| PNC2119543C1_4_011 | 9120000 | Non-Security Areas, Normal Working Hours; Aviation, Adjustment Factor 1.0395 for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_4_012 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Aviation, Adjustment Factor 1.0976 for Jan 21, 2024 - Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_4_013 | 9120000 | Security Areas, Normal Working Hours; Aviation, Adjustment Factor | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_4 | JOC AV OPN MRKT | $1 / 21 / 2021$ | $1 / 20 / 2025$ | $\$ 8,250,000.00$ | $\$ 4,920,785.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003155 | LEE CONSTRUCTION GROUP INC |  | leenriquez@leecgi.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & 1.0976 \text { for Jan 21, } 2024 \text { - Jan 20, } \\ & 2025 . \end{aligned}$ |  |  |  |  |  |  |
| PNC2119543C1_4_014 | 9120000 | Security Areas, Other than Normal Working Hours; Aviation, Adjustment Factor 1.1557 for Jan 21, 2024-Jan 20, 2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,920,785.43 | \$2,910,437.72 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 2 | $\$ 230,656.40$ | $\$ 230,656.40$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 7 | $\$ 1,661,877.17$ | $\$ 1,543,585.04$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 12 | $\$ 3,028,251.86$ | $\$ 1,136,196.28$ |
| Department Totals | 21 | $\$ 4,920,785.43$ | $\$ 2,910,437.72$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 21 / 21$ | $1 / 20 / 23$ |
| 2 | $1 / 21 / 23$ | $1 / 20 / 24$ |
| 3 | $1 / 21 / 24$ | $1 / 20 / 25$ |
| 4 | $1 / 21 / 25$ | $1 / 20 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_5 | JOC FMD SBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 1,011,898.55$ | \$955,070.89 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000006710 | FLORIDA PALM CONSTRUCTION, INC. | Immer@ floridapalmconstruction.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_5_001 | 9120000 | Non- Security Areas, Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.2070 for initial two-year term. | 51,741.92 | LPS | \$0.00 | \$1.00 | \$51,741.92 | \$51,741.92 |
| PNC2119543C1_5_002 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.2170 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_5_003 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.2270 for initial two-year term. | 125,776.05 | LPS | \$0.00 | \$1.00 | \$125,776.05 | \$125,776.05 |
| PNC2119543C1_5_004 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.2370 for initial two-year term. | 6,887.62 | LPS | \$0.00 | \$1.00 | \$6,887.62 | \$6,887.62 |
| PNC2119543C1_5_005 | 9120000 | Non Pre-Priced Items; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.2070 for initial two-year term. | 4,539.85 | LPS | \$0.00 | \$1.00 | \$4,539.85 | \$3,721.36 |
| PNC2119543C1_5_006 | 9105200 | Permit Allowance; Facilities <br> Management/Other Locations. No markup or additional fees are | 111,961.24 | LPS | \$0.00 | \$1.00 | \$111,961.24 | \$27,242.81 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_5 | JOC FMD SBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 1,011,898.55$ | $\$ 955,070.89$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006710 | FLORIDA PALM CONSTRUCTION, INC. | Immer@floridapalmconstruction.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | allowed on payment of permit items. This includes, but is not limited to, overhead, profit, runners fees, etc. |  |  |  |  |  |  |
| PNC2119543C1_5_007 | 9105200 | Non- Security Areas, Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.3528 for renewal term 3/09/23-3/08/2024. | 394,500.96 | LPS | \$0.00 | \$1.00 | \$394,500.96 | \$170,262.24 |
| PNC2119543C1_5_008 | 9105200 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.3640 for renewal term 3/09/23-3/08/2024. | 124,253.30 | LPS | \$0.00 | \$1.00 | \$124,253.30 | \$0.00 |
| PNC2119543C1_5_009 | 9105200 | Security Areas, Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.3752 for renewal term 3/09/23 3/08/2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_5_010 | 9105200 | Security Areas, Other than Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.3864 for renewal term 3/09/23-3/08/2024. | 135,409.95 | LPS | \$0.00 | \$1.00 | \$135,409.95 | \$1,074.02 |
| PNC2119543C1_5_011 | 9120000 | Non- Security Areas, Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.5726 for renewal term 3/09/24-3/08/25. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

## jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_5 | JOC FMD SBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 1,011,898.55$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Immer@floridapalmconstruction.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_5_012 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.5857 for renewal term 3/09/24-3/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_5_013 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.5987 for renewal term 3/09/24 3/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_5_014 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other (SBE Reserve), Adjustment Factor 1.6117 for renewal term 3/09/24-3/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$955,070.89 | \$386,706.02 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 3 | $\$ 8,869.35$ | $\$ 8,868.75$ |
| LIBRARIES DIVISION | 1 | $\$ 129,253.30$ | $\$ 0.00$ |
| OFFCE INSPCTR GNRL | 1 | $\$ 33,844.90$ | $\$ 33,844.90$ |
| FACILITIES MANAGEMENT | 4 | $\$ 529,891.06$ | $\$ 152,111.75$ |
| CONV \& VIS BUR <br> CONSTRUCTION | 2 | $\$ 194,767.40$ | $\$ 185,403.63$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 51,967.89$ | $\$ 0,476.99$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| DIVISION |  |  |  |
| Department Totals | 14 | $\$ 955,070.89$ | $\$ 386,706.02$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 23$ |
| 2 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 3 | $3 / 9 / 24$ | $3 / 8 / 25$ |
| 4 | $3 / 9 / 25$ | $3 / 8 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description |
| :---: | :---: |
| PNC2119543C1 6 | JOC PRT CBE |

Vend\#-AddrID-ContactID
VS00009227

JOC PRT CBE

## Legal Name

ALEN CONSTRUCTION GROUP INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 3,761,004.66$ |

Vendor Contact Email
ruben@alenconstructiongroup.com

## Amount Ordered

\$1,936,744.88

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_6_001 | 9120000 | Non- Security Areas, Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.2500 for initial two-year term. | 244,638.88 | LPS | \$0.00 | \$1.00 | \$244,638.88 | \$244,638.88 |
| PNC2119543C1_6_002 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.3500 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_003 | 9120000 | Security Areas, Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.3000 for initial two-year term. | 1,589,476.59 | LPS | \$0.00 | \$1.00 | \$1,589,476.59 | \$1,589,476.59 |
| PNC2119543C1_6_004 | 9120000 | Security Areas, Other than Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.4000 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_005 | 9120000 | Non Pre-Priced Items; Port Everglades (CBE Reserve), Adjustment Factor 1.3000. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_006 | 9105200 | Permit Allowance; Port Everglades Locations. No markup or additional fees are allowed on payment of permit items. This includes, but is not limited to, overhead, profit, runners fees, etc. | 27,065.00 | LPS | \$0.00 | \$1.00 | \$27,065.00 | \$27,065.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

> jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_6 | JOC PRT CBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 3,761,004.66$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ruben@alenconstructiongroup.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_6_007 | 9120000 | Non- Security Areas, Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.3350 for Renewal Term 03/09/2023-03/08/2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_008 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.4418 for Renewal Term 03/09/2023 03/08/2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_009 | 9120000 | Security Areas, Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.3884 for Renewal Term 03/09/2023 03/08/2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_010 | 9120000 | Security Areas, Other than Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.4952 for Renewal Term 03/09/2023-03/08/2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_011 | 9120000 | Non- Security Areas, Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.5519 for Renewal Term 03/09/2024-03/08/2025. | 75,564.41 | LPS | \$0.00 | \$1.00 | \$75,564.41 | \$0.00 |
| PNC2119543C1_6_012 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Port | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_6 | JOC PRT CBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 3,761,004.66$ | V1,936,744.88 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00009227 | ALEN CONSTRUCTION GROUP INC |  | ruben@alenconstructiongroup.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Everglades (CBE Reserve), Adjustment Factor 1.6761 for Renewal Term 03/09/2024 03/08/2025. |  |  |  |  |  |  |
| PNC2119543C1_6_013 | 9120000 | Security Areas, Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.6140 for Renewal Term 03/09/2024 03/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_6_014 | 9120000 | Security Areas, Other than Normal Working Hours; Port Everglades (CBE Reserve), Adjustment Factor 1.7382 for Renewal Term 03/09/2024-03/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,936,744.88 | \$1,861,180.47 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 2 | $\$ 1,707,800.72$ | $\$ 1,707,800.72$ |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 153,379.75$ | $\$ 153,379.75$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 75,564.41$ | $\$ 0.00$ |
| Department Totals | 4 | $\$ 1,936,744.88$ | $\$ 1,861,180.47$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $3 / 9 / 21$ | $3 / 8 / 23$ |
| 2 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 3 | $3 / 9 / 24$ | $3 / 8 / 25$ |
| 4 | $3 / 9 / 25$ | $3 / 8 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 jacarter@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_7 | JOC FMD CBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 4,911,243.05$ | V4,650,556.47 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006710 | FLORIDA PALM CONSTRUCTION, INC. | Immer@floridapalmconstruction.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_7_001 | 9120000 | Non- Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2170 for initial two-year term. | 485,869.46 | LPS | \$0.00 | \$1.00 | \$485,869.46 | \$485,869.45 |
| PNC2119543C1_7_002 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2270 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_7_003 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2370 for initial two-year term. | 109,438.80 | LPS | \$0.00 | \$1.00 | \$109,438.80 | \$109,438.80 |
| PNC2119543C1_7_004 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2450 for initial two-year term. | 138,870.51 | LPS | \$0.00 | \$1.00 | \$138,870.51 | \$138,870.51 |
| PNC2119543C1_7_005 | 9120000 | Non Pre-Priced Items; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.2170. | 372,055.47 | LPS | \$0.00 | \$1.00 | \$372,055.47 | \$84,569.89 |
| PNC2119543C1_7_007 | 9105200 | Permit Allowance; Facilities Management/Other Locations. No markup or additional fees are allowed on payment of permit items. | 42,623.20 | LPS | \$0.00 | \$1.00 | \$42,623.20 | \$5,498.09 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

## jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_7 | JOC FMD CBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | \$4,650,556.47 |  |
| 0000006710 | FLORIDA PALM CONSTRUCTION, INC. | Immer@ floridapalmconstruction.com | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | This includes, but is not limited to, overhead, profit, runners fees, etc. |  |  |  |  |  |  |
| PNC2119543C1_7_008 | 9120000 | Non- Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.3640 for 1st Renewal Term 03/09/2023 03/08/2024. | 1,608,141.27 | LPS | \$0.00 | \$1.00 | \$1,608,141.27 | \$265,605.08 |
| PNC2119543C1_7_009 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.3752 for 1st Renewal Term 03/09/2023 03/08/2024. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_7_010 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.3864 for 1st Renewal Term 03/09/2023-03/08/2024. | 379,929.79 | LPS | \$0.00 | \$1.00 | \$379,929.79 | \$376,772.15 |
| PNC2119543C1_7_011 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.3954 for 1st Renewal Term 03/09/2023 03/08/2024. | 34,758.41 | LPS | \$0.00 | \$1.00 | \$34,758.41 | \$34,758.41 |
| PNC2119543C1_7_017 | 9120000 | Non- Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_7 | JOC FMD CBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 4,911,243.05$ | $\$ 4,650,556.47$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006710 | FLORIDA PALM CONSTRUCTION, INC. | Immer@floridapalmconstruction.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Adjustment Factor 1.5857 for renewal term 3/09/24-3/08/25. |  |  |  |  |  |  |
| PNC2119543C1_7_018 | 9120000 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.5987 for renewal term 3/09/24-3/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_7_019 | 9120000 | Security Areas, Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.6117 for renewal term 3/09/24 3/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C1_7_020 | 9120000 | Security Areas, Other than Normal Working Hours; Facilities Management/Other (CBE Reserve), Adjustment Factor 1.6222 for renewal term 3/09/24-3/08/2025. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Hughs Buliding Generator Installation Job Order Number PNC2119543C1-22-018 | 822,960.25 | 0 | \$892,538.97 | \$0.00 | \$822,960.25 | \$0.00 |
|  |  | Imperial Point Library Modernization | 0.00 | 0 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | JOC No. PNC2119543C1-23-026; Restrooms Interior Renovation | 1.00 | 0 | \$413,042.23 | \$0.00 | \$150,266.97 | \$87,274.75 |
|  |  | JOC Traffic Engineering UPS Replacement Project | 425,301.98 | 0 | \$425,301.98 | \$0.00 | \$425,301.98 | \$425,301.98 |
|  |  | Main Jail Conduits | 0.00 | 0 | \$34,758.41 | \$0.00 | \$0.00 | \$0.00 |
|  |  | NRHC - Huges Bldg Generator | 80,340.36 | 0 | \$80,340.36 | \$0.00 | \$80,340.36 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C1_7 | JOC FMD CBE | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 4,911,243.05$ | $\$ 4,650,556.47$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| 0000006710 | FLORIDA PALM CONSTRUCTION, INC. | Immer@ floridapalmconstruction.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Emergency - Electrical Attachment |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$1,852,981.95 |  | \$4,650,556.47 | \$2,013,959.11 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 11 | $\$ 2,255,480.15$ | $\$ 1,017,510.69$ |
| OFFCE COMMUN TECH | 5 | $\$ 262,016.63$ | $\$ 261,909.90$ |
| PARKS \& RECREATION | 2 | $\$ 425,364.23$ | $\$ 87,274.75$ |
| FACILITIES MANAGEMENT | 11 | $\$ 1,952,850.92$ | $\$ 629,643.97$ |
|  <br> PERMIT DIV | 1 | $\$ 17,619.80$ | $\$ 17,619.80$ |
| Department Totals | 30 | $\$ 4,913,331.73$ | $\$ 2,013,959.11$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 23$ |
| 2 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 3 | $3 / 9 / 24$ | $3 / 8 / 25$ |
| 4 | $3 / 9 / 25$ | $3 / 8 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C2_1 | JOC - Facilities Open Market | $4 / 5 / 2022$ | $1 / 21 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | JAMEST@LANZO.ORG |  |
| VC00023787 | LANZO CONSTRUCTION COMPANY |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C2_1_001 | 9105200 | Non- Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.1250 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C2_1_002 | 9105200 | Non- Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.15500 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C2_1_003 | 9105200 | Security Areas, Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.1350 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C2_1_004 | 9105200 | Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.1650 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C2_1_005 | 9105200 | Security Areas, Other than Normal Working Hours; Facilities Management/Other Locations, Adjustment Factor 1.1650 for initial two-year term. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119543C2_1_006 | 9105200 | Permits; Facilities | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119543C2_1 | JOC - Facilities Open Market | $4 / 5 / 2022$ | $1 / 21 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | JAMEST@LANZO.ORG |  |
| VC00023787 | LANZO CONSTRUCTION COMPANY |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Management/Other Locations. No markup or additional fees are allowed on payment of permit items. This includes, but is not limited to, overhead, profit, "runner's fees", etc. |  |  |  |  |  |  |
|  |  | Optional Services | 0.00 | 0 | \$535,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$535,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 5 / 22$ | $1 / 21 / 23$ |
| 2 | $1 / 22 / 23$ | $1 / 21 / 24$ |
| 3 | $1 / 22 / 24$ | $1 / 21 / 25$ |
| 4 | $1 / 22 / 25$ | $1 / 21 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBASAIL@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| PNC2119869Q1_1 | Extended Warranty Period |

Legal Name
ASTROPHYSICS INC.

## Start Date End Date 7/19/2019 8/19/2024

## Vendor Contact Email

Tevers@astrophysicsinc.com

Amount Ordered
\$25,792.00
Vendor Phone \#
909/551-9002

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119869Q1_1_001 | 9367370 | Extended Warranty Period, Year Three(3) - August 20, 2021 thru August 19, 2022. | 4.00 | EA | \$0.00 | \$3,193.00 | \$12,772.00 | \$12,772.00 |
| PNC2119869Q1_1_002 | 9367370 | Extended Warranty Period, Year Four(4). - August 20, 2022 thru August 19, 2023. | 4.00 | EA | \$0.00 | \$3,255.00 | \$13,020.00 | \$13,020.00 |
| PNC2119869Q1_1_003 | 9367370 | Extended Warranty Period, Year Five(5) - August 20, 2023 thru August 19, 2024. | 0.00 | EA | \$0.00 | \$3,348.00 | \$0.00 | \$0.00 |
| PNC2119869Q1_1_004 | 9367370 | Extended Warranty Period, Years 1 and 2, July 19, 2019 thru August 19, 2021. No Cost, warranty period included in the purchase of equipment. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$25,792.00 | \$25,792.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 2 | $\$ 25,792.00$ | $\$ 25,792.00$ |
| Department Totals | 2 | $\$ 25,792.00$ | $\$ 25,792.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $7 / 19 / 19$ | $8 / 19 / 21$ |
| 2 | $8 / 20 / 21$ | $8 / 19 / 22$ |
| 3 | $8 / 20 / 22$ | $8 / 19 / 23$ |
| 4 | $8 / 20 / 23$ | $8 / 19 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

tacrawford@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2119955P1_1 | GPC Svcs for Transportation | $5 / 5 / 2021$ | $5 / 4 / 2024$ | $\$ 3,000,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Agreement No. RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.4, Salary Costs and 6.2 Salary Costs (Exhibit B) | 1,242,973.36 | 0 | \$0.00 | \$0.00 | \$1,242,973.36 | \$731,178.75 |
|  |  | Work Authorization(s) pursuant to RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.3, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1) | 45,683.37 | 0 | \$0.00 | \$0.00 | \$45,683.37 | \$12,315.74 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,288,656.73 | \$743,494.49 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 11 | $\$ 1,539,797.72$ | $\$ 961,881.05$ |
| Department Totals | 11 | $\$ 1,539,797.72$ | $\$ 961,881.05$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $5 / 5 / 21$ | $5 / 4 / 24$ |
| 2 | $5 / 5 / 24$ | $5 / 4 / 25$ |
| 3 | $5 / 5 / 25$ | $5 / 4 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
tacrawford@broward.org


Vend\#-AddrID-ContactID
0000006882

## Document Description

GPC Sves for Transportation

## Start Date 5/5/2021 <br> End Date 5/4/2024

Legal Name
CTS ENGINEERING, INC.

## Vendor Contact Email

Not To Exceed
\$3,000,000.00
syang@ctseinc.com

Amount Ordered
\$1,830,384.83
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Agreement No. RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.4, Salary Costs and 6.2 Salary Costs (Exhibit B) | 1,814,759.83 | 0 | \$0.00 | \$0.00 | \$1,814,759.83 | \$755,250.50 |
|  |  | Work Authorization(s) pursuant to RFP No. PNC2119955P1, General Planning Consultant Services for the Transportation Department. See Section 6.1.3, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1) | 15,625.00 | 0 | \$0.00 | \$0.00 | \$15,625.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,830,384.83 | \$755,250.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 9 | $\$ 2,262,042.30$ | $\$ 1,186,907.97$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 465,067.85$ | $\$ 190,673.44$ |
| Department Totals | 10 | $\$ 2,727,110.15$ | $\$ 1,377,581.41$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 5 / 21$ | $5 / 4 / 24$ |
| 2 | $5 / 5 / 24$ | $5 / 4 / 25$ |
| 3 | $5 / 5 / 25$ | $5 / 4 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dregiste@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119994R1_1 | Parking Access and Revenue Con | $9 / 19 / 2023$ | $9 / 18 / 2028$ | $\$ 9,500,000.00$ | $\$ 380,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015514 | DESIGNA ACCESS CORPORATION | PAUL.MCILVRIDE@DESIGNA.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2119994R1_1_001 | 9587200 | Not to Exceed - Services and Equipment through Final Acceptance, and Software License Fees (Completion Payments,per Exhibit B) for the duration of the Contract | 380,000.00 | LPS | \$4,801,014.06 | \$1.00 | \$380,000.00 | \$380,000.00 |
| PNC2119994R1_1_002 | 9587200 | Not to Exceed - Subscription Fees for the Initial Term of the Contract | 0.00 | LPS | \$360,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119994R1_1_003 | 9587200 | Not to Exceed - Support and Maintenance for the Initial Term of the Contract | 0.00 | LPS | \$1,072,147.14 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119994R1_1_004 | 9587200 | Not to Exceed - Support and Maintenance and Subscription Fees for Extension Terms | 0.00 | LPS | \$3,241,838.80 | \$1.00 | \$0.00 | \$0.00 |
| PNC2119994R1_1_005 | 9587200 | Not to Exceed - Optional Services for the duration of the Contract | 0.00 | LPS | \$25,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$9,500,000.00 |  | \$380,000.00 | \$380,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 1 | $\$ 380,000.00$ | $\$ 380,000.00$ |
| Department Totals | 1 | $\$ 380,000.00$ | $\$ 380,000.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $9 / 19 / 23$ | Expires |
| 2 | $9 / 19 / 28$ | $9 / 18 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amurico@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120084P1_1 | RCC Fuel Management Services | $12 / 1 / 2020$ | $11 / 30 / 2024$ | $\$ 4,231,628.00$ | S3,979,487.07 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00105425 | FUEL FACILITY MANAGEMENT LLC | JANETHOOSE@BELLSOUTH.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120084P1_1_001 | 9284300 | Monthly Management Fee - Yr 1 | 12.00 | MTH | \$1,009,000.00 | $\begin{array}{r} \$ 84,083.3 \\ 3 \end{array}$ | \$1,008,999.96 | \$1,008,999.96 |
| PNC2120084P1_1_002 | 9284300 | Monthly Management Fee - Yr 2 | 12.00 | MTH | \$1,027,900.00 | $\$ 85,658.3$ | \$1,027,899.96 | \$1,027,899.96 |
| PNC2120084P1_1_003 | 9284300 | Monthly Management Fee - Yr 3 | 12.00 | MTH | \$1,047,364.00 | $\begin{array}{r} \hline \$ 87,280.3 \\ 3 \end{array}$ | \$1,047,363.96 | \$1,047,363.96 |
| PNC2120084P1_1_004 | 9284300 | Emergency Services | 22,419.89 | LPS | \$100,000.00 | \$1.00 | \$22,419.89 | \$22,419.89 |
| PNC2120084P1_1_005 | 9284300 | Monthly Management Fee - Yr 4 | 10.00 | MTH | \$1,047,364.00 | $\begin{array}{r} \$ 87,280.3 \\ 3 \end{array}$ | \$872,803.30 | \$436,401.65 |
|  |  | Vendor Total |  |  | \$4,231,628.00 |  | \$3,979,487.07 | \$3,543,085.42 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - BUS \& PROPT <br> MGMT | 10 | $\$ 3,979,487.07$ | $\$ 3,543,085.42$ |
| Department Totals | 10 | $\$ 3,979,487.07$ | $\$ 3,543,085.42$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 1 / 20$ | Expires |
| 2 | $12 / 1 / 23$ | $11 / 30 / 23$ |
| 3 | $12 / 1 / 24$ | $11 / 30 / 24$ |


|  |  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) kharvey@broward.org |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| PNC2120109A1_1 | Holiday Fantasy of Lights | 11/6/2019 | 11/5/2024 | \$0.01 | \$0.00 |
| Vend\#-AddrID-ContactID VC00006845 | Legal Name <br> BRANDANO DISPLAYS INC |  | Vendor Con RANDANO@ | il ANO.COM | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120109A1_1_001 | 9626034 | Holiday of Lights Event | 0.00 | YRS | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 6 / 19$ | $11 / 5 / 21$ |
| 2 | $11 / 6 / 21$ | $11 / 5 / 22$ |
| 3 | $11 / 6 / 22$ | $11 / 5 / 23$ |
| 4 | $11 / 6 / 23$ | $11 / 5 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) cgentil@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120415P1_1 | T Y Lin 1st Amendment PNC21204 | $2 / 22 / 2024$ | $10 / 31 / 2029$ | $\$ 10,890,000.00$ | $\$ 2,750,800.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00107910 | T Y LIN INTERNATIONAL |  | vikas.jain@tylin.com |  | $954 / 308-3374$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120415P1_1_001 | 9250000 | Per PO No. SEA2100216 issued on 6/25/2021 in accordance with deliberately phased Agreement No. PNC2120415P1 approved by the Board on June 1, 2021 (Item 37) in the amount of \$3,908,000 | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | 1st. Amendment Design Package 2 Phase 1 | 2,510,800.00 | 0 | \$0.00 | \$0.00 | \$2,510,800.00 | \$0.00 |
|  |  | Construction Administration (Reimbursables) | 240,000.00 | 0 | \$0.00 | \$0.00 | \$240,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,750,800.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 2 | $\$ 2,750,800.00$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 2,750,800.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $2 / 22 / 24$ | Expires |

Contract ID \#
PNC2120437P1_1

## Vend\#-AddrID-ContactID

VC00025272

## Document Description

Professional Consultant Servic

Legal Name
JUSTIN ARCHITECTS PA

| Start Date | End Date |
| :--- | :--- |
| $2 / 22 / 2022$ | $2 / 13 / 2025$ |

Vendor Contact Email
jjustiniano@justinarc.com

Amount Ordered
\$2,976,930.13
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120437P1_1_001 | 9060700 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 2,927,930.13 | LPS | \$4,750,000.00 | \$1.00 | \$2,927,930.13 | \$1,835,181.34 |
| PNC2120437P1_1_002 | 9060700 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 49,000.00 | LPS | \$250,000.00 | \$1.00 | \$49,000.00 | \$10,881.56 |
| PNC2120437P1_1_003 | 9060700 | FOR CONTRACT TIME EXTENSION ONLY | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000,000.00 |  | \$2,976,930.13 | \$1,846,062.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 545,849.33$ | $\$ 378,621.48$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 9 | $\$ 2,431,080.80$ | $\$ 1,467,441.42$ |
| Department Totals | 10 | $\$ 2,976,930.13$ | $\$ 1,846,062.90$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 22 / 22$ | Expires |
| 2 | $2 / 14 / 25$ | $2 / 13 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $2 / 14 / 26$ | $2 / 13 / 27$ |

Contract ID \#
PNC2120437P1_2

Vend\#-AddrID-ContactID VC00023789

## Document Description

Professional Consultant Servic

SALTZ MICHELSON ARCHITECTS INC

| Start Date | End Date |
| :---: | :---: |
| 2/22/2022 | $2 / 13 / 2025$ |

Vendor Contact Email
ops@saltzmichelson.com

## Amount Ordered

\$1,604,140.90

## Vendor Phone \#

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mpitiriciu@broward.org

## Not To Exceed <br> \$5,000,000.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120437P1_2_001 | 9060700 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 1,555,752.90 | LPS | \$4,750,000.00 | \$1.00 | \$1,555,752.90 | \$670,337.22 |
| PNC2120437P1_2_002 | 9060700 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 48,387.00 | LPS | \$250,000.00 | \$1.00 | \$48,387.00 | \$5,302.00 |
| PNC2120437P1_2_003 | 9060700 | FOR CONTRACT TIME EXTENSION ONLY | 2.00 | EA | \$0.00 | \$0.00 | \$1.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000,000.00 |  | \$1,604,140.90 | \$675,639.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 22,100.23$ | $\$ 15,838.53$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 20 | $\$ 1,582,040.67$ | $\$ 659,800.69$ |
| Department Totals | 21 | $\$ 1,604,140.90$ | $\$ 675,639.22$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $2 / 22 / 22$ | Expires |
| 2 | $2 / 14 / 25$ | $2 / 13 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $2 / 14 / 26$ | $2 / 13 / 27$ |

Contract ID \#
PNC2120437P1_3

## Vend\#-AddrID-ContactID

VC00031125

## Document Description

Professional Consultant Servic

| Start Date | End Date |
| :---: | :---: |
| $2 / 15 / 2022$ | $2 / 13 / 2025$ |

## Amount Ordered

\$1,172,343.82
Vendor Phone \#

## Legal Name

ACAI ASSOCIATES INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mpitiriciu@broward.org

Vendor Contact Email
Adolfo@acaiworld.com

## Not To Exceed <br> \$5,000,000.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120437P1_3_001 | 9060700 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 1,123,343.82 | LPS | \$4,750,000.00 | \$1.00 | \$1,123,343.82 | \$762,275.49 |
| PNC2120437P1_3_002 | 9060700 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 49,000.00 | LPS | \$250,000.00 | \$1.00 | \$49,000.00 | \$3,577.98 |
| PNC2120437P1_3_003 | 9060700 | FOR CONTRACT TIME EXTENSION ONLY | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000,000.00 |  | \$1,172,343.82 | \$765,853.47 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - CPTL IMPROVMT <br> PROJ | 5 | $\$ 1,172,343.82$ | $\$ 765,853.47$ |
| Department Totals | 5 | $\$ 1,172,343.82$ | $\$ 765,853.47$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 15 / 22$ | Expires |
| 2 | $2 / 14 / 25$ | $2 / 13 / 25$ |
| 3 | $2 / 14 / 26$ | $2 / 13 / 26$ |

Contract ID \#
PNC2120525A1

Vend\#-AddrID-ContactID
0000007639

## Document Description

 Bike Rental \& Concessionarie
## Legal Name

BIKEBOX LLC

## Start Date End Date 10/21/2020 10/20/2025

Vendor Contact Emai
admin@bikeboxrents.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | This MA is for Tracking Purposes Only - this is a revenue generating contract. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 21 / 20$ | $10 / 20 / 25$ |
| 2 | $10 / 21 / 25$ | $10 / 20 / 28$ |
| 3 | $10 / 21 / 28$ | $10 / 20 / 30$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120792P1_1 | Consultant Services - Planning | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 5,224,387.28$ | $\$ 3,670,756.38$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013451 | RICONDO \& ASSOCIATES, INC. |  | p_ricondo@ ricondo.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120792P1_1_001 | 9181700 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 3,467,468.38 | LPS | \$5,013,389.28 | \$1.00 | \$3,467,468.38 | \$1,568,532.69 |
| PNC2120792P1_1_002 | 9181700 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 203,288.00 | LPS | \$210,998.00 | \$1.00 | \$203,288.00 | \$115,432.38 |
| PNC2120792P1_1_003 | 9181700 | FOR CONTRACT TIME EXTENSION ONLY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE 3 - <br> Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE 4 Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,224,387.30 |  | \$3,670,756.38 | \$1,683,965.07 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 10 | $\$ 3,670,756.38$ | $\$ 1,683,965.07$ |
| Department Totals | 10 | $\$ 3,670,756.38$ | $\$ 1,683,965.07$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 14 / 21$ | $12 / 13 / 24$ |
| 2 | $12 / 14 / 24$ | $12 / 13 / 25$ |
| 3 | $12 / 14 / 25$ | $12 / 13 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID \#
PNC2120792P1_2

Vend\#-AddrID-ContactID
VC00018364

## Document Description

Consultant Services - Planning

Start Date End Date 12/14/2021 12/13/2024

## Not To Exceed <br> \$5,000,000.00

## Vendor Contact Email

AMY.MCGREGER@kimley-horn.com

## Amount Ordered

\$4,601,552.19

KIMLEY-HORN AND ASSOCIATES, INC.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120792P1_2_001 | 9181700 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 4,516,405.47 | LPS | \$4,800,000.00 | \$1.00 | \$4,516,405.47 | \$1,379,154.70 |
| PNC2120792P1_2_002 | 9181700 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 85,146.72 | LPS | \$200,000.00 | \$1.00 | \$85,146.72 | \$2,388.56 |
| PNC2120792P1_2_003 | 9181700 | FOR CONTRACT TIME EXTENSION ONLY | 1.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE 3 - <br> Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE 4 - <br> Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000,000.02 |  | \$4,601,552.19 | \$1,381,543.26 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 8 | $\$ 4,601,552.19$ | $\$ 1,381,543.26$ |
| Department Totals | 8 | $\$ 4,601,552.19$ | $\$ 1,381,543.26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 14 / 21$ | $12 / 13 / 24$ |
| 2 | $12 / 14 / 24$ | $12 / 13 / 25$ |
| 3 | $12 / 14 / 25$ | $12 / 13 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

Contract ID \#
PNC2120792P1_3

Vend\#-AddrID-ContactID
0000005845

## Document Description

Consultant Services - Planning
Legal Name
MCFARLAND JOHNSON

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 5,217,676.32$ |

Vendor Contact Email
JFESTA@MJINC.COM

## Amount Ordered

\$5,178,255.01
Vendor Phone \#
607/723-9421 3000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120792P1_3_001 | 9181700 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 5,004,019.01 | LPS | \$5,012,744.32 | \$1.00 | \$5,004,019.01 | \$1,902,166.04 |
| PNC2120792P1_3_002 | 9181700 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 174,236.00 | LPS | \$204,932.00 | \$1.00 | \$174,236.00 | \$8,496.53 |
| PNC2120792P1_3_003 | 9181700 | FOR CONTRACT TIME EXTENSION ONLY | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE 3 - <br> Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE 4 - <br> Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,217,676.34 |  | \$5,178,255.01 | \$1,910,662.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 11 | $\$ 5,178,255.01$ | $\$ 1,910,662.57$ |
| Department Totals | 11 | $\$ 5,178,255.01$ | $\$ 1,910,662.57$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 14 / 21$ | $12 / 13 / 24$ |
| 2 | $12 / 14 / 24$ | $12 / 13 / 25$ |
| 3 | $12 / 14 / 25$ | $12 / 13 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120799P1_1 | Roofing and Waterproofing | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 3,000,000.00$ | Venter |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | jjimenez@usanova.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Agreement No. RFP PNC2120799P1, Roofing and Waterproofing Consulting Services. See Salary Costs in Section 7.2 and Exhibit B, Maximum Billing Rates, and/or Exhibit B-1, Professional Services Fees. | 778,670.43 | 0 | \$0.00 | \$0.00 | \$846,831.69 | \$732,002.13 |
|  |  | Work Authorization(s) pursuant to Agreement No. RFP PNC2120799P1, Roofing and Waterproofing Consulting Services. See reimbursables Expenses in Section 7.3 | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$846,831.69 | \$732,002.13 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 3,850.00$ | $\$ 3,250.00$ |
| FACILITIES MANAGEMENT | 17 | $\$ 842,981.69$ | $\$ 728,752.13$ |
| Department Totals | 18 | $\$ 846,831.69$ | $\$ 732,002.13$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 24$ |
| 2 | $8 / 24 / 24$ | $8 / 23 / 25$ |
| 3 | $8 / 24 / 25$ | $8 / 23 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ahipolito@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_001 | 9138200 | MOBILIZATION NIGHT WORK | 8.00 | EA | \$0.00 | \$2,000.00 | \$16,000.00 | \$6,000.00 |
| PNC2120885B1_1_002 | 9138200 | EMERGENCY MOBILIZATIONMOBILIZE WITHIN 24 HOURS | 8.00 | EA | \$0.00 | \$2,000.00 | \$16,000.00 | \$16,000.00 |
| PNC2120885B1_1_003 | 9138200 | EMERGENCY MOBILIZATIONMOBILIZE WITHIN 4 HOURS | 1.00 | EA | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| PNC2120885B1_1_004 | 9138200 | AUDIO-VISUAL PRECONSTRUCTION AND POST CONSTRUCTION RECORDS | 11.00 | EA | \$0.00 | \$1,000.00 | \$11,000.00 | \$10,000.00 |
| PNC2120885B1_1_005 | 9138200 | COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE | 20.00 | CUY | \$0.00 | \$25.00 | \$500.00 | \$0.00 |
| PNC2120885B1_1_006 | 9138200 | TRAFFIC CONTROL OFFICER | 4,236.00 | HR | \$0.00 | \$100.00 | \$423,600.00 | \$345,100.00 |
| PNC2120885B1_1_007 | 9138200 | WORK ZONE SIGNS | 14,148.00 | DAY | \$0.00 | \$1.00 | \$14,148.00 | \$9,522.00 |
| PNC2120885B1_1_008 | 9138200 | BUSINESS SIGN | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_009 | 9138200 | BARRIER MOUNTED WORK ZONE SIGN-INDEX 11871 | 0.00 | DAY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_010 | 9138200 | BARRIER WALL TEMPORARY CONCRETE UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_011 | 9138200 | BARRIER WALL TEMPORARY WATERFILLED UP TO 30 DAYS | 2,853.00 | LFT | \$0.00 | \$50.00 | \$142,650.00 | \$136,650.00 |
| PNC2120885B1_1_012 | 9138200 | BARRIER WALL TEMPORARY LOW PROFILE CONCRETE UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_013 | 9138200 | BARRIER WALL TEMPORARY TYPE K UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_014 | 9138200 | BARRIER WALL TEMPORARY RELOCATE CONCRETE | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2120885B1_1_015 | 9138200 | BARRIER WALL TEMPORARY RELOCATE WATERFILLED | 1,674.00 | LFT | \$0.00 | \$45.00 | \$75,330.00 | \$61,830.00 |
| PNC2120885B1_1_016 | 9138200 | BARRIER WALL TEMPORARY RELOCATE LOW PROFILE CONCRETE | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2120885B1_1_017 | 9138200 | BARRIER WALL TEMPORARY RELOCATE TYPE K | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2120885B1_1_018 | 9138200 | TEMPORARY GUARDRAIL | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_019 | 9138200 | CHANNELIZING DEVICE TYPES I II DI VP DRUM OR LCD | 29,419.00 | DAY | \$0.00 | \$8.00 | \$235,352.00 | \$209,504.00 |
| PNC2120885B1_1_020 | 9138200 | BARRICADE TYPE III-TO REMAIN 6 FT | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_021 | 9138200 | CHANNELIZING DEVICE TYPE III 6 FT | 225.00 | DAY | \$0.00 | \$50.00 | \$11,250.00 | \$7,050.00 |
| PNC2120885B1_1_022 | 9138200 | CHANNELIZING DEVICEPEDESTRIAN LCD LONGITUDINAL CHANNELIZING DEVICE | 3,063.00 | DAY | \$0.00 | \$3.00 | \$9,189.00 | \$2,340.00 |
| PNC2120885B1_1_023 | 9138200 | TRAFFIC CONES | 54,715.00 | DAY | \$0.00 | \$8.00 | \$437,720.00 | \$218,152.00 |
| PNC2120885B1_1_024 | 9138200 | TUBULAR MARKER | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_025 | 9138200 | TEMPORARY SEPARATOR REMOVE INCLUDES FIXED CHANNELIZING DEVICE | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_026 | 9138200 | INSTALL TEMPORARY SEPARATOR INCLUDES SUPPLEMENTAL FIXED CHANNELIZING DEVICE | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_027 | 9138200 | RELOCATE TEMPORARY | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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|  |  | SEPARATOR |  |  |  |  |  |  |
| PNC2120885B1_1_028 | 9138200 | REMOVE TEMPORARY SEPARATOR | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_029 | 9138200 | ARROW BOARD / ADVANCE WARNING ARROW PANEL | 876.00 | DAY | \$0.00 | \$50.00 | \$43,800.00 | \$29,700.00 |
| PNC2120885B1_1_030 | 9138200 | TEMPORARY <br> RETROREFLECTIVE PAYMENT MARKER | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_031 | 9138200 | TEMPORARY CRASH CUSHION REDIRECTIVE OPTION UP TO 30 DAYS | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_032 | 9138200 | PORTABLE CHANGEABLE <br> MESSAGE SIGN TEMPORARY | 3,552.00 | DAY | \$0.00 | \$120.00 | \$426,240.00 | \$338,400.00 |
| PNC2120885B1_1_033 | 9138200 | STEEL ROAD PLATE UP TO 30 DAYS | 2,440.00 | SQF | \$0.00 | \$5.00 | \$12,200.00 | \$10,200.00 |
| PNC2120885B1_1_034 | 9138200 | PORTABLE REGULATORY SIGN | 0.00 | DAY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_035 | 9138200 | RADAR SPEED DISPLAY UNIT | 0.00 | DAY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_036 | 9138200 | TEMPORARY RAISED RUMBLE STRIPS | 0.00 | FT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_037 | 9138200 | REMOVABLE TAPE WHITE OR BLACK SKIP | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_038 | 9138200 | REMOVABLE TAPE WHITE OR BLACK SOLID | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_039 | 9138200 | REMOVABLE TAPE WHITE OR BLACK OTHER | 0.00 | SQF | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_040 | 9138200 | REMOVABLE TAPE YELLOW SOLID | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_041 | 9138200 | FDOT CERTIFIED FLAG PERSON | 1,127.00 | DAY | \$0.00 | \$45.00 | \$50,715.00 | \$40,365.00 |

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| PNC2120885B1_1_042 | 9138200 | STAKED TEMPORARY CONSTRUCTION FENCE UP TO 30 DAYS | 2,150.00 | LFT | \$0.00 | \$5.00 | \$10,750.00 | \$10,000.00 |
| PNC2120885B1_1_043 | 9138200 | TRUCK MOUNTED ATTENUATOR TMA | 3.00 | DAY | \$0.00 | \$1,000.00 | \$3,000.00 | \$3,000.00 |
| PNC2120885B1_1_044 | 9138200 | ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_045 | 9138200 | SEDIMENT BARRIER | 50.00 | LFT | \$0.00 | \$20.00 | \$1,000.00 | \$1,000.00 |
| PNC2120885B1_1_046 | 9138200 | FLOATING TURBIDITY BARRIER | 600.00 | LFT | \$0.00 | \$40.00 | \$24,000.00 | \$24,000.00 |
| PNC2120885B1_1_047 | 9138200 | STAKED TURBIDITY BARRIER- <br> NYLON REINFORCED PVC | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_048 | 9138200 | SOIL TRACKING PREVENTION DEVICE | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_049 | 9138200 | INLET PROTECTION SYSTEM | 331.00 | EA | \$0.00 | \$115.00 | \$38,065.00 | \$26,105.00 |
| PNC2120885B1_1_050 | 9138200 | LITTER REMOVAL AND DISPOSAL | 4,750.00 | SQY | \$0.00 | \$2.00 | \$9,500.00 | \$0.00 |
| PNC2120885B1_1_051 | 9138200 | SOLID WASTE LEGAL DISPOSAL FOR ILLEGAL DUMPING | 0.00 | TON | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_052 | 9138200 | MOWING LESS THAN 24 IN TALL 1 ACRES MINIMUM CHARGE | 0.00 | ACR | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_053 | 9138200 | MOWING TALLER THAN 24 IN 1 ACRES MINIMUM CHARGE | 0.00 | ACR | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_054 | 9138200 | MOWING TRIMMING EDGING WEEDING AND TRASH PICK-UP | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_055 | 9138200 | SWEEPING CURB AND GUTTER | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_056 | 9138200 | VACUUM INLETS; PIPE RODDING UP TO 48 IN | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_057 | 9138200 | CLEARING AND GRUBBING | 66,282.37 | SQY | \$0.00 | \$50.00 | \$3,314,118.50 | \$2,918,650.50 |
| PNC2120885B1_1_058 | 9138200 | REMOVAL OF EXISTING CONCRETE BRIDGE DECK | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_059 | 9138200 | REMOVAL OF EXISTING PILE JACKET | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_060 | 9138200 | REMOVAL OF EXISTING SAND CEMENT RIPRAP | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_061 | 9138200 | REMOVAL OF EXISTING BRIDGE JOINT | 1,436.88 | LFT | \$0.00 | \$110.00 | \$158,056.80 | \$148,816.80 |
| PNC2120885B1_1_062 | 9138200 | REMOVAL OF EXISTING BRIDGE CONCRETE TRAFFIC BARRIER | 56.00 | LFT | \$0.00 | \$50.00 | \$2,800.00 | \$2,800.00 |
| PNC2120885B1_1_063 | 9138200 | REMOVAL OF EXISTING STEEL GRATING | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_064 | 9138200 | REMOVAL OF EXISTING STRUCTURES | 1,248.00 | CUF | \$0.00 | \$50.00 | \$62,400.00 | \$0.00 |
| PNC2120885B1_1_065 | 9138200 | REMOVAL OF EXISTING CONCRETE-SIDEWALK PAVEMENT OR SLOPE PAVEMENT ANY THICKNESS | 34,619.27 | SQY | \$0.00 | \$30.00 | \$1,038,578.10 | \$617,048.70 |
| PNC2120885B1_1_066 | 9138200 | REMOVAL OF EXISTING MSE WALL | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_067 | 9138200 | REMOVAL OF EXISTING RETAINING WALL | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_068 | 9138200 | REMOVAL OF EXISTING NOISE | 17.00 | SQY | \$0.00 | \$50.00 | \$850.00 | \$0.00 |

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|  |  | WALL |  |  |  |  |  |  |
| PNC2120885B1_1_069 | 9138200 | REMOVAL OF EXISTING ROADWAY CONCRETE TRAFFIC BARRIER | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_070 | 9138200 | REMOVAL OF EXISTING CONCRETE-CURB AND GUTTER | 18,686.00 | LFT | \$0.00 | \$30.00 | \$560,580.00 | \$261,930.00 |
| PNC2120885B1_1_071 | 9138200 | UNDERWATER DEBRIS REMOVAL | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_072 | 9138200 | HYDRODEMOLITION REMOVAL OF DECK SURFACE | 0.00 | SQY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_073 | 9138200 | REMOVE AND DISPOSE STRUCTURAL TIMBER UNIT OF MEASURE IS BOARD FEET | 0.00 | FBM | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_074 | 9138200 | REMOVAL OF EXISTING SEAWALL CAPS UP TO 24 IN WIDE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_075 | 9138200 | REGULAR EXCAVATION | 1,570.86 | CUY | \$0.00 | \$35.00 | \$54,980.10 | \$39,237.80 |
| PNC2120885B1_1_076 | 9138200 | LATERAL DITCH EXCAVATION | 0.00 | CUY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_077 | 9138200 | SUBSOIL EXCAVATION | 0.00 | CUY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_078 | 9138200 | CHANNEL EXCAVATION | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_079 | 9138200 | EMBANKMENT | 609.69 | CUY | \$0.00 | \$30.00 | \$18,290.70 | \$15,230.70 |
| PNC2120885B1_1_080 | 9138200 | GRAVEL FILL | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_081 | 9138200 | 2 IN BROWN RIVER ROCK | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_082 | 9138200 | FLOWABLE FILL | 85.00 | CUY | \$0.00 | \$130.00 | \$11,050.00 | \$11,050.00 |
| PNC2120885B1_1_083 | 9138200 | FLOWABLE FINE GROUT 3000 PSI | 0.00 | CUY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_084 | 9138200 | EXCAVATION FOR STRUCTURES AND PIPE | 0.00 | CUY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_085 | 9138200 | SAND FILL | 1,048.00 | CUY | \$0.00 | \$75.00 | \$78,600.00 | \$69,075.00 |
| PNC2120885B1_1_086 | 9138200 | GEOSYNTHETIC REINFORCED SOIL SLOPE | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_087 | 9138200 | PREPARE SOIL LAYER FINISH SOIL LAYER 6 IN | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_088 | 9138200 | PREPARED SOIL LAYER ORGANIC SOIL LAYER 6 IN | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_089 | 9138200 | BALLAST ROCK FRENCH DRAIN AGGREGATE | 3,055.50 | CUY | \$0.00 | \$100.00 | \$305,550.00 | \$305,250.00 |
| PNC2120885B1_1_090 | 9138200 | DRILLING HOLES FOR PRESSURE GROUTING FOR PIPE UP TO 4 IN INSIDE DIA | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_091 | 9138200 | GROUT PIPE INSTALLATION UP TO 4 IN INSIDE DIA | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_092 | 9138200 | SUBSURFACE PRESSURE GROUTING SAND CEMENT | 0.00 | CUY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_093 | 9138200 | TYPE B STABILIZATION | 9,403.00 | SQY | \$0.00 | \$10.00 | \$94,030.00 | \$39,220.00 |
| PNC2120885B1_1_094 | 9138200 | RESEATING CONCRETE PAVEMENT | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_095 | 9138200 | REWORKING LIMEROCK BASE 6 IN | 5,759.33 | SQY | \$0.00 | \$30.00 | \$172,780.01 | \$0.00 |
| PNC2120885B1_1_096 | 9138200 | REWORKING LIMEROCK BASE 4 IN | 0.00 | SQY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_097 | 9138200 | REWORKING LIMEROCK BASE 3 IN | 600.00 | SQY | \$0.00 | \$30.00 | \$18,000.00 | \$18,000.00 |
| PNC2120885B1_1_098 | 9138200 | LIMEROCK NEW MATERIAL FOR REWORKING BASE | 199.00 | CUY | \$0.00 | \$25.00 | \$4,975.00 | \$1,250.00 |
| PNC2120885B1_1_099 | 9138200 | OPTIONAL BASE BASE GROUP | 0.00 | SQY | \$0.00 | \$3.00 | \$0.00 | \$0.00 |

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|  |  | 03 |  |  |  |  |  |  |
| PNC2120885B1_1_100 | 9138200 | OPTIONAL BASE BASE GROUP 04 | 0.00 | SQY | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_101 | 9138200 | OPTIONAL BASE BASE GROUP 05 | 20.00 | SQY | \$0.00 | \$3.00 | \$60.00 | \$0.00 |
| PNC2120885B1_1_102 | 9138200 | OPTIONAL BASE BASE GROUP 06 | 200.00 | SQY | \$0.00 | \$14.00 | \$2,800.00 | \$1,971.34 |
| PNC2120885B1_1_103 | 9138200 | OPTIONAL BASE BASE GROUP 07 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_104 | 9138200 | OPTIONAL BASE BASE GROUP 08 | 20.00 | SQY | \$0.00 | \$14.00 | \$280.00 | \$280.00 |
| PNC2120885B1_1_105 | 9138200 | OPTIONAL BASE BASE GROUP 09 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_106 | 9138200 | OPTIONAL BASE BASE GROUP 10 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_107 | 9138200 | OPTIONAL BASE BASE GROUP 11 | 2,113.87 | SQY | \$0.00 | \$25.00 | \$52,846.75 | \$2,846.75 |
| PNC2120885B1_1_108 | 9138200 | OPTIONAL BASE BASE GROUP $12$ | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_109 | 9138200 | OPTIONAL BASE BASE GROUP 13 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_110 | 9138200 | OPTIONAL BASE BASE GROUP 14 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_111 | 9138200 | OPTIONAL BASE BASE GROUP 15 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_112 | 9138200 | OPTIONAL BASE BASE GROUP 15 ASPHALT BASE OPTION ONLY | 75.00 | SQY | \$0.00 | \$50.00 | \$3,750.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| PNC2120885B1_1_113 | 9138200 | TURNOUT CONSTRUCTION | 20.00 | SQY | \$0.00 | \$20.00 | \$400.00 | \$0.00 |
| PNC2120885B1_1_114 | 9138200 | ASPHALT TREATED PERMEABLE BASE | 0.00 | CUY | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_115 | 9138200 | CEMENT TREATED PERMEABLE BASE | 0.00 | CUY | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_116 | 9138200 | BITUMINOUS CRACK AND JOINT SEALING FOR ASPHALTIC CONCRETE ROADWAY | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_117 | 9138200 | MILLING EXIST ASPH PAVT 1 AVG DEPTH AREA | 48,363.33 | SQY | \$0.00 | \$4.00 | \$193,453.33 | \$12,472.04 |
| PNC2120885B1_1_118 | 9138200 | MILLING EXIST ASPH PAVT 3 IN AVG DEPTH | 7,923.79 | SQY | \$0.00 | \$4.00 | \$31,695.16 | \$13,583.16 |
| PNC2120885B1_1_119 | 9138200 | MILLING EXIST ASPH PAVT 2 AVG DEPTH AREA | 157,486.00 | SQY | \$0.00 | \$4.00 | \$629,944.00 | \$292,344.00 |
| PNC2120885B1_1_120 | 9138200 | MILLING EXIST ASPH PAVT 1 1/2 AVG DEPTH AREA | 1,100.00 | SQY | \$0.00 | \$4.00 | \$4,400.00 | \$4,400.00 |
| PNC2120885B1_1_121 | 9138200 | MILLING EXIST ASPH PAVT 2 1/2 IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_122 | 9138200 | MILLING EXIST ASPH PAVT 1/2 IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_123 | 9138200 | MILLING EXIST ASPH PAVT 3/4 IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_124 | 9138200 | TYPE S ASPHALTIC CONCRETE, F\&I | 0.00 | TON | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_125 | 9138200 | TEMPORARY PATCH USING COLD ASPHALTIC MIX | 7.60 | CUF | \$0.00 | \$100.00 | \$760.00 | \$760.00 |
| PNC2120885B1_1_126 | 9138200 | SUPERPAVE ASPHALT TRAFFIC | 811.38 | TON | \$0.00 | \$300.00 | \$243,412.74 | \$149,886.00 |

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|  |  | A B C D OR E LESS THAN 100 TON |  |  |  |  |  |  |
| PNC2120885B1_1_127 | 9138200 | SUPERPAVE ASPHALT TRAFFIC A B C D OR E 101 to 500 TON | 620.00 | TON | \$0.00 | \$170.00 | \$105,400.00 | \$34,000.00 |
| PNC2120885B1_1_128 | 9138200 | SUPERPAVE ASPHALTIC CONCRETE TRAFFIC A B C D OR E GREATER THAN 500 TON | 8,447.16 | TON | \$0.00 | \$130.00 | \$1,098,130.80 | \$493,110.80 |
| PNC2120885B1_1_129 | 9138200 | SUPERPAVE ASPHALT TRAFFIC B C D OR E PG 76-22 | 190.22 | TON | \$0.00 | \$150.00 | \$28,533.00 | \$28,233.00 |
| PNC2120885B1_1_130 | 9138200 | SUPERPAVE ASPHALT TRAFFIC B C D E HIGH POLYMER | 160.00 | TON | \$0.00 | \$150.00 | \$24,000.00 | \$6,757.50 |
| PNC2120885B1_1_131 | 9138200 | ASPHALT FRICTION COURSETRAFFIC B C D OR E FC-9.5 FC-12.5 PG 76-22 | 11,002.81 | TON | \$0.00 | \$150.00 | \$1,650,421.50 | \$556,816.50 |
| PNC2120885B1_1_132 | 9138200 | ASPHALT FRICTION COURSETRAFFIC B C OR D FC9.5 FC-12.5 HIGH POLYMER | 260.00 | TON | \$0.00 | \$150.00 | \$39,000.00 | \$0.00 |
| PNC2120885B1_1_133 | 9138200 | MISCELLANEOUS ASPHALT PAVEMENT | 51.86 | TON | \$0.00 | \$200.00 | \$10,372.00 | \$10,372.00 |
| PNC2120885B1_1_134 | 9138200 | PLAIN CEMENT CONCRETE PAVEMENT 12 IN | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_135 | 9138200 | REINFORCED CEMENT CONCRETE PAVEMENT 12 IN | 7.00 | SQY | \$0.00 | \$120.00 | \$840.00 | \$0.00 |
| PNC2120885B1_1_136 | 9138200 | CLEANING AND SEALING JOINTS-CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_137 | 9138200 | CLEANING AND SEALING RANDOM CRACKS-CONCRETE PAVEMENT | 20.00 | LFT | \$0.00 | \$50.00 | \$1,000.00 | \$0.00 |

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| PNC2120885B1_1_138 | 9138200 | GRINDING CONCRETE PAVEMENT | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_139 | 9138200 | CONCRETE PAVEMENT SLAB REPLACEMENT | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_140 | 9138200 | BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_141 | 9138200 | PATTERNED PAVEMENT VEHICULAR AREASAPL 523-000-009 TRAFFIC PATTERNS ONLY | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_142 | 9138200 | PATTERNED PAVEMENT NONVEHICULAR AREAS | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_143 | 9138200 | CONCRETE CLASS NS GRAVITY WALL | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_144 | 9138200 | CONCRETE CLASS I ENDWALLS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_145 | 9138200 | CONCRETE CLASS I RETAINING WALLS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_146 | 9138200 | CONCRETE CLASS I MASS SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_147 | 9138200 | CONCRETE CLASS I | 8.00 | CUY | \$0.00 | \$65.00 | \$520.00 | \$0.00 |
| PNC2120885B1_1_148 | 9138200 | CONCRETE CLASS II CULVERTS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_149 | 9138200 | CONCRETE CLASS II ENDWALLS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_150 | 9138200 | CONCRETE CLASS II SUPERSTRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_151 | 9138200 | CONCRETE CLASS II SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_152 | 9138200 | CONCRETE CLASS II BULKHEAD | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_153 | 9138200 | CONCRETE CLASS II APPROACH SLABS/BRIDGE DECK | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_154 | 9138200 | CONCRETE CLASS II RETAINING WALLS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_155 | 9138200 | CONCRETE CLASS II TRENCH SLAB | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_156 | 9138200 | CONCRETE CLASS II PRECAST DECK OVERLAY | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_157 | 9138200 | CONCRETE CLASS II | 4.00 | CUY | \$0.00 | \$65.00 | \$260.00 | \$260.00 |
| PNC2120885B1_1_158 | 9138200 | CONCRETE CLASS III CULVERTS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_159 | 9138200 | CONCRETE CLASS III BULKHEAD | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_160 | 9138200 | CONCRETE CLASS III SEAL | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_161 | 9138200 | CONCRETE CLASS III | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_162 | 9138200 | CONCRETE CLASS IV CULVERTS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_163 | 9138200 | CONCRETE CLASS IV ENDWALLS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_164 | 9138200 | CONCRETE CLASS IV SUPERSTRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_165 | 9138200 | CONCRETE CLASS IV SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_166 | 9138200 | CONCRETE CLASS IV COUNTERWEIGHT | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_167 | 9138200 | CONCRETE CLASS IV BULKHEAD | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_168 | 9138200 | CONCRETE CLASS IV RETAINING WALLS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_169 | 9138200 | CONCRETE CLASS IV PRECAST DECK OVERLAY | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_170 | 9138200 | CONCRETE CLASS IV SUPERSTRUCTURE LIGHT WEIGHT 116 PCF | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_171 | 9138200 | CONCRETE CLASS IV | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_172 | 9138200 | CONCRETE CLASS V SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_173 | 9138200 | CONCRETE CLASS V SUPER STRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_174 | 9138200 | CONCRETE CLASS V MICROSILICA SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_175 | 9138200 | CONCRETE CLASS V | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_176 | 9138200 | CONCRETE CLASS VI | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_177 | 9138200 | CONCRETE FOR JOINT REPAIRS | 0.00 | CUY | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_178 | 9138200 | ADD FIBER TO CONCRETE MIX | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_179 | 9138200 | REINFORCING STEEL | 37,002.10 | LBS | \$0.00 | \$5.00 | \$185,010.50 | \$144,760.50 |
| PNC2120885B1_1_180 | 9138200 | REINFORCING STEEL EPOXY | 0.00 | LBS | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_181 | 9138200 | OR 415-1-5: REINFORCING STEEL SUPERSTRUCTURE AND SUBSTRUCTURE | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_182 | 9138200 | REINFORCING STEEL STAINLESS | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_183 | 9138200 | INLETS CURB TYPE 9<10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_184 | 9138200 | INLETS CURB TYPE 9 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_185 | 9138200 | INLETS CURB TYPE $10<10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_186 | 9138200 | INLETS CURB TYPE 10 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_187 | 9138200 | INLETS CURB TYPE P-1<10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_188 | 9138200 | INLETS CURB TYPE P-1 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_189 | 9138200 | INLETS CURB TYPE P-2<10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_190 | 9138200 | INLETS CURB TYPE P-2 >10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_191 | 9138200 | INLETS CURB TYPE P-2 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_192 | 9138200 | INLETS CURB TYPE P-3<10 FT | 1.00 | EA | \$0.00 | \$750.00 | \$750.00 | \$750.00 |
| PNC2120885B1_1_193 | 9138200 | INLETS CURB TYPE P-3 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_194 | 9138200 | INLETS CURB TYPE P-4<10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_195 | 9138200 | INLETS CURB TYPE P-4 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_196 | 9138200 | INLETS CURB TYPE P-5 < 10 FT | 3.00 | EA | \$0.00 | \$750.00 | \$2,250.00 | \$2,250.00 |
| PNC2120885B1_1_197 | 9138200 | INLETS CURB TYPE P-5 >10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_198 | 9138200 | INLETS CURB TYPE P-5 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_199 | 9138200 | INLETS CURB TYPE P-6 < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_200 | 9138200 | INLETS CURB TYPE P-6 > 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_201 | 9138200 | INLETS CURB TYPE P-6 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_202 | 9138200 | INLETS CURB TYPE $7<10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_203 | 9138200 | INLETS CURB TYPE 7 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_204 | 9138200 | INLETS CURB TYPE $8<10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_205 | 9138200 | INLETS CURB TYPE 8 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_206 | 9138200 | INLETS DITCH BOTTOM TYPE A < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_207 | 9138200 | INLETS DITCH BOTTOM TYPE B < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_208 | 9138200 | INLETS DITCH BOTTOM TYPE B $>10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_209 | 9138200 | INLETS DITCH BOTTOM TYPE B J BOT < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_210 | 9138200 | INLETS DITCH BOTTOM TYPE B PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_211 | 9138200 | $\begin{aligned} & \text { INLETS DITCH BOTTOM TYPE C } \\ & <10 \mathrm{FT} \end{aligned}$ | 2.00 | EA | \$0.00 | \$750.00 | \$1,500.00 | \$1,500.00 |
| PNC2120885B1_1_212 | 9138200 | INLETS DITCH BOTTOM TYPE C $>10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_213 | 9138200 | INLETS DITCH BOTTOM TYPE C PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_214 | 9138200 | INLETS DITCH BOTTOM TYPE C MODIFIED-BACK OF SIDEWALK $<10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_215 | 9138200 | INLETS DITCH BOTTOM TYPE $\mathrm{D}<10 \mathrm{FT}$ | 4.00 | EA | \$0.00 | \$750.00 | \$3,000.00 | \$0.00 |
| PNC2120885B1_1_216 | 9138200 | INLETS DITCH BOTTOM TYPE $\mathrm{E}<10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_217 | 9138200 | INLETS DITCH BOTTOM TYPE $\mathrm{H}<10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_218 | 9138200 | INLETS GUTTER TYPE S<10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_219 | 9138200 | INLETS GUTTER TYPE S J | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BOTTOM < 10 FT |  |  |  |  |  |  |
| PNC2120885B1_1_220 | 9138200 | INLETS GUTTER TYPE S PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_221 | 9138200 | INLETS GUTTER TYPE V < 10 FT | 9.00 | EA | \$0.00 | \$750.00 | \$6,750.00 | \$0.00 |
| PNC2120885B1_1_222 | 9138200 | INLETS GUTTER TYPE V PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_223 | 9138200 | INLETS MEDIAN BARRIER TYPE 1 J BOTTOM < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_224 | 9138200 | INLETS MEDIAN BARRIER TYPE 2 J BOTTOM $<10 \mathrm{FT}$ | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_225 | 9138200 | INLETS CLOSED FLUME | 1.00 | EA | \$0.00 | \$500.00 | \$500.00 | \$0.00 |
| PNC2120885B1_1_226 | 9138200 | MANHOLES P-7 < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_227 | 9138200 | MANHOLES P-7 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_228 | 9138200 | MANHOLES P-8 < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_229 | 9138200 | MANHOLES P-8 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_230 | 9138200 | MANHOLES J-7 < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_231 | 9138200 | MANHOLES J-7 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_232 | 9138200 | MANHOLES REPAIR | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_233 | 9138200 | JUNCTION BOX DRAINAGE P-7 < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_234 | 9138200 | JUNCTION BOX DRAINAGE P-7 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_235 | 9138200 | JUNCTION BOXES J-7 < 10 FT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_236 | 9138200 | JUNCTION BOXES DRAINAGE J7 PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_237 | 9138200 | INLETS ADJUST | 4.00 | EA | \$0.00 | \$2,500.00 | \$10,000.00 | \$2,500.00 |
| PNC2120885B1_1_238 | 9138200 | MANHOLE ADJUST | 14.00 | EA | \$0.00 | \$2,500.00 | \$35,000.00 | \$25,000.00 |
| PNC2120885B1_1_239 | 9138200 | MANHOLE COVER-REPLACE | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_240 | 9138200 | DRAINAGE STRUCTURES MISCELLANEOUS ADJUST | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_241 | 9138200 | YARD DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_242 | 9138200 | DRAINAGE STRUCTURE MODIFY | 19.00 | EA | \$0.00 | \$2,500.00 | \$47,500.00 | \$35,000.00 |
| PNC2120885B1_1_243 | 9138200 | INLETS RELOCATING | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_244 | 9138200 | MANHOLES AND INLETS CLEANING AND SEALING < 10 FT | 12.50 | EA | \$0.00 | \$1,000.00 | \$12,500.00 | \$12,500.00 |
| PNC2120885B1_1_245 | 9138200 | MANHOLES AND INLETS CLEANING AND SEALING > 10 FT | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_246 | 9138200 | REPLACE GRATE | 3.00 | EA | \$0.00 | \$2,500.00 | \$7,500.00 | \$2,500.00 |
| PNC2120885B1_1_247 | 9138200 | REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP | 3.00 | EA | \$0.00 | \$2,500.00 | \$7,500.00 | \$5,000.00 |
| PNC2120885B1_1_248 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 12 IN 15 IN 18 IN 24 IN GUTTER DRAIN | 26.00 | LFT | \$0.00 | \$20.00 | \$520.00 | \$500.00 |
| PNC2120885B1_1_249 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY ROUND 12 IN 15 IN 18 IN 24 IN GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_250 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 30 IN36 IN GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_251 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY ROUND 30 IN36 IN GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_252 | 9138200 | PIPE CULVERT OPTIONAL | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MATERIAL ROUND 42 IN48 IN GUTTER DRAIN |  |  |  |  |  |  |
| PNC2120885B1_1_253 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY ROUND 42 IN48 IN GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_254 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 12 IN 15 IN 18 IN 24 IN SD | 80.00 | LFT | \$0.00 | \$90.00 | \$7,200.00 | \$7,200.00 |
| PNC2120885B1_1_255 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY ROUND 12 IN 15 IN 18 IN 24 IN SD | 192.00 | LFT | \$0.00 | \$120.00 | \$23,040.00 | \$3,840.00 |
| PNC2120885B1_1_256 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 30 IN36 IN SD | 0.00 | LFT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_257 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY ROUND 30 IN36 IN SD | 0.00 | LFT | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_258 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 42 IN48 IN SD | 0.00 | LFT | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_259 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY ROUND 42 IN48 IN SD | 0.00 | LFT | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_260 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 54 IN60 IN SD | 0.00 | LFT | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_261 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY ROUND 54 IN60 IN SD | 0.00 | LFT | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_262 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL OTHER SHAPE- | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ELLIP/ARCH 15 IN 18 IN SD |  |  |  |  |  |  |
| PNC2120885B1_1_263 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY OTHER SHAPE- <br> ELLIP/ARCH 15 IN 18 IN SD | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_264 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL OTHER SHAPEELLIP/ARCH 24 IN SD | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_265 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY OTHER SHAPEELLIP/ARCH 24 IN SD | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_266 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL OTHER SHAPEELLIP/ARCH 30 IN 36 IN SD | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_267 | 9138200 | PIPE CULVERT RCP MATERIAL ONLY OTHER SHAPE- <br> ELLIP/ARCH 30 IN 36 IN SD | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_268 | 9138200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 15 IN 18 IN 24 IN S/CD | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_269 | 9138200 | PIPE CULVERT RCP CLASS IV ONLY 15 IN 18 IN 24 IN S/CD | 0.00 | LFT | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_270 | 9138200 | PIPE CULVERT OPT MATERIAL ROUND 30 IN S/CD | 0.00 | LFT | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_271 | 9138200 | PIPE CULVERT RCP CLASS IV <br> ONLY 30 IN S/CD | 0.00 | LFT | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_272 | 9138200 | PIPE CULVERT OPT MATERIAL ROUND 36 IN S/CD | 0.00 | LFT | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_273 | 9138200 | PIPE CULVERT RCP CLASS IV | 0.00 | LFT | \$0.00 | \$160.00 | \$0.00 | \$0.00 |

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|  |  | ONLY 36 IN S/CD |  |  |  |  |  |  |
| PNC2120885B1_1_274 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 15 IN 18 IN 24 IN STORM SEWER | 5.00 | EA | \$0.00 | \$3,000.00 | \$15,000.00 | \$12,000.00 |
| PNC2120885B1_1_275 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 30 IN 36 IN STORM SEWER | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_276 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 42 IN 48 IN STORM SEWER | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_277 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 54 IN 60 IN STORM SEWER | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_278 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT >60 IN STORM SEWER | 0.00 | EA | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_279 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 15 IN 18 IN 24 IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_280 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 30 IN 36 IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_281 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 42 IN 48 IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_282 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT 54 IN60 IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_283 | 9138200 | CLEANING \& SEALING EXISTING PIPE JOINT >60 IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_284 | 9138200 | PIPE FILLING AND PLUGGINGPLACE OUT OF SERVICE | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_285 | 9138200 | MITERED END SECTION OPTIONAL ROUND 12 IN 15 IN18 IN CD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_286 | 9138200 | MITERED END SECTION OPTIONAL ROUND 24 IN CD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_287 | 9138200 | MITERED END SECTION OPTIONAL ROUND 30 IN36 IN CD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_288 | 9138200 | MITERED END SECTION OPTIONAL ROUND 42 IN 48 IN CD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_289 | 9138200 | PIPE LINER OPTIONAL MATERIAL 0-24 IN | 0.00 | LFT | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_290 | 9138200 | PIPE LINER OPTIONAL MATERIAL 25-36 IN | 0.00 | LFT | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_291 | 9138200 | PIPE LINER OPTIONAL MATERIAL 37-48 IN | 0.00 | LFT | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_292 | 9138200 | TRENCH DRAIN STANDARD | 40.00 | LFT | \$0.00 | \$100.00 | \$4,000.00 | \$800.00 |
| PNC2120885B1_1_293 | 9138200 | UNDERDRAIN TYPE II | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_294 | 9138200 | FRENCH DRAIN 18 IN | 150.00 | LFT | \$0.00 | \$90.00 | \$13,500.00 | \$10,800.00 |
| PNC2120885B1_1_295 | 9138200 | FRENCH DRAIN 24 IN | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_296 | 9138200 | FRENCH DRAIN 30 IN | 0.00 | LFT | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_297 | 9138200 | FRENCH DRAIN 36 IN | 0.00 | LFT | \$0.00 | \$110.00 | \$0.00 | \$0.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
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| PNC2120885B1_1_298 | 9138200 | EDGE DRAIN OUTLET PIPE | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_299 | 9138200 | STORM DRAINAGE DESILTING VIDEO \& FINISHED CD OR DVD $0-24$ IN PIPE | 2,424.20 | LFT | \$0.00 | \$30.00 | \$72,726.00 | \$72,726.00 |
| PNC2120885B1_1_300 | 9138200 | STORM DRAINAGE DESILTING VIDEO \& FINISHED CD OR DVD 25-36 IN PIPE | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_301 | 9138200 | STORM DRAINAGE DESILTING VIDEO \& FINISHED CD OR DVD 37-48 IN PIPE | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_302 | 9138200 | STORM DRAINAGE DESILTING VIDEO \& FINISHED CD OR DVD 49-60 IN PIPE | 0.00 | LFT | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_303 | 9138200 | $\begin{aligned} & \text { STORM DRAINAGE DESILTING } \\ & \text { VIDEO \& FINISHED CD OR DVD } \\ & 61 \text { IN OR GREATER PIPE } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_304 | 9138200 | BOX CULVERT DESILTING VIDEO \& FINISHED CD OR DVD | 8.00 | CUY | \$0.00 | \$500.00 | \$4,000.00 | \$4,000.00 |
| PNC2120885B1_1_305 | 9138200 | LASER PROFILE STORM DRAINAGE WITH DVD VIDEO \& REPORT | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_306 | 9138200 | STORM DRAINAGE INSPECTION WITH VIDEO \& FINISH CD | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_307 | 9138200 | BY-PASS PUMP 4 IN | 72.00 | DAY | \$0.00 | \$200.00 | \$14,400.00 | \$4,200.00 |
| PNC2120885B1_1_308 | 9138200 | BY-PASS PUMP 6 IN | 7.00 | DAY | \$0.00 | \$300.00 | \$2,100.00 | \$2,100.00 |
| PNC2120885B1_1_309 | 9138200 | BY-PASS PUMP 8 IN | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_310 | 9138200 | 12 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | \$32,159,408.12 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WATERTABLE-F\&I OPERATE AND REMOVE |  |  |  |  |  |  |
| PNC2120885B1_1_311 | 9138200 | 15 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 1.00 | EA | \$0.00 | \$300.00 | \$300.00 | \$0.00 |
| PNC2120885B1_1_312 | 9138200 | 18 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 4.00 | EA | \$0.00 | \$400.00 | \$1,600.00 | \$800.00 |
| PNC2120885B1_1_313 | 9138200 | 24 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 3.00 | EA | \$0.00 | \$500.00 | \$1,500.00 | \$1,500.00 |
| PNC2120885B1_1_314 | 9138200 | 30 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_315 | 9138200 | 36 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 2.00 | EA | \$0.00 | \$700.00 | \$1,400.00 | \$1,400.00 |
| PNC2120885B1_1_316 | 9138200 | 42 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_317 | 9138200 | 48 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | \$32,159,408.12 |
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|  |  | WATERTABLE-F\&I OPERATE AND REMOVE |  |  |  |  |  |  |
| PNC2120885B1_1_318 | 9138200 | 54 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_319 | 9138200 | 60 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_320 | 9138200 | 66 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_321 | 9138200 | 72 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_322 | 9138200 | 78 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_323 | 9138200 | 84 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F\&I OPERATE AND REMOVE | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_324 | 9138200 | MINOR INLET-TOP REPAIR NO REINFORCEMENT REPAIR | 34.00 | EA | \$0.00 | \$1,000.00 | \$34,000.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_325 | 9138200 | MAJOR INLET-TOP REPAIR REINFORCEMENT REPAIR | 1.00 | EA | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| PNC2120885B1_1_326 | 9138200 | BRIDGE DECK GROOVING | 0.00 | SQY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_327 | 9138200 | EPOXY CONCRETE OVERLAY STRUCURES REHAB | 0.00 | SQY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_328 | 9138200 | CLEANING AND COATING CONCRETE SURFACE CLASS 5 LESS THAN 500 SF | 0.00 | SQF | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_329 | 9138200 | CLEANING AND COATING CONCRETE SURFACE CLASS 5 500 SF OR GREATER | 39,388.21 | SQF | \$0.00 | \$7.00 | \$275,717.47 | \$275,717.47 |
| PNC2120885B1_1_330 | 9138200 | CLEANING CONCRETE SURFACE LESS THAN 500 SF | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_331 | 9138200 | CLEANING CONCRETE SURFACE EQUAL OR GREATHER THAN 500 SF | 39,531.34 | SQF | \$0.00 | \$5.00 | \$197,656.70 | \$197,656.70 |
| PNC2120885B1_1_332 | 9138200 | COMPOSITE NEOPRENE PADS | 0.00 | SQF | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_333 | 9138200 | COMPOSITE NEOPRENE PADS FURNISH ONLY | 0.00 | SQF | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_334 | 9138200 | PLAIN NEOPRENE BEARING PADS | 0.29 | CUF | \$0.00 | \$400.00 | \$116.00 | \$116.00 |
| PNC2120885B1_1_335 | 9138200 | CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES 500 SF OR GREATER | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_336 | 9138200 | CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES LESS THAN | 840.00 | SQF | \$0.00 | \$10.00 | \$8,400.00 | \$8,400.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 500 SF |  |  |  |  |  |  |
| PNC2120885B1_1_337 | 9138200 | NON-SHRINK GROUT | 0.00 | CUF | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_338 | 9138200 | RESTORE SPALLED AREAS ROADWAY EPOXY | 22.10 | SQF | \$0.00 | \$500.00 | \$11,050.00 | \$1,050.00 |
| PNC2120885B1_1_339 | 9138200 | RESTORE SPALLED AREAS STRUCTURES TYPE F-1 EPOXY | 72.17 | CUF | \$0.00 | \$1,000.00 | \$72,166.00 | \$69,166.00 |
| PNC2120885B1_1_340 | 9138200 | RESTORE SPALLED AREAS STRUCTURES TYPE F-2 EPOXY | 0.00 | CUF | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_341 | 9138200 | EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB | 8.08 | GAL | \$0.00 | \$500.00 | \$4,040.00 | \$500.00 |
| PNC2120885B1_1_342 | 9138200 | CRACKS INJECT AND SEALSTRUCTURES REHAB | 132.83 | LFT | \$0.00 | \$100.00 | \$13,283.00 | \$13,283.00 |
| PNC2120885B1_1_343 | 9138200 | INJECT AND SEAL CRACKSBULKHEAD/SEA WALL REPAIRPILGRIM MAGMAFLOW OR EQUAL | 25.00 | LFT | \$0.00 | \$200.00 | \$5,000.00 | \$0.00 |
| PNC2120885B1_1_344 | 9138200 | PRESTRESSED BEAMS TYPE III | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_345 | 9138200 | PRESTRESSED BEAMS TYPE IV | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_346 | 9138200 | PREST BEAMS: FLORIDA-I BEAM 36 IN | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_347 | 9138200 | PREST BEAMS: FLORIDA-I BEAM 45 IN | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_348 | 9138200 | PREST BEAMS: FLORIDA-I BEAM 54 IN | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_349 | 9138200 | BEAM REPAIR | 0.00 | LFT | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_350 | 9138200 | BEAM REPAIR STRAND SPLICES | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2120885B1_

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Bridge
Legal Name
FG CONSTRUCTION LLC

Start Date 3/9/2021

End Date
6/6/2024

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
\$32,159,408.12
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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| PNC2120885B1_1_351 | 9138200 | BEAM REPAIR BAR SPLICES | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_352 | 9138200 | TREATED TIMBER PILING 12 IN DIA | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_353 | 9138200 | CONCRETE SHEET PILING UP TO 12 IN | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_354 | 9138200 | PRESTRESSED CONCRETE PILING 14 IN SQ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_355 | 9138200 | PRESTRESSED CONCRETE <br> PILING 18 IN SQ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_356 | 9138200 | PRESTRESSED CONCRETE PILING 24 IN SQ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_357 | 9138200 | STEEL PILING HP $12 \times 53$ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_358 | 9138200 | STEEL PILING HP 14 X 73 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_359 | 9138200 | WRAP PILE CLUSTERS 3 STEEL WIRE ROPES PER INDEX 471-30 | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_360 | 9138200 | SHEET PILING STEEL TEMPORARY-CRITICAL PZ-27 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_361 | 9138200 | SHEET PILING STEEL TEMPORARY-CRITICAL PZ-35 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_362 | 9138200 | SHEET PILING STEEL <br> TEMPORARY-CRITICAL AZ-36 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_363 | 9138200 | SHEET PILING STEEL <br> TEMPORARY-CRITICAL AZ-46 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_364 | 9138200 | SHEET PILING STEEL PERMANENT PZ-27 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_365 | 9138200 | SHEET PILING STEEL PERMANENT PZ-35 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_366 | 9138200 | SHEET PILING STEEL | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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|  |  | PERMANENT AZ-36 |  |  |  |  |  |  |
| PNC2120885B1_1_367 | 9138200 | SHEET PILING STEEL PERMANENT AZ-46 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_368 | 9138200 | STANDARD INTEGRAL PILE JACKET STRUCTURAL UP TO 16 IN | 0.00 | LFT | \$0.00 | \$675.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_369 | 9138200 | STANDARD INTEGRAL PILE JACKET STRUCTURAL 16.1 to 30.0 IN | 0.00 | LFT | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_370 | 9138200 | BRIDGE DECK EXPANSION JOINT REHAB POURED JOINT <br> BACKER ROD TYPE D SILICONE | 601.04 | LFT | \$0.00 | \$50.00 | \$30,052.00 | \$30,052.00 |
| PNC2120885B1_1_371 | 9138200 | POURED JOINT WITH BACKER ROD TYPE A B OR C SILICONE UP TO 1 IN WIDTH | 444.00 | LFT | \$0.00 | \$30.00 | \$13,320.00 | \$10,800.00 |
| PNC2120885B1_1_372 | 9138200 | BRIDGE DECK EXPANSION JOINT REHABILITATION STRIP SEAL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_373 | 9138200 | BRIDGE DECK EXPANSION JOINT REHABILITATION COMPRESSION ELASTOMERIC | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_374 | 9138200 | BRIDGE DECK EXPANSION JOINT POLYMER NOSING-XJS SYSTEM POURED JOINT/BACKER ROD | 399.36 | CUF | \$0.00 | \$1,000.00 | \$399,360.00 | \$399,360.00 |
| PNC2120885B1_1_375 | 9138200 | STRUCTURAL STEEL- <br> REHABILITATION CARBON | 250.00 | LBS | \$0.00 | \$5.00 | \$1,250.00 | \$1,250.00 |
| PNC2120885B1_1_376 | 9138200 | STRUCTURAL STEEL- | 0.00 | LBS | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | REHABILITATION BASCULE LEAVES |  |  |  |  |  |  |
| PNC2120885B1_1_377 | 9138200 | STRUCTURAL STEELREHABILITATION BASCULE PIERS | 0.00 | LBS | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_378 | 9138200 | STRUCTURAL STEEL REHABBOLTS NUTS WASHERS AND PLATES | 756.00 | LBS | \$0.00 | \$5.00 | \$3,780.00 | \$0.00 |
| PNC2120885B1_1_379 | 9138200 | STRUCTURAL STEEL CARBON | 22.50 | LBS | \$0.00 | \$5.00 | \$112.50 | \$112.50 |
| PNC2120885B1_1_380 | 9138200 | STRUCTURAL STEEL BASCULE LEAVES | 0.00 | LBS | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_381 | 9138200 | STRUCTURAL STEEL BASCULE PIERS | 0.00 | LBS | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_382 | 9138200 | STRUCTURAL STEEL REHAB LADDERS AND PLATFORMS | 0.00 | LBS | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_383 | 9138200 | RIVETS-HIGH STRENGTH BOLTS REPLACEMENT | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_384 | 9138200 | PIPE HANGER STAINLESS | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_385 | 9138200 | ANCHOR BOLT REPLACEMENT | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_386 | 9138200 | MOVEABLE BRIDGE COUNTERWEIGHT STEEL BALLAST | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_387 | 9138200 | ADJUST MOVEABLE BRIDGE COUNTERWEIGHT | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_388 | 9138200 | MOVEABLE BRIDGE OPERATOR WITH EXPERIENCE IN OPERATING A BASCULE BRIDGE | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2120885B1_1_389 | 9138200 | TREATED TIMBER STRUCTURAL UNIT OF MEASURE IS BOARD FEET | 0.00 | FBM | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_390 | 9138200 | FENDER SYSTEM PLASTIC MARINE LUMBER REINFORCED | 0.00 | FBM | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_391 | 9138200 | FENDER SYSTEM PLASTIC MARINE LUMBER NONREINFORCED | 0.00 | FBM | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_392 | 9138200 | MOVEABLE BRIDGE ROADWAY RATED FOR HS-20 | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_393 | 9138200 | BRIDGE DRAINS-POWER CLEAN | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_394 | 9138200 | ALUMINUM SIDEWALK FLOORMOVABLE BRIDGE | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_395 | 9138200 | MOVEABLE BRIDGE GATE 27 FT FURNISH ONLY | 3.00 | ASY | \$0.00 | \$2,500.00 | \$7,500.00 | \$5,000.00 |
| PNC2120885B1_1_396 | 9138200 | MOVEABLE BRIDGE GATE 31.5 FT FURNISH ONLY | 0.00 | ASY | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_397 | 9138200 | COATING EXISTING STRUCTURAL STEELOVERCOAT | 26.00 | SQF | \$0.00 | \$300.00 | \$7,800.00 | \$3,900.00 |
| PNC2120885B1_1_398 | 9138200 | COATING EXISTING STRUCTURAL STEEL-REMOVE AND REPLACE | 0.00 | SQF | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_399 | 9138200 | COATING EXISTING STRUCTURAL STEEL-REMOVE AND REPLACE PAINT WITH LEAD | 0.00 | SQF | \$0.00 | \$450.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_400 | 9138200 | CONTAINMENT SYSTEM | 8,606.00 | SQF | \$0.00 | \$100.00 | \$860,600.00 | \$860,600.00 |
| PNC2120885B1_1_401 | 9138200 | WASTE STREAM AND ENVIRONMENAL SAMPLE TESTING | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_402 | 9138200 | ANTI-GRAFFITI COATING SACRIFICIAL | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_403 | 9138200 | ANTI-GRAFFITI COATING NONSACRIFICIAL | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_404 | 9138200 | GRAFFITI REMOVAL | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_405 | 9138200 | TEST TRUCK | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_406 | 9138200 | CONCRETE SEAWALL SURFACES CLEANING PRESSURE WASH BELOW WATER 10000 PSI | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_407 | 9138200 | BULKHEAD AND SEA WALL REPAIR | 0.00 | SQY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_408 | 9138200 | STAINLESS STEEL DOWEL | 7,383.27 | LFT | \$0.00 | \$200.00 | \$1,476,654.00 | \$1,476,654.00 |
| PNC2120885B1_1_409 | 9138200 | CARBON FIBER REINFORCED POLYMERCFRP LAMINATE | 10,088.00 | SQF | \$0.00 | \$250.00 | \$2,522,000.00 | \$2,045,000.00 |
| PNC2120885B1_1_410 | 9138200 | PIPE HANDRAIL-GUIDERAIL STEEL | 80.00 | LFT | \$0.00 | \$65.00 | \$5,200.00 | \$0.00 |
| PNC2120885B1_1_411 | 9138200 | PIPE HANDRAIL-GUIDERAIL ALUMINUM | 150.00 | LFT | \$0.00 | \$85.00 | \$12,750.00 | \$0.00 |
| PNC2120885B1_1_412 | 9138200 | PIPE HANDRAIL-GUIDERAIL REMOVE | 96.00 | LFT | \$0.00 | \$30.00 | \$2,880.00 | \$0.00 |
| PNC2120885B1_1_413 | 9138200 | PEDESTRIAN / BICYCLE RAILING STEEL 42 IN TYPE 1 | 126.00 | LFT | \$0.00 | \$100.00 | \$12,600.00 | \$12,600.00 |
| PNC2120885B1_1_414 | 9138200 | PEDESTRIAN / BICYCLE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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|  |  | RAILING STEEL ONLY 54 IN TYPE 1 |  |  |  |  |  |  |
| PNC2120885B1_1_415 | 9138200 | PEDESTRIAN / BICYCLE RAILING ALUMINUM ONLY 42 IN TYPE 1 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_416 | 9138200 | PEDESTRIAN / BICYCLE <br> RAILING ALUMINUM ONLY 54 IN TYPE 1 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_417 | 9138200 | BULLET RAILINGS SINGLE RAIL | 123.00 | LFT | \$0.00 | \$100.00 | \$12,300.00 | \$12,300.00 |
| PNC2120885B1_1_418 | 9138200 | BULLET RAILINGS DOUBLE RAIL | 574.00 | LFT | \$0.00 | \$100.00 | \$57,400.00 | \$35,200.00 |
| PNC2120885B1_1_419 | 9138200 | BULLET RAIL RELOCATEDOUBLE RAIL | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_420 | 9138200 | BOLLARD | 12.00 | EA | \$0.00 | \$400.00 | \$4,800.00 | \$3,200.00 |
| PNC2120885B1_1_421 | 9138200 | 6 IN PVC BOLLARD WITH REFLECTIVE TAPE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_422 | 9138200 | 6 IN REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_423 | 9138200 | CONCRETE CURB \& GUTTER TYPE E | 232.00 | LFT | \$0.00 | \$30.00 | \$6,960.00 | \$6,960.00 |
| PNC2120885B1_1_424 | 9138200 | CONCRETE CURB \& GUTTER TYPE F | 9,935.00 | LFT | \$0.00 | \$50.00 | \$496,750.00 | \$178,650.00 |
| PNC2120885B1_1_425 | 9138200 | CONCRETE CURB TYPE D | 1,745.00 | LFT | \$0.00 | \$20.00 | \$34,900.00 | \$23,960.00 |
| PNC2120885B1_1_426 | 9138200 | VALLEY GUTTER-CONCRETE | 7,160.00 | LFT | \$0.00 | \$20.00 | \$143,200.00 | \$79,980.00 |
| PNC2120885B1_1_427 | 9138200 | TRAFFIC SEPARATOR | 218.00 | LFT | \$0.00 | \$125.00 | \$27,250.00 | \$4,625.00 |

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|  |  | CONCRETE-TYPE IV 4 FT WIDE |  |  |  |  |  |  |
| PNC2120885B1_1_428 | 9138200 | TRAFFIC SEPARATOR CONCRETE TYPE IV 6 FT WIDE | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_429 | 9138200 | SHOULDER GUTTERCONCRETE | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_430 | 9138200 | CONCRETE TRAFFIC SEPARATOR SPECIALVARIABLE WIDTH | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_431 | 9138200 | CONCRETE SIDEWALK AND DRIVEWAYS 6 IN THICK | 28,423.97 | SQY | \$0.00 | \$110.00 | \$3,126,636.70 | \$1,989,487.50 |
| PNC2120885B1_1_432 | 9138200 | CONCRETE SIDEWALK 8 IN THICK | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_433 | 9138200 | CONCRETE SIDEWALK 10 IN THICK | 4,804.30 | SQY | \$0.00 | \$120.00 | \$576,516.00 | \$201,159.60 |
| PNC2120885B1_1_434 | 9138200 | CLEANING AND SEALING RANDOM CRACKS IN SIDEWALKS | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_435 | 9138200 | ASPHALTIC CONCRETE CURB | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_436 | 9138200 | PAVERS ARCHITECTURAL ROADWAY | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_437 | 9138200 | PAVERS ARCHITECTURAL SIDEWALK | 1,111.03 | SQY | \$0.00 | \$100.00 | \$111,103.00 | \$111,103.00 |
| PNC2120885B1_1_438 | 9138200 | DETECTABLE WARNING ON EXISTING WALKING SURFACE CAST-IN-PLACE | 376.00 | SQF | \$0.00 | \$300.00 | \$112,800.00 | \$7,200.00 |
| PNC2120885B1_1_439 | 9138200 | ADA COMPLIANT CURB RAMP SINGLE DIRECTION | 286.00 | EA | \$0.00 | \$2,800.00 | \$800,800.00 | \$490,000.00 |
| PNC2120885B1_1_440 | 9138200 | ADA COMPLIANT CURB RAMP | 33.00 | EA | \$0.00 | \$3,000.00 | \$99,000.00 | \$69,000.00 |

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|  |  | TWO-DIRECTION |  |  |  |  |  |  |
| PNC2120885B1_1_441 | 9138200 | CONCRETE SIDEWALK CURB GUTTER SURFACES CLEANING PRESSURE WASH | 56.00 | SQY | \$0.00 | \$3.00 | \$168.00 | \$168.00 |
| PNC2120885B1_1_442 | 9138200 | PERVIOUS CONCRETE PAVEMENT-SIDEWALK 6 IN THICK | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_443 | 9138200 | PERVIOUS CONCRETE PAVEMENT-TRAFFIC RATED 8 IN THICK | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_444 | 9138200 | CRACKS AND JOINT CLEANING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_445 | 9138200 | CONCRETE GRINDING | 0.00 | SQF | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_446 | 9138200 | MEDIAN CONCRETE BARRIER WALL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_447 | 9138200 | MEDIAN BARRIER WALL CONCRETE PRECAST | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_448 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 32 IN F-SHAPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_449 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 42 IN F-SHAPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_450 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 32 IN F-SHAPE MEDIAN DOUBLE FACE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_451 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE CORRAL WITH CURB | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_452 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE CORRAL WITHOUT CURB | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_453 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 32 IN VERTICAL FACE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_454 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 42 IN VERTICAL FACE | 56.00 | LFT | \$0.00 | \$100.00 | \$5,600.00 | \$5,600.00 |
| PNC2120885B1_1_455 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 36 IN MEDIAN SINGLE SLOPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_456 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 36 IN SINGLE-SLOPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_457 | 9138200 | CONCRETE TRAFFIC RAILING BRIDGE 42 IN SINGLE-SLOPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_458 | 9138200 | CONCRETE PARAPET PEDESTRIAN/BICYCLE 27 IN HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_459 | 9138200 | CONCRETE PARAPET PEDESTRIAN/BICYCLE 42 IN HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_460 | 9138200 | CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB 32 IN F SHAPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_461 | 9138200 | CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB 42 IN F SHAPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_462 | 9138200 | CONCRETE BARRIER WITH JUNCTION SLAB 32 IN VERTICAL FACE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_463 | 9138200 | CONCRETE BARRIER WITH JUNCTION SLAB 42 IN | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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|  |  | VERTICAL FACE |  |  |  |  |  |  |
| PNC2120885B1_1_464 | 9138200 | CONCRETE BARRIER WITH JUNCTION SLAB 36 IN SINGLE SLOPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_465 | 9138200 | CONCRETE BARRIER WITH JUNCTION SLAB 42 IN SINGLE SLOPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_466 | 9138200 | SHOULDER CONCRETE BARRIER | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_467 | 9138200 | SOUND/NOISE BARRIER-INC FOUNDATION PERMANENT | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_468 | 9138200 | PERIMETER WALL | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_469 | 9138200 | RETAINING WALL SYSTEM PERMANENT EXCLUDING BARRIER | 312.00 | SQF | \$0.00 | \$100.00 | \$31,200.00 | \$0.00 |
| PNC2120885B1_1_470 | 9138200 | RETAINING WALL SYSTEM PERMANENTWIDENINGATTAC HED TO EXISTING WALL | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_471 | 9138200 | GRAVITY WALL 1 FT. HEIGHT PER INDEX 400-011 SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_472 | 9138200 | GRAVITY WALL 2 FT. HEIGHT PER INDEX 400-011 SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_473 | 9138200 | GRAVITY WALL 3 FT. HEIGHT PER INDEX 400-011 SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_474 | 9138200 | GRAVITY WALL 4 FT. HEIGHT PER INDEX 400-011 SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_475 | 9138200 | GRAVITY WALL 5 FT. HEIGHT PER INDEX 400-011 SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_476 | 9138200 | GRAVITY WALL 1 FT. HEIGHT PER INDEX 400-011 SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_477 | 9138200 | GRAVITY WALL 2 FT. HEIGHT PER INDEX 400-011 SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_478 | 9138200 | GRAVITY WALL 3 FT. HEIGHT PER INDEX 400-011 SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_479 | 9138200 | GRAVITY WALL 4 FT. HEIGHT PER INDEX 400-011 SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_480 | 9138200 | GRAVITY WALL 5 FT. HEIGHT PER INDEX 400-011 SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_481 | 9138200 | CONCRETE DITCH PAVEMENT <br> NON REINFORCED 6 IN | 0.00 | SQY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_482 | 9138200 | CONCRETE SLOPE PAVEMENT REINFORCED 4 IN | 0.00 | SQY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_483 | 9138200 | CONCRETE SLOPE PAVEMENT 6 IN REINFORCED | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_484 | 9138200 | RIPRAP SAND-CEMENT | 1.00 | CUY | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 |
| PNC2120885B1_1_485 | 9138200 | RIPRAP RUBBLE BANK AND SHORE | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_486 | 9138200 | RIPRAP RUBBLE DITCH LINING | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_487 | 9138200 | RIPRAP RUBBLE COASTAL <br> SHORE LARGE BOULDERS | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_488 | 9138200 | BEDDING STONE | 0.00 | TON | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_489 | 9138200 | ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM THICKNESS 4 IN | 0.00 | SQY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_490 | 9138200 | ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM | 0.00 | SQY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | THICKNESS 6 IN |  |  |  |  |  |  |
| PNC2120885B1_1_491 | 9138200 | ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM THICKNESS 9 IN | 0.00 | SQY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_492 | 9138200 | RIPRAP FABRIC-FORMED CONCRETE 8 IN FILTER POINTS | 0.00 | SQY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_493 | 9138200 | RIPRAP FABRIC-FORMED CONCRETE 10 IN FILTER POINTS | 0.00 | SQY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_494 | 9138200 | PLASTIC FILTER FABRIC SUBSURFACE | 1,610.50 | SQY | \$0.00 | \$15.00 | \$24,157.50 | \$23,557.50 |
| PNC2120885B1_1_495 | 9138200 | GUARDRAIL ROADWAY GENERAL TL-2 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_496 | 9138200 | GUARDRAIL ROADWAY GENERAL TL-3 | 602.00 | LFT | \$0.00 | \$70.00 | \$42,140.00 | \$38,360.00 |
| PNC2120885B1_1_497 | 9138200 | GUARDRAIL ROADWAY DOUBLE FACE | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_498 | 9138200 | GUARDRAIL ROADWAY THRIE BEAM | 256.00 | LFT | \$0.00 | \$60.00 | \$15,360.00 | \$15,360.00 |
| PNC2120885B1_1_499 | 9138200 | GUARDRAIL ROADWAY THRIE BEAM DOUBLE FACE | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_500 | 9138200 | $\begin{aligned} & \text { GUARDRAIL SHOP-BENT } \\ & \text { PANELS } \end{aligned}$ | 15.00 | LFT | \$0.00 | \$90.00 | \$1,350.00 | \$1,350.00 |
| PNC2120885B1_1_501 | 9138200 | RUB RAIL FOR GUARDRAIL SINGLE SIDED | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_502 | 9138200 | RUB RAIL FOR GUARDRAIL DOUBLE SIDED | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_503 | 9138200 | RETROFIT EXIST GUARDRAIL | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | $\begin{array}{c}\text { UOM } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |
| Amount |  |  |  |  |  |$]$

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ANCHORAGE |  |  |  |  |  |  |
| PNC2120885B1_1_517 | 9138200 | $\begin{aligned} & \text { GUARDRAIL PANELS INSTALL } \\ & 0-50 \mathrm{FT} \end{aligned}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_518 | 9138200 | GUARDRAIL STANDARD PANEL SHOP BENT | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_519 | 9138200 | GUARDRAIL STANDARD <br> PANEL 0-50 FT | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_520 | 9138200 | GUARDRAIL THRIE BEAM REPLACE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_521 | 9138200 | GUARDRAIL RESET | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_522 | 9138200 | BARRIER DELINEATORS | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_523 | 9138200 | CRASH CUSHION 45 MPH | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_524 | 9138200 | FENCING REMOVAL REMOVAL AND DISPOSAL ANY TYPE | 2,566.50 | LFT | \$0.00 | \$30.00 | \$76,995.00 | \$66,960.00 |
| PNC2120885B1_1_525 | 9138200 | FENCING TYPE B 0.0-6.0 FT STANDARD FEATURES | 270.00 | LFT | \$0.00 | \$30.00 | \$8,100.00 | \$7,200.00 |
| PNC2120885B1_1_526 | 9138200 | FENCING TYPE B 6.1-7.0 FT. STANDARD | 32.00 | LFT | \$0.00 | \$40.00 | \$1,280.00 | \$1,280.00 |
| PNC2120885B1_1_527 | 9138200 | FENCING TYPE B 7.1 TO 8.0 FT. STANDARD | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_528 | 9138200 | FENCING TYPE B 8.1-10.0 FT STANDARD | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_529 | 9138200 | FENCING TYPE B 0.0-5.0 FT RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_530 | 9138200 | FENCING TYPE B 5.1 TO 6.0 FT. RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_531 | 9138200 | FENCING TYPE B 6.1 TO 7.0 FT. RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_532 | 9138200 | FENCING TYPE B 7.1 TO 8.0 FT. RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_533 | 9138200 | FENCING TYPE B 0.0-6.0 FT W/ VINYL COATING | 2,411.50 | LFT | \$0.00 | \$60.00 | \$144,690.00 | \$134,310.00 |
| PNC2120885B1_1_534 | 9138200 | FENCING TYPE B 6.1-8.0 FT W/ VINYL COATING | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_535 | 9138200 | FENCING TYPE B 8.1-10.0 FT W/ VINYL COATING | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_536 | 9138200 | FENCING TYPE B 5.1-6.0 FT W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_537 | 9138200 | FENCING TYPE B 6.1-7.0 FT W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_538 | 9138200 | FENCING TYPE B 8.1-10.0 FT W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_539 | 9138200 | FENCING TYPE R 6.1 TO 7.0 FT. VERTICAL | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_540 | 9138200 | FENCING TYPE R 7.1 TO 9.5 FT. WITH FULL ENCLOSURE | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_541 | 9138200 | FENCING TYPE R WITH FULL ENCLOSURE SPECIAL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_542 | 9138200 | FENCING TYPE B 0.0-10.0 FT RELOCATE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_543 | 9138200 | FENCING TYPE B TOP RAIL | 357.50 | LFT | \$0.00 | \$30.00 | \$10,725.00 | \$5,535.00 |
| PNC2120885B1_1_544 | 9138200 | FENCE REPAIR TYPE B CORNER POST ASSY | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_545 | 9138200 | FENCE REPAIR TYPE B LINE POST ASSY | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_546 | 9138200 | FENCE REPAIR TYPE B PULL POST ASSY | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_547 | 9138200 | FENCE REPAIR TYPE B CHAIN LINK GALVANIZED MESH ONLY 0-6.0 ft HEIGHT | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_548 | 9138200 | FENCE REPAIR TYPE B CHAIN LINK GALVANIZED MESH ONLY 6.1-8.0 ft HEIGHT | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_549 | 9138200 | FENCE GATE TYPE B SINGLE 06.0 FT OPENING | 2.00 | EA | \$0.00 | \$600.00 | \$1,200.00 | \$1,200.00 |
| PNC2120885B1_1_550 | 9138200 | FENCE GATE TYPE B SINGLE 6.1-20.0 FT OPENING | 2.00 | EA | \$0.00 | \$1,000.00 | \$2,000.00 | \$1,000.00 |
| PNC2120885B1_1_551 | 9138200 | FENCE GATE TYPE B DOUBLE 6.1-18.0 FT OPENING | 5.00 | EA | \$0.00 | \$1,000.00 | \$5,000.00 | \$3,000.00 |
| PNC2120885B1_1_552 | 9138200 | FENCE GATE TYPE B DOUBLE 18.1-24 FT OPENING | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_553 | 9138200 | FENCE GATE TYPE B DOUBLE 24.1-30.0 FT OPENING | 4.00 | EA | \$0.00 | \$2,000.00 | \$8,000.00 | \$8,000.00 |
| PNC2120885B1_1_554 | 9138200 | FENCE GATE TYPE B DOUBLE GREATER THAN 30 FT OPENING | 1.00 | EA | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| PNC2120885B1_1_555 | 9138200 | FENCE GATE TYPE B SLIDING/CANTILEVER 6.1-12 FT OPENING | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_556 | 9138200 | FENCE GATE TYPE B SLIDING/CANTILEVER 12.1-18 FT OPENING | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_557 | 9138200 | FENCE GATE TYPE B SLIDING/CANTILEVER 18.1-20 FT OPENING | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_558 | 9138200 | FENCE GATE TYPE B SLIDING/CANTILEVER 20.1-24 FT OPENING | 2.00 | EA | \$0.00 | \$2,000.00 | \$4,000.00 | \$2,000.00 |
| PNC2120885B1_1_559 | 9138200 | FENCE GATE TYPE B SLIDING/CANTILEVER 24.1-30 FT OPENING | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_560 | 9138200 | FENCE GATE TYPE B SLIDING/CANTILEVER GREATER THAN 30 FT OPENING | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_561 | 9138200 | PERFORMANCE TURF HYDROSEED ONLY | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_562 | 9138200 | PERFORMANCE TURF BONDED FIBER MATRIX ONLY | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_563 | 9138200 | PERFORMANCE TURF SEED AND MULCH ONLY | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_564 | 9138200 | PERFORMANCE TURF SOD | 59,012.46 | SQY | \$0.00 | \$7.00 | \$413,087.22 | \$355,275.62 |
| PNC2120885B1_1_565 | 9138200 | MULCH REPLACEMENT | 127.00 | CUY | \$0.00 | \$100.00 | \$12,700.00 | \$12,700.00 |
| PNC2120885B1_1_566 | 9138200 | PLASTIC EROSION MAT TURF REINFORCED MAT TYPE 1 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_567 | 9138200 | PLASTIC EROSION MAT TURF REINFORCED MAT TYPE 2 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_568 | 9138200 | PLASTIC EROSION MAT TURF REINFORCED MAT TYPE 3 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_569 | 9138200 | MISCELLANEOUS GROUND COVER/SHRUBS1-GALLON | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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|  |  | CONTAINER |  |  |  |  |  |  |
| PNC2120885B1_1_570 | 9138200 | MISCELLANEOUS GROUND COVER/SHRUBS3-GALLON CONTAINER | 241.00 | EA | \$0.00 | \$50.00 | \$12,050.00 | \$11,600.00 |
| PNC2120885B1_1_571 | 9138200 | MISCELLANEOUS GROUND COVER/SHRUBS7-GALLON CONTAINER | 113.00 | EA | \$0.00 | \$50.00 | \$5,650.00 | \$5,650.00 |
| PNC2120885B1_1_572 | 9138200 | MISCELLANEOUS GROUND COVER/SHRUBS1-GALLON CONTAINER INSTALL | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_573 | 9138200 | MISCELLANEOUS GROUND COVER/SHRUBS3-GALLON CONTAINER INSTALL | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_574 | 9138200 | MISCELLANEOUS GROUND COVER/SHRUBS7-GALLON CONTAINER INSTALL | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_575 | 9138200 | MISCELLANEOUS SMALL TREES-UP TO 10 FT OVERALL HEIGHT | 132.00 | LFT | \$0.00 | \$100.00 | \$13,200.00 | \$2,000.00 |
| PNC2120885B1_1_576 | 9138200 | MISCELLANEOUS LARGE TREES 10-12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_577 | 9138200 | MISCELLANEOUS LARGE TREES 13-18 FT OVERALL HEIGHT | 15.00 | LFT | \$0.00 | \$100.00 | \$1,500.00 | \$0.00 |
| PNC2120885B1_1_578 | 9138200 | MISCELLANEOUS SMALL TREES-UP TO 10 FT OVERALL HEIGHT INSTALL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | \$32,159,408.12 |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_579 | 9138200 | MISCELLANEOUS LARGE TREES 10-12 FT OVERALL HEIGHT INSTALL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_580 | 9138200 | MISCELLANEOUS LARGE TREES 13-18 FT OVERALL HEIGHT INSTALL | 30.00 | LFT | \$0.00 | \$100.00 | \$3,000.00 | \$3,000.00 |
| PNC2120885B1_1_581 | 9138200 | FLORIDA THATCH PALM-UP TO 12 FT OVERALL HEIGHT | 10.00 | LFT | \$0.00 | \$100.00 | \$1,000.00 | \$1,000.00 |
| PNC2120885B1_1_582 | 9138200 | ROYSTONEA SPP. ROYAL PALM PLANT UP TO 12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_583 | 9138200 | ROYSTONEA SPP. ROYAL PALM PLANT 13-20 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_584 | 9138200 | SABAL PALMETTO CABBAGE PALM UP TO 12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_585 | 9138200 | SABAL PALMETTO CABBAGE PALM 13-20 FT OVERALL HEIGHT | 16.00 | LFT | \$0.00 | \$100.00 | \$1,600.00 | \$1,600.00 |
| PNC2120885B1_1_586 | 9138200 | DELONIX REGIA ROYAL POINCIANA PLANT UP TO 12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_587 | 9138200 | DELONIX REGIA ROYAL POINCIANA PLANT 13-20 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_588 | 9138200 | LARGERSTROEMIA INDICA CRAPE MYRTLE PLANT UP TO | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 12 FT OVERALL HEIGHT |  |  |  |  |  |  |
| PNC2120885B1_1_589 | 9138200 | BURSERA SIMARUBA GUMBO LIMBO PLANT UP TO 12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_590 | 9138200 | BURSERA SIMARUBA GUMBO LIMBO PLANT 13-20 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_591 | 9138200 | QUERCUS VIRGINIANA LIVE OAK PLANT UP TO 12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_592 | 9138200 | QUERCUS VIRGINIANA LIVE OAK PLANT 13-20 FT OVERALL HEIGHT | 56.00 | LFT | \$0.00 | \$100.00 | \$5,600.00 | \$0.00 |
| PNC2120885B1_1_593 | 9138200 | TAXODIUM SPP. CYPRESS BALD OR POND PLANT UP TO 12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_594 | 9138200 | TAXODIUM SPP. CYPRESS BALD OR POND PLANT 13-20 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_595 | 9138200 | BULNESIA ARBOREA VERA WOOD PLANT UP TO 12 FT OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_596 | 9138200 | TOPSOIL 50pct PLANTING SOIL AND 50pct SAND | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_597 | 9138200 | FERTILIZER 50 LB. BAG | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_598 | 9138200 | WATERING per KGAL | 9.00 | EA | \$0.00 | \$100.00 | \$900.00 | \$0.00 |
| PNC2120885B1_1_599 | 9138200 | ROOT BARRIER | 3,742.00 | LFT | \$0.00 | \$40.00 | \$149,680.00 | \$16,840.00 |
| PNC2120885B1_1_600 | 9138200 | 3/4 IN PVC PIPE SCH. 40 | 1,070.00 | LFT | \$0.00 | \$10.00 | \$10,700.00 | \$3,200.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_601 | 9138200 | 1 IN PVC PIPE SCH. 40 | 750.00 | LFT | \$0.00 | \$10.00 | \$7,500.00 | \$3,100.00 |
| PNC2120885B1_1_602 | 9138200 | 2 IN PVC PIPE SCH. 40 | 490.00 | LFT | \$0.00 | \$10.00 | \$4,900.00 | \$1,000.00 |
| PNC2120885B1_1_603 | 9138200 | 3 IN PVC PIPE SCH. 40 | 30.00 | LFT | \$0.00 | \$10.00 | \$300.00 | \$300.00 |
| PNC2120885B1_1_604 | 9138200 | 4 IN PVC PIPE SCH. 40 | 50.00 | LFT | \$0.00 | \$10.00 | \$500.00 | \$250.00 |
| PNC2120885B1_1_605 | 9138200 | SPRINKLER HEADS POP-UP ROTATING | 146.00 | EA | \$0.00 | \$75.00 | \$10,950.00 | \$3,000.00 |
| PNC2120885B1_1_606 | 9138200 | STUMP REMOVAL UP TO 48 IN DIAMETER | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_607 | 9138200 | STUMP GRINDING UP TO 48 IN DIAMETER | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_608 | 9138200 | TREE/PALM STAKING 3 STAKES MINIMUM | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_609 | 9138200 | HAND GRADING | 104.00 | SQY | \$0.00 | \$500.00 | \$52,000.00 | \$2,000.00 |
| PNC2120885B1_1_610 | 9138200 | SKILLED LABOR IRRIGATION SYSTEM REPAIRS | 44.00 | HR | \$0.00 | \$50.00 | \$2,200.00 | \$200.00 |
| PNC2120885B1_1_611 | 9138200 | TREE REMOVAL CREW 3PERSON CREW 4 HR MINIMUM CHARGE | 48.00 | HR | \$0.00 | \$500.00 | \$24,000.00 | \$4,000.00 |
| PNC2120885B1_1_612 | 9138200 | TREE RESTORATION UPTO 48 IN DIAMETER | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_613 | 9138200 | ROOT PRUNING/TREE <br> TRIMMING CREW 3-PERSON <br> CREW 4 HR MINIMUM CHARGE | 434.00 | HR | \$0.00 | \$500.00 | \$217,000.00 | \$141,875.00 |
| PNC2120885B1_1_614 | 9138200 | SEA GRAPE MAINTENANCE 3PERSON CREW 4 HR MINIMUM CHARGE | 0.00 | HR | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_615 | 9138200 | ARBORIST WORK COMPLETE | 148.00 | HR | \$0.00 | \$200.00 | \$29,600.00 | \$11,600.00 |
| PNC2120885B1_1_616 | 9138200 | CONDUIT OPEN TRENCH | 45.00 | LFT | \$0.00 | \$30.00 | \$1,350.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_617 | 9138200 | CONDUIT DIRECTIONAL BORE 0 TO | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_618 | 9138200 | CONDUIT DIRECTIONAL BORE $6 \mathrm{TO}<12 \mathrm{IN}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_619 | 9138200 | CONDUIT DIRECTIONAL BORE $12 \mathrm{TO}<18 \mathrm{IN}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_620 | 9138200 | CONDUIT DIRECTIONAL BORE 18 TO < 24 IN | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_621 | 9138200 | CONDUIT DIRECTIONAL BORE $24 \mathrm{TO}<36 \mathrm{IN}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_622 | 9138200 | CONDUIT DIRECTIONAL BORE $36 \mathrm{TO}<48 \mathrm{IN}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_623 | 9138200 | CONDUIT DIRECTIONAL BORE 48 TO < 60 IN | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_624 | 9138200 | $\begin{aligned} & \text { CONDUIT DIRECTIONAL BORE } \\ & >60 \mathrm{IN} \end{aligned}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_625 | 9138200 | CONDUIT ABOVEGROUND | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_626 | 9138200 | CONDUIT 1-1/2 IN BRIDGE MOUNT | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_627 | 9138200 | CONDUIT REMOVE <br> ABOVEGROUND | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_628 | 9138200 | CONDUIT REMOVE BRIDGE MOUNT | 71.00 | LFT | \$0.00 | \$30.00 | \$2,130.00 | \$2,130.00 |
| PNC2120885B1_1_629 | 9138200 | SIGNAL CABLE NEW OR RECONSTRUCTED | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_630 | 9138200 | SIGNAL CABLE REPAIR/ REPLACE/OTHER | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_631 | 9138200 | SIGNAL CABLE ADJUST | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2120885B 1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Bridge

## Legal Name

FG CONSTRUCTION LLC

Start Date 3/9/2021

End Date
6/6/2024

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
\$32,159,408.12

## Not To Exceed <br> \$46,988,064.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_632 | 9138200 | SIGNAL CABLE REMOVE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_633 | 9138200 | PULL \& SPLICE BOX 13X24 IN COVER SIZE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_634 | 9138200 | PULL \& SPLICE BOX 30X48X 36 IN IN DEEP | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_635 | 9138200 | PULL AND SPLICE BOX 24X36 <br> IN COVER SIZE | 22.00 | EA | \$0.00 | \$500.00 | \$11,000.00 | \$0.00 |
| PNC2120885B1_1_636 | 9138200 | PULL AND SPLICE BOX 30X60 IN RECTANGULAR OR 36 IN ROUND COVER SIZE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_637 | 9138200 | PULL \& SPLICE BOX 13 X 24 IN COVER SIZE TIER 22 | 92.00 | EA | \$0.00 | \$1,200.00 | \$110,400.00 | \$24,000.00 |
| PNC2120885B1_1_638 | 9138200 | PULL \& SPLICE BOX INSTALL | 3.00 | EA | \$0.00 | \$700.00 | \$2,100.00 | \$0.00 |
| PNC2120885B1_1_639 | 9138200 | PULL \& SPLICE BOX RELOCATE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_640 | 9138200 | JUNCTION BOX FOR 1-1/2 IN CONDUIT MOUNTED AT GROUD LEVEL OR ALOFT | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_641 | 9138200 | PULL \& SPLICE BOX REMOVE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_642 | 9138200 | ELECTRICAL SERVICE WIRE | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_643 | 9138200 | ALUMINUM SIGNALS POLE PEDESTAL | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_644 | 9138200 | ALUMINUM SIGNALS POLE PEDESTRIAN DETECTOR POST | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_645 | 9138200 | ALUMINUM SIGNALS POLE RELOCATE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_646 | 9138200 | ALUMINUM SIGNALS POLE REMOVE | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_647 | 9138200 | ALUMINUM SIGNALS POLE | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ADJUST |  |  |  |  |  |  |
| PNC2120885B1_1_648 | 9138200 | PEDESTRIAN SIGNAL LED COUNTDOWN 1 WAY | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_649 | 9138200 | PEDESTRIAN SIGNAL LEDCOUNT DOWN 2 WAYS | 0.00 | ASY | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_650 | 9138200 | PEDESTRIAN SIGNAL RELOCATE | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_651 | 9138200 | PEDESTRIAN SIGNAL REMOVED PEDESTRIAN SIGNAL POLE/PEDESTAL TO REMAIN | 0.00 | ASY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_652 | 9138200 | PEDESTRIAN SIGNAL LED 1 DIRECTION | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_653 | 9138200 | PEDESTRIAN SIGNAL LED 2 DIRECTIONS | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_654 | 9138200 | PEDESTRIAN DETECTOR STANDARD | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_655 | 9138200 | PEDESTRIAN DETECTOR ACCESSIBLE | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_656 | 9138200 | PEDESTRIAN DETECTOR RELOCATE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_657 | 9138200 | PEDESTRIAN DETECTOR REMOVE-POLE/PEDESTAL TO REMAIN | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_658 | 9138200 | SINGLE POWDER COATED POST SIGN GROUND MOUNT UP TO 12 FT | 0.00 | ASY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_659 | 9138200 | SINGLE POST SIGN GROUND | 133.00 | ASY | \$0.00 | \$600.00 | \$79,800.00 | \$67,800.00 |

Contract ID \#
PNC2120885B1_

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Bridge

## Legal Name

FG CONSTRUCTION LLC

Start Date 3/9/2021

End Date
6/6/2024

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
\$32,159,408.12
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MOUNT UP TO 12 SF |  |  |  |  |  |  |
| PNC2120885B1_1_660 | 9138200 | SINGLE POST SIGN GROUND MOUNT 12-20 SF | 2.00 | ASY | \$0.00 | \$800.00 | \$1,600.00 | \$0.00 |
| PNC2120885B1_1_661 | 9138200 | SINGLE POWDER COATED POST SIGN GROUND MOUNT 12-20 SF | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_662 | 9138200 | SINGLE POST SIGN GROUND MOUNT 21-30 SF | 0.00 | ASY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_663 | 9138200 | SINGLE POWDER COATED POST SIGN GROUND MOUNT 21-30 SF | 0.00 | ASY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_664 | 9138200 | SINGLE POST SIGN GROUND MOUNT 31+ SF | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_665 | 9138200 | SINGLE POWDER COATED POST SIGN GROUND MOUNT 31+ SF | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_666 | 9138200 | SINGLE POST SIGN GROUND MOUNT IN-STREET FLEXIBLE POST SIGN | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_667 | 9138200 | SINGLE POST SIGN BARRIER MOUNT INDEX 11871 UP TO 12 SF | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_668 | 9138200 | SINGLE POWDER COATED POST SIGN BARRIER MOUNT INDEX 11871 UP TO 12 SF | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_669 | 9138200 | SINGLE POST SIGN INSTALL | 0.00 | ASY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_670 | 9138200 | SINGLE POST SIGN RELOCATE | 18.00 | ASY | \$0.00 | \$500.00 | \$9,000.00 | \$2,500.00 |
| PNC2120885B1_1_671 | 9138200 | SINGLE POST SIGN REMOVE | 26.00 | ASY | \$0.00 | \$100.00 | \$2,600.00 | \$1,300.00 |
| PNC2120885B1_1_672 | 9138200 | MULTI-POST SIGN GROUND MOUNT UP TO 50 SF | 3.00 | ASY | \$0.00 | \$1,000.00 | \$3,000.00 | \$1,000.00 |
| PNC2120885B1_1_673 | 9138200 | MULTI-POST SIGN GROUND | 1.00 | ASY | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |

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| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MOUNT 51-100 SF |  |  |  |  |  |  |
| PNC2120885B1_1_674 | 9138200 | MULTI-POST SIGN GROUND MOUNT RELOCATE | 0.00 | ASY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_675 | 9138200 | MULTI-POST SIGN GROUND MOUNT REMOVE | 0.00 | ASY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_676 | 9138200 | SIGN EXISTING-REMOVE SPAN WIRE | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_677 | 9138200 | SIGN EXISTING-REMOVE BRIDGE MOUNTED | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_678 | 9138200 | SIGN EXISTING-RELOCATE SPAN WIRE | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_679 | 9138200 | SIGN EXISTING-RELOCATE BRIDGE MOUNTED | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_680 | 9138200 | SIGN PANELS 15 OR LESS | 1.00 | EA | \$0.00 | \$200.00 | \$200.00 | \$200.00 |
| PNC2120885B1_1_681 | 9138200 | SIGN PANELS 16-100 | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_682 | 9138200 | SIGN PANELS RELOCATE 15 OR LESS | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_683 | 9138200 | SIGN PANELS RELOCATE 16-100 | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_684 | 9138200 | SIGN PANELS REMOVE | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_685 | 9138200 | SIGN BEACON GROUND MOUNT-SOLAR OR AC POWERED | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_686 | 9138200 | SIGN BEACON OVERHEAD MOUNT SOLAR OR AC POWERED | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_687 | 9138200 | SIGN PANEL OVERHEAD MOUNT UP TO 12 SF | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_688 | 9138200 | TRIANGULAR SLIP BASE | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2120885B1_1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Bridge

## Legal Name

FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 9 / 2021$ | $6 / 6 / 2024$ |

Vendor Contact Email
bao@pavement.net

Amount Ordered
\$32,159,408.12

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2120885B1_1_689 | 9138200 | OBJECT MARKER TYPE 1 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_690 | 9138200 | OBJECT MARKER TYPE 2 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_691 | 9138200 | OBJECT MARKER TYPE 3 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_692 | 9138200 | OBJECT MARKER TYPE 4 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_693 | 9138200 | DELINEATOR FLEXIBLE TUBULAR | 1,200.00 | EA | \$0.00 | \$100.00 | \$120,000.00 | \$120,000.00 |
| PNC2120885B1_1_694 | 9138200 | DELINEATOR NON-FLEXIBLE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_695 | 9138200 | DELINEATOR FLEXIBLE HIGH VISIBILITY MEDIAN | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_696 | 9138200 | DELINEATOR FLEXIBLE HIGH PERFORMANCE 48 IN | 250.00 | EA | \$0.00 | \$100.00 | \$25,000.00 | \$25,000.00 |
| PNC2120885B1_1_697 | 9138200 | RETRO-REFLECTIVE PAVEMENT MARKERS | 2,374.00 | EA | \$0.00 | \$10.00 | \$23,740.00 | \$6,130.00 |
| PNC2120885B1_1_698 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE YELLOW OR BLUE SOLID 6 IN | 127,912.00 | LFT | \$0.00 | \$2.50 | \$319,780.00 | \$60,160.00 |
| PNC2120885B1_1_699 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE OR YELLOW SOLID 8 IN | 1,373.00 | LFT | \$0.00 | \$2.75 | \$3,775.75 | \$0.00 |
| PNC2120885B1_1_700 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE OR YELLOW SOLID CROSSWALK OR ROUNDABOUT 12 IN | 8,618.00 | LFT | \$0.00 | \$3.00 | \$25,854.00 | \$360.00 |
| PNC2120885B1_1_701 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE OR YELLOW SOLID DIAGONAL OR CHEVRON 18 IN | 3,266.00 | LFT | \$0.00 | \$3.50 | \$11,431.00 | \$6,790.00 |
| PNC2120885B1_1_702 | 9138200 | PAINTED PAVEMENT | 2,344.00 | LFT | \$0.00 | \$4.00 | \$9,376.00 | \$2,564.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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|  |  | MARKINGS WHITE OR YELLOW SOLID STOP LINE OR CROSSWALK 24 IN |  |  |  |  |  |  |
| PNC2120885B1_1_703 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE OR YELLOW SKIP 10-30 OR 3-9 SKIP 6 IN WIDE | 96,204.00 | LFT | \$0.00 | \$3.00 | \$288,612.00 | \$83,694.00 |
| PNC2120885B1_1_704 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE MESSAGE OR SYMBOL | 41.00 | EA | \$0.00 | \$300.00 | \$12,300.00 | \$1,500.00 |
| PNC2120885B1_1_705 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE ARROWS | 303.00 | EA | \$0.00 | \$300.00 | \$90,900.00 | \$6,300.00 |
| PNC2120885B1_1_706 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE YIELD LINE | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_707 | 9138200 | PAINTED PAVEMENT MARKINGS WHITE OR YELLOW ISLAND NOSE | 600.00 | SQF | \$0.00 | \$5.00 | \$3,000.00 | \$0.00 |
| PNC2120885B1_1_708 | 9138200 | PAINTED PAVEMENT MARKINGS BLACK SOLID 6 IN | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2120885B1_1_709 | 9138200 | PAINTED PAVEMENT MARKINGS BLACK SKIP 6 IN | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2120885B1_1_710 | 9138200 | PAINTED PAVEMENT MARKINGS BLUE MESSAGE | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_711 | 9138200 | THERMOPLASTIC WHITE OR YELLOW SOLID 6 IN | 14,879.00 | LFT | \$0.00 | \$2.75 | \$40,917.25 | \$6,512.00 |
| PNC2120885B1_1_712 | 9138200 | THERMOPLASTIC WHITE OR YELLOW SOLID 8 IN | 103.00 | LFT | \$0.00 | \$3.25 | \$334.75 | \$195.00 |
| PNC2120885B1_1_713 | 9138200 | THERMOPLASTIC WHITE SOLID | 848.00 | LFT | \$0.00 | \$4.00 | \$3,392.00 | \$0.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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|  |  | FOR CROSSWALK AND ROUNDABOUT 12 IN |  |  |  |  |  |  |
| PNC2120885B1_1_714 | 9138200 | THERMOPLASTIC WHITE OR YELLOW SOLID FOR <br> DIAGONAL OR CHEVRON 18 IN | 186.00 | LFT | \$0.00 | \$4.50 | \$837.00 | \$0.00 |
| PNC2120885B1_1_715 | 9138200 | THERMOPLASTIC WHITE SOLID FOR STOP LINE OR CROSSWALK 24 IN | 268.00 | LFT | \$0.00 | \$5.00 | \$1,340.00 | \$0.00 |
| PNC2120885B1_1_716 | 9138200 | THERMOPLASTIC WHITE OR YELLOW SKIP 10-30 OR 3-9 SKIP 6 IN | 876.00 | LFT | \$0.00 | \$3.00 | \$2,628.00 | \$1,710.00 |
| PNC2120885B1_1_717 | 9138200 | THERMOPLASTIC WHITE OR YELLOW 2-4 DOTTED GUIDE 610 DOTTED EXTENSION 6 IN | 480.00 | LFT | \$0.00 | \$2.00 | \$960.00 | \$960.00 |
| PNC2120885B1_1_718 | 9138200 | THERMOPLASTIC WHITE MESSAGE OR SYMBOL | 2.00 | EA | \$0.00 | \$175.00 | \$350.00 | \$350.00 |
| PNC2120885B1_1_719 | 9138200 | THERMOPLASTIC WHITE ARROW | 14.00 | EA | \$0.00 | \$250.00 | \$3,500.00 | \$0.00 |
| PNC2120885B1_1_720 | 9138200 | THERMOPLASTIC BLUE SOLID 6 IN | 100.00 | LFT | \$0.00 | \$2.00 | \$200.00 | \$200.00 |
| PNC2120885B1_1_721 | 9138200 | THERMOPLASTIC BLUE MESSAGE | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_722 | 9138200 | REMOVE EXISTING PAVEMENT MARKINGS | 76.00 | SQF | \$0.00 | \$7.00 | \$532.00 | \$532.00 |
| PNC2120885B1_1_723 | 9138200 | THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE YELLOW or WHITE | 25.00 | SQF | \$0.00 | \$10.00 | \$250.00 | \$250.00 |
| PNC2120885B1_1_724 | 9138200 | MINIMUM CHARGE FOR | 7.00 | EA | \$0.00 | \$2,000.00 | \$14,000.00 | \$12,000.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STRIPING FOR EACH PROJECT |  |  |  |  |  |  |
| PNC2120885B1_1_725 | 9138200 | LIGHTING CONDUCTORS INSULATED NO. 10 OR SMALLER | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_726 | 9138200 | LIGHTING CONDUCTORS INSULATED NO. 8 TO NO. 6 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_727 | 9138200 | LIGHTING CONDUCTORS INSULATED NO. 4 TO NO. 2 | 45.00 | LFT | \$0.00 | \$20.00 | \$900.00 | \$0.00 |
| PNC2120885B1_1_728 | 9138200 | LIGHTING CONDUCTORS INSULATED NO. 1 TO NO. 0 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_729 | 9138200 | LIGHTING CONDUCTORS PLACE OUT OF SERVICE | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_730 | 9138200 | LIGHT POLE COMPLETE SPECIAL FOUNDATION WIND SPEED 150 UP TO 50 FT | 0.00 | EA | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_731 | 9138200 | LIGHT POLE COMPLETE WIND SPEED 150 UP TO 50 FT | 0.00 | EA | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_732 | 9138200 | LIGHT POLE COMPLETE RELOCATE | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_733 | 9138200 | LIGHT POLE COMPLETE REMOVE | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_734 | 9138200 | LOAD CENTER SECONDARY VOLTAGE | 0.00 | EA | \$0.00 | \$8,500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_735 | 9138200 | GROUND ROD | 90.00 | LFT | \$0.00 | \$40.00 | \$3,600.00 | \$0.00 |
| PNC2120885B1_1_736 | 9138200 | UTILITY PIPE-PVC <br> CASING/CONDUIT 0-6 IN | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_737 | 9138200 | UTILITY PIPE DI/CI WATER / SEWER 5-7.9 IN | 162.00 | LFT | \$0.00 | \$225.00 | \$36,450.00 | \$25,200.00 |

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| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2120885B1_1_738 | 9138200 | UTILITY PIPE DI/CI WATER / SEWER 8-19.9 IN | 20.00 | LFT | \$0.00 | \$475.00 | \$9,500.00 | \$9,500.00 |
| PNC2120885B1_1_739 | 9138200 | UTILITY PIPE DI/CI WATER / SEWER 20-49.9 IN | 0.00 | LFT | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_740 | 9138200 | UTILITY PIPE REMOVE \& DISPOSE 5-7.9 IN | 128.00 | LFT | \$0.00 | \$15.00 | \$1,920.00 | \$1,170.00 |
| PNC2120885B1_1_741 | 9138200 | UTILITY PIPE REMOVE \& DISPOSE 8-19.9 IN | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_742 | 9138200 | UTILITY PIPE REMOVE \& DISPOSE 20-49.9 IN | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_743 | 9138200 | UTILITY FITTINGS DI/CI CAP/PLUG 5-7.9 IN | 2.00 | EA | \$0.00 | \$250.00 | \$500.00 | \$500.00 |
| PNC2120885B1_1_744 | 9138200 | UTILITY FITTINGS DI/CI CAP/PLUG 8-19.9 IN | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_745 | 9138200 | UTILITY FITTINGS DI/CI CAP/PLUG 20-49.9 IN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_746 | 9138200 | UTILITY FITTINGS REMOVE \& DISPOSAL | 1.00 | EA | \$0.00 | \$25.00 | \$25.00 | \$25.00 |
| PNC2120885B1_1_747 | 9138200 | UTILITY FIXTURES TAPPING SADDLE/SLEEVE 5.0-7.9 IN | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_748 | 9138200 | UTILITY FIXTURES VALVE ASSEMBLY 0-1.9 IN | 3.00 | EA | \$0.00 | \$50.00 | \$150.00 | \$0.00 |
| PNC2120885B1_1_749 | 9138200 | UTILITY FIXTURES VALVE ASSEMBLY 5.0-7.9 IN | 2.00 | EA | \$0.00 | \$1,200.00 | \$2,400.00 | \$1,200.00 |
| PNC2120885B1_1_750 | 9138200 | UTILITY FIXTURES VAC/AIR ASSEMBLY 5.0-7.9 IN | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_751 | 9138200 | UTILITY FIXTURES LINE STOP ASSEMBLY 5-7.9 IN | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |

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| PNC2120885B1_1_752 | 9138200 | UTILITY FIXTURES MECHANICAL JOINT RESTRAINT 5-7.9 IN | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_753 | 9138200 | FIRE HYDRANT ADJUST AND MODIFY | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_754 | 9138200 | FIRE HYDRANT RELOCATE | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_755 | 9138200 | UTILITY LOCATING AND EXCAVATION TEST HOLE 0-4 FT DEPTH | 13.00 | EA | \$0.00 | \$750.00 | \$9,750.00 | \$5,250.00 |
| PNC2120885B1_1_756 | 9138200 | UTILITY LOCATING AND EXCAVATION TEST HOLE 4-8 FT DEPTH | 10.00 | EA | \$0.00 | \$950.00 | \$9,500.00 | \$9,500.00 |
| PNC2120885B1_1_757 | 9138200 | WATER METER BOX INSTALL | 80.00 | EA | \$0.00 | \$700.00 | \$56,000.00 | \$23,800.00 |
| PNC2120885B1_1_758 | 9138200 | MANHOLE ADJUST UTILITIES | 2.00 | EA | \$0.00 | \$2,000.00 | \$4,000.00 | \$4,000.00 |
| PNC2120885B1_1_759 | 9138200 | VALVE BOXES ADJUST | 82.00 | EA | \$0.00 | \$1,000.00 | \$82,000.00 | \$72,000.00 |
| PNC2120885B1_1_760 | 9138200 | PULL BOX ADJUST | 36.00 | EA | \$0.00 | \$1,000.00 | \$36,000.00 | \$3,000.00 |
| PNC2120885B1_1_761 | 9138200 | LABORER | 2,101.00 | HR | \$0.00 | \$45.00 | \$94,545.00 | \$25,785.00 |
| PNC2120885B1_1_762 | 9138200 | SKILLED LABORER | 1,147.50 | HR | \$0.00 | \$55.00 | \$63,112.50 | \$57,172.50 |
| PNC2120885B1_1_763 | 9138200 | MOVEABLE BRIDGE MECHANIC | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_764 | 9138200 | MACHINIST | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_765 | 9138200 | MASTER ELECTRICIAN | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_766 | 9138200 | AWS CERTIFIED WELDER | 128.20 | HR | \$0.00 | \$100.00 | \$12,820.00 | \$12,020.00 |
| PNC2120885B1_1_767 | 9138200 | CERTIFIED BRIDGE INSPECTOR FOR UNDERWATER INSPECTIONS | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_768 | 9138200 | DIVER | 24.00 | HR | \$0.00 | \$300.00 | \$7,200.00 | \$0.00 |
| PNC2120885B1_1_769 | 9138200 | DIVER CREW 3-PERSON | 12.00 | HR | \$0.00 | \$900.00 | \$10,800.00 | \$10,800.00 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1_770 | 9138200 | FDOT CERTIFIED SIGNAL TECHNICIAN 2-PERSON CREW | 0.00 | HR | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_771 | 9138200 | PROFESSIONAL ENGINEERING SERVICES | 127.00 | HR | \$0.00 | \$500.00 | \$63,500.00 | \$28,000.00 |
| PNC2120885B1_1_772 | 9138200 | WELL POINT SYSTEM COMPLETE 4 IN PUMP | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_773 | 9138200 | WELL POINT SYSTEM COMPLETE 6 IN PUMP | 5.00 | DAY | \$0.00 | \$600.00 | \$3,000.00 | \$0.00 |
| PNC2120885B1_1_774 | 9138200 | WELL POINT SYSTEM COMPLETE 8 IN PUMP | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_775 | 9138200 | SMALL ALL WHEEL DRIVE OUTDOOR VACUUM SWEEPER AND OPERATOR FOR CONFINED AREAS | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_776 | 9138200 | MECHANICAL ROADWAY SWEEPER AND OPERATOR | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_777 | 9138200 | VAC TRUCK 3-PERSON CREW | 2.00 | DAY | \$0.00 | \$2,400.00 | \$4,800.00 | \$4,800.00 |
| PNC2120885B1_1_778 | 9138200 | HYDRO MOWER AND OPERATOR UP TO 20 LF DECK | 0.00 | DAY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_779 | 9138200 | SCISSOR LIFT GENIE GS-2632 OR EQUAL | 0.00 | DAY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_780 | 9138200 | BOOM LIFT 40 LF TO 60 LF BOOM 4WD | 27.00 | DAY | \$0.00 | \$1,000.00 | \$27,000.00 | \$26,000.00 |
| PNC2120885B1_1_781 | 9138200 | $\begin{aligned} & \text { BOOM LIFT } 80 \text { LF TO } 125 \text { LF } \\ & \text { BOOM 4WD } \end{aligned}$ | 0.00 | DAY | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_782 | 9138200 | BUCKET TRUCK ALTEC AT36M OR EQUAL | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_783 | 9138200 | WORK BOAT JON L1032 WITH > | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ahipolito@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 10 HP MOTOR OR EQUAL |  |  |  |  |  |  |
| PNC2120885B1_1_784 | 9138200 | WORK SKIFF | 226.00 | DAY | \$0.00 | \$1,500.00 | \$339,000.00 | \$289,500.00 |
| PNC2120885B1_1_785 | 9138200 | BOAT/WATER CRAFT WITH MOTOR 30 FT LENGTH MAXIMUM | 0.00 | DAY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_786 | 9138200 | LIGHTWEIGHT CANAL WORK PLATFORM-5FT x 8FT | 2,915.00 | DAY | \$0.00 | \$1,000.00 | \$2,915,000.00 | \$2,759,000.00 |
| PNC2120885B1_1_787 | 9138200 | 10 FT. X 20 FT. STEEL WORK BARGE | 0.00 | DAY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_788 | 9138200 | BARGE \& OPERATOR 31 FT LENGTH MINIMUM | 0.00 | DAY | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_789 | 9138200 | BARGE WITH CRANE \& OPERATOR 20 TON RATED | 0.00 | DAY | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_790 | 9138200 | BUCKET TRUCK AND OPERATOR 50 FT MINIMUM REACH | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_791 | 9138200 | SERVICE TRUCK \& OPERATOR PERSONNEL LIFT TO 35 FT HIGH ACCESS | 9.00 | DAY | \$0.00 | \$900.00 | \$8,100.00 | \$0.00 |
| PNC2120885B1_1_792 | 9138200 | SNOOPER TRUCK PAXTONMITCHELL 140 SERIES OR EQUAL | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_793 | 9138200 | SCAFFOLDING | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_794 | 9138200 | BAKERS SCAFFOLD | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_795 | 9138200 | TRENCH BOX UP TO 10 FT | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_796 | 9138200 | TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT. LONG 4 IN | 4.00 | DAY | \$0.00 | \$1,000.00 | \$4,000.00 | \$2,000.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ahipolito@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | UOM | $\begin{array}{c}\text { Maximum } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Released |  |  |  |  |  |  |
| Amount |  |  |  |  |  |  |$]$

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ahipolito@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2120885B1_1 | General Roadway and Bridge | $3 / 9 / 2021$ | $6 / 6 / 2024$ | $\$ 46,988,064.00$ | $\$ 32,159,408.12$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TON CAPACITY |  |  |  |  |  |  |
| PNC2120885B1_1_811 | 9138200 | CRANE SERVICES 55 TON TO 110 TON CAPACITY | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_812 | 9138200 | CRANE SERVICES 115 TON TO 165 TON CAPACITY | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_813 | 9138200 | CRANE SERVICES 170 TON TO 225 TON CAPACITY | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_814 | 9138200 | PORTABLE TOILET SINGLE STALL | 270.00 | WK | \$0.00 | \$200.00 | \$54,000.00 | \$40,400.00 |
| PNC2120885B1_1_815 | 9138200 | LIGHT TOWER AMIDA/TEREX AL4000 OR EQUIVALENT | 45.00 | DAY | \$0.00 | \$500.00 | \$22,500.00 | \$3,500.00 |
| PNC2120885B1_1_816 | 9138200 | EMERGENCY GENERATOR- <br> BACKUP FOR KOHLER 125RZG. | 53.00 | DAY | \$0.00 | \$400.00 | \$21,200.00 | \$0.00 |
| PNC2120885B1_1_817 | 9138200 | EMERGENCY GENERATORBACKUP FOR KOHLER 100RZ202. | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2120885B1_1_818 | 9138200 | Allowance: Irrigation System | 8,695.00 | EA | \$250,000.00 | \$1.00 | \$8,695.00 | \$0.00 |
| PNC2120885B1_1_819 | 9138200 | Allowance: Unforseen Conditions | 21,171.77 | EA | \$400,000.00 | \$1.00 | \$21,171.77 | \$17,869.27 |
| PNC2120885B1_1_820 | 9138200 | Allowance: Parts and Materials | 244,975.26 | EA | \$400,000.00 | \$1.00 | \$244,975.26 | \$95,073.76 |
| PNC2120885B1_1_821 | 9138200 | Allowance: Specialized Construction Activities | 1,108,270.15 | EA | \$1,800,000.00 | \$1.00 | \$1,108,270.15 | \$951,920.55 |
| PNC2120885B1_1_822 | 9138200 | Allowance: Permit Fees, NonBroward County agencies | 30,263.61 | EA | \$150,000.00 | \$1.00 | \$30,263.61 | \$8,813.61 |
| PNC2120885B1_1_823 | 9138200 | Allowance: Security Services | 2,500.00 | EA | \$150,000.00 | \$1.00 | \$2,500.00 | \$2,500.00 |
|  |  | Vendor Total |  |  | \$3,150,000.00 |  | \$32,159,408.12 | \$22,505,447.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 21 | $\$ 1,528,937.11$ | $\$ 978,115.61$ |
| CONST MGMT DIV | 1 | $\$ 146,128.00$ | $\$ 146,128.00$ |
| PARKS \& RECREATION | 13 | $\$ 935,663.78$ | $\$ 686,832.70$ |
| FACILITIES MANAGEMENT | 6 | $\$ 127,492.00$ | $\$ 127,492.00$ |
| AVIATION - MAINTENANCE | 7 | $\$ 212,865.00$ | $\$ 212,865.00$ |
| SEAPORT ENGIN \& CONST DIV | 7 | $\$ 152,488.00$ | $\$ 133,288.00$ |
| PE - Facilities Maintenance | 3 | $\$ 116,240.00$ | $\$ 116,240.00$ |
| SWRS - SOLID WST RECYC SVCS | 3 | $\$ 67,270.00$ | $\$ 24,210.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 70 | $\$ 28,754,267.73$ | $\$ 19,969,919.86$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 6 | $\$ 110,356.50$ | $\$ 110,356.50$ |
| Department Totals | 137 | $\$ 32,151,708.12$ | $\$ 22,505,447.67$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 4 | $3 / 9 / 24$ | $6 / 6 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrusso@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2121277Q1_1 | Mobile Office Module | $5 / 25 / 2020$ | $5 / 24 / 2024$ | $\$ 94,172.00$ | $\$ 92,172.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041363 | ADVANCED MODULAR STRUCTURES, | buildings@advancedmodular.com |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2121277Q1_1_001 | 9710800 | Mobile Office: Monthly Payments for 1st and 2nd Yr of Lease | 24.00 | MTH | \$0.00 | \$2,215.00 | \$53,160.00 | \$53,160.00 |
| PNC2121277Q1_1_002 | 9710800 | Mobile Office: Monthly Payments for 3rd Yr of Lease | 12.00 | MTH | \$0.00 | \$1,736.00 | \$20,832.00 | \$20,832.00 |
| PNC2121277Q1_1_003 | 9710800 | Mobile Office: Monthly Payments for 4th Yr of Lease | 12.00 | MTH | \$0.00 | \$1,515.00 | \$18,180.00 | \$10,605.00 |
| PNC2121277Q1_1_004 | 9710800 | Teardown/Return of Mobile Office Module | 0.00 | FEE | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$92,172.00 | \$84,597.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 5 | $\$ 92,172.00$ | $\$ 84,597.00$ |
| Department Totals | 5 | $\$ 92,172.00$ | $\$ 84,597.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 25 / 20$ | Expires |
| 2 | $5 / 25 / 22$ | $5 / 24 / 22$ |
| 3 | $5 / 25 / 23$ | $5 / 24 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rrusso@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2121277Q1_1 | Mobile Office Module | $5 / 25 / 2020$ | $5 / 24 / 2024$ | $\$ 94,172.00$ | $\$ 92,172.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041363 | ADVANCED MODULAR STRUCTURES, | buildings@advancedmodular.com |  |  |  |
|  | INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2121277Q1_1_001 | 9710800 | Mobile Office: Monthly Payments for 1st and 2nd Yr of Lease | 24.00 | MTH | \$0.00 | \$2,215.00 | \$53,160.00 | \$53,160.00 |
| PNC2121277Q1_1_002 | 9710800 | Mobile Office: Monthly Payments for 3rd Yr of Lease | 12.00 | MTH | \$0.00 | \$1,736.00 | \$20,832.00 | \$20,832.00 |
| PNC2121277Q1_1_003 | 9710800 | Mobile Office: Monthly Payments for 4th Yr of Lease | 12.00 | MTH | \$0.00 | \$1,515.00 | \$18,180.00 | \$10,605.00 |
| PNC2121277Q1_1_004 | 9710800 | Teardown/Return of Mobile Office Module | 0.00 | FEE | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$92,172.00 | \$84,597.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 5 | $\$ 92,172.00$ | $\$ 84,597.00$ |
| Department Totals | 5 | $\$ 92,172.00$ | $\$ 84,597.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 25 / 20$ | Expires |
| 2 | $5 / 25 / 22$ | $5 / 24 / 22$ |
| 3 | $5 / 25 / 23$ | $5 / 24 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) ndatta@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2121897P1_1 | Continuing CEI and Design Serv | $1 / 21 / 2022$ | $1 / 20 / 2025$ | $\$ 9,000,000.00$ | 1,684,726.44 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010020 | KCI TECHNOLOGIES INC |  | Joe.Gomez@kci.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2121897P1_1_001 | 9251700 | Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63. | 0.00 | LPS | \$6,000,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2121897P1_1_002 | 9251700 | Issuance of non-Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63. | 0.00 | LPS | \$3,000,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Issuance of Surtax Project Work Authorization(s) pursuant to Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63. | 861,762.76 | 0 | \$6,000,000.00 | \$0.00 | \$1,167,199.55 | \$856,937.14 |
|  |  | Issuance of non-Surtax Project Work Authorization(s) pursuant to | 517,526.89 | 0 | \$3,000,000.00 | \$0.00 | \$517,526.89 | \$97,307.18 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ndatta@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2121897P1_1 | Continuing CEI and Design Serv | $1 / 21 / 2022$ | $1 / 20 / 2025$ | $\$ 9,000,000.00$ | V1,684,726.44 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010020 | KCI TECHNOLOGIES INC |  | Joe.Gomez@kci.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Agreement No. PNC2121897P1, Article 4, which was approved by the County Administrator on January 21, 2022, in accordance with Board action taken on December 14, 2021, Item No. 63. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$18,000,000.00 |  | \$1,684,726.44 | \$954,244.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HIGHWAY CONST \& ENGIN <br> SVCS | 5 | $\$ 865,087.20$ | $\$ 597,210.79$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 3 | $\$ 1,049,999.90$ | $\$ 457,232.26$ |
| Department Totals | 8 | $\$ 1,915,087.10$ | $\$ 1,054,443.05$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 21 / 22$ | Expires |
| 2 | $1 / 21 / 25$ | $1 / 20 / 25$ |
| 3 | $1 / 21 / 26$ | $1 / 20 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122314B1_1 | Water Service Lines | $10 / 8 / 2021$ | $10 / 7 / 2024$ | $\$ 435,547.00$ | $\$ 308,642.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00011534 | WSD CONTRACTING, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122314B1_1_001 | 9136000 | Replace 1 inch service line with metal casing (Long side-single meter) | 10.00 | EA | \$0.00 | \$2,100.00 | \$21,000.00 | \$21,000.00 |
| PNC2122314B1_1_002 | 9136000 | F\&I 1 inch service line with metal casing (Long side- single meter) | 13.00 | EA | \$0.00 | \$2,300.00 | \$29,900.00 | \$29,900.00 |
| PNC2122314B1_1_003 | 9136000 | Replace 1 inch service line with metal casing (Long sidedual meters) | 6.00 | EA | \$0.00 | \$2,300.00 | \$13,800.00 | \$13,800.00 |
| PNC2122314B1_1_004 | 9136000 | F\&I 1 inch service line with metal casing (Long side- dual meters) | 2.00 | EA | \$0.00 | \$2,700.00 | \$5,400.00 | \$5,400.00 |
| PNC2122314B1_1_005 | 9136000 | Replace 2 inch service line with metal casing (Long side-single meter) | 6.00 | EA | \$0.00 | \$2,100.00 | \$12,600.00 | \$12,600.00 |
| PNC2122314B1_1_006 | 9136000 | F\&I 2 inch service line with metal casing (Long side-single meter) | 5.00 | EA | \$0.00 | \$2,500.00 | \$12,500.00 | \$12,500.00 |
| PNC2122314B1_1_007 | 9136000 | Replace 1 inch service line without casing (Short side-dual meters) | 2.00 | EA | \$0.00 | \$1,200.00 | \$2,400.00 | \$2,400.00 |
| PNC2122314B1_1_008 | 9136000 | F\&I 1 inch service line without casing (Short side-dual meters) | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_009 | 9136000 | Replace 1 inch service line without casing (Short side-single meter) | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_010 | 9136000 | F\&I 1 inch service line without casing (Short side-single meter) | 1.00 | EA | \$0.00 | \$1,300.00 | \$1,300.00 | \$1,300.00 |
| PNC2122314B1_1_011 | 9136000 | Replace 2 inch service line without casing (Short side-sinale meter) | 2.00 | EA | \$0.00 | \$1,700.00 | \$3,400.00 | \$3,400.00 |
| PNC2122314B1_1_012 | 9136000 | F\&I 2 inch service line without casing (Short side-single meter) | 5.00 | EA | \$0.00 | \$1,700.00 | \$8,500.00 | \$8,500.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122314B1_1 | Water Service Lines | $10 / 8 / 2021$ | $10 / 7 / 2024$ | $\$ 435,547.00$ | $\$ 308,642.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00011534 | WSD CONTRACTING, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122314B1_1_013 | 9136000 | Replace 5/8-inch meter (Labor only) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_014 | 9136000 | Replace 1 inch meter (Labor only) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_015 | 9136000 | Replace 1-1/2 inch meter (Labor only) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_016 | 9136000 | Replace 2 inch meter (Labor only) | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_017 | 9136000 | Install/Replace 1 inch Meter Box and Lid (Labor only) | 7.00 | EA | \$0.00 | \$75.00 | \$525.00 | \$525.00 |
| PNC2122314B1_1_018 | 9136000 | Install/Replace Dual Meter Box and Lid (Labor only) | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_019 | 9136000 | Install/Replace 2 inch Meter Box and Lid (Labor only) | 4.00 | EA | \$0.00 | \$75.00 | \$300.00 | \$300.00 |
| PNC2122314B1_1_020 | 9136000 | Furnish and Install 5/8-inch meter sampling station | 64.00 | EA | \$0.00 | \$1,975.00 | \$126,400.00 | \$124,425.00 |
| PNC2122314B1_1_021 | 9136000 | Furnish and Install 1-inch meter sampling station | 0.00 | EA | \$0.00 | \$1,975.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_022 | 9136000 | Terminate/Abandon existing service line (All sizes with corporation stop) | 19.00 | EA | \$0.00 | \$1,100.00 | \$20,900.00 | \$20,900.00 |
| PNC2122314B1_1_023 | 9136000 | Terminate/Abandon existing service line (All sizes without corporation stop) | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_024 | 9136000 | Installation of Automatic Blow-off Service Line | 1.00 | EA | \$0.00 | \$4,750.00 | \$4,750.00 | \$4,750.00 |
| PNC2122314B1_1_025 | 9136000 | Charge per linear foot for 1-inch long side replacements in excess of 50 feet | 175.00 | LFT | \$0.00 | \$25.00 | \$4,375.00 | \$4,375.00 |
| PNC2122314B1_1_026 | 9136000 | Charge per linear foot for 2-inch long side replacements in excess of 50 feet | 800.00 | LFT | \$0.00 | \$25.00 | \$20,000.00 | \$20,000.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122314B1_1 | Water Service Lines | $10 / 8 / 2021$ | $10 / 7 / 2024$ | $\$ 435,547.00$ | $\$ 308,642.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00011534 | WSD CONTRACTING, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122314B1_1_027 | 9136000 | Installation of 1-inch Check Valve on existing service line | 0.00 | EA | \$0.00 | \$925.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_028 | 9136000 | Installation of 2-inch Check Valve on existing service line | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_029 | 9136000 | Regular Excavation (up to 5 feet) | 0.00 | CUY | \$0.00 | \$17.85 | \$0.00 | \$0.00 |
| PNC2122314B1_1_030 | 9136000 | Labor Charge - Normal Working Hours | 15.00 | HR | \$0.00 | \$30.00 | \$450.00 | \$450.00 |
| PNC2122314B1_1_031 | 9136000 | Labor Charge - Emergency Hours | 25.00 | HR | \$0.00 | \$35.00 | \$875.00 | \$875.00 |
| PNC2122314B1_1_032 | 9136000 | Cold Patch Restoration of Asphalt 2inch depth | 32.50 | SQY | \$0.00 | \$200.00 | \$6,500.00 | \$6,500.00 |
| PNC2122314B1_1_033 | 9136000 | Furnish and Install Sod | 150.00 | SQF | \$0.00 | \$3.00 | \$450.00 | \$450.00 |
| PNC2122314B1_1_034 | 9136000 | Off-duty Law Enforcement Officer | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_035 | 9136000 | Flag person | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_036 | 9136000 | Work Zone Signs | 123.00 | EA | \$0.00 | \$50.00 | \$6,150.00 | \$6,150.00 |
| PNC2122314B1_1_037 | 9136000 | Plastic water-filled barrier wall temporary 42 inch high x 12 feet long | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_038 | 9136000 | Barricades types I II Ill drums | 338.00 | EA | \$0.00 | \$10.00 | \$3,380.00 | \$3,380.00 |
| PNC2122314B1_1_039 | 9136000 | Advance warning arrow | 3.00 | EA | \$0.00 | \$250.00 | \$750.00 | \$750.00 |
| PNC2122314B1_1_040 | 9136000 | High-intensity flashing lights | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_041 | 9136000 | Urgent call out mobilization; within Four Hours of County Request | 1.00 | EA | \$0.00 | \$500.00 | \$500.00 | \$500.00 |
| PNC2122314B1_1_042 | 9136000 | Allowance - Non Broward County Agency Permits and Fees | 0.00 | EA | \$3,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_043 | 9136000 | Allowance - Landscape Restoration | 0.00 | EA | \$3,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_044 | 9136000 | Allowance - Specialty Subcontractor Services | 0.00 | EA | \$9,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122314B1_1_045 | 9136000 | Allowance - Parts and Materials | 1,537.00 | EA | \$6,000.00 | \$1.00 | \$1,537.00 | \$1,537.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122314B1_1 | Water Service Lines | $10 / 8 / 2021$ | $10 / 7 / 2024$ | $\$ 435,547.00$ | $\$ 308,642.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00011534 | WSD CONTRACTING, INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$21,000.00 |  | \$308,642.00 | \$306,667.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 54 | $\$ 285,982.00$ | $\$ 284,007.00$ |
| WATER \& WASTEWATER <br> ENGINEERING | 2 | $\$ 22,660.00$ | $\$ 22,660.00$ |
| Department Totals | 56 | $\$ 308,642.00$ | $\$ 306,667.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 8 / 21$ | $10 / 7 / 22$ |
| 2 | $10 / 8 / 22$ | $10 / 7 / 23$ |
| 3 | $10 / 8 / 23$ | $10 / 7 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
galopez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122386B1_1 | Lift Station Rehab and Repair | $6 / 2 / 2021$ | $6 / 1 / 2024$ | $\$ 10,899,350.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | larry@ triodevelopment.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122386B1_1_001 | 9135600 | Mobilization for Routine Work Order under 5000.00 | 1.00 | EA | \$0.00 | \$200.00 | \$200.00 | \$200.00 |
| PNC2122386B1_1_002 | 9135600 | Mobilization for Routine Work Order from 5000.01 to 25000.00 | 3.00 | EA | \$0.00 | \$300.00 | \$900.00 | \$900.00 |
| PNC2122386B1_1_003 | 9135600 | Mobilization for Routine Work Order over 25000.01 | 27.00 | EA | \$0.00 | \$6,500.00 | \$175,500.00 | \$143,000.00 |
| PNC2122386B1_1_004 | 9135600 | Mobilization for Urgent Work Order under 5000.00 | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_005 | 9135600 | Mobilization for Urgent Work Order from 5000.01 to 25000.00 | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_006 | 9135600 | Mobilization for Urgent Work Order over 25000.01 | 2.00 | EA | \$0.00 | \$6,500.00 | \$13,000.00 | \$13,000.00 |
| PNC2122386B1_1_007 | 9135600 | Provide Foreperson | 2,434.00 | HR | \$0.00 | \$145.00 | \$352,930.00 | \$281,880.00 |
| PNC2122386B1_1_008 | 9135600 | Provide Laborer/ Crewperson | 4,811.00 | HR | \$0.00 | \$75.00 | \$360,825.00 | \$259,800.00 |
| PNC2122386B1_1_009 | 9135600 | Furnish Combination Cleaner Truck | 212.00 | HR | \$0.00 | \$300.00 | \$63,600.00 | \$37,800.00 |
| PNC2122386B1_1_010 | 9135600 | Provide Backhoe | 206.00 | DAY | \$0.00 | \$600.00 | \$123,600.00 | \$94,800.00 |
| PNC2122386B1_1_011 | 9135600 | Project Planning Cost (When no work order is issued) | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_012 | 9135600 | Demolish Slab on Grade less than 8 ins thick | 1,653.00 | SQF | \$0.00 | \$10.00 | \$16,530.00 | \$15,710.00 |
| PNC2122386B1_1_013 | 9135600 | Demolish Slab over Wet Well or Vault greater than 8 ins to 12 ins thick | 1,854.00 | SQF | \$0.00 | \$20.00 | \$37,080.00 | \$20,180.00 |
| PNC2122386B1_1_014 | 9135600 | Demolish and Remove Asphalt Paving | 1,383.00 | SQF | \$0.00 | \$10.00 | \$13,830.00 | \$10,410.00 |
| PNC2122386B1_1_015 | 9135600 | Demolish Valve Vault and Top Slab | 9.00 | EA | \$0.00 | \$4,000.00 | \$36,000.00 | \$20,000.00 |

Contract ID \#
PNC2122386B1
Vend\#-AddrID-ContactID
VC00020477

Document Description
Lift Station Rehab and Repair

Legal Name
TRIO DEVELOPMENT CORP

## Start Date 6/2/2021 <br> End Date <br> 6/1/2024

Not To Exceed
\$10,899,350.00

Amount Ordered
\$6,202,415.41

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122386B1_1_016 | 9135600 | Remove existing Iron Piping and Fittings in Wet Wells or Vaults | 30.00 | TON | \$0.00 | \$100.00 | \$3,000.00 | \$2,300.00 |
| PNC2122386B1_1_017 | 9135600 | Remove existing Iron Piping and Fittings below Grade | 4.00 | TON | \$0.00 | \$100.00 | \$400.00 | \$400.00 |
| PNC2122386B1_1_018 | 9135600 | Remove existing Valves (12 ins and under) below Grade | 1.00 | EA | \$0.00 | \$250.00 | \$250.00 | \$0.00 |
| PNC2122386B1_1_019 | 9135600 | Remove existing Valves (12 ins and under) in Wet Wells or Vaults | 77.00 | EA | \$0.00 | \$500.00 | \$38,500.00 | \$26,000.00 |
| PNC2122386B1_1_020 | 9135600 | Remove existing Pump Base Elbows and Rails | 53.00 | EA | \$0.00 | \$2,500.00 | \$132,500.00 | \$107,500.00 |
| PNC2122386B1_1_021 | 9135600 | Remove existing PVC Piping and Fittings in Wet Wells or Vaults | 50.00 | LBS | \$0.00 | \$1.00 | \$50.00 | \$50.00 |
| PNC2122386B1_1_022 | 9135600 | Remove existing Chain Link Fence | 710.00 | LFT | \$0.00 | \$6.00 | \$4,260.00 | \$3,240.00 |
| PNC2122386B1_1_023 | 9135600 | Plug and Prepare Abandoned Pipe for Grout Filling | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_024 | 9135600 | Grout Fill Abandoned Pipe | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_025 | 9135600 | Demolish Wet Well (6 ft or 8 ft diameter) | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_026 | 9135600 | Fill in Abandoned Wet Well or Valve Vault | 6.00 | CUY | \$0.00 | \$25.00 | \$150.00 | \$150.00 |
| PNC2122386B1_1_027 | 9135600 | Remove Fillet from Bottom of Wet Well | 185.00 | CUF | \$0.00 | \$100.00 | \$18,500.00 | \$9,600.00 |
| PNC2122386B1_1_028 | 9135600 | F and I Temp By-pass Pumps and Piping (up to 50000 gpd) | 11.00 | DAY | \$0.00 | \$25.00 | \$275.00 | \$275.00 |
| PNC2122386B1_1_029 | 9135600 | F and I Temp By-pass Pumps and Piping ( 50001 gpd to 250000 gpd ) | 591.00 | DAY | \$0.00 | \$225.00 | \$132,975.00 | \$78,975.00 |
| PNC2122386B1_1_030 | 9135600 | F and I Temp By-pass Pumps and Piping (250001 to 1.0 mgd ) | 570.00 | DAY | \$0.00 | \$350.00 | \$199,500.00 | \$177,800.00 |

Contract ID \#
PNC2122386B1
Vend\#-AddrID-ContactID
VC00020477

Document Description
Lift Station Rehab and Repair

TRIO DEVELOPMENT CORP

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

galopez@broward.org

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $6 / 2 / 2021$ | $6 / 1 / 2024$ | $\$ 10,899,350.00$ | $\$ 6,202,415.41$ |
|  | Vendor Contact Email | Vendor Phone \# |  |

larry@triodevelopment.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122386B1_1_031 | 9135600 | F and I Temp By-pass Pumps and Piping (over 1.0 mgd ) | 1,316.00 | DAY | \$0.00 | \$350.00 | \$460,600.00 | \$460,600.00 |
| PNC2122386B1_1_032 | 9135600 | Operate and Maintain Temp By-pass System (up to 50000 gpd) | 11.00 | DAY | \$0.00 | \$25.00 | \$275.00 | \$275.00 |
| PNC2122386B1_1_033 | 9135600 | Operate and Maintain Temp By-pass System ( 50001 gpd to 250000 gpd) | 578.00 | DAY | \$0.00 | \$225.00 | \$130,050.00 | \$76,050.00 |
| PNC2122386B1_1_034 | 9135600 | Operate and Maintain Temp By-pass System ( 250001 gpd to 1.0 mgd ) | 415.00 | DAY | \$0.00 | \$350.00 | \$145,250.00 | \$118,300.00 |
| PNC2122386B1_1_035 | 9135600 | Operate and Maintain Temp By-pass System (over 1.0 mgd ) | 598.00 | DAY | \$0.00 | \$350.00 | \$209,300.00 | \$209,300.00 |
| PNC2122386B1_1_036 | 9135600 | Exploratory Excavation | 34.00 | EA | \$0.00 | \$1,500.00 | \$51,000.00 | \$31,500.00 |
| PNC2122386B1_1_037 | 9135600 | Non-Exploratory Excavation | 8.00 | EA | \$0.00 | \$2,500.00 | \$20,000.00 | \$20,000.00 |
| PNC2122386B1_1_038 | 9135600 | F and I Temp Line Stop (4 ins to 6 ins) | 1.00 | EA | \$0.00 | \$3,000.00 | \$3,000.00 | \$0.00 |
| PNC2122386B1_1_039 | 9135600 | F and I Temp Line Stop (8 ins to 12 ins) | 4.00 | EA | \$0.00 | \$5,000.00 | \$20,000.00 | \$5,000.00 |
| PNC2122386B1_1_040 | 9135600 | F and I Temp Line Stop (14 ins to 24 ins) | 0.00 | EA | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_041 | 9135600 | 8 in Lime Rock Base Course including Sub-base Preparation | 78.00 | CUY | \$0.00 | \$200.00 | \$15,600.00 | \$10,800.00 |
| PNC2122386B1_1_042 | 9135600 | 12 in Lime Rock Base Course including Sub-base Preparation | 4.00 | CUY | \$0.00 | \$210.00 | \$840.00 | \$420.00 |
| PNC2122386B1_1_043 | 9135600 | Saw Cut Asphalt Paving | 265.00 | LFT | \$0.00 | \$5.00 | \$1,325.00 | \$1,075.00 |
| PNC2122386B1_1_044 | 9135600 | 1 in Asphalt Concrete Pavement | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_045 | 9135600 | 2 in Asphalt Concrete Pavement | 401.00 | SQY | \$0.00 | \$30.00 | \$12,030.00 | \$8,820.00 |
| PNC2122386B1_1_046 | 9135600 | F and I 3/4 in Washed Rock over Weed Barrier | 495.00 | SQY | \$0.00 | \$40.00 | \$19,800.00 | \$17,520.00 |
| PNC2122386B1_1_047 | 9135600 | F and I Seed and Mulch | 0.00 | SQY | \$0.00 | \$3.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122386B1
Vend\#-AddrID-ContactID
VC00020477

Document Description
Lift Station Rehab and Repair

## Legal Name

TRIO DEVELOPMENT CORP

Start Date
6/2/2021

End Date
6/1/2024

Not To Exceed
\$10,899,350.00

Amount Ordered
\$6,202,415.41

## Vendor Contact Email

larry@triodevelopment.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122386B1_1_048 | 9135600 | F and I Bahia Sod | 439.00 | SQY | \$0.00 | \$5.00 | \$2,195.00 | \$2,195.00 |
| PNC2122386B1_1_049 | 9135600 | F and I Floratam Sod | 3,577.00 | SQY | \$0.00 | \$7.00 | \$25,039.00 | \$6,867.00 |
| PNC2122386B1_1_050 | 9135600 | F and I Pipe Bollards | 5.00 | EA | \$0.00 | \$100.00 | \$500.00 | \$300.00 |
| PNC2122386B1_1_051 | 9135600 | Relocate Existing Chain Link Fence | 20.00 | LFT | \$0.00 | \$5.00 | \$100.00 | \$100.00 |
| PNC2122386B1_1_052 | 9135600 | F and I New 6-ft Chain Link Fence | 726.00 | LFT | \$0.00 | \$50.00 | \$36,300.00 | \$25,850.00 |
| PNC2122386B1_1_053 | 9135600 | F and I 12-ft Chain Link Swing Gate | 8.00 | EA | \$0.00 | \$2,500.00 | \$20,000.00 | \$17,500.00 |
| PNC2122386B1_1_054 | 9135600 | F and I 10-ft Chain Link Roller Gate | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_055 | 9135600 | F and I 12-ft Chain Link Roller Gate | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_056 | 9135600 | Produce and Submit As BuiltDrawings | 13.00 | EA | \$0.00 | \$4,000.00 | \$52,000.00 | \$32,000.00 |
| PNC2122386B1_1_057 | 9135600 | Saw Cut Concrete up to 12 ins thick | 241.00 | LFT | \$0.00 | \$30.00 | \$7,230.00 | \$660.00 |
| PNC2122386B1_1_058 | 9135600 | Saw Cut Concrete greater than 12 ins to 24 ins thick | 191.00 | LFT | \$0.00 | \$35.00 | \$6,685.00 | \$6,685.00 |
| PNC2122386B1_1_059 | 9135600 | Core Hole in Concrete up to 12 ins thick (less than 6 in diameter) | 32.00 | EA | \$0.00 | \$100.00 | \$3,200.00 | \$1,600.00 |
| PNC2122386B1_1_060 | 9135600 | Core Hole in Concrete up to 12 ins thick ( 6 in to 12 in diameter) | 50.00 | EA | \$0.00 | \$700.00 | \$35,000.00 | \$26,600.00 |
| PNC2122386B1_1_061 | 9135600 | Core Hole in Concrete up to 12 ins thick (over 12 in diameter) | 48.00 | EA | \$0.00 | \$750.00 | \$36,000.00 | \$6,750.00 |
| PNC2122386B1_1_062 | 9135600 | F and I Precast Wet Well Structure (6 ft diameter) | 4.00 | LFT | \$0.00 | \$600.00 | \$2,400.00 | \$1,200.00 |
| PNC2122386B1_1_063 | 9135600 | F and I Precast Wet Well Structure (8 ft diameter) | 1.00 | LFT | \$0.00 | \$850.00 | \$850.00 | \$850.00 |
| PNC2122386B1_1_064 | 9135600 | F and I Precast Wet Well Structure ( 10 ft diameter) | 0.00 | LFT | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_065 | 9135600 | F and I Precast Wet Well Structure ( 12 ft diameter) | 0.00 | LFT | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_066 | 9135600 | F and I Wet Well Precast Top Slab | 7.00 | EA | \$0.00 | \$7,000.00 | \$49,000.00 | \$35,000.00 |

Contract ID \#
PNC2122386B1
Vend\#-AddrID-ContactID
VC00020477

Document Description
Lift Station Rehab and Repair

Legal Name
TRIO DEVELOPMENT CORP

## Start Date 6/2/2021 <br> End Date <br> 6/1/2024

Not To Exceed
\$10,899,350.00

Amount Ordered
\$6,202,415.41

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | W/ $3 \mathrm{ft} \times 4 \mathrm{ft}$ Hatch (6 ft diameter) |  |  |  |  |  |  |
| PNC2122386B1_1_067 | 9135600 | F and I Wet Well Precast Top Slab W/ $3.5 \mathrm{ft} x 5 \mathrm{ft}$ Hatch (8 ft diameter) | 5.00 | EA | \$0.00 | \$8,000.00 | \$40,000.00 | \$24,000.00 |
| PNC2122386B1_1_068 | 9135600 | F and I Wet Well Precast Top Slab W/ $4 \mathrm{ft} \times 6 \mathrm{ft}$ Hatch ( 10 ft diameter) | 1.00 | EA | \$0.00 | \$8,100.00 | \$8,100.00 | \$0.00 |
| PNC2122386B1_1_069 | 9135600 | F and I Wet Well Precast Top Slab W/ $4 \mathrm{ft} \times 6 \mathrm{ft}$ Hatch ( 12 ft diameter) | 0.00 | EA | \$0.00 | \$8,200.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_070 | 9135600 | F and I Retrofit Hatch (TPD - 300 psf) 47 in $x 47$ in | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_071 | 9135600 | F and I Retrofit Hatch (TPD - 300 psf) 47 in $x 53$ in | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_072 | 9135600 | F and I Retrofit Hatch (TPD - 300 psf) 47 in $x 71$ in | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_073 | 9135600 | F and I Retrofit Hatch (TPD - 300 psf) 59 in x 59 in | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_074 | 9135600 | $F$ and I Wet Well Fillet | 171.00 | CUF | \$0.00 | \$150.00 | \$25,650.00 | \$10,800.00 |
| PNC2122386B1_1_075 | 9135600 | F and I $4.5 \mathrm{ft} \times 7.0 \mathrm{ft}$ Precast Meter Vault | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_076 | 9135600 | F and I $5.5 \mathrm{ft} \times 8.0 \mathrm{ft}$ Precast Meter Vault | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_077 | 9135600 | F and I $6.5 \mathrm{ft} \times 9.0 \mathrm{ft}$ Precast Meter Vault | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_078 | 9135600 | F and I $5.0 \mathrm{ft} \times 5.0 \mathrm{ft}$ Precast Meter Vault | 4.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \\ \hline \end{array}$ | \$60,000.00 | \$45,000.00 |
| PNC2122386B1_1_079 | 9135600 | F and I $6.0 \mathrm{ft} \times 6.0 \mathrm{ft}$ Precast Meter Vault | 6.00 | EA | \$0.00 | $\begin{array}{r} \$ 16,000.0 \\ 0 \end{array}$ | \$96,000.00 | \$48,000.00 |
| PNC2122386B1_1_080 | 9135600 | Wet Well and Manhole Interior Surface Preparation | 13,841.00 | SQF | \$0.00 | \$4.00 | \$55,364.00 | \$44,172.00 |

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## Vendor Contact Email

larry@triodevelopment.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122386B1_1_081 | 9135600 | F and I Wet Well and Manhole Cementitious Coating - Brick Structures | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_082 | 9135600 | F and I Wet Well and Manhole Cementitious Coating - Precast Structures | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_083 | 9135600 | F and I Bitumastic Coating | 2,201.00 | SQF | \$0.00 | \$5.00 | \$11,005.00 | \$8,340.00 |
| PNC2122386B1_1_084 | 9135600 | F and I Wet Well and Manhole Level II Coating | 13,178.00 | SQF | \$0.00 | \$4.00 | \$52,712.00 | \$41,532.00 |
| PNC2122386B1_1_085 | 9135600 | F and I Wet Well and Manhole Level III Coating | 15,116.00 | SQF | \$0.00 | \$17.00 | \$256,972.00 | \$209,457.00 |
| PNC2122386B1_1_086 | 9135600 | F and I Injected Chemical Grout in Concrete Structures | 1,210.00 | GAL | \$0.00 | \$10.00 | \$12,100.00 | \$2,820.00 |
| PNC2122386B1_1_087 | 9135600 | F and I Meter Vault Ladder | 1.00 | EA | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 |
| PNC2122386B1_1_088 | 9135600 | F and I Precast Manhole 4 ft diameter 6 ft to 10 ft deep | 1.00 | EA | \$0.00 | \$4,000.00 | \$4,000.00 | \$4,000.00 |
| PNC2122386B1_1_089 | 9135600 | $F$ and I Precast Manhole 4 ft diameter 10 ft to 14 ft deep | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_090 | 9135600 | $F$ and I Precast Manhole 4 ft diameter 14 ft to 18 ft deep | 0.00 | EA | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_091 | 9135600 | F and I Precast Manhole 4 ft diameter over 18 ft deep | 0.00 | EA | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_092 | 9135600 | F and I Reinforced Concrete Slab on Grade (up to 12 ins thick) | 56.00 | CUY | \$0.00 | \$200.00 | \$11,200.00 | \$11,200.00 |
| PNC2122386B1_1_093 | 9135600 | F and I Reinforced Formed Concrete | 61.00 | CUY | \$0.00 | \$200.00 | \$12,200.00 | \$7,800.00 |
| PNC2122386B1_1_094 | 9135600 | F and I Miscellaneous Unreinforced Formed Concrete | 19.00 | CUY | \$0.00 | \$200.00 | \$3,800.00 | \$2,200.00 |
| PNC2122386B1_1_095 | 9135600 | F and I Tremie Concrete | 0.00 | CUY | \$0.00 | \$175.00 | \$0.00 | \$0.00 |

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| PNC2122386B1_1_096 | 9135600 | Form and Pour Concrete Sidewalk (6 in thick unreinforced) | 90.00 | SQY | \$0.00 | \$60.00 | \$5,400.00 | \$3,420.00 |
| PNC2122386B1_1_097 | 9135600 | F and I Flowable Fill | 0.00 | CUY | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_098 | 9135600 | Furnish Concrete Pump and Operator | 106.00 | HR | \$0.00 | \$400.00 | \$42,400.00 | \$27,600.00 |
| PNC2122386B1_1_099 | 9135600 | F and I 4 in FLG Plug Valve W/Stainless Steel Accessories | 9.00 | EA | \$0.00 | \$2,500.00 | \$22,500.00 | \$12,500.00 |
| PNC2122386B1_1_100 | 9135600 | F and I 6 in FLG Plug Valve W/Stainless Steel Accessories | 17.00 | EA | \$0.00 | \$3,500.00 | \$59,500.00 | \$45,500.00 |
| PNC2122386B1_1_101 | 9135600 | F and I 8 in FLG Plug Valve W/Stainless Steel Accessories | 2.00 | EA | \$0.00 | \$3,600.00 | \$7,200.00 | \$0.00 |
| PNC2122386B1_1_102 | 9135600 | F and I 10 in FLG Plug Valve W/Stainless Steel Accessories | 4.00 | EA | \$0.00 | \$3,700.00 | \$14,800.00 | \$14,800.00 |
| PNC2122386B1_1_103 | 9135600 | F and I 12 in FLG Plug Valve W/Stainless Steel Accessories | 3.00 | EA | \$0.00 | \$3,800.00 | \$11,400.00 | \$11,400.00 |
| PNC2122386B1_1_104 | 9135600 | F and I 4 in Check Valve W/Stainless Steel Accessories | 5.00 | EA | \$0.00 | \$3,500.00 | \$17,500.00 | \$10,500.00 |
| PNC2122386B1_1_105 | 9135600 | F and I 6 in Check Valve W/Stainless Steel Accessories | 20.00 | EA | \$0.00 | \$4,500.00 | \$90,000.00 | \$72,000.00 |
| PNC2122386B1_1_106 | 9135600 | F and I 8 in Check Valve W/Stainless Steel Accessories | 2.00 | EA | \$0.00 | \$4,600.00 | \$9,200.00 | \$0.00 |
| PNC2122386B1_1_107 | 9135600 | F and I 10 in Check Valve W/Stainless Steel Accessories | 3.00 | EA | \$0.00 | \$4,700.00 | \$14,100.00 | \$14,100.00 |
| PNC2122386B1_1_108 | 9135600 | F and I 12 in Check Valve W/Stainless Steel Accessories | 3.00 | EA | \$0.00 | \$4,800.00 | \$14,400.00 | \$14,400.00 |
| PNC2122386B1_1_109 | 9135600 | F and I 4 in Pump Out Connection | 3.00 | EA | \$0.00 | \$2,000.00 | \$6,000.00 | \$2,000.00 |
| PNC2122386B1_1_110 | 9135600 | F and I 6 in Pump Out Connection | 10.00 | EA | \$0.00 | \$2,500.00 | \$25,000.00 | \$17,500.00 |
| PNC2122386B1_1_111 | 9135600 | F and I 4 in MJ Plug Valve W/Accessories | 2.00 | EA | \$0.00 | \$4,000.00 | \$8,000.00 | \$4,000.00 |

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| PNC2122386B1_1_112 | 9135600 | F and I 6 in MJ Plug Valve W/Accessories | 8.00 | EA | \$0.00 | \$4,100.00 | \$32,800.00 | \$20,500.00 |
| PNC2122386B1_1_113 | 9135600 | F and I 8 in MJ Plug Valve W/Accessories | 4.00 | EA | \$0.00 | \$4,200.00 | \$16,800.00 | \$8,400.00 |
| PNC2122386B1_1_114 | 9135600 | F and I 10 in MJ Plug Valve W/Accessories | 0.00 | EA | \$0.00 | \$4,300.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_115 | 9135600 | F and I 12 in MJ Plug Valve W/Accessories | 2.00 | EA | \$0.00 | \$4,400.00 | \$8,800.00 | \$4,400.00 |
| PNC2122386B1_1_116 | 9135600 | F and I 4 in Flanged DI Piping | 333.00 | LFT | \$0.00 | \$150.00 | \$49,950.00 | \$31,500.00 |
| PNC2122386B1_1_117 | 9135600 | F and I 6 in Flanged DI Piping | 579.00 | LFT | \$0.00 | \$155.00 | \$89,745.00 | \$68,510.00 |
| PNC2122386B1_1_118 | 9135600 | F and I 8 in Flanged DI Piping | 69.00 | LFT | \$0.00 | \$160.00 | \$11,040.00 | \$1,280.00 |
| PNC2122386B1_1_119 | 9135600 | F and I 10 in Flanged DI Piping | 119.00 | LFT | \$0.00 | \$165.00 | \$19,635.00 | \$14,685.00 |
| PNC2122386B1_1_120 | 9135600 | $F$ and I 12 in Flanged DI Piping | 117.00 | LFT | \$0.00 | \$170.00 | \$19,890.00 | \$13,940.00 |
| PNC2122386B1_1_121 | 9135600 | $F$ and I 4 in MJ Flexible Joint | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_122 | 9135600 | F and I 6 in MJ Flexible Joint | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_123 | 9135600 | $F$ and I 8 in MJ Flexible Joint | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_124 | 9135600 | F and I 10 in MJ Flexible Joint | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_125 | 9135600 | F and I Pump Base Elbow and County Supplied Pumps (4 in Discharge) | 32.00 | EA | \$0.00 | \$2,500.00 | \$80,000.00 | \$70,000.00 |
| PNC2122386B1_1_126 | 9135600 | F and I Pump Base Elbow and County Supplied Pumps (6 in Discharge) | 20.00 | EA | \$0.00 | \$2,700.00 | \$54,000.00 | \$37,800.00 |
| PNC2122386B1_1_127 | 9135600 | F and I Pump Base Elbow and County Supplied Pumps (8 in Discharge) | 3.00 | EA | \$0.00 | \$2,750.00 | \$8,250.00 | \$0.00 |
| PNC2122386B1_1_128 | 9135600 | F and I Stainless Steel Pump Cable and Float Hanger Bracket | 32.00 | EA | \$0.00 | \$300.00 | \$9,600.00 | \$6,300.00 |

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| PNC2122386B1_1_129 | 9135600 | F and I Wet Well Vent | 12.00 | EA | \$0.00 | \$3,000.00 | \$36,000.00 | \$18,000.00 |
| PNC2122386B1_1_130 | 9135600 | F and I 1 in Water Service | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_131 | 9135600 | F and I 1 in Back Flow Prevention Device | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_132 | 9135600 | F and I 2 in Water Service | 8.00 | EA | \$0.00 | \$3,000.00 | \$24,000.00 | \$9,000.00 |
| PNC2122386B1_1_133 | 9135600 | F and I 2 in Back Flow Prevention Device | 9.00 | EA | \$0.00 | \$2,000.00 | \$18,000.00 | \$10,000.00 |
| PNC2122386B1_1_134 | 9135600 | F and I 4 in DIP Mechanical Joint Force Main | 38.00 | LFT | \$0.00 | \$35.00 | \$1,330.00 | \$630.00 |
| PNC2122386B1_1_135 | 9135600 | F and I 6 in DIP Mechanical Joint Force Main | 131.00 | LFT | \$0.00 | \$40.00 | \$5,240.00 | \$4,440.00 |
| PNC2122386B1_1_136 | 9135600 | F and I 8 in DIP Mechanical Joint Force Main | 40.00 | LFT | \$0.00 | \$50.00 | \$2,000.00 | \$500.00 |
| PNC2122386B1_1_137 | 9135600 | F and I 10 in DIP Mechanical Joint Force Main | 8.00 | LFT | \$0.00 | \$60.00 | \$480.00 | \$480.00 |
| PNC2122386B1_1_138 | 9135600 | F and I 12 in DIP Mechanical Joint Force Main | 50.00 | LFT | \$0.00 | \$70.00 | \$3,500.00 | \$1,470.00 |
| PNC2122386B1_1_139 | 9135600 | F and I MJ DIP Force Main Fittings and Accessories | 8,403.00 | LBS | \$0.00 | \$20.00 | \$168,060.00 | \$95,520.00 |
| PNC2122386B1_1_140 | 9135600 | F and I 8 in PVC Sanitary Sewer (SDR 26) (6 ft - 10 ft deep) | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_141 | 9135600 | F and I 8 in PVC Sanitary Sewer (SDR 26) ( $10 \mathrm{ft}-14 \mathrm{ft}$ deep) | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_142 | 9135600 | F and I 8 in PVC Sanitary Sewer (C900) ( $14 \mathrm{ft}-18 \mathrm{ft}$ deep) | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_143 | 9135600 | F and I 10 in PVC Sanitary Sewer (SDR 26) (6 ft - 10 ft deep) | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_144 | 9135600 | F and I 10 in PVC Sanitary Sewer | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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## Vendor Contact Email

larry@triodevelopment.com

## Legal Name

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## Lead Agency Contact (Contact Unit Mgr if Incorrect)

galopez@broward.org

## Vendor Phone \#

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|  |  | (SDR 26) (10 ft - $14 \mathrm{ft} \mathrm{deep)}$ |  |  |  |  |  |  |
| PNC2122386B1_1_145 | 9135600 | F and I 10 in PVC Sanitary Sewer (C-900) ( $14 \mathrm{ft}-18 \mathrm{ft}$ deep) | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_146 | 9135600 | F and I 10 in PVC Sanitary Sewer (C-900) (over 18 ft deep) | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_147 | 9135600 | F and I Connection to Existing Force Main-4 in | 3.00 | EA | \$0.00 | \$3,500.00 | \$10,500.00 | \$3,500.00 |
| PNC2122386B1_1_148 | 9135600 | F and I Connection to Existing Force Main - 6 in | 7.00 | EA | \$0.00 | \$3,600.00 | \$25,200.00 | \$14,400.00 |
| PNC2122386B1_1_149 | 9135600 | F and I Connection to Existing Force Main-8 in | 5.00 | EA | \$0.00 | \$3,700.00 | \$18,500.00 | \$14,800.00 |
| PNC2122386B1_1_150 | 9135600 | F and I Connection to Existing Force Main - 10 in | 1.00 | EA | \$0.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 |
| PNC2122386B1_1_151 | 9135600 | F and I Connection to Existing Force Main-12 in | 1.00 | EA | \$0.00 | \$3,800.00 | \$3,800.00 | \$3,800.00 |
| PNC2122386B1_1_152 | 9135600 | $F$ and I Flanged DIP Fittings | 14,219.00 | LBS | \$0.00 | \$15.00 | \$213,285.00 | \$173,955.00 |
| PNC2122386B1_1_153 | 9135600 | F and I Pressure Gauge Assembly | 13.00 | EA | \$0.00 | \$2,500.00 | \$32,500.00 | \$22,500.00 |
| PNC2122386B1_1_154 | 9135600 | F and I 1 Tap for Additional Pressure Transducer | 4.00 | EA | \$0.00 | \$200.00 | \$800.00 | \$0.00 |
| PNC2122386B1_1_155 | 9135600 | F and I 3 Drain Pipe from Valve Vault to Wet Well | 10.00 | EA | \$0.00 | \$1,500.00 | \$15,000.00 | \$9,000.00 |
| PNC2122386B1_1_156 | 9135600 | Install County Supplied Passive Odor Control Unit Including Connection to Panel | 6.00 | EA | \$0.00 | \$500.00 | \$3,000.00 | \$1,500.00 |
| PNC2122386B1_1_157 | 9135600 | Install County Supplied Active Odor Control Unit Including Connection to Panel | 2.00 | EA | \$0.00 | \$1,520.00 | \$3,040.00 | \$1,520.00 |
| PNC2122386B1_1_158 | 9135600 | Remove Existing Control Panel | 13.00 | EA | \$0.00 | \$3,500.00 | \$45,500.00 | \$28,000.00 |

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|  |  | (duplex) |  |  |  |  |  |  |
| PNC2122386B1_1_159 | 9135600 | Remove Existing Control Panel (triplex) | 2.00 | EA | \$0.00 | \$3,600.00 | \$7,200.00 | \$7,200.00 |
| PNC2122386B1_1_160 | 9135600 | Remove Existing Electric Meter | 9.00 | EA | \$0.00 | \$3,500.00 | \$31,500.00 | \$14,000.00 |
| PNC2122386B1_1_161 | 9135600 | Relocate Existing Control Panel (up to 30 ft ) | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_162 | 9135600 | Relocate Existing Electric Meter (up to 30 ft ) | 3.00 | EA | \$0.00 | \$1,500.00 | \$4,500.00 | \$4,500.00 |
| PNC2122386B1_1_163 | 9135600 | Install County Supplied Control Panel - up to 10 HP | 9.00 | EA | \$0.00 | $\begin{array}{r} \$ 14,000.0 \\ 0 \\ \hline \end{array}$ | \$126,000.00 | \$70,000.00 |
| PNC2122386B1_1_164 | 9135600 | Install County Supplied Control Panel - over 10 HP to 20 HP | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \\ \hline \end{array}$ | \$30,000.00 | \$30,000.00 |
| PNC2122386B1_1_165 | 9135600 | Install County Supplied Control Panel - over 20 HP to 40 HP (duplex) | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,100.0 \\ 0 \end{array}$ | \$15,100.00 | \$0.00 |
| PNC2122386B1_1_166 | 9135600 | Install County Supplied Control Panel - over 20 HP to 40 HP (triplex) | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,200.0 \\ 0 \\ \hline \end{array}$ | \$30,400.00 | \$30,400.00 |
| PNC2122386B1_1_167 | 9135600 | Install County Supplied Control Panel - 50 HP to 100 HP (duplex) | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 15,300.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122386B1_1_168 | 9135600 | Install County Supplied Control Panel - 50 HP to 100 HP (triplex) | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 16,000.0 \\ 0 \\ \hline \end{array}$ | \$16,000.00 | \$16,000.00 |
| PNC2122386B1_1_169 | 9135600 | F and I 3/4 in Bubbler System Piping Fittings and Appurtenances | 15.00 | EA | \$0.00 | \$4,000.00 | \$60,000.00 | \$40,000.00 |
| PNC2122386B1_1_170 | 9135600 | Remove and Properly Store Existing Pumps during Construction | 50.00 | EA | \$0.00 | \$1,000.00 | \$50,000.00 | \$40,000.00 |
| PNC2122386B1_1_171 | 9135600 | Install/Reinstall Pumps including Reconnection to Panel | 51.00 | EA | \$0.00 | \$1,000.00 | \$51,000.00 | \$43,000.00 |
| PNC2122386B1_1_172 | 9135600 | Disconnect and Remove Existing | 50.00 | EA | \$0.00 | \$100.00 | \$5,000.00 | \$4,300.00 |

Contract ID \#
PNC2122386B1_
Vend\#-AddrID-ContactID
VC00020477

Document Description
Lift Station Rehab and Repair

Legal Name
TRIO DEVELOPMENT CORP

Start Date
6/2/2021

End Date
6/1/2024

Not To Exceed
\$10,899,350.00

Amount Ordered
\$6,202,415.41

## Vendor Contact Email

larry@triodevelopment.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Floats from Wet Well |  |  |  |  |  |  |
| PNC2122386B1_1_173 | 9135600 | Reinstall and Reconnect County Supplied Floats in Wet Well | 59.00 | EA | \$0.00 | \$250.00 | \$14,750.00 | \$12,000.00 |
| PNC2122386B1_1_174 | 9135600 | F and I Power Present Indicator Light (blue) | 11.00 | EA | \$0.00 | \$200.00 | \$2,200.00 | \$1,200.00 |
| PNC2122386B1_1_175 | 9135600 | Install County Supplied Connection/Isolation Panel (duplex) | 10.00 | EA | \$0.00 | \$3,000.00 | \$30,000.00 | \$15,000.00 |
| PNC2122386B1_1_176 | 9135600 | F and I 200 AMP Electrical Service to Lift Station | 732.00 | LFT | \$0.00 | \$50.00 | \$36,600.00 | \$24,750.00 |
| PNC2122386B1_1_177 | 9135600 | Install Connection/Isolation Panel (Triplex) | 1.00 | EA | \$0.00 | \$3,100.00 | \$3,100.00 | \$3,100.00 |
| PNC2122386B1_1_178 | 9135600 | F and I 400 AMP Electrical Service to Lift Station | 173.00 | LFT | \$0.00 | \$60.00 | \$10,380.00 | \$8,220.00 |
| PNC2122386B1_1_179 | 9135600 | F and I 200A Emergency Connection/Transfer Panel | 10.00 | EA | \$0.00 | \$2,000.00 | \$20,000.00 | \$12,000.00 |
| PNC2122386B1_1_180 | 9135600 | F and I 400A Emergency Connection/Transfer Panel | 2.00 | EA | \$0.00 | \$2,000.00 | \$4,000.00 | \$2,000.00 |
| PNC2122386B1_1_181 | 9135600 | F and I Temp Electrical Service | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_182 | 9135600 | F and I Temp Control Panel | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122386B1_1_183 | 9135600 | F and I 3 in Aluminum Conduit | 317.00 | LFT | \$0.00 | \$10.00 | \$3,170.00 | \$1,620.00 |
| PNC2122386B1_1_184 | 9135600 | F and I 2 in Aluminum Conduit | 470.00 | LFT | \$0.00 | \$7.00 | \$3,290.00 | \$1,862.00 |
| PNC2122386B1_1_185 | 9135600 | F and I $11 / 2$ in Aluminum Conduit | 508.00 | LFT | \$0.00 | \$5.00 | \$2,540.00 | \$1,665.00 |
| PNC2122386B1_1_186 | 9135600 | F and I 1 in Aluminum Conduit | 336.00 | LFT | \$0.00 | \$4.00 | \$1,344.00 | \$624.00 |
| PNC2122386B1_1_187 | 9135600 | $F$ and I 3/4 in Aluminum Conduit | 242.00 | LFT | \$0.00 | \$3.00 | \$726.00 | \$726.00 |
| PNC2122386B1_1_188 | 9135600 | F and I 1 in PVC Conduit | 213.00 | LFT | \$0.00 | \$2.00 | \$426.00 | \$336.00 |
| PNC2122386B1_1_189 | 9135600 | F and I 3/4 in PVC Conduit | 73.00 | LFT | \$0.00 | \$1.00 | \$73.00 | \$73.00 |
| PNC2122386B1_1_190 | 9135600 | F and I 2 in PVC Conduit | 60.00 | LFT | \$0.00 | \$4.00 | \$240.00 | \$240.00 |
| PNC2122386B1_1_191 | 9135600 | Remove existing Antenna and | 10.00 | EA | \$0.00 | \$1,000.00 | \$10,000.00 | \$6,000.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect) galopez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122386B1_1 | Lift Station Rehab and Repair | $6 / 2 / 2021$ | $6 / 1 / 2024$ | $\$ 6,202,415.41$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020477 | TRIO DEVELOPMENT CORP |  | larry@triodevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Support |  |  |  |  |  |  |
| PNC2122386B1_1_192 | 9135600 | F and I 2 in Aluminum Pole for SCADA Antenna (max 20 ft ) | 11.00 | EA | \$0.00 | \$2,000.00 | \$22,000.00 | \$12,000.00 |
| PNC2122386B1_1_193 | 9135600 | Allowance - Permits | 46,150.76 | LPS | \$90,000.00 | \$1.00 | \$46,150.76 | \$8,913.03 |
| PNC2122386B1_1_194 | 9135600 | Allowance - Parts and Materials | 440,819.49 | LPS | \$580,000.00 | \$1.00 | \$440,819.49 | \$378,992.01 |
| PNC2122386B1_1_195 | 9135600 | Allowance - FP and L | 2,484.16 | LPS | \$75,000.00 | \$1.00 | \$2,484.16 | \$1,084.16 |
|  |  | Vendor Total |  |  | \$745,000.00 |  | \$6,202,415.41 | \$4,622,713.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 2 | $\$ 107,662.33$ | $\$ 107,662.33$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 3,160.00$ | $\$ 1,680.00$ |
| WATER \& WASTEWATER <br> ENGINEERING | 48 | $\$ 6,091,593.08$ | $\$ 4,513,370.87$ |
| Department Totals | 51 | $\$ 6,202,415.41$ | $\$ 4,622,713.20$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 2 / 21$ | Expires |
| 2 | $6 / 2 / 24$ | $6 / 1 / 24$ |
| 3 | $6 / 2 / 25$ | $6 / 1 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | $\$ 32,374,193.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao @ pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_001 | 9131300 | FDOT PAY ITEM \# 101-1: <br> MOBILIZATION, NIGHT WORK | 9.00 | LPS | \$0.00 | \$2,000.00 | \$18,000.00 | \$12,000.00 |
| PNC2122388B1_1_002 | 9131300 | FDOT PAY ITEM \# 101-72A: <br> EMERGENCY MOBILIZATION <br> MOBILIZE WITHIN 24 HOURS FOR EACH PROJECT | 0.00 | LPS | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_003 | 9131300 | FDOT PAY ITEM \# 101-72B: <br> EMERGENCY MOBILIZATION - <br> MOBILIZE WITHIN 4 HOURS <br> FOR EACH PROJECT | 1.00 | LPS | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| PNC2122388B1_1_004 | 9131300 | FDOT PAY ITEM \# N/A: AUDIOVISUAL PRE-CONSTRUCTION AND POST CONSTRUCTION RECORDS | 0.00 | LPS | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_005 | 9131300 | FDOT PAY ITEM \# 102-14: <br> TRAFFIC CONTROL OFFICER | 1,925.00 | HR | \$0.00 | \$70.00 | \$134,750.00 | \$111,930.00 |
| PNC2122388B1_1_006 | 9131300 | FDOT PAY ITEM \# 102-60: WORK ZONE SIGNS, F\&I | 9,922.00 | DAY | \$0.00 | \$5.00 | \$49,610.00 | \$39,470.00 |
| PNC2122388B1_1_007 | 9131300 | FDOT PAY ITEM \# 102-61: BUSINESS SIGN, F\&I | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_008 | 9131300 | FDOT PAY ITEM \# 102-62: BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871 | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_009 | 9131300 | FDOT PAY ITEM \#102-71-1A: BARRIER WALL, TEMPORARY, F\&I, CONCRETE, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | $\$ 32,374,193.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_010 | 9131300 | FDOT PAY ITEM \# 102-71-1B: BARRIER WALL, TEMPORARY, F\&I, WATERFILLED, UP TO 30 DAYS | 3,622.00 | LFT | \$0.00 | \$50.00 | \$181,100.00 | \$158,750.00 |
| PNC2122388B1_1_011 | 9131300 | FDOT PAY ITEM \# 102-71-1D: BARRIER WALL, TEMPORARY, F\&I, TYPE K, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_012 | 9131300 | FDOT PAY ITEM \# 102-71-2A: BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122388B1_1_013 | 9131300 | FDOT PAY ITEM \# 102-71-2B: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED | 3,115.00 | LFT | \$0.00 | \$40.00 | \$124,600.00 | \$92,640.00 |
| PNC2122388B1_1_014 | 9131300 | FDOT PAY ITEM \# 102-71-2D: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122388B1_1_015 | 9131300 | FDOT PAY ITEM \# 102-73: TEMPORARY GUARDRAIL | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_016 | 9131300 | FDOT PAY ITEM \# 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F\&I | 70,610.00 | DAY | \$0.00 | \$7.00 | \$494,270.00 | \$426,776.00 |
| PNC2122388B1_1_017 | 9131300 | FDOT PAY ITEM \# 102-74-2: <br> CHANNELIZING DEVICE, TYPE III, 6 FEET, F\&I | 280.00 | DAY | \$0.00 | \$50.00 | \$14,000.00 | \$14,000.00 |
| PNC2122388B1_1_018 | 9131300 | FDOT PAY ITEM \# 102-74-6: CHANNELIZING DEVICEPEDESTRIAN LCD (LONGITUDINAL | 4,609.00 | DAY | \$0.00 | \$10.00 | \$46,090.00 | \$8,410.00 |

Contract ID \#
PNC2122388B1_

## Vend\#-AddrID-ContactID

VS00013561

Document Description
Bridge and Miscellaneous Stru
Bridge and Miscellaneous Struc

Legal Name
FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

- 

bao@ pavement.net

Amount Ordered
\$32,374,193.97
Vendor Phone \#

## Not To Exceed \$49,425,270.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CHANNELIZING DEVICE), F\&I |  |  |  |  |  |  |
| PNC2122388B1_1_019 | 9131300 | FDOT PAY ITEM \# 102-74-9: TRAFFIC CONES, F \& I | 15,701.00 | DAY | \$0.00 | \$7.00 | \$109,907.00 | \$82,957.00 |
| PNC2122388B1_1_020 | 9131300 | FDOT PAY ITEM \# 102-75-1: FURNISH AND INSTALL TEMPORARY SEPARATOR, REMOVE (INCLUDES SUPPLEMENTAL FIXED CHANNELIZING DEVICE) | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_021 | 9131300 | FDOT PAY ITEM \# 102-75-3: INSTALL TEMPORARY SEPARATOR (INCLUDES SUPPLEMENTAL FIXED CHANNELIZING DEVICE) | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_022 | 9131300 | FDOT PAY ITEM \# 102-75-4: RELOCATE TEMPORARY SEPARATOR | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_023 | 9131300 | FDOT PAY ITEM \# 102-75-5: REMOVE TEMPORARY SEPARATOR | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_024 | 9131300 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 102-76: } \\ & \text { ARROW BOARD / ADVANCE } \\ & \text { WARNING ARROW PANEL, F\&I } \end{aligned}$ | 803.00 | DAY | \$0.00 | \$50.00 | \$40,150.01 | \$32,350.00 |
| PNC2122388B1_1_025 | 9131300 | FDOT PAY ITEM \# 102-89-1: <br> TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F\&I UP TO 30 DAYS | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_026 | 9131300 | FDOT PAY ITEM \# 102-99: | 7,242.50 | DAY | \$0.00 | \$100.00 | \$724,250.00 | \$604,150.00 |

Contract ID \#
PNC2122388B1_1

## Vend\#-AddrID-ContactID

VS00013561

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

End Date
9/27/2024
endor Contact Email
bao@ pavement.net

Document Description
Bridge and Miscellaneous Struc
Bridge and Miscellaneous Struc

FG CONSTRUCTION LLC
Start Date
$9 / 28 / 2021$

Not To Exceed
$\$ 49,425,270.00$

Amount Ordered
\$32,374,193.97
Vendor Phone \#

$$
\$ 49,425,270.00
$$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F\&I |  |  |  |  |  |  |
| PNC2122388B1_1_027 | 9131300 | FDOT PAY ITEM \# 102-150-1: PORTABLE REGULATORY, SIGN, F\&I | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_028 | 9131300 | FDOT PAY ITEM \# 102-150-2: RADAR SPEED DISPLAY UNIT | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_029 | 9131300 | FDOT PAY ITEM \# 102-909: TEMPORARY RAISED RUMBLE STRIPS | 0.00 | DAY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_030 | 9131300 | FDOT PAY ITEM \# N/A: STEEL ROAD PLATE, UP TO 30 DAYS, F\&I | 0.00 | SQF | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_031 | 9131300 | FDOT PAY ITEM N/A: TRUCK MOUNTED ATTENUATOR | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_032 | 9131300 | FDOT PAY ITEM \# N/A: FDOT CERTIFIED FLAG PERSON | 1,671.09 | HR | \$0.00 | \$45.00 | \$75,199.05 | \$37,421.55 |
| PNC2122388B1_1_033 | 9131300 | FDOT PAY ITEM \# N/A: STAKED TEMPORARY CONSTRUCTION FENCE UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_034 | 9131300 | FDOT PAY ITEM \# 104-1: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS | 0.00 | SQY | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_035 | 9131300 | FDOT PAY ITEM \# 104-10-3: SEDIMENT BARRIER | 120.00 | LFT | \$0.00 | \$10.00 | \$1,200.00 | \$1,200.00 |
| PNC2122388B1_1_036 | 9131300 | FDOT PAY ITEM \# 104-11: | 2,866.00 | LFT | \$0.00 | \$40.00 | \$114,640.00 | \$95,840.00 |

Contract ID \#
PNC2122388B1_1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

Bridge and Miscellaneous Struc

## Legal Name

FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

Amount Ordered
\$32,374,193.97
Vendor Phone \#

Not To Exceed
\$49,425,270.00
bao@pavement.net

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FLOATING TURBIDITY BARRIER |  |  |  |  |  |  |
| PNC2122388B1_1_037 | 9131300 | FDOT PAY ITEM \# 104-12: STAKED TURBIDITY BARRIER NYLON REINFORCED PVC | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_038 | 9131300 | FDOT PAY ITEM \# 104-15: SOIL TRACKING PREVENTION DEVICE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_039 | 9131300 | FDOT PAY ITEM \# 104-18: INLET PROTECTION SYSTEM | 56.00 | EA | \$0.00 | \$300.00 | \$16,800.00 | \$15,600.00 |
| PNC2122388B1_1_040 | 9131300 | FDOT PAY ITEM \# 110-2-1: CLEARING AND GRUBBING | 5,488.68 | SQY | \$0.00 | \$50.00 | \$274,434.00 | \$259,434.00 |
| PNC2122388B1_1_041 | 9131300 | FDOT PAY ITEM \# 110-3: REMOVAL OF EXISTING STRUCTURES/BRIDGES | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_042 | 9131300 | FDOT PAY ITEM \# 110-3-1: REMOVAL OF EXISTING CONCRETE BRIDGE DECK | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_043 | 9131300 | FDOT PAY ITEM \# 110-3-3: REMOVAL OF EXISTING PILE JACKET | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_044 | 9131300 | FDOT PAY ITEM \# 110-3-4: <br> REMOVAL OF EXISTING SAND CEMENT RIPRAP | 230.00 | SQF | \$0.00 | \$15.00 | \$3,450.00 | \$650.40 |
| PNC2122388B1_1_045 | 9131300 | FDOT PAY ITEM \# 110-3-5: REMOVAL OF EXISTING BRIDGE JOINT | 3,127.16 | LFT | \$0.00 | \$110.00 | \$343,987.60 | \$288,437.60 |
| PNC2122388B1_1_046 | 9131300 | FDOT PAY ITEM \# 110-3-6: | 85.00 | LFT | \$0.00 | \$20.00 | \$1,700.00 | \$1,131.60 |

Contract ID \#
PNC2122388B1_

## Vend\#-AddrID-ContactID

VS00013561

Document Description
Bridge and Miscellaneous Str
Legal Name
FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

Vendor Contact Email
bao@pavement.net

Amount Ordered
\$32,374,193.97
Vendor Phone \#

Not To Exceed
\$49,425,270.00

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | REMOVAL OF EXISTING BRIDGE CONCRETE TRAFFIC BARRIER |  |  |  |  |  |  |
| PNC2122388B1_1_047 | 9131300 | FDOT PAY ITEM \# 110-3-7: REMOVAL OF EXISTING STEEL GRATING | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_048 | 9131300 | FDOT PAY ITEM \# 110-3-8: <br> REMOVAL OF EXISTING <br> BRIDGE HANDRAIL, CONCRETE <br> RAILING/BARRIER | 20.00 | SQF | \$0.00 | \$20.00 | \$400.00 | \$400.00 |
| PNC2122388B1_1_049 | 9131300 | FDOT PAY ITEM \# 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS | 2,920.41 | SQY | \$0.00 | \$50.00 | \$146,020.50 | \$132,070.50 |
| PNC2122388B1_1_050 | 9131300 | FDOT PAY ITEM \# 110-4-10B: REMOVAL OF EXISTING, MSE WALL | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_051 | 9131300 | FDOT PAY ITEM \# 110-4-10C: REMOVAL OF EXISTING, RETAINING WALL | 16.38 | SQY | \$0.00 | \$10.00 | \$163.80 | \$163.80 |
| PNC2122388B1_1_052 | 9131300 | FDOT PAY ITEM \# 110-4-10D: REMOVAL OF EXISTING, NOISE WALL | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_053 | 9131300 | FDOT PAY ITEM \# 110-4-10E: REMOVAL OF EXISTING, ROADWAY CONCRETE TRAFFIC BARRIER | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122388B1_

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

Bridge and Miscellaneous Struc

## Legal Name

FG CONSTRUCTION LLC

| Start Date | End Date |
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| PNC2122388B1_1_054 | 9131300 | FDOT PAY ITEM \# 110-4-10F REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER | 1,578.16 | LFT | \$0.00 | \$30.00 | \$47,344.80 | \$47,344.80 |
| PNC2122388B1_1_055 | 9131300 | FDOT PAY ITEM \# 110-8-1: UNDERWATER DEBRIS REMOVAL | 0.00 | TON | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_056 | 9131300 | FDOT PAY ITEM \# 110-12-1: <br> HYDRODEMOLITION, <br> REMOVAL OF DECK SURFACE | 0.00 | SQY | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_057 | 9131300 | FDOT PAY ITEM \# 110-82: REMOVE AND DISPOSE STRUCTURAL TIMBER, UNIT OF MEASURE IS BOARD FEET | 0.00 | FBM | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_058 | 9131300 | FDOT PAY ITEM \# N/A: <br> REMOVAL OF EXISTING <br> SEAWALL CAPS, UP TO 24 INCH WIDE | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_059 | 9131300 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 120-1: } \\ & \text { REGULAR EXCAVATION } \end{aligned}$ | 119.69 | CUY | \$0.00 | \$25.00 | \$2,992.25 | \$2,992.25 |
| PNC2122388B1_1_060 | 9131300 | FDOT PAY ITEM \# 120-3: <br> LATERAL DITCH EXCAVATION | 0.00 | CUY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_061 | 9131300 | FDOT PAY ITEM \# 120-4: SUBSOIL EXCAVATION | 0.00 | CUY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_062 | 9131300 | FDOT PAY ITEM \# 120-5: CHANNEL EXCAVATION | 0.00 | CUY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_063 | 9131300 | FDOT PAY ITEM \# 120-6: EMBANKMENT | 45.91 | CUY | \$0.00 | \$50.00 | \$2,295.50 | \$2,295.50 |

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|  | bao@pavement.net |  |  |

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| PNC2122388B1_1_064 | 9131300 | FDOT PAY ITEM \# 121-70-2: FLOWABLE FILL | 49.00 | CUY | \$0.00 | \$90.00 | \$4,410.00 | \$4,410.00 |
| PNC2122388B1_1_065 | 9131300 | FDOT PAY ITEM \# N/A: <br> FLOWABLE FINE GROUT, 3000 PSI | 0.00 | CUY | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_066 | 9131300 | FDOT PAY ITEM \# 125-1: EXCAVATION FOR STRUCTURES AND PIPE | 0.00 | CUY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_067 | 9131300 | FDOT PAY ITEM \# 145-1: GEOSYNTHETIC REINFORCED SOIL SLOPE | 0.00 | SQF | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_068 | 9131300 | FDOT PAY ITEM \# 173-71: <br> DRILLING HOLES FOR <br> PRESSURE GROUTING FOR PIPE <br> UP TO 4 INCH INSIDE DIA | 81.00 | LFT | \$0.00 | \$75.00 | \$6,075.00 | \$6,075.00 |
| PNC2122388B1_1_069 | 9131300 | FDOT PAY ITEM \# 173-76: GROUT PIPE INSTALLATION UP TO 4 IN. INSIDE DIA | 54.23 | LFT | \$0.00 | \$25.00 | \$1,355.75 | \$1,080.75 |
| PNC2122388B1_1_070 | 9131300 | FDOT PAY ITEM \# 173-77: SUBSURFACE PRESSURE GROUTING, SAND CEMENT | 0.00 | CUY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_071 | 9131300 | FDOT PAY ITEM \# 175-1: RESEATING CONCRETE PAVEMENT | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_072 | 9131300 | FDOT PAY ITEM \# 210-1-9: REWORKING LIMEROCK BASE, 3 INCH | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_073 | 9131300 | FDOT PAY ITEM \# 210-2: | 23.06 | CUY | \$0.00 | \$25.00 | \$576.50 | \$576.50 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LIMEROCK, NEW MATERIAL FOR REWORKING BASE |  |  |  |  |  |  |
| PNC2122388B1_1_074 | 9131300 | FDOT PAY ITEM \# 287-1: ASPHALT TREATED PERMEABLE BASE | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_075 | 9131300 | FDOT PAY ITEM \# 288-001: CEMENT TREATED PERMEABLE BASE | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_076 | 9131300 | FDOT PAY ITEM \# 305-1: BITUMINOUS CRACK AND JOINT SEALING FOR ASPHALTIC CONCRETE ROADWAY | 100.00 | LFT | \$0.00 | \$20.00 | \$2,000.00 | \$0.00 |
| PNC2122388B1_1_077 | 9131300 | FDOT PAY ITEM \# 327-70-1: <br> MILLING EXIST ASPH PAVT, 1 <br> INCH AVG DEPTH, AREA | 10,072.56 | SQY | \$0.00 | \$12.00 | \$120,870.72 | \$8,823.72 |
| PNC2122388B1_1_078 | 9131300 | FDOT PAY ITEM \# 327-70-4: MILLING EXIST ASPH PAVT, 3 INCH AVG DEPTH | 9,157.20 | SQY | \$0.00 | \$12.00 | \$109,886.40 | \$99,470.40 |
| PNC2122388B1_1_079 | 9131300 | FDOT PAY ITEM \# 327-70-5: MILLING EXIST ASPH PAVT, 2 INCH AVG DEPTH, AREA | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_080 | 9131300 | FDOT PAY ITEM \# 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2 INCH AVG DEPTH, AREA | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_081 | 9131300 | FDOT PAY ITEM \# 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2 INCH AVG DEPTH | 800.00 | SQY | \$0.00 | \$12.00 | \$9,600.00 | \$9,600.00 |

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WACEVEDODIAZ@broward.org

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| PNC2122388B1_1_082 | 9131300 | FDOT PAY ITEM \# 327-70-16: MILLING EXIST ASPH PAVT, $1 / 2$ INCH AVG DEPTH | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_083 | 9131300 | FDOT PAY ITEM \# 327-70-19: MILLING EXIST ASPH PAVT, 3/4 INCH AVG DEPTH | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_084 | 9131300 | FDOT PAY ITEM \# N/A: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F\&I | 0.00 | CUF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_085 | 9131300 | FDOT PAY ITEM \# 334-1-11A, 334-1-12A, 334-1-13A, 334-1-14A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON | 254.83 | TON | \$0.00 | \$250.00 | \$63,707.53 | \$51,207.50 |
| PNC2122388B1_1_086 | 9131300 | FDOT PAY ITEM \# 334-1-11B, 334-1-12B, 334-1-13B, 334-1-14B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON | 482.00 | TON | \$0.00 | \$180.00 | \$86,760.00 | \$0.00 |
| PNC2122388B1_1_087 | 9131300 | FDOT PAY ITEM \# 334-1-11C, 334-1-12C, 334-1-13C, 334-1-14C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN OR EQUAL TO 500 TON | 0.00 | TON | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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WACEVEDODIAZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | $\$ 32,374,193.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2122388B1_1_088 | 9131300 | FDOT PAY ITEM \# 334-1-52, 334-1-53, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22 | 614.18 | TON | \$0.00 | \$150.00 | \$92,127.00 | \$77,907.00 |
| PNC2122388B1_1_089 | 9131300 | FDOT PAY ITEM \# 337-7-80, 337-7-81, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22 | 653.10 | TON | \$0.00 | \$150.00 | \$97,963.50 | \$87,838.50 |
| PNC2122388B1_1_090 | 9131300 | FDOT PAY ITEM \# 337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-794: ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER | 24.55 | TON | \$0.00 | \$150.00 | \$3,682.50 | \$3,682.50 |
| PNC2122388B1_1_091 | 9131300 | FDOT PAY ITEM \# 339-1: MISCELLANEOUS ASPHALT PAVEMENT | 101.82 | TON | \$0.00 | \$130.00 | \$13,236.60 | \$10,116.60 |
| PNC2122388B1_1_092 | 9131300 | FDOT PAY ITEM \# 350-3-13: PLAIN CEMENT CONCRETE PAVEMENT, 12 IN | 0.00 | SQY | \$0.00 | \$72.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_093 | 9131300 | FDOT PAY ITEM \# 350-4-13: REINFORCED CEMENT CONCRETE PAVEMENT, 12 IN | 0.00 | SQY | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_094 | 9131300 | FDOT PAY ITEM \# 350-5: CLEANING AND SEALING | 350.00 | LFT | \$0.00 | \$10.00 | \$3,500.00 | \$3,500.00 |

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|  |  | JOINTS- CONCRETE PAVEMENT |  |  |  |  |  |  |
| PNC2122388B1_1_095 | 9131300 | FDOT PAY ITEM \# 350-6: CLEANING AND SEALING RANDOM CRACKS- CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_096 | 9131300 | FDOT PAY ITEM \# 352-70: GRINDING CONCRETE PAVEMENT | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_097 | 9131300 | FDOT PAY ITEM \# 353-70: CONCRETE PAVEMENT SLAB REPLACEMENT | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_098 | 9131300 | FDOT PAY ITEM \# 370-1: BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_099 | 9131300 | FDOT ITEM \# N/A: PAVEMENT WATERPROOFING FABRIC | 69,957.00 | SQF | \$0.00 | \$200.00 | \$13,991,400.00 | \$11,554,266.00 |
| PNC2122388B1_1_100 | 9131300 | FDOT PAY ITEM \# 400-0-11: CONCRETE CLASS NS, GRAVITY WALL | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_101 | 9131300 | FDOT PAY ITEM \# 400-1-2: CONCRETE CLASS I, ENDWALLS | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_102 | 9131300 | FDOT PAY ITEM \# 400-2-1: CONCRETE CLASS II, CULVERTS | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_103 | 9131300 | FDOT PAY ITEM \# 400-2-2: CONCRETE CLASS II, | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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|  |  | ENDWALLS |  |  |  |  |  |  |
| PNC2122388B1_1_104 | 9131300 | FDOT PAY ITEM \# 400-2-4: CONCRETE CLASS II, SUPERSTRUCTURE | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_105 | 9131300 | FDOT PAY ITEM \# 400-2-5: CONCRETE CLASS II, SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_106 | 9131300 | FDOT PAY ITEM \# 400-2-8: CONCRETE CLASS II, BULKHEAD | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_107 | 9131300 | FDOT PAY ITEM \# 400-2-10: CONCRETE CLASS II, APPROACH SLABS/BRIDGE DECK | 9.00 | CUY | \$0.00 | \$50.00 | \$450.00 | \$450.00 |
| PNC2122388B1_1_108 | 9131300 | FDOT PAY ITEM \# 400-2-11: CONCRETE CLASS II, RETAINING WALLS | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_109 | 9131300 | FDOT PAY ITEM \# 400-2-41: CONCRETE CLASS II, PRECAST DECK OVERLAY | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_110 | 9131300 | FDOT PAY ITEM \# 400-3-1: CONCRETE CLASS III, CULVERTS | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_111 | 9131300 | FDOT PAY ITEM \# 400-3-8: CONCRETE CLASS III, BULKHEAD | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_112 | 9131300 | FDOT PAY ITEM \# 400-3-20: CONCRETE CLASS III, SEAL | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_113 | 9131300 | FDOT PAY ITEM \# 400-4-1: CONCRETE CLASS IV, CULVERTS | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_114 | 9131300 | FDOT PAY ITEM \# 400-4-2: CONCRETE CLASS IV, ENDWALLS | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_115 | 9131300 | FDOT PAY ITEM \# 400-4-4: CONCRETE CLASS IV, SUPERSTRUCTURE | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_116 | 9131300 | FDOT PAY ITEM \# 400-4-5: CONCRETE CLASS IV, SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_117 | 9131300 | FDOT PAY ITEM \# 400-4-6: CONCRETE CLASS IV, COUNTERWEIGHT | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_118 | 9131300 | FDOT PAY ITEM \# 400-4-8: CONCRETE CLASS IV, BULKHEAD | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_119 | 9131300 | FDOT PAY ITEM \# 400-4-11: CONCRETE CLASS IV, RETAINING WALLS | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_120 | 9131300 | FDOT PAY ITEM \# 400-4-41: CONCRETE CLASS IV, PRECAST DECK OVERLAY | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_121 | 9131300 | FDOT PAY ITEM \# 400-4-104: CONCRETE CLASS IV, SUPERSTRUCTURE, LIGHT WEIGHT (116 PCF) | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122388B1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

Bridge and Miscellaneous Struc

## Legal Name

FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

9/27/2024
bao@pavement.net

Amount Ordered
\$32,374,193.97
Vendor Phone \#

## Not To Exceed <br> \$49,425,270.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_122 | 9131300 | FDOT PAY ITEM \# 400-8-5: CONCRETE CLASS V, SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_123 | 9131300 | FDOT PAY ITEM \# 400-8-22: CONCRETE CLASS V, SUPER STRUCTURE | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_124 | 9131300 | FDOT PAY ITEM \# 400-8106: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_125 | 9131300 | FDOT PAY ITEM \# 400-32: CONCRETE FOR JOINT REPAIRS | 1.00 | CUY | \$0.00 | \$50.00 | \$50.00 | \$50.00 |
| PNC2122388B1_1_126 | 9131300 | FDOT PAY ITEM \# 415-1-A: REINFORCING STEEL | 4,113.20 | LBS | \$0.00 | \$20.00 | \$82,264.00 | \$70,364.00 |
| PNC2122388B1_1_127 | 9131300 | FDOT PAY ITEM \# 415-1-B: REINFORCING STEEL, EPOXY COATED | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_128 | 9131300 | FDOT PAY ITEM \# 415-2-6: REINFORCING STEEL, STAINLESS | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_129 | 9131300 | FDOT PAY ITEM \# N/A: <br> STAINLESS STEEL DOWEL (LF) | 20,940.66 | LFT | \$0.00 | \$250.00 | \$5,235,165.00 | \$4,661,915.00 |
| PNC2122388B1_1_130 | 9131300 | FDOT PAY ITEM \# 425-4: <br> INLETS, ADJUST | 2.00 | EA | \$0.00 | \$400.00 | \$800.00 | \$800.00 |
| PNC2122388B1_1_131 | 9131300 | FDOT PAY ITEM \# 425-5: MANHOLE, ADJUST | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_132 | 9131300 | FDOT PAY ITEM \# 425-5-1: <br> MANHOLE, ADJUST, UTILITIES | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_133 | 9131300 | FDOT PAY ITEM \# 425-6: VALVE | 8.00 | EA | \$0.00 | \$200.00 | \$1,600.00 | \$1,600.00 |

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WACEVEDODIAZ@broward.org

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| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | $\$ 32,374,193.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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|  |  | BOXES, ADJUST |  |  |  |  |  |  |
| PNC2122388B1_1_134 | 9131300 | FDOT PAY ITEM \# 425-7: MANHOLE/MAINTENANCE HATCH COVER- REPLACE | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_135 | 9131300 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-173-112A, } \\ & \text { 430-173-115A, 430-173-118A, OR } \\ & \text { 430-173-124A: PIPE CULVERT } \\ & \text { OPTIONAL MATERIAL, ROUND, } \\ & \text { 12 INCH, } 15 \text { INCH, } 18 \text { INCH, } 24 \\ & \text { INCH, GUTTER DRAIN } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_136 | 9131300 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-173-112B, } \\ & \text { 430-173-115B, 430-173-118B, OR } \\ & \text { 430-173-124B: PIPE CULVERT } \\ & \text { RCP MATERIAL ONLY, ROUND, } \\ & \text { 12 INCH, } 15 \text { INCH, } 18 \text { INCH, } 24 \\ & \text { INCH, GUTTER DRAIN } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_137 | 9131300 | FDOT PAY ITEM \# 430-173-130A OR 430-173-136A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30 INCH,36 INCH, GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_138 | 9131300 | FDOT PAY ITEM \# 430-173-130B OR 430-173-136B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30 INCH, 36 INCH, GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_139 | 9131300 | FDOT PAY ITEM \# 430-173-142A OR 430-173-148A: PIPE CULVERT | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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Vendor Contact Email
bao@pavement.net

Amount Ordered
\$32,374,193.97
Vendor Phone \#

Not To Exceed
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPTIONAL MATERIAL, ROUND, 42 INCH, 48 INCH, GUTTER DRAIN |  |  |  |  |  |  |
| PNC2122388B1_1_140 | 9131300 | FDOT PAY ITEM \# 430-173-142B OR 430-173-148B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42 INCH, 48 INCH, GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_141 | 9131300 | FDOT PAY ITEM \# 432-4: STORM DRAINAGE INSPECTION WITH VIDEO \& FINISH CD | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_142 | 9131300 | FDOT PAY ITEM \# 446-71-1: EDGE DRAIN OUTLET PIPE | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_143 | 9131300 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 0-24 INCH PIPE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_144 | 9131300 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 25-36 INCH PIPE | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_145 | 9131300 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 37-48 INCH PIPE | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_146 | 9131300 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 49-60 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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Vendor Phone \#

Not To Exceed \$49,425,270.00
bao@pavement.net

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

Document Description
Bridge and Miscellaneous Struc
Legal Name
FG CONSTRUCTION LLC

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INCH PIPE |  |  |  |  |  |  |
| PNC2122388B1_1_147 | 9131300 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 61 OR GREATER INCH PIPE | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_148 | 9131300 | FDOT PAY ITEM \# N/A: BOX CULVERT DESILTING, VIDEO \& FINISHED CD OR DVD | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_149 | 9131300 | FDOT PAY ITEM \# N/A: VACUUM INLETS; PIPE RODDING UP TO 48 INCHES | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_150 | 9131300 | FDOT PAY ITEM \# 400-7-1: BRIDGE DECK GROOVING | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_151 | 9131300 | FDOT PAY ITEM \#400-136: EPOXY CONCRETE OVERLAY STRUCTURES REHAB | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_152 | 9131300 | FDOT PAY ITEM \# 400-143A: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, LESS THAN 500 SF | 1,576.61 | SQF | \$0.00 | \$10.00 | \$15,766.06 | \$15,766.06 |
| PNC2122388B1_1_153 | 9131300 | FDOT PAY ITEM \# 400-143B: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, EQUALOR GREATHER THAN 500 SF | 44,328.21 | SQF | \$0.00 | \$9.00 | \$398,953.89 | \$396,262.89 |
| PNC2122388B1_1_154 | 9131300 | FDOT PAY ITEM \# 400-145A: CLEANING CONCRETE SURFACE, LESS THAN 500 SF | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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Amount Ordered
\$32,374,193.97

## Vendor Phone \#

Not To Exceed
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bao@pavement.net

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| PNC2122388B1_1_155 | 9131300 | FDOT PAY ITEM \# 400-145B: <br> CLEANING CONCRETE <br> SURFACE, EQUAL OR <br> GREATHER THAN 500 SF | 65,935.64 | SQF | \$0.00 | \$2.50 | \$164,839.11 | \$164,839.11 |
| PNC2122388B1_1_156 | 9131300 | FDOT PAY ITEM \# 400-147A: COMPOSITE NEOPRENE PADS | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_157 | 9131300 | FDOT PAY ITEM \# 400-147B: COMPOSITE NEOPRENE PADS, FURNISH ONLY | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_158 | 9131300 | FDOT PAY ITEM \# 400-148: PLAIN NEOPRENE BEARING PAD | 61.19 | CUF | \$0.00 | \$100.00 | \$6,118.55 | \$4,484.55 |
| PNC2122388B1_1_159 | 9131300 | FDOT PAY ITEM \# 400-153: FURNISH AND INSTALL NONSHRINK GROUT | 66.24 | CUF | \$0.00 | \$250.00 | \$16,560.00 | \$16,560.00 |
| PNC2122388B1_1_160 | 9131300 | FDOT PAY ITEM \# 401-70-1B: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY | 100.03 | CUF | \$0.00 | \$1,000.00 | \$100,033.50 | \$71,913.50 |
| PNC2122388B1_1_161 | 9131300 | FDOT PAY ITEM \# 401-70-1C: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY | 0.00 | CUF | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_162 | 9131300 | FDOT PAY ITEM \# 411-1: EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB | 72.35 | GAL | \$0.00 | \$500.00 | \$36,175.00 | \$19,380.00 |
| PNC2122388B1_1_163 | 9131300 | FDOT PAY ITEM \# 411-2: CRACKS INJECT AND SEALSTRUCTURES REHAB | 542.33 | LFT | \$0.00 | \$30.00 | \$16,269.90 | \$15,609.90 |

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| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | \$32,374,193.97 |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2122388B1_1_164 | 9131300 | FDOT PAY ITEM \# 411-2-3: INJECT AND SEAL CRACKS OVER/UNDER WATER BULKHEAD/SEA WALL REPAIR PILGRIM MAGMAFLOW OR APPROVED EQUIVALENT | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_165 | 9131300 | FDOT PAY ITEM \# 413-154A: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, EQUAL OR GREATHER THAN 500 SF | 61,161.34 | SQF | \$0.00 | \$10.00 | \$611,613.40 | \$498,993.40 |
| PNC2122388B1_1_166 | 9131300 | FDOT PAY ITEM \# 413-154B: CLEANING AND SEALING CONCRETE SURFACES: <br> METHACRYLATES, LESS THAN 500 SF | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_167 | 9131300 | FDOT PAY ITEM \# 450-1-2: <br> PRESTRESSED BEAMS, TYPE III | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_168 | 9131300 | FDOT PAY ITEM \# 450-1-3 PRESTRESSED BEAMS, TYPE IV | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_169 | 9131300 | FDOT PAY ITEM \# 450-2-36: PREST BEAMS: FLORIDA-I BEAM 36 IN | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_170 | 9131300 | FDOT PAY ITEM \# 450-2-45: PREST BEAMS: FLORIDA-I BEAM 45 IN | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_171 | 9131300 | FDOT PAY ITEM \# 450-2-54: PREST BEAMS: FLORIDA-I | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

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WACEVEDODIAZ@broward.org

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|  |  | BEAM 54 IN |  |  |  |  |  |  |
| PNC2122388B1_1_172 | 9131300 | FDOT PAY ITEM \# 450-82: BEAM REPAIR | 104.00 | LFT | \$0.00 | \$2,000.00 | \$208,000.00 | \$208,000.00 |
| PNC2122388B1_1_173 | 9131300 | FDOT PAY ITEM \# 450-83-1: BEAM REPAIR, STRAND SPLICES | 1.00 | EA | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| PNC2122388B1_1_174 | 9131300 | FDOT PAY ITEM \# 450-83-2: BEAM REPAIR, BAR SPLICES | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_175 | 9131300 | FDOT PAY ITEM \# N/A: <br> TREATED TIMBER PILING, 12 IN. DIA | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_176 | 9131300 | FDOT PAY ITEM \# 455-34-2: PRESTRESSED CONCRETE PILING, 14 IN. SQ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_177 | 9131300 | FDOT PAY ITEM \# 455-34-3 PRESTRESSED CONCRETE PILING, 18 IN. SQ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_178 | 9131300 | FDOT PAY ITEM \# 455-34-5: PRESTRESSED CONCRETE PILING, 24 IN. SQ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_179 | 9131300 | FDOT PAY ITEM \# 455-35-4: STEEL PILING, HP 12 X 53 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_180 | 9131300 | FDOT PAY ITEM \# 455-35-5: STEEL PILING, HP 14 X 73 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_181 | 9131300 | FDOT PAY ITEM \# 455-76: WRAP PILE CLUSTERS (3 STEEL WIRE ROPES PER INDEX 471-30) | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_182 | 9131300 | FDOT PAY ITEM \# 455-133-2-A: | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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|  |  | FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARYCRITICAL, PZ-27 |  |  |  |  |  |  |
| PNC2122388B1_1_183 | 9131300 | FDOT PAY ITEM \# 455-133-2-B: FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARYCRITICAL, PZ-35 | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_184 | 9131300 | FDOT PAY ITEM \# 455-133-3-A: FURNISH AND INSTALL SHEET PILING STEEL, PERMANENT, PZ-27 | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_185 | 9131300 | FDOT PAY ITEM \# 455-133-3-B: FURNISH AND INSTALL SHEET PILING STEEL, PERMANENT, PZ-35 | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_186 | 9131300 | FDOT PAY ITEM \# 457-1-21: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16 IN | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_187 | 9131300 | FDOT PAY ITEM \# 457-1-22: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0 IN | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_188 | 9131300 | FDOT PAY ITEM \# 458-1-21A: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE D SILICONE) | 3,390.74 | LFT | \$0.00 | \$60.00 | \$203,444.40 | \$173,144.40 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | \$32,374,193.97 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
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| PNC2122388B1_1_189 | 9131300 | FDOT PAY ITEM \# 458-1-21B: POURED JOINT WITH BACKER ROD (TYPE A, B, OR C SILICONE, UP TO 1 IN. WIDTH) | 690.44 | LFT | \$0.00 | \$30.00 | \$20,713.20 | \$20,713.20 |
| PNC2122388B1_1_190 | 9131300 | FDOT PAY ITEM \# 458-1-22: BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_191 | 9131300 | FDOT PAY ITEM \# 458-1-25: BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_192 | 9131300 | FDOT PAY ITEM \# 458-2: POLYMER NOSING (XJS SYSTEMS) FOR BRIDGE DECK EXPANSION JOINT WITH POURED JOINT WITH BACKER ROD | 691.35 | CUF | \$0.00 | \$1,000.00 | \$691,350.00 | \$586,180.00 |
| PNC2122388B1_1_193 | 9131300 | FDOT PAY ITEM \# 460-1-1: STRUCTURAL STEEL REHABILITATION, CARBON | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_194 | 9131300 | FDOT PAY ITEM \# 460-1-5: STRUCTURAL STEEL REHABILITATION, BASCULE LEAVES | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_195 | 9131300 | FDOT PAY ITEM \# 460-1-6: <br> STRUCTURAL STEEL - <br> REHABILITATION, BASCULE | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

Contract ID \#
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Legal Name
FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

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bao@pavement.net

Amount Ordered
\$32,374,193.97

## Vendor Phone \#

## Not To Exceed <br> \$49,425,270.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PIERS |  |  |  |  |  |  |
| PNC2122388B1_1_196 | 9131300 | FDOT PAY ITEM \# 460-1-13: STRUCTURAL STEEL REHAB BOLTS, NUTS, WASHERS AND PLATES | 6.00 | LBS | \$0.00 | \$20.00 | \$120.00 | \$60.00 |
| PNC2122388B1_1_197 | 9131300 | FDOT PAY ITEM \# 460-2-1: STRUCTURAL STEEL, CARBON | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_198 | 9131300 | FDOT PAY ITEM \# 460-2-5: STRUCTURAL STEEL, BASCULE LEAVES | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_199 | 9131300 | FDOT PAY ITEM \# 460-2-6: STRUCTURAL STEEL, BASCULE PIERS | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_200 | 9131300 | FDOT PAY ITEM \# 460-6-2: STRUCTURAL STEEL, REHAB, LADDERS AND PLATFORMS | 0.00 | LBS | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_201 | 9131300 | FDOT PAY ITEM \# 460-81: RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_202 | 9131300 | FDOT PAY ITEM \# 460-98-2: PIPE HANGER, STAINLESS | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_203 | 9131300 | FDOT PAY ITEM \# 460-112: ANCHOR BOLT REPLACEMENT | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_204 | 9131300 | FDOT PAY ITEM \# 465-3-19: FURNISH AND INSTALL MOVEABLE BRIDGE COUNTERWEIGHT, STEEL BALLAST | 0.00 | TON | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | \$32,374,193.97 |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2122388B1_1_205 | 9131300 | FDOT PAY ITEM \# 465-3-50: ADJUST MOVEABLE BRIDGE COUNTERWEIGHT | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_206 | 9131300 | FDOT PAY ITEM \# 465-21: <br> MOVEABLE BRIDGE <br> OPERATOR WITH EXPERIENCE <br> IN OPERATING A BASCULE <br> BRIDGE | 0.00 | DAY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_207 | 9131300 | FDOT PAY ITEM \# 470-1: <br> TREATED TIMBER, <br> STRUCTURAL, UNIT OF <br> MEASURE IS BOARD FEET | 0.00 | FBM | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_208 | 9131300 | FDOT PAY ITEM \# 471-1-1: <br> FENDER SYSTEM, PLASTIC <br> MARINE LUMBER, <br> REINFORCED, UNIT OF <br> MEASURE IS BOARD FEET | 0.00 | FBM | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_209 | 9131300 | FDOT PAY ITEM \# 471-1-2: FENDER SYSTEM, PLASTIC MARINE LUMBER, NONREINFORCED, UNIT OF MEASURE IS BOARD FEET | 0.00 | FBM | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_210 | 9131300 | FDOT PAY ITEM \# 504-1: <br> MOVEABLE BRIDGE ROADWAY <br> STEEL GRID, RATED FOR HS-20 | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_211 | 9131300 | FDOT PAY ITEM \# 506-72: BRIDGE DRAINS- POWER CLEAN | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | \$32,374,193.97 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2122388B1_1_212 | 9131300 | FDOT PAY ITEM \# 507-70: ALUMINUM SIDEWALK FLOORMOVABLE BRIDGE | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_213 | 9131300 | FDOT PAY ITEM \# 508-2-1A: MOVEABLE BRIDGE GATE 27 FT TO 31.5 FT, FURNISH ONLY | 3.00 | ASY | \$0.00 | \$2,500.00 | \$7,500.00 | \$7,500.00 |
| PNC2122388B1_1_214 | 9131300 | FDOT PAY ITEM \# 508-2-1B: MOVEABLE BRIDGE GATE 27 FT, 28 FT, OR 36.5 FT FURNISH ONLY | 2.00 | ASY | \$0.00 | \$2,500.00 | \$5,000.00 | \$2,500.00 |
| PNC2122388B1_1_215 | 9131300 | FDOT PAY ITEM 508-2-1C: MOVEABLE BRIDGE BARRIER GATE 54.36 FT, FURNISH ONLY | 0.00 | ASY | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_216 | 9131300 | FDOT PAY ITEM \# 561-2A: COATING EXISTING STRUCTURAL STEEL OVERCOAT | 0.00 | SQF | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_217 | 9131300 | FDOT PAY ITEM \# 561-2B: COATING EXISTING <br> STRUCTURAL STEEL - REMOVE <br> AND REPLACE | 0.00 | SQF | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_218 | 9131300 | FDOT PAY ITEM \# 561-2C: COATING EXISTING STRUCTURAL STEEL - REMOVE AND REPLACE (PAINT WITH LEAD) | 0.00 | SQF | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_219 | 9131300 | FDOT PAY ITEM \# 561-2D: CONTAINMENT SYSTEM | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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## Legal Name

FG CONSTRUCTION LLC

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## Vendor Contact Email

bao@pavement.net

Amount Ordered
\$32,374,193.97
Vendor Phone \#

Not To Exceed
$\$ 49,425,270.00$

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| PNC2122388B1_1_220 | 9131300 | WASTE STREAM AND ENVIRONMENAL SAMPLE TESTING (EACH) | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_221 | 9131300 | FDOT PAY ITEM \# 563-3: ANTIGRAFFITI COATING, SACRIFICIAL | 1,950.00 | SQF | \$0.00 | \$20.00 | \$39,000.00 | \$39,000.00 |
| PNC2122388B1_1_222 | 9131300 | FDOT PAY ITEM \# 563-4: ANTIGRAFFITI COATING, NONSACRIFICIAL | 1,157.50 | SQF | \$0.00 | \$20.00 | \$23,150.00 | \$23,150.00 |
| PNC2122388B1_1_223 | 9131300 | FDOT PAY ITEM \# 563-99: GRAFFITI REMOVAL | 0.00 | SQF | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_224 | 9131300 | FDOT PAY ITEM \# N/A: TEST TRUCK | 8.00 | EA | \$0.00 | \$500.00 | \$4,000.00 | \$4,000.00 |
| PNC2122388B1_1_225 | 9131300 | FDOT PAY ITEM \# N/A: <br> BULKHEAD AND SEA WALL REPAIR | 0.00 | SQY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_226 | 9131300 | FDOT PAY ITEM \# N/A: CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE FOR STRUCTURES NOT OVER WATER | 632.00 | SQF | \$0.00 | \$30.00 | \$18,960.00 | \$18,960.00 |
| PNC2122388B1_1_227 | 9131300 | FDOT PAY ITEM \# N/A: CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE FOR STRUCTURES OVER WATER | 21,811.04 | SQF | \$0.00 | \$200.00 | \$4,362,208.02 | \$3,896,208.00 |
| PNC2122388B1_1_228 | 9131300 | FDOT PAY ITEM \# 515-1-2: PIPE HANDRAIL- GUIDERAIL, ALUMINUM | 0.00 | LFT | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

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| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | \$32,374,193.97 |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| PNC2122388B1_1_229 | 9131300 | FDOT PAY ITEM \# 515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42 INCH TYPE 1 | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_230 | 9131300 | FDOT PAY ITEM \# 515-2-321: <br> PEDESTRIAN / BICYCLE <br> RAILING, ALUMINUM ONLY, 54 <br> INCH TYPE 1 | 0.00 | LFT | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_231 | 9131300 | FDOT PAY ITEM \# 515-4-1: BULLET RAILINGS, SINGLE RAIL | 390.00 | LFT | \$0.00 | \$50.00 | \$19,500.00 | \$19,500.00 |
| PNC2122388B1_1_232 | 9131300 | FDOT PAY ITEM \# 515-4-2: BULLET RAILINGS, DOUBLE RAIL | 322.36 | LFT | \$0.00 | \$200.00 | \$64,472.00 | \$58,672.00 |
| PNC2122388B1_1_233 | 9131300 | FDOT PAY ITEM \# 515-4-2: BULLET RAILINGS, TRIPLE RAIL | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_234 | 9131300 | FDOT PAY ITEM \# 515-4-42: BULLET RAIL, RELOCATEDOUBLE RAIL | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_235 | 9131300 | FDOT PAY ITEM \# 519-78: BOLLARD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_236 | 9131300 | FDOT PAY ITEM \# N/A: PIPE HANDRAIL- GUIDERAIL, REMOVE (LINEAR FOOT) | 492.50 | EA | \$0.00 | \$30.00 | \$14,775.00 | \$14,775.00 |
| PNC2122388B1_1_237 | 9131300 | FDOT PAY ITEM \#520-1-7: CONCRETE CURB \& GUTTER, TYPE E | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

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WACEVEDODIAZ@broward.org

## Legal Name

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End Date 9/27/2024

## Not To Exceed <br> \$49,425,270.00

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bao@ pavement.net

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| PNC2122388B1_1_238 | 9131300 | FDOT PAY ITEM \# 520-1-10: CONCRETE CURB \& GUTTER, TYPE F | 1,392.16 | LFT | \$0.00 | \$50.00 | \$69,608.00 | \$69,608.00 |
| PNC2122388B1_1_239 | 9131300 | FDOT PAY ITEM \# 520-2-4: CONCRETE CURB, TYPE D | 241.00 | LFT | \$0.00 | \$40.00 | \$9,640.00 | \$9,640.00 |
| PNC2122388B1_1_240 | 9131300 | $\begin{aligned} & \text { FDOT PAY ITEM \# 520-3: } \\ & \text { VALLEY GUTTER- CONCRETE } \end{aligned}$ | 169.00 | LFT | \$0.00 | \$40.00 | \$6,760.00 | \$6,760.00 |
| PNC2122388B1_1_241 | 9131300 | FDOT PAY ITEM \# 520-5-41: TRAFFIC SEPARATOR CONCRETE - TYPE IV, 4 FT WIDE | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_242 | 9131300 | FDOT PAY ITEM \# 520-5-42: TRAFFIC SEPARATOR CONCRETE, TYPE IV, 6 FT WIDE | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_243 | 9131300 | FDOT PAY ITEM \# 520-6: SHOULDER GUTTERCONCRETE | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_244 | 9131300 | FDOT PAY ITEM \# 522-2A: CONCRETE SIDEWALK AND DRIVEWAYS, 6 INCH THICK | 2,524.08 | SQY | \$0.00 | \$120.00 | \$302,889.60 | \$294,076.80 |
| PNC2122388B1_1_245 | 9131300 | FDOT PAY ITEM \# 522-2B: CONCRETE SIDEWALK, 8 IN THICK | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_246 | 9131300 | FDOT PAY ITEM \# 522-2C: CONCRETE SIDEWALK, 10 IN THICK | 111.66 | SQY | \$0.00 | \$120.00 | \$13,399.20 | \$1,999.20 |
| PNC2122388B1_1_247 | 9131300 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 524-4-1 } \\ & \text { CLEANING AND SEALING } \end{aligned}$ | 155.33 | LFT | \$0.00 | \$30.00 | \$4,659.90 | \$4,659.90 |

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bao@ pavement.net
End Date
-

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Vendor Phone \#

Not To Exceed \$49,425,270.00

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Document Description
Bridge and Miscellaneous Struc

## Legal Name

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|  |  | RANDOM CRACKS IN SIDEWALKS |  |  |  |  |  |  |
| PNC2122388B1_1_248 | 9131300 | $\begin{aligned} & \text { FDOT PAY ITEM \# 525-1 } \\ & \text { ASPHALTIC CONCRETE CURB } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_249 | 9131300 | FDOT PAY ITEM \# 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_250 | 9131300 | FDOT PAY ITEM \# N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION | 45.00 | EA | \$0.00 | \$3,000.00 | \$135,000.00 | \$135,000.00 |
| PNC2122388B1_1_251 | 9131300 | FDOT PAY ITEM \# N/A: ADA COMPLIANT CURB RAMP, TWODIRECTION | 9.00 | EA | \$0.00 | \$3,200.00 | \$28,800.00 | \$28,800.00 |
| PNC2122388B1_1_252 | 9131300 | FDOT PAY ITEM \# N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F \& I | 44.00 | SQF | \$0.00 | \$300.00 | \$13,200.00 | \$6,000.00 |
| PNC2122388B1_1_253 | 9131300 | FDOT PAY ITEM \# N/A: CRACKS AND JOINT CLEANING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_254 | 9131300 | FDOT PAY ITEM \# N/A: CONCRETE GRINDING | 0.00 | SQY | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_255 | 9131300 | FDOT PAY ITEM \# N/A: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH) | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_256 | 9131300 | FDOT PAY ITEM \# 521-1-A: MEDIAN CONCRETE BARRIER WALL | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |

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| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

Amount Ordered
\$32,374,193.97
Vendor Phone \#

Not To Exceed
\$49,425,270.00
bao@pavement.net

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2122388B1_1_257 | 9131300 | FDOT PAY ITEM \# 521-1-B: MEDIAN BARRIER WALL CONCRETE, PRECAST | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_258 | 9131300 | FDOT PAY ITEM \# 521-5-A: CONCRETE TRAFFIC RAILING, BRIDGE 32 IN., F - SHAPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_259 | 9131300 | FDOT PAY ITEM \# 521-5-B: CONCRETE TRAFFIC RAILING, BRIDGE 42 IN., F - SHAPE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_260 | 9131300 | FDOT PAY ITEM \# 521-5-C: CONCRETE TRAFFIC RAILING, BRIDGE, 32 IN., F - SHAPE, MEDIAN, DOUBLE FACE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_261 | 9131300 | FDOT PAY ITEM \# 521-5-D: CONCRETE TRAFFIC RAILINGBRIDGE, CORRAL WITH CURB | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_262 | 9131300 | FDOT PAY ITEM \# 521-5-E: CONCRETE TRAFFIC RAILING, BRIDGE, CORRAL WITHOUT CURB | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_263 | 9131300 | FDOT PAY ITEM \# 521-5-4: CONCRETE TRAFFIC RAILING, BRIDGE, 32 IN., VERTICAL FACE | 94.00 | LFT | \$0.00 | \$100.00 | \$9,400.00 | \$6,558.00 |
| PNC2122388B1_1_264 | 9131300 | FDOT PAY ITEM \# 521-5-5: <br> CONCRETE TRAFFIC RAILING, BRIDGE, 42 IN., VERTICAL FACE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_265 | 9131300 | FDOT PAY ITEM \# 521-5-12: CONCRETE TRAFFIC RAILING- | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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Vendor Contact Email
bao@pavement.net

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Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

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|  |  | JUNCTION SLAB, 32 IN., VERTICAL FACE |  |  |  |  |  |  |
| PNC2122388B1_1_273 | 9131300 | FDOT PAY ITEM \# 521-8-4: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN., VERTICAL FACE | 105.00 | LFT | \$0.00 | \$100.00 | \$10,500.00 | \$10,500.00 |
| PNC2122388B1_1_274 | 9131300 | FDOT PAY ITEM \# 521-72-40, 521-72-41 OR 521-72-42 <br> SHOULDER CONCRETE BARRIER | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_275 | 9131300 | FDOT PAY ITEM \# 548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_276 | 9131300 | FDOT PAY ITEM \#548-14: RETAINING WALL SYSTEM, PERMANENT,WIDENING, ATTACHED TO EXISTING WALL | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_277 | 9131300 | FDOT PAY ITEM \# 548-20A: GRAVITY WALL 1 FT. HEIGHT PER INDEX 400-011, SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_278 | 9131300 | FDOT PAY ITEM \# 548-20B: GRAVITY WALL 2 FT. HEIGHT PER INDEX 400-011, SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_279 | 9131300 | FDOT PAY ITEM \# 548-20C: GRAVITY WALL 3 FT. HEIGHT PER INDEX 400-011, SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_280 | 9131300 | FDOT PAY ITEM \# 548-20D: | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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WACEVEDODIAZ@broward.org

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|  |  | GRAVITY WALL 4 FT. HEIGHT PER INDEX 400-011, SCHEME 1 |  |  |  |  |  |  |
| PNC2122388B1_1_281 | 9131300 | FDOT PAY ITEM \# 548-20E: GRAVITY WALL 5 FT. HEIGHT PER INDEX 400-011, SCHEME 1 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_282 | 9131300 | FDOT PAY ITEM \# 548-20F: GRAVITY WALL 1 FT. HEIGHT PER INDEX 400-011, SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_283 | 9131300 | FDOT PAY ITEM \# 548-20G: GRAVITY WALL 2 FT. HEIGHT PER INDEX 400-011, SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_284 | 9131300 | FDOT PAY ITEM \# 548-20H: GRAVITY WALL 3 FT. HEIGHT PER INDEX 400-011, SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_285 | 9131300 | FDOT PAY ITEM \# 548-20J: GRAVITY WALL 4 FT. HEIGHT PER INDEX 400-011, SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_286 | 9131300 | FDOT PAY ITEM \# 548-20K: GRAVITY WALL 5 FT. HEIGHT PER INDEX 400-011, SCHEME 2 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_287 | 9131300 | FDOT PAY ITEM \# 524-2-2: CONCRETE SLOPE PAVEMENT, REINFORCED, 4 INCH | 143.94 | SQY | \$0.00 | \$150.00 | \$21,591.00 | \$21,591.00 |
| PNC2122388B1_1_288 | 9131300 | FDOT PAY ITEM \# 524-2-49: CONCRETE SLOPE PAVEMENT, 6 INCH, REINFORCED | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_289 | 9131300 | FDOT PAY ITEM \# 530-1: RIPRAP, SAND-CEMENT | 25.64 | CUY | \$0.00 | \$1,000.00 | \$25,642.00 | \$8,672.00 |

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bao@ pavement.net

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| PNC2122388B1_1_290 | 9131300 | FDOT PAY ITEM \# 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE | 3.00 | TON | \$0.00 | \$500.00 | \$1,500.00 | \$1,500.00 |
| PNC2122388B1_1_291 | 9131300 | FDOT PAY ITEM \# 530-3-4: RIPRAP, RUBBLE, F\&I, DITCH LINING | 0.00 | TON | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_292 | 9131300 | FDOT PAY ITEM \# 530-3-5: RIPRAP - RUBBLE, COASTAL SHORE- LARGE BOULDERS | 0.00 | TON | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_293 | 9131300 | FDOT PAY ITEM \# 530-74: BEDDING STONE | 17.00 | TON | \$0.00 | \$50.00 | \$850.00 | \$0.00 |
| PNC2122388B1_1_294 | 9131300 | FDOT PAY ITEM \# 530-4-4: <br> ARTICULATING CONCRETE <br> BLOCK REVETMENT SYSTEM, <br> THICKNESS 4 INCH | 0.00 | SQY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_295 | 9131300 | FDOT PAY ITEM \# 530-4-6: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6 INCH | 0.00 | SQY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_296 | 9131300 | FDOT PAY ITEM \# N/A: RIPRAP FABRIC-FORMED CONCRETE, 8 INCH FILTER POINTS | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_297 | 9131300 | FDOT PAY ITEM \# N/A: RIPRAP FABRIC-FORMED CONCRETE, 10 IN. FILTER POINTS | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_298 | 9131300 | FDOT PAY ITEM \# N/A: PLASTIC FILTER FABRIC, SUBSURFACE | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_299 | 9131300 | FDOT PAY ITEM \# 536-1-0: | 294.00 | LFT | \$0.00 | \$20.00 | \$5,880.00 | \$0.00 |

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WACEVEDODIAZ@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GUARDRAIL -ROADWAY, GENERAL TL-2 |  |  |  |  |  |  |
| PNC2122388B1_1_300 | 9131300 | FDOT PAY ITEM \# 536-1-1: GUARDRAIL -ROADWAY, GENERAL TL-3 | 1,499.00 | LFT | \$0.00 | \$70.00 | \$104,930.00 | \$72,310.00 |
| PNC2122388B1_1_301 | 9131300 | FDOT PAY ITEM \# 536-1-3: GUARDRAIL, ROADWAY, DOUBLE FACE | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_302 | 9131300 | FDOT PAY ITEM \# 536-1-5: GUARDRAIL, ROADWAY, THRIE BEAM | 607.75 | LFT | \$0.00 | \$60.00 | \$36,465.00 | \$20,505.00 |
| PNC2122388B1_1_303 | 9131300 | FDOT PAY ITEM \# 536-1-9: GUARDRAIL - ROADWAY, THRIE BEAM, DOUBLE FACE | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_304 | 9131300 | FDOT PAY ITEM \# 536-2: GUARDRAIL-SHOP-BENT PANELS | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_305 | 9131300 | FDOT PAY ITEM \# 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_306 | 9131300 | FDOT PAY ITEM \# 536-5-2: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_307 | 9131300 | FDOT PAY ITEM \# N/A: RETROFIT EXIST GUARDRAILPEDESTRIAN/CYCLE PIPE RAIL | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_308 | 9131300 | FDOT PAY ITEM \# 536-6: PIPE RAIL FOR GUARDRAIL | 426.00 | LFT | \$0.00 | \$40.00 | \$17,040.00 | \$0.00 |

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| PNC2122388B1_1_309 | 9131300 | FDOT PAY ITEM \# 536-7-A: SPECIAL GUARDRAIL POST | 177.00 | EA | \$0.00 | \$200.00 | \$35,400.00 | \$17,200.00 |
| PNC2122388B1_1_310 | 9131300 | FDOT PAY ITEM \# 536-8: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, F\&I | 19.00 | EA | \$0.00 | \$3,000.00 | \$57,000.00 | \$30,000.00 |
| PNC2122388B1_1_311 | 9131300 | FDOT PAY ITEM \# 536-73: GUARDRAIL REMOVAL | 1,829.50 | LFT | \$0.00 | \$20.00 | \$36,590.00 | \$24,950.00 |
| PNC2122388B1_1_312 | 9131300 | FDOT PAY ITEM \# 536-76: GUARDRAIL POST SPECIAL LENGTH | 9.00 | EA | \$0.00 | \$400.00 | \$3,600.00 | \$3,600.00 |
| PNC2122388B1_1_313 | 9131300 | FDOT PAY ITEM \# 536-82: GUARDRAIL ANCHORAGECONCRETE BARRIER | 1.00 | EA | \$0.00 | \$400.00 | \$400.00 | \$400.00 |
| PNC2122388B1_1_314 | 9131300 | FDOT PAY ITEM \# 536-83-1: GUARDRAIL POST REPLACEMENT, REGULAR | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_315 | 9131300 | FDOT PAY ITEM \# 536-85-20: GUARDRAIL END TREATEMENT, TRAILING ANCHORAGE | 7.00 | EA | \$0.00 | \$1,500.00 | \$10,500.00 | \$1,500.00 |
| PNC2122388B1_1_316 | 9131300 | FDOT PAY ITEM \# 536-85-22: GUARDRAIL END ANCHORAGE ASSEMBLY, FLARED APPROACH TERMINAL | 3.00 | EA | \$0.00 | \$1,500.00 | \$4,500.00 | \$4,500.00 |
| PNC2122388B1_1_317 | 9131300 | FDOT PAY ITEM \# 536-85-24: GUARDRAIL END TREATMENTPARALLEL APPROACH TERMINAL | 18.00 | EA | \$0.00 | \$1,500.00 | \$27,000.00 | \$10,500.00 |

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| PNC2122388B1_1_318 | 9131300 | FDOT PAY ITEM \# 536-85-26: GUARDRAIL END TREATMENTTYPE CRT | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_319 | 9131300 | FDOT PAY ITEM \# 536-85-27: GUARDRAIL END TREATMENTDOUBLE FACE APPROACH TERMINAL | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_320 | 9131300 | FDOT PAY ITEM \# 536-85-29: GUARDRAIL END TREATMENTDOUBLE FACE TRAILING ANCHORAGE | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_321 | 9131300 | FDOT PAY ITEM \# 538-1: GUARDRAIL- RESET | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_322 | 9131300 | FDOT PAY ITEM \# 544-75-1: CRASH CUSHION ( 45 MPH ) | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_323 | 9131300 | FDOT PAY ITEM \# 550-10: FENCING REMOVAL (REMOVAL AND DISPOSAL, ANY TYPE) | 2,668.50 | LFT | \$0.00 | \$30.00 | \$80,055.00 | \$77,655.00 |
| PNC2122388B1_1_324 | 9131300 | FDOT PAY ITEM \# 550-10-210 OR 550-10-220: FENCING, TYPE B, 0.0-6.0 FT, STANDARD FEATURES | 86.00 | LFT | \$0.00 | \$25.00 | \$2,150.00 | \$150.00 |
| PNC2122388B1_1_325 | 9131300 | FDOT PAY ITEM \# 550-10-230: FENCING, TYPE B, 6.1 TO 7.0 FT., STANDARD | 159.50 | LFT | \$0.00 | \$25.00 | \$3,987.50 | \$3,987.50 |
| PNC2122388B1_1_326 | 9131300 | FDOT PAY ITEM \# 550-10-240: FENCING, TYPE B, 7.1 TO 8.0 FT., | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STANDARD |  |  |  |  |  |  |
| PNC2122388B1_1_327 | 9131300 | FDOT PAY ITEM \# 550-10-218: FENCING, TYPE B, 0.0-5.0 FT, RESET EXISTING | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_328 | 9131300 | FDOT PAY ITEM \# 550-10-228: FENCING, TYPE B, 5.1 TO 6.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_329 | 9131300 | FDOT PAY ITEM \# 550-10-238: FENCING, TYPE B, 6.1 TO 7.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_330 | 9131300 | FDOT PAY ITEM \# 550-10-248: FENCING, TYPE B, 7.1 TO 8.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_331 | 9131300 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 550-10-212 OR } \\ & \text { 550-10-222: FENCING, TYPE B, } \\ & 0.0-6.0 \text { FT, W/ VINYL COATING } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_332 | 9131300 | FDOT PAY ITEM \# 550-10-232 OR 550-10-242: FENCING, TYPE B, 6.1-8.0 FT, W/ VINYL COATING | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_333 | 9131300 | FDOT PAY ITEM \# 550-10-221: FENCING, TYPE B, 5.1-6.0 FT, W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_334 | 9131300 | FDOT PAY ITEM \# 550-10-231: FENCING, TYPE B, 6.1-8.0 FT, W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_335 | 9131300 | FDOT PAY ITEM \# 550-10-335: | 2,510.50 | LFT | \$0.00 | \$20.00 | \$50,210.00 | \$50,210.00 |

Contract ID \#
PNC2122388B1_

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VS00013561

Document Description
Bridge and Miscellaneous Struc
Legal Name
FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

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bao@ pavement.net

Amount Ordered
\$32,374,193.97
Vendor Phone \#

## Not To Exceed <br> \$49,425,270.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FENCING, TYPE R, 6.1 TO 7.0 FT., VERTICAL |  |  |  |  |  |  |
| PNC2122388B1_1_336 | 9131300 | FDOT PAY ITEM \# 550-10-343: FENCING, TYPE R, 7.1 TO 9.5 FT., WITH FULL ENCLOSURE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_337 | 9131300 | FDOT PAY ITEM \# N/A: FENCING, TYPE R, WITH FULL ENCLOSURE, SPECIAL | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_338 | 9131300 | FDOT PAY ITEM \# N/A: FENCING TYPE B, 0.0-10.0, RELOCATE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_339 | 9131300 | FDOT PAY ITEM \# N/A: FENCING TYPE B, TOP RAIL | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_340 | 9131300 | FDOT PAY ITEM \# N/A: FENCING TYPE B, CANTILEVER FENCE EXTENSION | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_341 | 9131300 | FDOT PAY ITEM \# 550-15-21 FENCE REPAIR, TYPE B, CORNER POST ASSY | 0.00 | ASY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_342 | 9131300 | FDOT PAY ITEM \# 550-15-22 FENCE REPAIR, TYPE B, LINE POST ASSY | 0.00 | ASY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_343 | 9131300 | FDOT PAY ITEM \# 550-15-23 FENCE REPAIR, TYPE B, PULL POST ASSY | 0.00 | ASY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_344 | 9131300 | FDOT PAY ITEM \# 550-15-25 FENCE REPAIR, TYPE B, CHAIN LINK- GALVANIZED MESH | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

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## Not To Exceed \$49,425,270.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ONLY, 0-6.0 FT HEIGHT |  |  |  |  |  |  |
| PNC2122388B1_1_345 | 9131300 | FDOT PAY ITEM \# 550-15-27 FENCE REPAIR, TYPE B, CHAIN LINK- GALVANIZED MESH ONLY, 6.1- 8.0 FT HEIGHT | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_346 | 9131300 | FDOT PAY ITEM \# 550-60-211: FENCE GATE, TYPE B, SINGLE, $0-6.0$ FT OPENING | 2.00 | EA | \$0.00 | \$300.00 | \$600.00 | \$300.00 |
| PNC2122388B1_1_347 | 9131300 | FDOT PAY ITEM \# 550-60-212, 550-60-213, OR 550-60-214: <br> FENCE GATE, TYPE B, SINGLE, <br> 6.1-20.0 FT OPENING | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_348 | 9131300 | FDOT PAY ITEM \# 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0 FT OPENING | 2.00 | EA | \$0.00 | \$700.00 | \$1,400.00 | \$1,400.00 |
| PNC2122388B1_1_349 | 9131300 | FDOT PAY ITEM \# 550-60-224 OR 550-60-225: FENCE GATE, TYPE <br> B, DOUBLE, 18.1-24 FT OPENING | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_350 | 9131300 | FDOT PAY ITEM \# 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12 FT OPENING | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_351 | 9131300 | FDOT PAY ITEM \# 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18 FT OPENING | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_352 | 9131300 | FDOT PAY ITEM \# 700-1-11B: | 29.00 | EA | \$0.00 | \$500.00 | \$14,500.00 | \$14,500.00 |

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Vendor Phone \#

## Not To Exceed \$49,425,270.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SINGLE POST SIGN, F\&I, GROUND MOUNT, UP TO 12 SF |  |  |  |  |  |  |
| PNC2122388B1_1_353 | 9131300 | FDOT PAY ITEM \# N/A: ARBORIST WORK, COMPLETE | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_354 | 9131300 | FDOT PAY ITEM \# N/A: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE | 4.00 | HR | \$0.00 | \$200.00 | \$800.00 | \$800.00 |
| PNC2122388B1_1_355 | 9131300 | FDOT PAY ITEM \# N/A: STUMP GRINDING, UPTO 48 INCH DIAMETER | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_356 | 9131300 | FDOT PAY ITEM \# N/A: STUMP REMOVAL, UPTO 48 INCH DIAMETER | 3.00 | EA | \$0.00 | \$200.00 | \$600.00 | \$600.00 |
| PNC2122388B1_1_357 | 9131300 | FDOT PAY ITEM \# N/A: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE | 4.00 | EA | \$0.00 | \$250.00 | \$1,000.00 | \$1,000.00 |
| PNC2122388B1_1_358 | 9131300 | FDOT PAY ITEM \# 570-1-2: PERFORMANCE TURF, SOD | 4,917.52 | SQY | \$0.00 | \$12.00 | \$59,010.24 | \$58,206.24 |
| PNC2122388B1_1_359 | 9131300 | FDOT PAY ITEM \# 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1 | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_360 | 9131300 | FDOT PAY ITEM \# 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2 | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_361 | 9131300 | FDOT PAY ITEM \# 571-1-13: <br> PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3 | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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bao@pavement.net

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_362 | 9131300 | FDOT PAY ITEM \# N/A: SKILLED LABOR, IRRIGATION SYSTEM REPAIRS | 0.00 | HR | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_363 | 9131300 | FDOT PAY ITEM \# 630-2-14: CONDUIT, FURNISH \& INSTALL, ABOVEGROUND | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_364 | 9131300 | FDOT PAY ITEM \# 630-2-15: FURNISH AND INSTALL 1-1/2 IN. CONDUIT, BRIDGE MOUNT | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_365 | 9131300 | FDOT PAY ITEM \# 630-2-64: CONDUIT, REMOVE, ABOVEGROUND | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_366 | 9131300 | FDOT PAY ITEM \# 630-2-65: CONDUIT, REMOVE, BRIDGE MOUNT | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_367 | 9131300 | FDOT PAY ITEM \# 635-2-11: PULL \& SPLICE BOX, F\&I, 13 x 24 COVER SIZE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_368 | 9131300 | FDOT PAY ITEM \# 635-2-12: FURNISH AND INSTALL PULL AND SPLICE BOX, 24 IN. X 36 IN. COVER SIZE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_369 | 9131300 | FDOT PAY ITEM \# 635-2-13: FURNISH AND INSTALL PULL AND SPLICE BOX, 30 IN. X 60 IN. RECTANGULAR OR 36 IN. ROUND COVER SIZE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_370 | 9131300 | FDOT PAY ITEM \# 635-2-30: | 2.00 | EA | \$0.00 | \$700.00 | \$1,400.00 | \$1,400.00 |

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WACEVEDODIAZ@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PULL \& SPLICE BOX, I |  |  |  |  |  |  |
| PNC2122388B1_1_371 | 9131300 | FDOT PAY ITEM \# 635-2-40: PULL \& SPLICE BOX, RELOCATE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_372 | 9131300 | FDOT PAY ITEM \# 635-3-12: FURNISH AND INSTALL JUNCTION BOX FOR 1-1/2 IN. CONDUIT, MOUNTED AT GROUD LEVEL OR ALOFT | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_373 | 9131300 | PATTERNED PAVEMENT, VEHICULAR AREAS (GREEN BIKE LANE) | 0.00 | SQY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_374 | 9131300 | FDOT PAY ITEM \# 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS | 1,179.00 | EA | \$0.00 | \$10.00 | \$11,790.00 | \$10,850.00 |
| PNC2122388B1_1_375 | 9131300 | FDOT PAY ITEM \# 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YELLOW, OR BLUE, SOLID, 6 INCH | 53,526.00 | LFT | \$0.00 | \$2.50 | \$133,815.00 | \$117,007.50 |
| PNC2122388B1_1_376 | 9131300 | FDOT PAY ITEM \# 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8 INCH | 0.00 | LFT | \$0.00 | \$2.75 | \$0.00 | \$0.00 |
| PNC2122388B1_1_377 | 9131300 | ```FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED``` | 2,215.00 | LFT | \$0.00 | \$3.00 | \$6,645.00 | \$6,645.00 |

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WACEVEDODIAZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | \$32,374,193.97 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 INCH |  |  |  |  |  |  |
| PNC2122388B1_1_378 | 9131300 | FDOT PAY ITEM \# 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18 INCH | 324.00 | LFT | \$0.00 | \$3.50 | \$1,134.00 | \$924.00 |
| PNC2122388B1_1_379 | 9131300 | FDOT PAY ITEM \# 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24 INCH | 552.00 | LFT | \$0.00 | \$4.00 | \$2,208.00 | \$1,964.00 |
| PNC2122388B1_1_380 | 9131300 | FDOT PAY ITEM \# 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6 INCH WIDE | 17,492.00 | LFT | \$0.00 | \$3.00 | \$52,476.01 | \$49,293.00 |
| PNC2122388B1_1_381 | 9131300 | FDOT PAY ITEM \# 710-11-160: <br> PAINTED PAVEMENT <br> MARKINGS, STANDARD, WHITE <br> OR BLUE, MESSAGE OR | 3.00 | EA | \$0.00 | \$175.00 | \$525.00 | \$525.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SYMBOL |  |  |  |  |  |  |
| PNC2122388B1_1_382 | 9131300 | FDOT PAY ITEM \# 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | 88.00 | EA | \$0.00 | \$250.00 | \$22,000.00 | \$18,500.00 |
| PNC2122388B1_1_383 | 9131300 | FDOT PAY ITEM \# 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_384 | 9131300 | $\begin{aligned} & \text { FDOT PAY ITEM \# 710-11-190 OR } \\ & \text { 710-11-290: PAINTED } \\ & \text { PAVEMENT MARKINGS, } \\ & \text { STANDARD, WHITE OR } \\ & \text { YELLOW, ISLAND NOSE } \\ & \hline \end{aligned}$ | 162.00 | SQF | \$0.00 | \$5.00 | \$810.00 | \$810.00 |
| PNC2122388B1_1_385 | 9131300 | FDOT PAY ITEM \# 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD, WHITE OR YELLOW OR BLUE, SOLID, 6 INCH | 12,007.00 | LFT | \$0.00 | \$2.75 | \$33,019.25 | \$12,881.00 |
| PNC2122388B1_1_386 | 9131300 | FDOT PAY ITEM \# 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8 INCH | 0.00 | LFT | \$0.00 | \$3.25 | \$0.00 | \$0.00 |
| PNC2122388B1_1_387 | 9131300 | FDOT PAY ITEM \# 711-11-123: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 INCH | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |

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WACEVEDODIAZ@broward.org

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| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | $\$ 32,374,193.97$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_388 | 9131300 | FDOT PAY ITEM \# 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18 INCH | 391.00 | LFT | \$0.00 | \$4.50 | \$1,759.50 | \$1,489.50 |
| PNC2122388B1_1_389 | 9131300 | FDOT PAY ITEM \# 711-11-125: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 INCH | 170.00 | LFT | \$0.00 | \$5.00 | \$850.00 | \$545.00 |
| PNC2122388B1_1_390 | 9131300 | FDOT PAY ITEM \# 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6 INCH | 4,647.00 | LFT | \$0.00 | \$3.00 | \$13,941.01 | \$11,280.00 |
| PNC2122388B1_1_391 | 9131300 | FDOT PAY ITEM \# 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6 INCH | 174.00 | LFT | \$0.00 | \$2.00 | \$348.00 | \$0.00 |
| PNC2122388B1_1_392 | 9131300 | FDOT PAY ITEM \# 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL | 0.00 | EA | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_393 | 9131300 | FDOT PAY ITEM \# 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW | 24.00 | EA | \$0.00 | \$250.00 | \$6,000.00 | \$2,500.00 |
| PNC2122388B1_1_394 | 9131300 | FDOT PAY ITEM \# N/A: REMOVE | 1,760.00 | SQF | \$0.00 | \$7.00 | \$12,320.00 | \$12,320.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EXISTING PAVEMENT MARKINGS |  |  |  |  |  |  |
| PNC2122388B1_1_395 | 9131300 | FDOT PAY ITEM \# N/A: THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE, YELLOW or WHITE | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_396 | 9131300 | FDOT PAY ITEM \# N/A: LABORER | 172.00 | HR | \$0.00 | \$50.00 | \$8,600.00 | \$8,550.00 |
| PNC2122388B1_1_397 | 9131300 | FDOT PAY ITEM \# N/A: MOVEABLE BRIDGE MECHANIC | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_398 | 9131300 | FDOT PAY ITEM \# N/A: MACHINIST | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_399 | 9131300 | FDOT PAY ITEM \# N/A: MASTER ELECTRICIAN | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_400 | 9131300 | FDOT PAY ITEM \# N/A: AWS CERTIFIED WELDER | 5.00 | HR | \$0.00 | \$200.00 | \$1,000.00 | \$0.00 |
| PNC2122388B1_1_401 | 9131300 | FDOT PAY ITEM \# N/A: CERTIFIED BRIDGE INSPECTOR (FOR UNDERWATER INSPECTIONS) | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_402 | 9131300 | FDOT PAY ITEM \# N/A: DIVER CREW, 3-PERSON | 9.78 | HR | \$0.00 | \$900.00 | \$8,800.02 | \$4,300.02 |
| PNC2122388B1_1_403 | 9131300 | FDOT PAY ITEM \# N/A: PROFESSIONAL ENGINEERING SERVICES | 184.00 | HR | \$0.00 | \$300.00 | \$55,200.00 | \$55,200.00 |
| PNC2122388B1_1_404 | 9131300 | FDOT PAY ITEM \# NA: SURVEY WORK, SIGNED \& SEALED | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122388B1_

## Vend\#-AddrID-ContactID

VS00013561

Document Description
Bridge and Miscellaneous Struc

FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

Not To Exceed \$49,425,270.00

## Vendor Contact Email

bao@pavement.net

Amount Ordered
\$32,374,193.97

## Vendor Phone \#

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DRAWINGS |  |  |  |  |  |  |
| PNC2122388B1_1_405 | 9131300 | FDOT PAY ITEM \# NA: SURVEY FIELD WORK, 3-PERSON CREW | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_406 | 9131300 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, 4 INCH PUMP, F\&I | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_407 | 9131300 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, 6 INCH PUMP, F\&I | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_408 | 9131300 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, 8 NCH PUMP, F\&I | 0.00 | DAY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_409 | 9131300 | FDOT PAY ITEM \# N/A: VAC TRUCK, 3-PERSON CREW | 0.00 | DAY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_410 | 9131300 | FDOT PAY ITEM \# N/A: SCISSOR LIFT (GENIE GS-2632 OR EQUAL) | 49.00 | DAY | \$0.00 | \$600.00 | \$29,400.00 | \$29,400.00 |
| PNC2122388B1_1_411 | 9131300 | FDOT PAY ITEM \# N/A: BOOM LIFT 40 LF TO 60 LF BOOM, 4WD | 14.00 | DAY | \$0.00 | \$600.00 | \$8,400.00 | \$8,400.00 |
| PNC2122388B1_1_412 | 9131300 | FDOT PAY ITEM \# N/A: BOOM LIFT 80 LF TO 125 LF BOOM, 4WD | 0.00 | DAY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_413 | 9131300 | FDOT PAY ITEM \# N/A: BUCKET TRUCK (CAPABLE OF AT LEAST -25 DEGREE DOWN ANGLE AND 180 DEGREE ROTATION, ALTEC AT36M OR EQUAL) | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_414 | 9131300 | FDOT PAY ITEM \# N/A: WORK | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122388B1_

## Vend\#-AddrID-ContactID

VS00013561

Document Description
Bridge and Miscellaneous Struc

## Legal Name

FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

- 

bao@pavement.net

Amount Ordered
\$32,374,193.97
Vendor Phone \#

## Not To Exceed <br> \$49,425,270.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BOAT (JON L1032 WITH > 10 HP MOTOR, OR EQUAL) |  |  |  |  |  |  |
| PNC2122388B1_1_415 | 9131300 | FDOT PAY ITEM \# N/A: WORK SKIFF | 400.00 | DAY | \$0.00 | \$200.00 | \$80,000.00 | \$58,400.00 |
| PNC2122388B1_1_416 | 9131300 | FDOT PAY ITEM \# N/A: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXI | 0.00 | DAY | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_417 | 9131300 | FDOT PAY ITEM \# N/A: <br> LIGHTWEIGHT CANAL WORK <br> PLATFORM - 5FT x 8FT (PER DAY) | 1,130.00 | DAY | \$0.00 | \$25.00 | \$28,250.00 | \$24,400.00 |
| PNC2122388B1_1_418 | 9131300 | FDOT PAY ITEM \# N/A: <br> LIGHTWEIGHT CANAL WORK <br> PLATFORM - 5FT x 8FT (UP TO <br> 30 DAYS) | 0.00 | MTH | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_419 | 9131300 | FDOT PAY ITEM \# N/A: 10 FT. X 20 FT. STEEL WORK BARGE | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_420 | 9131300 | FDOT PAY ITEM \# N/A: BARGE \& OPERATOR, 31 FT LENGTH MINIMUM | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_421 | 9131300 | FDOT PAY ITEM \# N/A: <br> SNOOPER TRUCK (PAXTON- <br> MITCHELL 140 SERIES OR <br> EQUAL) | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_422 | 9131300 | FDOT PAY ITEM \# N/A: SCAFFOLDING | 7.00 | DAY | \$0.00 | \$200.00 | \$1,400.00 | \$0.00 |
| PNC2122388B1_1_423 | 9131300 | FDOT PAY ITEM \# N/A: BAKERS SCAFFOLD | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122388B1_

## Vend\#-AddrID-ContactID

VS00013561
Document Description
Bridge and Miscellaneous Struc

## Legal Name

FG CONSTRUCTION LLC

| Start Date | End Date |
| :---: | :---: |
| $9 / 28 / 2021$ | $9 / 27 / 2024$ |

Amount Ordered
\$32,374,193.97

## Vendor Phone \#

bao@pavement.net

## Not To Exceed <br> \$49,425,270.00



Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_424 | 9131300 | FDOT PAY ITEM \# N/A: TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT. LONG, 4 INCH DIAMETER HOSE TO DELIVER VARIOUS PUMP-MIX CONCRETE | 4.00 | DAY | \$0.00 | \$1,000.00 | \$4,000.00 | \$4,000.00 |
| PNC2122388B1_1_425 | 9131300 | FDOT PAY ITEM \# N/A: SKID STEER LOADER \& OPERATOR, 1,850 LB MINIMUM | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_426 | 9131300 | FDOT PAY ITEM \# N/A: CRANE SERVICES (15 TON TO 50 TON CAPACITY) | 0.00 | DAY | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_427 | 9131300 | FDOT PAY ITEM \# N/A: CRANE SERVICES (55 TON TO 110 TON CAPACITY) | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_428 | 9131300 | FDOT PAY ITEM \# N/A: CRANE SERVICES (115 TON TO 165 TON CAPACITY) | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_429 | 9131300 | FDOT PAY ITEM \# N/A: CRANE SERVICES (170 TON TO 225 TON CAPACITY) | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_430 | 9131300 | FDOT PAY ITEM \# N/A: PORTABLE TOILET, SINGLE STALL | 203.00 | WK | \$0.00 | \$200.00 | \$40,600.02 | \$32,400.00 |
| PNC2122388B1_1_431 | 9131300 | FDOT PAY ITEM \# N/A: LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT | 171.00 | DAY | \$0.00 | \$400.00 | \$68,400.00 | \$51,600.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WACEVEDODIAZ@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1 | Bridge and Miscellaneous Struc | $9 / 28 / 2021$ | $9 / 27 / 2024$ | $\$ 49,425,270.00$ | \$32,374,193.97 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122388B1_1_432 | 9131300 | FDOT PAY ITEM \# 639-4-1A: EMERGENCY GENERATOR BACKUP FOR KOHLER 125RZG | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_433 | 9131300 | FDOT PAY ITEM \# 639-4-1B: EMERGENCY GENERATOR BACKUP FOR KOHLER 100RZ202 | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122388B1_1_434 | 9131300 | Pass-thru: Unforeseen Conditions | 2,669.18 | EA | \$1,425,000.00 | \$1.00 | \$2,669.18 | \$2,669.18 |
| PNC2122388B1_1_435 | 9131300 | Pass-thru: Parts and Materials | 523,486.00 | EA | \$1,200,000.00 | \$1.00 | \$523,486.00 | \$523,086.00 |
| PNC2122388B1_1_436 | 9131300 | Pass-thru: Specialized Construction Activities | 59,233.50 | EA | \$1,200,000.00 | \$1.00 | \$59,233.50 | \$51,081.50 |
| PNC2122388B1_1_437 | 9131300 | Pass-thru: Permits and Fees | 300.00 | EA | \$225,000.00 | \$1.00 | \$300.00 | \$300.00 |
|  |  | Vendor Total |  |  | \$4,050,000.00 |  | \$32,374,193.97 | \$27,503,679.82 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 68 | $\$ 32,364,593.97$ | $\$ 27,494,079.82$ |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 9,600.00$ | $\$ 9,600.00$ |
| Department Totals | 69 | $\$ 32,374,193.97$ | $\$ 27,503,679.82$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 28 / 21$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $9 / 28 / 22$ | $9 / 27 / 23$ |
| 3 | $9 / 28 / 23$ | $9 / 27 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) mritus@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122479P1_1 | Cont Comp Prof A\&E Cnslt Svcs | $3 / 3 / 2022$ | $2 / 28 / 2027$ | $\$ 10,000,000.00$ | $\$ 366,046.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00023789 | SALTZ MICHELSON ARCHITECTS INC |  | ops@saltzmichelson.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization in accordance with section 7.1 of the Agreement. Not-to-Exceed a total of $\$ 2,000,000$ for any one year (Years 1 thru 5) for the Agreement. | 13.00 | 0 | \$0.00 | \$0.00 | \$366,046.97 | \$157,518.48 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$366,046.97 | \$157,518.48 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 4 | $\$ 366,046.97$ | $\$ 157,518.48$ |
| Department Totals | 4 | $\$ 366,046.97$ | $\$ 157,518.48$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts |  |
| 1 | $3 / 3 / 22$ | Expires |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect) mritus@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122479P1_2 | Cont Comp Prof A\&E Cnslt Svcs | $3 / 3 / 2022$ | $2 / 28 / 2027$ | $\$ 10,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Adolfo@acaiworld.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization in accordance with section 7.1 of the Agreement. Not-to-Exceed a total of $\$ 2,000,000$ for any one year (Years 1 thru 5) for the Agreement. | 160,370.41 | 0 | \$0.00 | \$0.00 | \$782,179.98 | \$122,276.22 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$782,179.98 | \$122,276.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 3 | $\$ 782,179.98$ | $\$ 122,276.22$ |
| Department Totals | 3 | $\$ 782,179.98$ | $\$ 122,276.22$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts |  |
| 1 | $3 / 3 / 22$ | Expires |  |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122479P1_3 | Cont Comp Prof A\&E Cnslt Svcs | $3 / 3 / 2022$ | $2 / 28 / 2027$ | $\$ 10,000,000.00$ | $\$ 1,141,748.92$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00022712 | BERMELLO AJAMIL \& PARTNERS INC |  | maritime@bermelloajamil.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization in accordance with section 7.1 of the Agreement. Not-to-Exceed a total of $\$ 2,000,000$ for any one year (Years 1 thru 5) for the Agreement. | 742,871.69 | 0 | \$0.00 | \$0.00 | \$1,141,748.92 | \$608,094.46 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,141,748.92 | \$608,094.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 2 | $\$ 398,881.23$ | $\$ 176,778.32$ |
| FACILITIES MANAGEMENT | 2 | $\$ 299,002.24$ | $\$ 171,676.27$ |
| PORT EVERGLADES - ADMIN | 1 | $\$ 443,865.45$ | $\$ 259,639.87$ |
| Department Totals | 5 | $\$ 1,141,748.92$ | $\$ 608,094.46$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 3 / 22$ | $2 / 28 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> FMD0017512

| Contract ID \# | Document Description |
| :---: | :---: |
| PNC2122764P1_1 | Building Safety \& Water Mang |
| Vend\#-AddrID-ContactID | Legal Name |
| VS00006998 | ABSOLUTE CIVIL ENGINEERING |
|  | SOLUTIONS LLC |

## Start Date End Date 10/11/2022 10/10/2025

Vendor Contact Ema
tleal@absoluteces.com

## Amount Ordered

\$301,628.88
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Building Safety Inspection Recertification | 301,628.88 | 0 | \$0.00 | \$0.00 | \$301,628.88 | \$92,121.46 |
|  |  | Reimbursables- Building Safety Inspection Recertification | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimbursables- Surface Water Management System Recertifica | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Surface Water Management System Recertification | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$301,628.88 | \$92,121.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 5 | $\$ 307,129.34$ | $\$ 92,121.46$ |
| Department Totals | 5 | $\$ 307,129.34$ | $\$ 92,121.46$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 11 / 22$ | $10 / 10 / 25$ |
| 2 | $10 / 11 / 25$ | $10 / 10 / 26$ |
| 3 | $10 / 11 / 26$ | $10 / 10 / 27$ |

Contract ID \#
PNC2122793B1_
Vend\#-AddrID-ContactID
VS00003992

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

## End Date <br> 11/30/2024 <br> Not To Exceed $\$ 39,840,205.50$

## Vendor Contact Email

pat@dpdevelopment.com


Amount Ordered
\$27,099,921.58

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_001 | 9132700 | FDOT PAY ITEM \# 101-1: <br> MOBILIZATION, NIGHT WORK | 9.00 | EA | \$0.00 | \$350.00 | \$3,150.00 | \$700.00 |
| PNC2122793B1_1_002 | 9132700 | FDOT PAY ITEM \# 101-72A: <br> EMERGENCY MOBILIZATION - <br> MOBILIZE WITHIN 24 HOURS FOR EACH PROJECT | 12.00 | EA | \$0.00 | \$350.00 | \$4,200.00 | \$2,800.00 |
| PNC2122793B1_1_003 | 9132700 | FDOT PAY ITEM \# 101-72B: EMERGENCY MOBILIZATION MOBILIZE WITHIN 4 HOURS FOR EACH PROJECT | 5.00 | EA | \$0.00 | \$350.00 | \$1,750.00 | \$700.00 |
| PNC2122793B1_1_004 | 9132700 | FDOT PAY ITEM \# 102-14: TRAFFIC CONTROL OFFICER | 667.00 | HR | \$0.00 | \$70.00 | \$46,690.00 | \$28,122.50 |
| PNC2122793B1_1_005 | 9132700 | FDOT PAY ITEM \# 102-60: WORK ZONE SIGNS, F\&I | 20,742.00 | DAY | \$0.00 | \$5.00 | \$103,710.01 | \$62,280.00 |
| PNC2122793B1_1_006 | 9132700 | FDOT PAY ITEM \# 102-61: BUSINESS SIGN, F\&I | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_007 | 9132700 | FDOT PAY ITEM \#102-71-1A: BARRIER WALL, TEMPORARY, F\&I, CONCRETE, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_008 | 9132700 | FDOT PAY ITEM \# 102-71-1B: BARRIER WALL, TEMPORARY, F\&I, WATERFILLED, UP TO 30 DAYS | 7,938.00 | LFT | \$0.00 | \$50.00 | \$396,900.01 | \$315,600.00 |
| PNC2122793B1_1_009 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 102-71-1C: } \\ & \text { BARRIER WALL, TEMPORARY, } \\ & \text { F\&I, LOW PROFILE, CONCRETE, } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1
Vend\#-AddrID-ContactID
VS00003992

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | UP TO 30 DAYS |  |  |  |  |  |  |
| PNC2122793B1_1_010 | 9132700 | FDOT PAY ITEM \# 102-71-1D: BARRIER WALL, TEMPORARY, F\&I, TYPE K, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_011 | 9132700 | FDOT PAY ITEM \# 102-71-2A: BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE | 400.00 | LFT | \$0.00 | \$7.50 | \$3,000.00 | \$3,000.00 |
| PNC2122793B1_1_012 | 9132700 | FDOT PAY ITEM \# 102-71-2B: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED | 18,120.00 | LFT | \$0.00 | \$35.00 | \$634,200.00 | \$458,010.00 |
| PNC2122793B1_1_013 | 9132700 | FDOT PAY ITEM \# 102-71-2C: BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_014 | 9132700 | FDOT PAY ITEM \# 102-71-2D: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_015 | 9132700 | FDOT PAY ITEM \# 102-74-1: <br> CHANNELIZING DEVICE, TYPES <br> I, II, DI, VP, DRUM, OR LCD, F\&I | 77,975.00 | DAY | \$0.00 | \$7.00 | \$545,825.01 | \$396,235.00 |
| PNC2122793B1_1_016 | 9132700 | FDOT PAY ITEM \# 102-98-2: BARRICADE TYPE III -TO REMAIN, 6' (102-74-2) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_017 | 9132700 | FDOT PAY ITEM \# 102-115: CHANNELIZING DEVICE, TYPE III, 6', F\&I | 78.00 | DAY | \$0.00 | \$7.00 | \$546.00 | \$224.00 |
| PNC2122793B1_1_018 | 9132700 | FDOT PAY ITEM \# 102-74-6: <br> CHANNELIZING DEVICE- | 5,430.00 | DAY | \$0.00 | \$5.00 | \$27,150.01 | \$18,810.00 |

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12/1/2021

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dmcphee@broward.org

## Vendor Phone \#

## Amount Ordered <br> \$27,099,921.58 <br> Not To Exceed \$39,840,205.50

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PEDESTRIAN LCD <br> (LONGITUDINAL <br> CHANNELIZING DEVICE), F\&I |  |  |  |  |  |  |
| PNC2122793B1_1_019 | 9132700 | FDOT PAY ITEM \# 102-74-9: TRAFFIC CONES, F \& I | 137,601.00 | DAY | \$0.00 | \$7.00 | \$963,207.01 | \$529,907.00 |
| PNC2122793B1_1_020 | 9132700 | FDOT PAY ITEM \# N/A: TUBULAR MARKER, F\&I | 0.00 | DAY | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_021 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 102-76: } \\ & \text { ARROW BOARD / ADVANCE } \\ & \text { WARNING ARROW PANEL, F\&I } \\ & \hline \end{aligned}$ | 2,332.00 | DAY | \$0.00 | \$80.00 | \$186,560.21 | \$142,960.00 |
| PNC2122793B1_1_022 | 9132700 | FDOT PAY ITEM \# 102-78: TEMPORARY RETROREFLECTIVE PAYMENT MARKER | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_023 | 9132700 | FDOT PAY ITEM \# 102-89-1: <br> TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F\&I UP TO 30 DAYS | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_024 | 9132700 | FDOT PAY ITEM \# 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F\&I | 7,882.08 | DAY | \$0.00 | \$110.00 | \$867,029.03 | \$478,170.00 |
| PNC2122793B1_1_025 | 9132700 | FDOT PAY ITEM \# N/A: STEEL ROAD PLATE, UP TO 30 DAYS, F\&I | 28,376.00 | SQF | \$0.00 | \$25.00 | \$709,400.00 | \$506,200.00 |
| PNC2122793B1_1_026 | 9132700 | FDOT PAY ITEM \# 102-150-1: PORTABLE REGULATORY, SIGN, F\&I | 0.00 | DAY | \$0.00 | \$2.50 | \$0.00 | \$0.00 |

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| PNC2122793B1_1_027 | 9132700 | FDOT PAY ITEM \# 102-913-22: REMOVABLE TAPE, WHITE OR BLACK, SKIP | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_028 | 9132700 | FDOT PAY ITEM \# 102-913-21: REMOVABLE TAPE, WHITE OR BLACK, SOLID | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_029 | 9132700 | FDOT PAY ITEM \# 102-913-A: REMOVABLE TAPE, WHITE OR BLACK, OTHER | 0.00 | SQF | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_030 | 9132700 | FDOT PAY ITEM \# 102-913-31: REMOVABLE TAPE, YELLOW, SOLID | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_031 | 9132700 | FDOT PAY ITEM \# N/A: FDOT CERTIFIED FLAG PERSON | 6,214.34 | HR | \$0.00 | \$60.00 | \$372,860.41 | \$144,050.40 |
| PNC2122793B1_1_032 | 9132700 | FDOT PAY ITEM \# N/A: STAKED TEMPORARY CONSTRUCTION FENCE UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_033 | 9132700 | FDOT PAY ITEM \# N/A: TRUCK MOUNTED ATTENUATOR (TMA) | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_034 | 9132700 | FDOT PAY ITEM \# 104-10-3: SEDIMENT BARRIER | 1,430.00 | LFT | \$0.00 | \$3.50 | \$5,005.00 | \$5,005.00 |
| PNC2122793B1_1_035 | 9132700 | FDOT PAY ITEM \# 104-11: FLOATING TURBIDITY BARRIER | 3,720.00 | LFT | \$0.00 | \$11.00 | \$40,920.00 | \$29,205.00 |
| PNC2122793B1_1_036 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 104-12: } \\ & \text { STAKED TURBIDITY BARRIER - } \\ & \text { NYLON REINFORCED PVC } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |

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dmcphee @broward.org

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| PNC2122793B1_1_037 | 9132700 | FDOT PAY ITEM \# 104-18: INLET PROTECTION SYSTEM | 144.00 | EA | \$0.00 | \$100.00 | \$14,400.00 | \$5,900.00 |
| PNC2122793B1_1_038 | 9132700 | FDOT PAY ITEM \# 107-1: LITTER REMOVAL AND DISPOSAL | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_039 | 9132700 | FDOT PAY ITEM \# N/A: SOLID WASTE LEGAL DISPOSAL FOR ILLEGAL DUMPING | 0.00 | TON | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_040 | 9132700 | FDOT PAY ITEM \# 107-2: MOWING, LESS THAN 24 INCHES TALL, 1 ACRES MINIMUM CHARGE | 0.00 | ACR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_041 | 9132700 | FDOT PAY ITEM \# N/A: MOWING, TALLER THAN 24 INCHES, 1 ACRES MINIMUM CHARGE | 0.00 | ACR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_042 | 9132700 | FDOT PAY ITEM \# N/A: MOWING, TRIMMING, EDGING, WEEDING, AND TRASH PICK-UP | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_043 | 9132700 | FDOT PAY ITEM \# N/A: SWEEPING, CURB AND GUTTER | 0.00 | LFT | \$0.00 | \$1.25 | \$0.00 | \$0.00 |
| PNC2122793B1_1_044 | 9132700 | FDOT PAY ITEM \# N/A: VACUUM INLETS; PIPE RODDING UP TO 48 INCHES | 0.00 | LFT | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_045 | 9132700 | FDOT PAY ITEM \# 110-2-1: <br> CLEARING AND GRUBBING | 16,450.33 | SQY | \$0.00 | \$40.00 | \$658,013.20 | \$119,453.20 |
| PNC2122793B1_1_046 | 9132700 | FDOT PAY ITEM \# 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, | 17,272.75 | SQY | \$0.00 | \$30.00 | \$518,182.50 | \$437,591.70 |

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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS |  |  |  |  |  |  |
| PNC2122793B1_1_047 | 9132700 | FDOT PAY ITEM \# 110-4-10C: REMOVAL OF EXISTING, RETAINING WALL | 0.00 | SQY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_048 | 9132700 | FDOT PAY ITEM \# 110-4-10E: REMOVAL OF EXISTING, ROADWAY CONCRETE TRAFFIC BARRIER | 0.00 | SQY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_049 | 9132700 | FDOT PAY ITEM \# 110-4-10F REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER | 15,040.67 | LFT | \$0.00 | \$26.00 | \$391,057.42 | \$323,535.42 |
| PNC2122793B1_1_050 | 9132700 | FDOT PAY ITEM \# 120-1: <br> REGULAR EXCAVATION | 21,159.14 | CUY | \$0.00 | \$28.00 | \$592,455.92 | \$404,123.16 |
| PNC2122793B1_1_051 | 9132700 | FDOT PAY ITEM \# 120-6: EMBANKMENT | 5,050.08 | CUY | \$0.00 | \$25.00 | \$126,252.00 | \$37,249.75 |
| PNC2122793B1_1_052 | 9132700 | FDOT PAY ITEM \# 121-70-2: FLOWABLE FILL | 4,661.70 | CUY | \$0.00 | \$130.00 | \$606,021.01 | \$446,180.80 |
| PNC2122793B1_1_053 | 9132700 | FDOT PAY ITEM \# N/A: FLOWABLE FINE GROUT, 3000 PSI | 0.00 | CUY | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_054 | 9132700 | FDOT PAY ITEM \# 120-72A: GRAVEL FILL, F\&I | 25.00 | CUY | \$0.00 | \$50.00 | \$1,250.00 | \$0.00 |
| PNC2122793B1_1_055 | 9132700 | FDOT PAY ITEM 120-72B: 2 IN BROWN RIVER ROCK, F \& I | 0.00 | CUY | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_056 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# N/A: SAND } \\ & \text { FILL, F\&I } \end{aligned}$ | 0.00 | CUY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_1_057 | 9132700 | FDOT PAY ITEM \# 120-72A: GRAVEL FILL, F\&I | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_058 | 9132700 | FDOT PAY ITEM \# 145-1: <br> GEOSYNTHETIC REINFORCED SOIL SLOPE | 0.00 | SQF | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_059 | 9132700 | FDOT PAY ITEM \# 162-1-11: PREPARE SOIL LAYER, FINISH SOIL LAYER, 6 | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_060 | 9132700 | FDOT PAY ITEM \# 162-1-21: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6" | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_061 | 9132700 | FDOT PAY ITEM \# N/A: BALLAST ROCK, FRENCH DRAIN AGGREGATE, F\&I | 1,205.14 | CUY | \$0.00 | \$75.00 | \$90,385.50 | \$90,385.50 |
| PNC2122793B1_1_062 | 9132700 | FDOT PAY ITEM 173-71: <br> DRILLING HOLES FOR <br> PRESSURE GROUTING FOR PIPE <br> UP TO 4 INCH INSIDE DIA | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_063 | 9132700 | FDOT PAY ITEM 173-76: GROUT PIPE INSTALLATION UP TO 4 IN. INSIDE DIA | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_064 | 9132700 | FDOT PAY ITEM 173-77: SUBSURFACE PRESSURE GROUTING, SAND CEMENT | 0.00 | CUY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_065 | 9132700 | FDOT PAY ITEM \# 160-4: TYPE B STABILIZATION | 5,636.30 | SQY | \$0.00 | \$15.00 | \$84,544.50 | \$66,604.50 |
| PNC2122793B1_1_066 | 9132700 | FDOT PAY ITEM \# 210-1-1, 210-18, 210-1-9: REWORKING | 11,845.00 | SQY | \$0.00 | \$20.00 | \$236,900.00 | \$230,100.00 |

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|  |  | LIMEROCK BASE, UP TO 6" |  |  |  |  |  |  |
| PNC2122793B1_1_067 | 9132700 | FDOT PAY ITEM \# 210-2: <br> LIMEROCK, NEW MATERIAL FOR REWORKING BASE | 0.00 | CUY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_068 | 9132700 | FDOT PAY ITEM \# 285-703: OPTIONAL BASE, BASE GROUP 03 | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_069 | 9132700 | FDOT PAY ITEM \# 285-704: OPTIONAL BASE, BASE GROUP 04 | 1,874.41 | SQY | \$0.00 | \$16.00 | \$29,990.56 | \$29,990.56 |
| PNC2122793B1_1_070 | 9132700 | FDOT PAY ITEM \# 285-705: OPTIONAL BASE, BASE GROUP 05 | 0.00 | SQY | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_071 | 9132700 | FDOT PAY ITEM \# 285-706: OPTIONAL BASE, BASE GROUP 06 | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_072 | 9132700 | FDOT PAY ITEM \# 285-707: OPTIONAL BASE, BASE GROUP 07 | 0.00 | SQY | \$0.00 | \$21.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_073 | 9132700 | FDOT PAY ITEM \# 285-708: OPTIONAL BASE, BASE GROUP 08 | 0.00 | SQY | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_074 | 9132700 | FDOT PAY ITEM \# 285-709: OPTIONAL BASE, BASE GROUP 09 | 0.00 | SQY | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_075 | 9132700 | FDOT PAY ITEM \# 285-710: OPTIONAL BASE, BASE GROUP 10 | 120.00 | SQY | \$0.00 | \$24.00 | \$2,880.00 | \$0.00 |

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## Document Description

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| PNC2122793B1_1_076 | 9132700 | FDOT PAY ITEM \# 285-711: OPTIONAL BASE, BASE GROUP 11 | 12,342.69 | SQY | \$0.00 | \$25.00 | \$308,567.26 | \$274,055.50 |
| PNC2122793B1_1_077 | 9132700 | FDOT PAY ITEM \# 285-712: OPTIONAL BASE, BASE GROUP 12 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_078 | 9132700 | FDOT PAY ITEM \# 285-713: OPTIONAL BASE, BASE GROUP 13 | 0.00 | SQY | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_079 | 9132700 | FDOT PAY ITEM \# 285-714: OPTIONAL BASE, BASE GROUP 14 | 0.00 | SQY | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_080 | 9132700 | FDOT PAY ITEM \# 285-715A: OPTIONAL BASE, BASE GROUP 15 | 0.00 | SQY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_081 | 9132700 | FDOT PAY ITEM \# 285-715B: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_082 | 9132700 | FDOT PAY ITEM \# 286-1: <br> TURNOUT CONSTRUCTION | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_083 | 9132700 | FDOT PAY ITEM \# 327-70-1: MILLING EXIST ASPH PAVT, $1^{\prime \prime}$ AVG DEPTH, AREA | 39,343.33 | SQY | \$0.00 | \$5.00 | \$196,716.65 | \$194,216.65 |
| PNC2122793B1_1_084 | 9132700 | FDOT PAY ITEM \# 327-70-4: MILLING EXIST ASPH PAVT, 3" AVG DEPTH | 193.56 | SQY | \$0.00 | \$5.00 | \$967.80 | \$967.80 |
| PNC2122793B1_1_085 | 9132700 | FDOT PAY ITEM \# 327-70-5: | 7,847.02 | SQY | \$0.00 | \$5.00 | \$39,235.10 | \$11,315.55 |

Contract ID \#
PNC2122793B1_

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @ broward.org

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MILLING EXIST ASPH PAVT, $2^{\prime \prime}$ AVG DEPTH, AREA |  |  |  |  |  |  |
| PNC2122793B1_1_086 | 9132700 | FDOT PAY ITEM \# 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA | 23,003.33 | SQY | \$0.00 | \$5.00 | \$115,016.65 | \$111,441.65 |
| PNC2122793B1_1_087 | 9132700 | FDOT PAY ITEM \# 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH | 1,082.23 | SQY | \$0.00 | \$5.00 | \$5,411.15 | \$5,411.15 |
| PNC2122793B1_1_088 | 9132700 | FDOT PAY ITEM \# 327-70-16: MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_089 | 9132700 | FDOT PAY ITEM \# 327-70-19: MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_090 | 9132700 | FDOT PAY ITEM \# N/A: TYPE S ASPHALTIC CONCRETE, F\&I | 0.00 | TON | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_091 | 9132700 | FDOT PAY ITEM \# N/A: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F\&I | 1.00 | CUF | \$0.00 | \$50.00 | \$50.00 | \$50.00 |
| PNC2122793B1_1_092 | 9132700 | FDOT PAY ITEM \# 334-1-11A, 334-1-12A, 334-1-13A, 334-1-14A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON | 782.58 | TON | \$0.00 | \$180.00 | \$140,864.40 | \$128,444.40 |
| PNC2122793B1_1_093 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 334-1-11B, } \\ & \text { 334-1-12B, 334-1-13B, 334-1-14B, } \\ & \text { OR 334-1-15B: SUPERPAVE } \end{aligned}$ | 2,131.38 | TON | \$0.00 | \$175.00 | \$372,991.52 | \$296,133.25 |

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|  |  | ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON |  |  |  |  |  |  |
| PNC2122793B1_1_094 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 334-1-11C, } \\ & \text { 334-1-12C, 334-1-13C, 334-1-14C, } \\ & \text { OR 334-1-15C: SUPERPAVE } \\ & \text { ASPHALTIC CONCRETE, } \\ & \text { TRAFFIC A, B, C, D, OR E, } \\ & \text { GREATER THAN OR EQUAL TO } \\ & 500 \text { TON } \end{aligned}$ | 3,550.00 | TON | \$0.00 | \$170.00 | \$603,500.00 | \$603,500.00 |
| PNC2122793B1_1_095 | 9132700 | FDOT PAY ITEM \# 334-1-52, 334-1-53, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22 | 0.00 | TON | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_096 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 334-1-56, 334- } \\ & \text { 1-57, 334-1-58, OR 334-1-59: } \\ & \text { SUPERPAVE ASPHALTIC } \\ & \text { CONCRETE, TRAFFIC B, C, D, E, } \\ & \text { HIGH POLYMER } \end{aligned}$ | 0.00 | TON | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_097 | 9132700 | FDOT PAY ITEM \# 337-7-80, 337-7-81, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22 | 1,501.15 | TON | \$0.00 | \$150.00 | \$225,172.50 | \$164,416.50 |
| PNC2122793B1_1_098 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 337-7-90, 337- } \\ & 7-91,337-7-92,337-7-93 \text {, OR 337-7- } \end{aligned}$ | 0.00 | TON | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

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| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


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|  |  | 94: ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER |  |  |  |  |  |  |
| PNC2122793B1_1_099 | 9132700 | FDOT PAY ITEM \# 339-1: MISCELLANEOUS ASPHALT PAVEMENT | 20.00 | TON | \$0.00 | \$200.00 | \$4,000.00 | \$0.00 |
| PNC2122793B1_1_100 | 9132700 | FDOT PAY ITEM \# 350-5: <br> CLEANING AND SEALING <br> JOINTS- CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_101 | 9132700 | FDOT PAY ITEM \# 350-6: CLEANING AND SEALING RANDOM CRACKS- CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_102 | 9132700 | FDOT PAY ITEM \# 352-70: GRINDING CONCRETE PAVEMENT | 0.00 | SQY | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_103 | 9132700 | FDOT PAY ITEM \# 523-1: <br> PATTERNED PAVEMENT, <br> VEHICULAR AREAS, FDOT APL <br> 523-000-009, TRAFFIC <br> PATTERNS ONLY | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_104 | 9132700 | FDOT PAY ITEM \# 523-2: <br> PATTERNED PAVEMENT, NONVEHICULAR AREAS | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_105 | 9132700 | FDOT PAY ITEM \# 400-0-11: CONCRETE CLASS NS, GRAVITY WALL | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_1_106 | 9132700 | FDOT PAY ITEM \# 400-1-2: CONCRETE CLASS I, ENDWALLS | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_107 | 9132700 | FDOT PAY ITEM \# 400-1-11: CONCRETE CLASS I, RETAINING WALLS | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_108 | 9132700 | FDOT PAY ITEM \# 400-1-25: CONCRETE CLASS I, MASS SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_109 | 9132700 | FDOT PAY ITEM \# 400-1-AAA: CONCRETE CLASS I | 1.00 | CUY | \$0.00 | \$60.00 | \$60.00 | \$60.00 |
| PNC2122793B1_1_110 | 9132700 | FDOT PAY ITEM \# 400-2-1: CONCRETE CLASS II, CULVERTS | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_111 | 9132700 | FDOT PAY ITEM \# 400-2-2: CONCRETE CLASS II, ENDWALLS | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_112 | 9132700 | FDOT PAY ITEM \# 400-2-4: CONCRETE CLASS II, SUPERSTRUCTURE | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_113 | 9132700 | FDOT PAY ITEM \# 400-2-5: CONCRETE CLASS II, SUBSTRUCTURE, | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_114 | 9132700 | FDOT PAY ITEM \# 400-2-8: CONCRETE CLASS II, BULKHEAD, | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_115 | 9132700 | FDOT PAY ITEM \# 400-2-10: CONCRETE CLASS II, | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

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|  |  | APPROACH SLABS/BRIDGE DECK |  |  |  |  |  |  |
| PNC2122793B1_1_116 | 9132700 | FDOT PAY ITEM \# 400-2-11: CONCRETE CLASS II, RETAINING WALLS | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_117 | 9132700 | FDOT PAY ITEM \# 400-2-12: CONCRETE CLASS II, TRENCH SLAB | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_118 | 9132700 | FDOT PAY ITEM \# 400-2-AAA: CONCRETE CLASS II | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_119 | 9132700 | FDOT PAY ITEM \# 400-3-AAA: CONCRETE CLASS III | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_120 | 9132700 | FDOT PAY ITEM \# 400-4-8: CONCRETE CLASS IV, BULKHEAD | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_121 | 9132700 | FDOT PAY ITEM \# 400-4-AAA: CONCRETE CLASS IV | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_122 | 9132700 | FDOT PAY ITEM \# 400-8-AAA: CONCRETE CLASS V | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_123 | 9132700 | FDOT PAY ITEM \# 400-16-AAA: CONCRETE CLASS VI | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_124 | 9132700 | FDOT PAY ITEM \# 400-32: CONCRETE FOR JOINT REPAIRS | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_125 | 9132700 | FDOT PAY ITEM \# 415-1-A: REINFORCING STEEL | 982.36 | LBS | \$0.00 | \$10.00 | \$9,823.60 | \$9,823.60 |
| PNC2122793B1_1_126 | 9132700 | FDOT PAY ITEM \# 425-1-201: <br> INLETS, CURB, TYPE 9, <10' | 5.00 | EA | \$0.00 | \$670.00 | \$3,350.00 | \$1,340.00 |
| PNC2122793B1_1_127 | 9132700 | FDOT PAY ITEM \# 425-1-205: | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |

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|  |  | INLETS, CURB, TYPE 9, PARTIAL |  |  |  |  |  |  |
| PNC2122793B1_1_128 | 9132700 | FDOT PAY ITEM \# 425-1-211: INLETS, CURB, TYPE $10,<10^{\prime}$ | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_129 | 9132700 | FDOT PAY ITEM \# 425-1-215: INLETS, CURB, TYPE 10, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_130 | 9132700 | FDOT PAY ITEM \# 425-1-311: INLETS, CURB, TYPE P-1, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_131 | 9132700 | FDOT PAY ITEM \# 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_132 | 9132700 | FDOT PAY ITEM \# 425-1-321: INLETS, CURB, TYPE P-2, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_133 | 9132700 | FDOT PAY ITEM \# 425-1-322: <br> INLETS, CURB, TYPE P-2, >10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_134 | 9132700 | FDOT PAY ITEM \# 425-1-325: INLETS, CURB, TYPE P-2, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_135 | 9132700 | FDOT PAY ITEM \# 425-1-331: INLETS, CURB, TYPE P-3, <10' | 1.00 | EA | \$0.00 | \$670.00 | \$670.00 | \$670.00 |
| PNC2122793B1_1_136 | 9132700 | FDOT PAY ITEM \# 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_137 | 9132700 | FDOT PAY ITEM \# 425-1-341: INLETS, CURB, TYPE P-4, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_138 | 9132700 | FDOT PAY ITEM \# 425-1-345: INLETS, CURB, TYPE P-4, | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |

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|  |  | PARTIAL |  |  |  |  |  |  |
| PNC2122793B1_1_139 | 9132700 | FDOT PAY ITEM \# 425-1-351: INLETS, CURB, TYPE P-5, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_140 | 9132700 | FDOT PAY ITEM \# 425-1-352: INLETS, CURB, TYPE P-5, >10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_141 | 9132700 | FDOT PAY ITEM \# 425-1-355: INLETS, CURB, TYPE P-5, PARTIAL | 2.00 | EA | \$0.00 | \$670.00 | \$1,340.00 | \$670.00 |
| PNC2122793B1_1_142 | 9132700 | FDOT PAY ITEM \# 425-1-361: INLETS, CURB, TYPE P-6, <10' | 4.00 | EA | \$0.00 | \$670.00 | \$2,680.00 | \$2,680.00 |
| PNC2122793B1_1_143 | 9132700 | FDOT PAY ITEM \# 425-1-362: INLETS, CURB, TYPE P-6, > 10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_144 | 9132700 | FDOT PAY ITEM \# 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL | 1.00 | EA | \$0.00 | \$670.00 | \$670.00 | \$670.00 |
| PNC2122793B1_1_145 | 9132700 | FDOT PAY ITEM \# 425-1-471: INLETS, CURB, TYPE 7, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_146 | 9132700 | FDOT PAY ITEM \# 425-1-475: INLETS, CURB, TYPE 7, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_147 | 9132700 | FDOT PAY ITEM \# 425-1-481: INLETS, CURB, TYPE 8, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_148 | 9132700 | FDOT PAY ITEM \# 425-1-485: INLETS, CURB, TYPE 8, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_149 | 9132700 | FDOT PAY ITEM \# 425-1-501: INLETS, DITCH BOTTOM, TYPE A, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_1_150 | 9132700 | FDOT PAY ITEM \# 425-1-511: <br> INLETS, DITCH BOTTOM, TYPE <br> B, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_151 | 9132700 | FDOT PAY ITEM \# 425-1-512: <br> INLETS, DITCH BOTTOM, TYPE <br> B, >10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_152 | 9132700 | FDOT PAY ITEM \# 425-1-513: INLETS, DITCH BOTTOM, TYPE <br> B, J BOT, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_153 | 9132700 | FDOT PAY ITEM \# 425-1-515: INLETS, DITCH BOTTOM, TYPE B, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_154 | 9132700 | FDOT PAY ITEM \# 425-1-521: INLETS, DITCH BOTTOM, TYPE C, <10' | 8.00 | EA | \$0.00 | \$670.00 | \$5,360.00 | \$0.00 |
| PNC2122793B1_1_155 | 9132700 | FDOT PAY ITEM \# 425-1-522: <br> INLETS, DITCH BOTTOM, TYPE $\mathrm{C},>10^{\prime}$ | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_156 | 9132700 | FDOT PAY ITEM \# 425-1-525: INLETS, DITCH BOTTOM, TYPE C, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_157 | 9132700 | FDOT PAY ITEM \# 425-1-531: INLETS, DITCH BOTTOM, TYPE C, MODIFIED- BACK OF SIDEWALK, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_158 | 9132700 | FDOT PAY ITEM \# 425-1-541: <br> INLETS, DITCH BOTTOM, TYPE <br> D, <10' | 1.00 | EA | \$0.00 | \$670.00 | \$670.00 | \$670.00 |

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## Document Description

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Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_159 | 9132700 | FDOT PAY ITEM \# 425-1-551: <br> INLETS, DITCH BOTTOM, TYPE <br> E, <10' | 1.00 | EA | \$0.00 | \$670.00 | \$670.00 | \$670.00 |
| PNC2122793B1_1_160 | 9132700 | FDOT PAY ITEM \# 425-1-581: INLETS, DITCH BOTTOM, TYPE H, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_161 | 9132700 | FDOT PAY ITEM \# 425-1-701: <br> INLETS, GUTTER, TYPE S, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_162 | 9132700 | FDOT PAY ITEM \# 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_163 | 9132700 | FDOT PAY ITEM \# 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_164 | 9132700 | FDOT PAY ITEM \# 425-1-711: INLETS, GUTTER, TYPE V, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_165 | 9132700 | FDOT PAY ITEM \# 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_166 | 9132700 | FDOT PAY ITEM \# 425-1-781: INLETS, MEDIAN BARRIER, TYPE 1, J BOTTOM, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_167 | 9132700 | FDOT PAY ITEM \# 425-1-791: INLETS, MEDIAN BARRIER, TYPE 2, J BOTTOM, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_168 | 9132700 | FDOT PAY ITEM \# 425-1-910: INLETS, CLOSED FLUME | 1.00 | EA | \$0.00 | \$670.00 | \$670.00 | \$670.00 |
| PNC2122793B1_1_169 | 9132700 | FDOT PAY ITEM \# 425-2-41: | 2.00 | EA | \$0.00 | \$670.00 | \$1,340.00 | \$1,340.00 |

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|  |  | MANHOLES P-7, <10' |  |  |  |  |  |  |
| PNC2122793B1_1_170 | 9132700 | FDOT PAY ITEM \# 425-2-43: MANHOLES, P-7, PARTIAL | 11.00 | EA | \$0.00 | \$630.00 | \$6,930.00 | \$6,930.00 |
| PNC2122793B1_1_171 | 9132700 | FDOT PAY ITEM \# 425-2-61: <br> MANHOLES, P-8, <10' | 10.00 | EA | \$0.00 | \$670.00 | \$6,700.00 | \$6,700.00 |
| PNC2122793B1_1_172 | 9132700 | FDOT PAY ITEM \# 425-2-63: MANHOLES, P-8, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_173 | 9132700 | FDOT PAY ITEM \# 425-2-71: <br> MANHOLES, J-7, <10' | 16.00 | EA | \$0.00 | \$670.00 | \$10,720.00 | \$4,355.00 |
| PNC2122793B1_1_174 | 9132700 | FDOT PAY ITEM \# 425-2-73: MANHOLES, J-7, PARTIAL | 2.00 | EA | \$0.00 | \$630.00 | \$1,260.00 | \$1,260.00 |
| PNC2122793B1_1_175 | 9132700 | FDOT PAY ITEM \# 425-2-110: MANHOLES, REPAIR | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_176 | 9132700 | FDOT PAY ITEM \# 425-3-41: JUNCTION BOX, DRAINAGE, P- <br> $7,<10^{\prime}$ | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_177 | 9132700 | FDOT PAY ITEM \# 425-3-43: JUNCTION BOX, DRAINAGE, P7, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_178 | 9132700 | FDOT PAY ITEM \# 425-3-61: JUNCTION BOXES, J-7, <10' | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_179 | 9132700 | FDOT PAY ITEM \# 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL | 0.00 | EA | \$0.00 | \$630.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_180 | 9132700 | FDOT PAY ITEM \# 425-4: INLETS, ADJUST | 2.00 | EA | \$0.00 | \$1,000.00 | \$2,000.00 | \$2,000.00 |
| PNC2122793B1_1_181 | 9132700 | FDOT PAY ITEM \# 425-5: MANHOLE, ADJUST | 38.00 | EA | \$0.00 | \$1,000.00 | \$38,000.00 | \$37,000.00 |

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dmcphee @broward.org

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| PNC2122793B1_1_182 | 9132700 | FDOT PAY ITEM \# 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_183 | 9132700 | FDOT PAY ITEM \# 425-10: YARD DRAIN | 2.00 | EA | \$0.00 | \$200.00 | \$400.00 | \$400.00 |
| PNC2122793B1_1_184 | 9132700 | FDOT PAY ITEM \# 425-11: DRAINAGE STRUCTURE MODIFY | 85.00 | EA | \$0.00 | \$2,000.00 | \$170,000.00 | \$132,000.00 |
| PNC2122793B1_1_185 | 9132700 | FDOT PAY ITEM \# 425-71: INLETS RELOCATING | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_186 | 9132700 | FDOT PAY ITEM \# 425-74-1: <br> MANHOLES AND INLETS <br> CLEANING AND SEALING, <10' | 889.50 | EA | \$0.00 | \$900.00 | \$800,550.00 | \$425,250.00 |
| PNC2122793B1_1_187 | 9132700 | FDOT PAY ITEM \# 425-74-2: MANHOLES AND INLETS CLEANING AND SEALING, >10' | 2.00 | EA | \$0.00 | \$900.00 | \$1,800.00 | \$1,800.00 |
| PNC2122793B1_1_188 | 9132700 | FDOT PAY ITEM \# 425-82: REPLACE GRATE | 36.00 | EA | \$0.00 | \$1,000.00 | \$36,000.00 | \$33,000.00 |
| PNC2122793B1_1_189 | 9132700 | FDOT PAY ITEM \# N/A: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_190 | 9132700 | FDOT PAY ITEM \# 430-173-112A, 430-173-115A, 430-173-118A, OR 430-173-124A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_191 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 430-173-112B, } \\ & \text { 430-173-115B, 430-173-118B, OR } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

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dmcphee @broward.org

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|  |  | 430-173-124B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", GUTTER DRAIN |  |  |  |  |  |  |
| PNC2122793B1_1_192 | 9132700 | FDOT PAY ITEM \# 430-173-130A OR 430-173-136A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30",36", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_193 | 9132700 | FDOT PAY ITEM \# 430-173-130B OR 430-173-136B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30",36", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_194 | 9132700 | FDOT PAY ITEM \# 430-173-142A OR 430-173-148A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42",48", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_195 | 9132700 | FDOT PAY ITEM \# 430-173-142B OR 430-173-148B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42",48", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_196 | 9132700 | FDOT PAY ITEM \# 430-174-112A, 430-174-115A, 430-174-118A, OR 430-174-124A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", SD | 128.00 | LFT | \$0.00 | \$150.00 | \$19,200.00 | \$19,200.00 |
| PNC2122793B1_1_197 | 9132700 | FDOT PAY ITEM \# 430-174-112B, 430-174-115B, 430-174-118B, OR 430-174-124B: PIPE CULVERT, <br> RCP MATERIAL ONLY, ROUND, | 2,781.50 | LFT | \$0.00 | \$170.00 | \$472,855.00 | \$295,375.00 |

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|  |  | 12", 15", 18", 24", SD |  |  |  |  |  |  |
| PNC2122793B1_1_198 | 9132700 | FDOT PAY ITEM \# 430-174-130A <br> OR 430-174-136A: PIPE <br> CULVERT, OPTIONAL <br> MATERIAL, ROUND, 30",36", SD | 0.00 | LFT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_199 | 9132700 | FDOT PAY ITEM \# 430-174-130B OR 430-174-136B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 30",36", SD | 8.00 | LFT | \$0.00 | \$200.00 | \$1,600.00 | \$0.00 |
| PNC2122793B1_1_200 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-174-142A } \\ & \text { OR 430-174-148A: PIPE } \\ & \text { CULVERT, OPTIONAL } \\ & \text { MATERIAL, ROUND, } 42^{",} 48^{",} \text { SD } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_201 | 9132700 | FDOT PAY ITEM \# 430-174-142B OR 430-174-148B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 42",48", SD | 102.00 | LFT | \$0.00 | \$235.00 | \$23,970.00 | \$19,505.00 |
| PNC2122793B1_1_202 | 9132700 | FDOT PAY ITEM \# 430-174-154A <br> OR 430-174-160A: PIPE <br> CULVERT, OPTIONAL <br> MATERIAL, ROUND, 54",60", SD | 0.00 | LFT | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_203 | 9132700 | FDOT PAY ITEM \# 430-174-154B OR 430-174-160B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 54",60", SD | 0.00 | LFT | \$0.00 | \$245.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_204 | 9132700 | FDOT PAY ITEM \# 430-174-215A OR 430-174-218A: PIPE CULVERT, OPTIONAL | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MATERIAL, OTHER SHAPE ELLIP/ARCH, 15", 18" SD |  |  |  |  |  |  |
| PNC2122793B1_1_205 | 9132700 | FDOT PAY ITEM \# 430-174-215B OR 430-174-218B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE ELLIP/ARCH, 15", 18" SD | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_206 | 9132700 | FDOT PAY ITEM \# 430-174-224A: <br> PIPE CULVERT, OPTIONAL <br> MATERIAL, OTHER SHAPE - <br> ELLIP/ARCH, 24" SD | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_207 | 9132700 | FDOT PAY ITEM \# 430-174-224B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - <br> ELLIP/ARCH, 24" SD | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_208 | 9132700 | FDOT PAY ITEM \# 430-174-230A OR 430-174-236A: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE ELLIP/ARCH, 30", 36" SD | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_209 | 9132700 | FDOT PAY ITEM \# 430-174-230B OR 430-174-236B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE ELLIP/ARCH, 30", 36" SD | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_210 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 430-175-115A, } \\ & \text { 430-175-118A, OR 430-175-124A: } \\ & \text { PIPE CULVERT, OPTIONAL } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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|  |  | MATERIAL, ROUND, 15", 18", 24" S/CD |  |  |  |  |  |  |
| PNC2122793B1_1_211 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 430-175-115B, } \\ & \text { 430-175-118B, OR 430-175-124B: } \\ & \text { PIPE CULVERT, RCP CLASS IV } \\ & \text { ONLY, } 15 ", 18 ", 24 " \text { S/CD } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_212 | 9132700 | FDOT PAY ITEM \# 430-175-130A: PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | 0.00 | LFT | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_213 | 9132700 | FDOT PAY ITEM \# 430-175-130B: PIPE CULVERT, RCP CLASS IV ONLY, 30"S/CD | 0.00 | LFT | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_214 | 9132700 | FDOT PAY ITEM \# 430-175-136A: PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | 0.00 | LFT | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_215 | 9132700 | FDOT PAY ITEM \# 430-175-136B: PIPE CULVERT, RCP CLASS IV ONLY, 36"S/CD | 0.00 | LFT | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_216 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-821-23, } \\ & \text { 430-821-25, OR 430-821-29: } \\ & \text { CLEANING \& SEALING } \\ & \text { EXISTING PIPE JOINT, } 15 ", 18 ", \\ & \text { 24", STORM SEWER } \end{aligned}$ | 469.00 | EA | \$0.00 | \$1,000.00 | \$469,000.10 | \$99,000.00 |
| PNC2122793B1_1_217 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-821-33 OR } \\ & \text { 430-821-38: CLEANING \& } \\ & \text { SEALING EXISTING PIPE JOINT, } \\ & \text { 30", 36", STORM SEWER } \\ & \hline \end{aligned}$ | 90.00 | EA | \$0.00 | \$1,100.00 | \$99,000.00 | \$4,950.00 |
| PNC2122793B1_1_218 | 9132700 | FDOT PAY ITEM \# 430-821-40 OR | 21.00 | EA | \$0.00 | \$1,200.00 | \$25,200.00 | \$4,800.00 |

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|  |  | 430-821-41: CLEANING \& SEALING EXISTING PIPE JOINT, 42", 48", STORM SEWER |  |  |  |  |  |  |
| PNC2122793B1_1_219 | 9132700 | FDOT PAY ITEM \# 430-821-42 OR 430-821-43: CLEANING \& SEALING EXISTING PIPE JOINT, 54", 60", STORM SEWER | 5.00 | EA | \$0.00 | \$1,300.00 | \$6,500.00 | \$6,500.00 |
| PNC2122793B1_1_220 | 9132700 | FDOT PAY ITEM \# 430-821-61: CLEANING \& SEALING EXISTING PIPE JOINT, >60", STORM SEWER | 10.00 | EA | \$0.00 | \$1,400.00 | \$14,000.00 | \$2,800.00 |
| PNC2122793B1_1_221 | 9132700 | FDOT PAY ITEM \# 430-822-15, 430-822-25, OR 430-822-29: <br> CLEANING \& SEALING EXISTING PIPE JOINT, 15", 18", 24", CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_222 | 9132700 | FDOT PAY ITEM \# 430-822-33 OR 430-822-38: CLEANING \& SEALING EXISTING PIPE JOINT, 30", 36", CROSS DRAIN | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_223 | 9132700 | FDOT PAY ITEM \# 430-822-40 OR 430-822-41: CLEANING \& SEALING EXISTING PIPE JOINT, 42", 48", CROSS DRAIN | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_224 | 9132700 | FDOT PAY ITEM \# 430-822-42 OR 430-822-43: CLEANING \& SEALING EXISTING PIPE JOINT, 54",60", CROSS DRAIN | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_225 | 9132700 | FDOT PAY ITEM \# 430-822-61: CLEANING \& SEALING EXISTING PIPE JOINT, >60", CROSS DRAIN | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_226 | 9132700 | FDOT PAY ITEM \# 430-830: PIPE FILLING AND PLUGGINGPLACE OUT OF SERVICE | 30.00 | CUY | \$0.00 | \$400.00 | \$12,000.00 | \$4,800.00 |
| PNC2122793B1_1_227 | 9132700 | FDOT PAY ITEM \# 430-982-121, 430-982-123, OR 430-982-125: <br> MITERED END SECTION, OPTIONAL ROUND, 12", 15",18" CD | 0.00 | EA | \$0.00 | \$360.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_228 | 9132700 | FDOT PAY ITEM \# 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24 " CD | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_229 | 9132700 | FDOT PAY ITEM \# 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, $30 ", 36^{\prime \prime} \mathrm{CD}$ | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_230 | 9132700 | FDOT PAY ITEM \# 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42", 48" CD | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_231 | 9132700 | FDOT PAY ITEM \# 431-A: PIPE LINER, OPTIONAL MATERIAL, 0-24" | 1,062.00 | LFT | \$0.00 | \$530.00 | \$562,860.11 | \$526,290.00 |
| PNC2122793B1_1_232 | 9132700 | FDOT PAY ITEM \# 431-B: PIPE LINER, OPTIONAL MATERIAL, | 390.00 | LFT | \$0.00 | \$650.00 | \$253,500.00 | \$180,700.00 |

Contract ID \#
PNC2122793B1_1

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @ broward.org

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 25-36" |  |  |  |  |  |  |
| PNC2122793B1_1_233 | 9132700 | FDOT PAY ITEM \# 431-C: PIPE LINER, OPTIONAL MATERIAL, 37-48" | 0.00 | LFT | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_234 | 9132700 | FDOT PAY ITEM \# 436-1-1: TRENCH DRAIN, STANDARD | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_235 | 9132700 | FDOT PAY ITEM \# 440-1-20: UNDERDRAIN, TYPE II | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_236 | 9132700 | FDOT PAY ITEM \# 443-70-3: FRENCH DRAIN, 18" | 424.00 | LFT | \$0.00 | \$265.00 | \$112,360.00 | \$112,360.00 |
| PNC2122793B1_1_237 | 9132700 | FDOT PAY ITEM \# 443-70-4: FRENCH DRAIN, 24" | 2,573.00 | LFT | \$0.00 | \$275.00 | \$707,575.00 | \$333,575.00 |
| PNC2122793B1_1_238 | 9132700 | FDOT PAY ITEM \# 443-70-5: FRENCH DRAIN, 30" | 8.00 | LFT | \$0.00 | \$275.00 | \$2,200.00 | \$0.00 |
| PNC2122793B1_1_239 | 9132700 | FDOT PAY ITEM \# 443-70-6: FRENCH DRAIN, 36" | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_240 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 0-24" PIPE | 112,170.20 | LFT | \$0.00 | \$15.00 | \$1,682,553.01 | \$764,101.35 |
| PNC2122793B1_1_241 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 25-36" PIPE | 21,828.70 | LFT | \$0.00 | \$26.00 | \$567,546.20 | \$377,309.40 |
| PNC2122793B1_1_242 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 37-48" PIPE | 8,974.90 | LFT | \$0.00 | \$45.00 | \$403,870.50 | \$222,385.50 |

Contract ID \#
PNC2122793B 1

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_243 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 49-60" PIPE | 3,883.60 | LFT | \$0.00 | \$300.00 | \$1,165,080.00 | \$1,165,080.00 |
| PNC2122793B1_1_244 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 61" OR GREATER PIPE | 5,627.90 | LFT | \$0.00 | \$525.00 | \$2,954,647.50 | \$2,954,595.00 |
| PNC2122793B1_1_245 | 9132700 | FDOT PAY ITEM \# N/A: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO \& REPORT | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_246 | 9132700 | FDOT PAY ITEM \# 432-4: STORM DRAINAGE INSPECTION WITH VIDEO \& FINISH CD | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_247 | 9132700 | FDOT PAY ITEM \# N/A: BY-PASS PUMP 4", F\&I | 375.00 | DAY | \$0.00 | \$500.00 | \$187,500.05 | \$104,500.00 |
| PNC2122793B1_1_248 | 9132700 | FDOT PAY ITEM \# N/A: BY-PASS PUMP 6", F\&I | 225.00 | DAY | \$0.00 | \$600.00 | \$135,000.00 | \$90,000.00 |
| PNC2122793B1_1_249 | 9132700 | FDOT PAY ITEM \# N/A: BY-PASS PUMP 8", F\&I | 16.00 | DAY | \$0.00 | \$700.00 | \$11,200.00 | \$11,200.00 |
| PNC2122793B1_1_250 | 9132700 | FDOT PAY ITEM \# N/A: 12" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_251 | 9132700 | FDOT PAY ITEM \# N/A: 15" PLUG FOR BLOCKING | 4.00 | EA | \$0.00 | \$250.00 | \$1,000.00 | \$1,000.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL |  |  |  |  |  |  |
| PNC2122793B1_1_252 | 9132700 | FDOT PAY ITEM \# N/A: $18{ }^{\prime \prime}$ PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 9.00 | EA | \$0.00 | \$300.00 | \$2,700.00 | \$2,100.00 |
| PNC2122793B1_1_253 | 9132700 | FDOT PAY ITEM \# N/A: 24" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 3.00 | EA | \$0.00 | \$350.00 | \$1,050.00 | \$1,050.00 |
| PNC2122793B1_1_254 | 9132700 | FDOT PAY ITEM \# N/A: 30" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$570.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_255 | 9132700 | FDOT PAY ITEM \# N/A: 36" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 16.00 | EA | \$0.00 | \$580.00 | \$9,280.00 | \$1,160.00 |

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dmcphee @broward.org

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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_256 | 9132700 | FDOT PAY ITEM \# N/A: 42" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 26.00 | EA | \$0.00 | \$600.00 | \$15,600.00 | \$10,200.00 |
| PNC2122793B1_1_257 | 9132700 | FDOT PAY ITEM \# N/A: 48" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 48.00 | EA | \$0.00 | \$700.00 | \$33,600.00 | \$23,800.00 |
| PNC2122793B1_1_258 | 9132700 | FDOT PAY ITEM \# N/A: 54" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 48.00 | EA | \$0.00 | \$800.00 | \$38,400.00 | \$23,200.00 |
| PNC2122793B1_1_259 | 9132700 | FDOT PAY ITEM \# N/A: 60" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 8.00 | EA | \$0.00 | \$900.00 | \$7,200.00 | \$7,200.00 |
| PNC2122793B1_1_260 | 9132700 | FDOT PAY ITEM \# N/A: 66" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES | 0.00 | EA | \$0.00 | \$1,050.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INSTALLATION, OPERATION AND REMOVAL |  |  |  |  |  |  |
| PNC2122793B1_1_261 | 9132700 | FDOT PAY ITEM \# N/A: 72" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 22.00 | EA | \$0.00 | \$1,150.00 | \$25,300.00 | \$17,250.00 |
| PNC2122793B1_1_262 | 9132700 | FDOT PAY ITEM \# N/A: 78" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_263 | 9132700 | FDOT PAY ITEM \# N/A: 84" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_264 | 9132700 | FDOT PAY ITEM \# N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR) | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_265 | 9132700 | FDOT PAY ITEM \# N/A: MAJOR INLET-TOP REPAIR <br> (REINFORCEMENT REPAIR) | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_266 | 9132700 | FDOT PAY ITEM \# 401-70-1A: RESTORE SPALLED AREAS, | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane

## Legal Name

DP DEVELOPMENT, LLC
$\begin{array}{cr}\text { Start Date } & \text { End Date } \\ 12 / 1 / 2021 & 11 / 30 / 2024\end{array}$
\$39,840,205.50

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ROADWAY, EPOXY |  |  |  |  |  |  |
| PNC2122793B1_1_267 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 411-1: EPOXY } \\ & \text { MATERIAL FOR CRACK } \\ & \text { INJECTION- STRUCTURES } \\ & \text { REHAB } \end{aligned}$ | 1.00 | GAL | \$0.00 | \$500.00 | \$500.00 | \$125.00 |
| PNC2122793B1_1_268 | 9132700 | FDOT PAY ITEM \# 411-2: CRACKS INJECT AND SEALSTRUCTURES REHAB | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_269 | 9132700 | FDOT PAY ITEM \# 455-133-2-A: FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARYCRITICAL, PZ-27 | 0.00 | SQF | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_270 | 9132700 | FDOT PAY ITEM \# 455-133-2-B: FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARYCRITICAL, PZ-35 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_271 | 9132700 | FDOT PAY ITEM \# 563-99: GRAFFITI REMOVAL | 0.00 | SQF | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_272 | 9132700 | FDOT PAY ITEM \# N/A: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_273 | 9132700 | FDOT PAY ITEM \# 515-1-1: PIPE HANDRAIL- GUIDERAIL, STEEL | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_274 | 9132700 | FDOT PAY ITEM \# 515-1-2: PIPE HANDRAIL- GUIDERAIL, | 113.00 | LFT | \$0.00 | \$85.00 | \$9,605.00 | \$6,205.00 |

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dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@ dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ALUMINUM |  |  |  |  |  |  |
| PNC2122793B1_1_275 | 9132700 | FDOT PAY ITEM \# N/A: PIPE HANDRAIL- GUIDERAIL, REMOVAL | 100.00 | LFT | \$0.00 | \$20.00 | \$2,000.00 | \$700.00 |
| PNC2122793B1_1_276 | 9132700 | FDOT PAY ITEM \# 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1 | 98.00 | LFT | \$0.00 | \$125.00 | \$12,250.00 | \$12,250.00 |
| PNC2122793B1_1_277 | 9132700 | FDOT PAY ITEM \# 515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" TYPE 1 | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_278 | 9132700 | FDOT PAY ITEM \# 515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1 | 35.00 | LFT | \$0.00 | \$125.00 | \$4,375.00 | \$4,375.00 |
| PNC2122793B1_1_279 | 9132700 | FDOT PAY ITEM \# 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54" TYPE 1 | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_280 | 9132700 | FDOT PAY ITEM \# 515-4-1: BULLET RAILINGS, SINGLE RAIL | 20.00 | LFT | \$0.00 | \$60.00 | \$1,200.00 | \$1,200.00 |
| PNC2122793B1_1_281 | 9132700 | FDOT PAY ITEM \# 515-4-2: BULLET RAILINGS, DOUBLE RAIL | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_282 | 9132700 | FDOT PAY ITEM \# 515-4-42: BULLET RAIL, RELOCATEDOUBLE RAIL | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
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| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


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| PNC2122793B1_1_283 | 9132700 | FDOT PAY ITEM 519-78: BOLLARD | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_284 | 9132700 | FDOT PAY ITEM \# N/A: 6" PVC BOLLARD WITH REFLECTIVE TAPE | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_285 | 9132700 | FDOT PAY ITEM \# N/A: 6" REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F\&I | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_286 | 9132700 | FDOT PAY ITEM \# 520-1-7: CONCRETE CURB \& GUTTER, TYPE E | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_287 | 9132700 | FDOT PAY ITEM \# 520-1-10: CONCRETE CURB \& GUTTER, TYPE F | 11,640.50 | LFT | \$0.00 | \$40.00 | \$465,620.01 | \$346,180.00 |
| PNC2122793B1_1_288 | 9132700 | FDOT PAY ITEM \# 520-2-4: CONCRETE CURB, TYPE D | 1,172.00 | LFT | \$0.00 | \$20.00 | \$23,440.00 | \$20,320.00 |
| PNC2122793B1_1_289 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 520-3: } \\ & \text { VALLEY GUTTER- CONCRETE } \end{aligned}$ | 1,342.00 | LFT | \$0.00 | \$30.00 | \$40,260.00 | \$38,760.00 |
| PNC2122793B1_1_290 | 9132700 | FDOT PAY ITEM \# 520-5-41: TRAFFIC SEPARATOR CONCRETE - TYPE IV, 4 FT WIDE | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_291 | 9132700 | FDOT PAY ITEM \# 520-5-42: TRAFFIC SEPARATOR CONCRETE, TYPE IV, 6 FT WIDE | 40.00 | LFT | \$0.00 | \$140.00 | \$5,600.00 | \$5,600.00 |
| PNC2122793B1_1_292 | 9132700 | FDOT PAY ITEM \# 520-6: | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SHOULDER GUTTERCONCRETE |  |  |  |  |  |  |
| PNC2122793B1_1_293 | 9132700 | FDOT PAY ITEM \# 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIALVARIABLE WIDTH | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_294 | 9132700 | FDOT PAY ITEM \# 522-2A: CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | 13,730.19 | SQY | \$0.00 | \$95.00 | \$1,304,368.07 | \$1,046,544.70 |
| PNC2122793B1_1_295 | 9132700 | FDOT PAY ITEM \# 522-2B: CONCRETE SIDEWALK, 8 " THICK | 0.00 | SQY | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_296 | 9132700 | FDOT PAY ITEM \# 522-2C: CONCRETE SIDEWALK, $10{ }^{\prime \prime}$ THICK | 27.22 | SQY | \$0.00 | \$100.00 | \$2,722.00 | \$2,722.00 |
| PNC2122793B1_1_297 | 9132700 | FDOT PAY ITEM \# 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_298 | 9132700 | FDOT PAY ITEM \# 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK | 11.22 | SQY | \$0.00 | \$95.00 | \$1,065.90 | \$115.90 |
| PNC2122793B1_1_299 | 9132700 | FDOT PAY ITEM \# N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F\&I | 130.00 | SQF | \$0.00 | \$250.00 | \$32,500.00 | \$27,500.00 |
| PNC2122793B1_1_300 | 9132700 | FDOT PAY ITEM \# N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION | 131.00 | EA | \$0.00 | \$2,100.00 | \$275,100.00 | \$193,200.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_301 | 9132700 | FDOT PAY ITEM \# N/A: ADA COMPLIANT CURB RAMP, TWODIRECTION | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| PNC2122793B1_1_302 | 9132700 | FDOT PAY ITEM \# N/A: <br> CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH) | 6,330.00 | SQY | \$0.00 | \$5.00 | \$31,650.00 | \$31,650.00 |
| PNC2122793B1_1_303 | 9132700 | FDOT PAY ITEM \# N/A: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, $6 "$ THICK | 0.00 | SQY | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_304 | 9132700 | FDOT PAY ITEM \# N/A: PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8" THICK | 0.00 | SQY | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_305 | 9132700 | FDOT PAY ITEM N/A: CRACKS AND JOINT CLEANING | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_306 | 9132700 | FDOT PAY ITEM N/A: CONCRETE GRINDING | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_307 | 9132700 | FDOT PAY ITEM \# 521-1-A: MEDIAN CONCRETE BARRIER WALL | 0.00 | LFT | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_308 | 9132700 | FDOT PAY ITEM \# 521-1-B: MEDIAN BARRIER WALL CONCRETE, PRECAST | 0.00 | LFT | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_309 | 9132700 | FDOT PAY ITEM \# 534-73: PERIMETER WALL | 0.00 | SQF | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_310 | 9132700 | FDOT PAY ITEM \# 548-12: | 0.00 | SQF | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_

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## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER |  |  |  |  |  |  |
| PNC2122793B1_1_311 | 9132700 | FDOT PAY ITEM \#548-14: RETAINING WALL SYSTEM, PERMANENT,WIDENING, ATTACHED TO EXISTING WALL | 0.00 | SQF | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_312 | 9132700 | FDOT PAY ITEM \# 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6 " | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_313 | 9132700 | FDOT PAY ITEM \# 524-2-2: CONCRETE SLOPE PAVEMENT, REINFORCED, 4" | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_314 | 9132700 | FDOT PAY ITEM \# 530-1: RIPRAP, SAND-CEMENT | 1.00 | CUY | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| PNC2122793B1_1_315 | 9132700 | FDOT PAY ITEM \# 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE | 0.00 | TON | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_316 | 9132700 | FDOT PAY ITEM \# 530-3-4: RIPRAP, RUBBLE, F\&I, DITCH LINING | 0.00 | TON | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_317 | 9132700 | FDOT PAY ITEM \# 530-74: BEDDING STONE | 0.00 | TON | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_318 | 9132700 | FDOT PAY ITEM \# N/A: PLASTIC FILTER FABRIC, SUBSURFACE | 340.00 | SQY | \$0.00 | \$5.00 | \$1,700.00 | \$0.00 |
| PNC2122793B1_1_319 | 9132700 | FDOT PAY ITEM \# 536-1-0: GUARDRAIL -ROADWAY, GENERAL TL-2 | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

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Document Description
General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
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Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

## End Date

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## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_320 | 9132700 | FDOT PAY ITEM \# 536-1-1: GUARDRAIL -ROADWAY, GENERAL TL-3 | 1,429.00 | LFT | \$0.00 | \$70.00 | \$100,030.00 | \$76,930.00 |
| PNC2122793B1_1_321 | 9132700 | FDOT PAY ITEM \# 536-2: GUARDRAIL-SHOP-BENT PANELS | 25.00 | LFT | \$0.00 | \$12.00 | \$300.00 | \$300.00 |
| PNC2122793B1_1_322 | 9132700 | FDOT PAY ITEM \# 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_323 | 9132700 | FDOT PAY ITEM \# N/A: <br> RETROFIT EXIST GUARDRAIL PEDESTRIAN/CYCLE PIPE RAIL | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_324 | 9132700 | FDOT PAY ITEM \# 536-6: PIPE RAIL FOR GUARDRAIL | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_325 | 9132700 | FDOT PAY ITEM \# 536-7-A: SPECIAL GUARDRAIL POST | 59.00 | EA | \$0.00 | \$100.00 | \$5,900.00 | \$5,900.00 |
| PNC2122793B1_1_326 | 9132700 | FDOT PAY ITEM \# 536-8: <br> GUARDRAIL- BRIDGE <br> ANCHORAGE ASSEMBLY, F\&I | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_327 | 9132700 | FDOT PAY ITEM \# 536-73: GUARDRAIL REMOVAL | 1,270.00 | LFT | \$0.00 | \$20.00 | \$25,400.00 | \$18,500.00 |
| PNC2122793B1_1_328 | 9132700 | FDOT PAY ITEM \# 536-85-24: GUARDRAIL END TREATMENTPARALLEL APPROACH TERMINAL | 2.00 | EA | \$0.00 | \$750.00 | \$1,500.00 | \$0.00 |
| PNC2122793B1_1_329 | 9132700 | FDOT PAY ITEM \# 536-85-20: GUARDRAIL END TREATEMENT, TRAILING | 2.00 | EA | \$0.00 | \$750.00 | \$1,500.00 | \$750.00 |

Contract ID \#
PNC2122793B 1

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## Document Description

General Roadway and Miscellane

Start Date
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Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @ broward.org

## End Date

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## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
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Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ANCHORAGE |  |  |  |  |  |  |
| PNC2122793B1_1_330 | 9132700 | FDOT PAY ITEM \# 536-85-26: GUARDRAIL END TREATMENTTYPE CRT | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_331 | 9132700 | FDOT PAY ITEM \# 536-3122: <br> GUARDRAIL PANELS (INSTALL) $\left(0^{\prime}-50^{\prime}\right)$ | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_332 | 9132700 | FDOT PAY ITEM \# 536-3131: <br> GUARDRAIL STANDARD <br> PANEL (F\&I) (SHOP BENT) | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_333 | 9132700 | FDOT PAY ITEM \# 536-3132: GUARDRAIL STANDARD PANEL (F\&I) (0' - 50') | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_334 | 9132700 | FDOT PAY ITEM \# 536-3240: GUARDRAIL THRIE BEAM (REPLACE) | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_335 | 9132700 | FDOT PAY ITEM \# 538-1: GUARDRAIL- RESET | 2,210.00 | LFT | \$0.00 | \$30.00 | \$66,300.00 | \$65,400.00 |
| PNC2122793B1_1_336 | 9132700 | FDOT PAY ITEM \# N/A: BARRIER DELINEATORS, F\&I | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_337 | 9132700 | FDOT PAY ITEM \# 550-10: <br> FENCING REMOVAL <br> (REMOVAL AND DISPOSAL, ANY TYPE) | 140.00 | LFT | \$0.00 | \$30.00 | \$4,200.00 | \$4,200.00 |
| PNC2122793B1_1_338 | 9132700 | FDOT PAY ITEM \# 550-10-210 OR 550-10-220: FENCING, TYPE B, 0.0-6.0', STANDARD FEATURES | 680.00 | LFT | \$0.00 | \$40.00 | \$27,200.00 | \$27,200.00 |
| PNC2122793B1_1_339 | 9132700 | FDOT PAY ITEM \# 550-10-230: | 0.00 | LFT | \$0.00 | \$41.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

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VS00003992

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @ broward.org

## End Date

11/30/2024

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pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

Not To Exceed
\$39,840,205.50

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FENCING, TYPE B, 6.1 TO 7.0 FT., STANDARD |  |  |  |  |  |  |
| PNC2122793B1_1_340 | 9132700 | FDOT PAY ITEM \# 550-10-240: FENCING, TYPE B, 7.1 TO 8.0 FT., STANDARD | 0.00 | LFT | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_341 | 9132700 | FDOT PAY ITEM \# 550-10-250: FENCING, TYPE B, 8.1'-10.0', STANDARD | 0.00 | LFT | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_342 | 9132700 | FDOT PAY ITEM \# 550-10-218: FENCING, TYPE B, 0.0-5.0', RESET EXISTING | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_343 | 9132700 | FDOT PAY ITEM \# 550-10-228: FENCING, TYPE B, 5.1 TO 6.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_344 | 9132700 | FDOT PAY ITEM \# 550-10-238: FENCING, TYPE B, 6.1 TO 7.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_345 | 9132700 | FDOT PAY ITEM \# 550-10-248: FENCING, TYPE B, 7.1 TO 8.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_346 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 550-10-212 OR } \\ & \text { 550-10-222: FENCING, TYPE B, } \\ & 0.0-6.0 \text { ', W/ VINYL COATING } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_347 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 550-10-232 OR } \\ & \text { 550-10-242: FENCING, TYPE B, } \\ & \text { 6.1'-8.0', W/ VINYL COATING } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_348 | 9132700 | FDOT PAY ITEM \# 550-10-252: FENCING, TYPE B, 8.1'-10.0', W/ | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_

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## Document Description

General Roadway and Miscellane

## Legal Name

DP DEVELOPMENT, LLC
Start Date
$12 / 1 / 2021$

12/1/2021

End Date
11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58
Vendor Phone \#

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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|  |  | VINYL COATING |  |  |  |  |  |  |
| PNC2122793B1_1_349 | 9132700 | FDOT PAY ITEM \# 550-10-221: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_350 | 9132700 | FDOT PAY ITEM \# 550-10-231: FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_351 | 9132700 | FDOT PAY ITEM \# 550-10-251: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_352 | 9132700 | FDOT PAY ITEM \# N/A: <br> FENCING TYPE B, 0.0'-10.0', RELOCATE | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_353 | 9132700 | FDOT PAY ITEM \# N/A: <br> FENCING TYPE B, TOP RAIL | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_354 | 9132700 | FDOT PAY ITEM \# 550-60-211: FENCE GATE, TYPE B, SINGLE, $0-6.0^{\prime}$ OPENING | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_355 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 550-60-212, } \\ & \text { 550-60-213, OR 550-60-214: } \\ & \text { FENCE GATE, TYPE B, SINGLE, } \\ & \text { 6.1-20.0' OPENING } \end{aligned}$ | 1.00 | EA | \$0.00 | \$900.00 | \$900.00 | \$900.00 |
| PNC2122793B1_1_356 | 9132700 | FDOT PAY ITEM \# 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING | 0.00 | EA | \$0.00 | \$650.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_357 | 9132700 | FDOT PAY ITEM \# 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_358 | 9132700 | FDOT PAY ITEM \# 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_359 | 9132700 | FDOT PAY ITEM \# 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_360 | 9132700 | FDOT PAY ITEM \# 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_361 | 9132700 | FDOT PAY ITEM \# 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_362 | 9132700 | FDOT PAY ITEM \# 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20' OPENING | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_363 | 9132700 | FDOT PAY ITEM \# 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_364 | 9132700 | FDOT PAY ITEM \# 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30' | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPENING |  |  |  |  |  |  |
| PNC2122793B1_1_365 | 9132700 | FDOT PAY ITEM \# 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30' OPENING | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_366 | 9132700 | FDOT PAY ITEM \# 570-1-1A: PERFORMANCE TURF, HYDROSEED ONLY | 0.00 | SQY | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| PNC2122793B1_1_367 | 9132700 | FDOT PAY ITEM \# 570-1-1B: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY | 0.00 | SQY | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_368 | 9132700 | FDOT PAY ITEM \# 570-1-1C: PERFORMANCE TURF, SEED AND MULCH ONLY | 0.00 | SQY | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_369 | 9132700 | FDOT PAY ITEM \# 570-1-2: PERFORMANCE TURF, SOD | 8,219.25 | SQY | \$0.00 | \$8.00 | \$65,754.03 | \$51,425.28 |
| PNC2122793B1_1_370 | 9132700 | FDOT PAY ITEM \# N/A: MULCH REPLACEMENT, F\&I | 10.46 | CUY | \$0.00 | \$75.00 | \$784.50 | \$784.50 |
| PNC2122793B1_1_371 | 9132700 | FDOT PAY ITEM \# 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1 | 0.00 | SQY | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_372 | 9132700 | FDOT PAY ITEM \# 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2 | 0.00 | SQY | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_373 | 9132700 | FDOT PAY ITEM \# 571-1-13: <br> PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3 | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_374 | 9132700 | FDOT PAY ITEM \# N/A: | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MISCELLANEOUS GROUND COVER/SHRUBS INSTALLATION (1-GALLON CONTAINER) |  |  |  |  |  |  |
| PNC2122793B1_1_375 | 9132700 | FDOT PAY ITEM \# N/A: <br> MISCELLANEOUS GROUND COVER/SHRUBS <br> INSTALLATION (3-GALLON CONTAINER) | 0.00 | EA | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_376 | 9132700 | FDOT PAY ITEM \# N/A: <br> MISCELLANEOUS GROUND COVER/SHRUBS <br> INSTALLATION (7-GALLON CONTAINER) | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_377 | 9132700 | FDOT PAY ITEM \# N/A: MISCELLANEOUS SMALL TREES - UP TO 10' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_378 | 9132700 | FDOT PAY ITEM \# N/A: MISCELLANEOUS LARGE TREES, 10'-12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_379 | 9132700 | FDOT PAY ITEM \# N/A: MISCELLANEOUS LARGE TREES, 13'-18' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_380 | 9132700 | FDOT PAY ITEM \# N/A: FLORIDA THATCH PALM - UP | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

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## Document Description

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Legal Name
DP DEVELOPMENT, LLC
Start Date
$12 / 1 / 2021$

12/1/2021

End Date
11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com
Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

Vendor Phone \#

## Amount Ordered <br> \$27,099,921.58 <br> Not To Exceed <br> \$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TO 12' OVERALL HEIGHT |  |  |  |  |  |  |
| PNC2122793B1_1_381 | 9132700 | FDOT PAY ITEM \# N/A: ROYSTONEA SPP. (ROYAL PALM) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_382 | 9132700 | FDOT PAY ITEM \# N/A: ROYSTONEA SPP. (ROYAL PALM) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_383 | 9132700 | FDOT PAY ITEM \# N/A: SABAL PALMETTO (CABBAGE PALM), UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_384 | 9132700 | FDOT PAY ITEM \# N/A: SABAL PALMETTO (CABBAGE PALM), 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_385 | 9132700 | FDOT PAY ITEM \# N/A: DELONIX REGIA (ROYAL POINCIANA) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_386 | 9132700 | FDOT PAY ITEM \# N/A: DELONIX REGIA (ROYAL POINCIANA) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_387 | 9132700 | FDOT PAY ITEM \# N/A: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_388 | 9132700 | FDOT PAY ITEM \# N/A: | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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Vend\#-AddrID-ContactID
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## Document Description

 General Roadway and Miscellane
## Legal Name

DP DEVELOPMENT, LLC
Start Date
$12 / 1 / 2021$

12/1/2021

End Date
11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BURSERA SIMARUBA (GUMBO LIMBO) PLANT, UP TO 12' OVERALL HEIGHT |  |  |  |  |  |  |
| PNC2122793B1_1_389 | 9132700 | FDOT PAY ITEM \# N/A: BURSERA SIMARUBA (GUMBO LIMBO) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_390 | 9132700 | FDOT PAY ITEM \# N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_391 | 9132700 | FDOT PAY ITEM \# N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_392 | 9132700 | FDOT PAY ITEM \# N/A: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_393 | 9132700 | FDOT PAY ITEM \# N/A: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_394 | 9132700 | FDOT PAY ITEM \# N/A: BULNESIA ARBOREA (VERA WOOD) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_395 | 9132700 | FDOT PAY ITEM \# N/A: | 1,389.00 | CUY | \$0.00 | \$25.00 | \$34,725.00 | \$34,725.00 |

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PNC2122793B1_

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## Document Description

General Roadway and Miscellane

Start Date
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Legal Name
DP DEVELOPMENT, LLC

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dmcphee @ broward.org

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\$27,099,921.58

## Vendor Phone \#

Not To Exceed
\$39,840,205.50

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TOPSOIL, 50\% PLANTING SOIL AND 50\% SAND, F\&I |  |  |  |  |  |  |
| PNC2122793B1_1_396 | 9132700 | FDOT PAY ITEM \# N/A: FERTILIZER 50 LB. BAG | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_397 | 9132700 | FDOT PAY ITEM \# N/A: WATERING (per KGAL) | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_398 | 9132700 | FDOT PAY ITEM \# N/A: ROOT BARRIER, F\&I | 278.00 | LFT | \$0.00 | \$40.00 | \$11,120.01 | \$3,120.00 |
| PNC2122793B1_1_399 | 9132700 | FDOT PAY ITEM \# 590-70-A: 3/4" PVC PIPE, SCH. 40, F\&I | 1,617.00 | LFT | \$0.00 | \$10.00 | \$16,170.00 | \$1,130.00 |
| PNC2122793B1_1_400 | 9132700 | FDOT PAY ITEM \# 590-70-B: $1^{1 "}$ <br> PVC PIPE, SCH. 40, F\&I | 1,360.00 | LFT | \$0.00 | \$9.50 | \$12,920.00 | \$2,090.00 |
| PNC2122793B1_1_401 | 9132700 | FDOT PAY ITEM \# 590-70-C: 2" PVC PIPE, SCH. 40, F\&I | 561.86 | LFT | \$0.00 | \$9.15 | \$5,141.03 | \$941.17 |
| PNC2122793B1_1_402 | 9132700 | FDOT PAY ITEM \# 590-70-D: $3^{\prime \prime}$ PVC PIPE, SCH. 40, F\&I | 18.00 | LFT | \$0.00 | \$9.20 | \$165.60 | \$165.60 |
| PNC2122793B1_1_403 | 9132700 | FDOT PAY ITEM \# 590-70-E: 4" PVC PIPE, SCH. 40, F\&I | 6.00 | LFT | \$0.00 | \$9.25 | \$55.50 | \$55.50 |
| PNC2122793B1_1_404 | 9132700 | FDOT PAY ITEM \# 590-70-F: SPRINKLER HEADS POP-UP ROTATING, F\&I | 195.00 | EA | \$0.00 | \$80.00 | \$15,600.00 | \$2,800.00 |
| PNC2122793B1_1_405 | 9132700 | FDOT PAY ITEM \# N/A: STUMP REMOVAL, UP TO 48" DIAMETER | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_406 | 9132700 | FDOT PAY ITEM \# N/A: STUMP GRINDING, UP TO 48" DIAMETER | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_407 | 9132700 | FDOT PAY ITEM N/A: | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

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## Document Description

General Roadway and Miscellane
Legal Name
DP DEVELOPMENT, LLC
$\begin{array}{cr}\text { Start Date } & \text { End Date } \\ 12 / 1 / 2021 & 11 / 30 / 2024\end{array}$
\$39,840,205.50

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TREE/PALM STAKING (3 STAKES MINIMUM) |  |  |  |  |  |  |
| PNC2122793B1_1_408 | 9132700 | FDOT PAY ITEM N/A: HAND GRADING | 438.77 | SQY | \$0.00 | \$200.00 | \$87,754.00 | \$76,978.00 |
| PNC2122793B1_1_409 | 9132700 | FDOT PAY ITEM N/A: SKILLED LABOR, IRRIGATION SYSTEM REPAIRS | 12.00 | HR | \$0.00 | \$100.00 | \$1,200.00 | \$1,200.00 |
| PNC2122793B1_1_410 | 9132700 | FDOT PAY ITEM \# N/A: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE | 1,669.50 | HR | \$0.00 | \$200.00 | \$333,900.00 | \$283,134.00 |
| PNC2122793B1_1_411 | 9132700 | FDOT PAY ITEM \# N/A: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HOUR MINIMUM CHARGE | 56.33 | HR | \$0.00 | \$200.00 | \$11,266.00 | \$1,666.00 |
| PNC2122793B1_1_412 | 9132700 | FDOT PAY ITEM \# N/A: ARBORIST WORK, COMPLETE | 14.00 | HR | \$0.00 | \$175.00 | \$2,450.00 | \$350.00 |
| PNC2122793B1_1_413 | 9132700 | FDOT PAY ITEM \# 630-2-11: CONDUIT, FURNISH \& INSTALL, OPEN TRENCH | 10.00 | LFT | \$0.00 | \$40.00 | \$400.00 | \$400.00 |
| PNC2122793B1_1_414 | 9132700 | FDOT PAY ITEM \# 630-2-12A: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 0 TO < $6^{\prime \prime}$ | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_415 | 9132700 | FDOT PAY ITEM \# 630-2-12B: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 6" TO < 12" | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_416 | 9132700 | FDOT PAY ITEM \# 630-2-12C: CONDUIT, FURNISH \& INSTALL, | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \hline \text { DIRECTIONAL BORE, } 12 \text { " TO < } \\ & 18^{\prime \prime} \end{aligned}$ |  |  |  |  |  |  |
| PNC2122793B1_1_417 | 9132700 | FDOT PAY ITEM \# 630-2-12D: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 18" TO < 24" | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_418 | 9132700 | FDOT PAY ITEM \# 630-2-12E: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 24" TO < 36" | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_419 | 9132700 | FDOT PAY ITEM \# 630-2-12F: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, $36^{\prime \prime}$ TO < 48" | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_420 | 9132700 | FDOT PAY ITEM \# 630-2-12G: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 48" TO < 60" | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_421 | 9132700 | FDOT PAY ITEM \# 630-2-12H: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, > 60" | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_422 | 9132700 | FDOT PAY ITEM \# 630-2-14: CONDUIT, FURNISH \& INSTALL, ABOVEGROUND | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_423 | 9132700 | FDOT PAY ITEM \# 632-7-1: <br> SIGNAL CABLE, NEW OR <br> RECONSTRUCTED, FURNISH \& INSTALL | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |

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Amount Ordered
\$27,099,921.58

## Vendor Phone \#

Not To Exceed
\$39,840,205.50

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_424 | 9132700 | FDOT PAY ITEM \# 632-7-2: SIGNAL CABLE, REPAIR/ REPLACE/OTHER, FURNISH \& INSTALL | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_425 | 9132700 | FDOT PAY ITEM \# 632-7-4: SIGNAL CABLE, ADJUST | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_426 | 9132700 | FDOT PAY ITEM \# 632-7-6: <br> SIGNAL CABLE, REMOVE | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_427 | 9132700 | FDOT PAY ITEM \# 635-2-11: <br> PULL \& SPLICE BOX, F\&I, 13" x 24" COVER SIZE | 22.00 | EA | \$0.00 | \$500.00 | \$11,000.00 | \$11,000.00 |
| PNC2122793B1_1_428 | 9132700 | FDOT PAY ITEM \# 635-2-12: FURNISH AND INSTALL PULL AND SPLICE BOX, 24" x 36" COVER SIZE | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_429 | 9132700 | FDOT PAY ITEM \# N/A: PULL \& SPLICE BOX, F\&I, 13" x $24 "$ COVER SIZE, TIER 22 | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_430 | 9132700 | FDOT PAY ITEM \# 635-2-30: PULL \& SPLICE BOX, INSTALL | 21.00 | EA | \$0.00 | \$500.00 | \$10,500.00 | \$5,500.00 |
| PNC2122793B1_1_431 | 9132700 | FDOT PAY ITEM \# 635-2-40: PULL \& SPLICE BOX, RELOCATE | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$800.00 |
| PNC2122793B1_1_432 | 9132700 | FDOT PAY ITEM \# N/A: PULL \& SPLICE BOX, REMOVE | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_433 | 9132700 | FDOT PAY ITEM \# 639-2-1: ELECTRICAL SERVICE WIRE | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_434 | 9132700 | FDOT PAY ITEM \# 646-1-11: | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane
Legal Name
DP DEVELOPMENT, LLC
Start Date
$12 / 1 / 2021$

12/1/2021

End Date
11/30/2024
Vendor Contact Email
pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ALUMINUM SIGNALS POLE, F\&I, PEDESTAL |  |  |  |  |  |  |
| PNC2122793B1_1_435 | 9132700 | FDOT PAY ITEM \# 646-1-12: ALUMINUM SIGNALS POLE, F\&I, PEDESTRIAN DETECTOR POST | 0.00 | EA | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_436 | 9132700 | FDOT PAY ITEM \# 646-1-40: ALUMINUM SIGNALS POLE, RELOCATE | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_437 | 9132700 | FDOT PAY ITEM \# 646-1-60: ALUMINUM SIGNALS POLE, REMOVE | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_438 | 9132700 | FDOT PAY ITEM \# 653-1-11: PEDESTRIAN SIGNAL, F\&I, LED COUNTDOWN, 1 WAY | 0.00 | ASY | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_439 | 9132700 | FDOT PAY ITEM \# 653-1-12: PEDESTRIAN SIGNAL, F\&I, LEDCOUNT DOWN, 2 WAYS | 0.00 | ASY | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_440 | 9132700 | FDOT PAY ITEM \# 653-1-40: PEDESTRIAN SIGNAL, RELOCATE | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_441 | 9132700 | FDOT PAY ITEM \# 653-1-60: PEDESTRIAN SIGNAL, REMOVED PEDESTRIAN SIGNAL, POLE/PEDESTAL TO REMAIN | 0.00 | ASY | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_442 | 9132700 | FDOT PAY ITEM \# N/A: PEDESTRIAN SIGNAL, F\&I, LED, | 0.00 | ASY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

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## Document Description

General Roadway and Miscellane

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11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

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Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 DIRECTION |  |  |  |  |  |  |
| PNC2122793B1_1_443 | 9132700 | FDOT PAY ITEM \# N/A: PEDESTRIAN SIGNAL, F\&I, LED, 2 DIRECTIONS | 0.00 | ASY | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_444 | 9132700 | FDOT PAY ITEM \# 665-1-11: PEDESTRIAN DETECTOR, F\&I, STANDARD | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_445 | 9132700 | FDOT PAY ITEM \# 665-1-12: PEDESTRIAN DETECTOR, F\&I, ACCESSIBLE | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_446 | 9132700 | FDOT PAY ITEM \# 665-1-40: PEDESTRIAN DETECTOR, RELOCATE | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_447 | 9132700 | FDOT PAY ITEM \# 665-1-60: <br> PEDESTRIAN DETECTOR, <br> REMOVE- POLE/PEDESTAL TO <br> REMAIN | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_448 | 9132700 | FDOT PAY ITEM \# 700-1-11A: SINGLE POWDER COATED POST SIGN F\&I GROUND MOUNT UP TO 12' | 0.00 | ASY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_449 | 9132700 | FDOT PAY ITEM \# 700-1-11B: SINGLE POST SIGN, F\&I, GROUND MOUNT, UP TO 12 SF | 13.00 | ASY | \$0.00 | \$1,000.00 | \$13,000.00 | \$11,000.00 |
| PNC2122793B1_1_450 | 9132700 | FDOT PAY ITEM \# 700-1-12A: SINGLE POST SIGN, F\&I, GROUND MOUNT, 12-20 SF | 0.00 | ASY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_451 | 9132700 | FDOT PAY ITEM \# 700-1-12B: | 0.00 | ASY | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

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VS00003992

## Document Description

General Roadway and Miscellane
Legal Name
DP DEVELOPMENT, LLC
Start Date

12/1/2021

Amount Ordered
\$27,099,921.58
Vendor Phone \#

End Date
11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SINGLE POWDER COATED POST SIGN, F\&I, GROUND MOUNT, 1220 SF |  |  |  |  |  |  |
| PNC2122793B1_1_452 | 9132700 | FDOT PAY ITEM \# 700-1-13A: SINGLE POST SIGN, F\&I, <br> GROUND MOUNT, 21-30 SF | 0.00 | ASY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_453 | 9132700 | FDOT PAY ITEM \# 700-1-13B: SINGLE POWDER COATED POST SIGN, F\&I, GROUND MOUNT, 2130 SF | 0.00 | ASY | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_454 | 9132700 | FDOT PAY ITEM \# 700-1-14A: SINGLE POST SIGN, F\&I, GROUND MOUNT, 31+ SF | 0.00 | ASY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_455 | 9132700 | FDOT PAY ITEM \# 700-1-14B: SINGLE POWDER COATED POST SIGN, F\&I, GROUND MOUNT, $31+$ SF | 0.00 | ASY | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_456 | 9132700 | FDOT PAY ITEM \# 700-1-18: SINGLE POST SIGN, F\&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN | 0.00 | ASY | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_457 | 9132700 | FDOT PAY ITEM \# 700-1-21A: SINGLE POST SIGN, F\&I BARRIER MOUNT INDEX 11871 UP TO 12 SF | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_458 | 9132700 | FDOT PAY ITEM \# 700-1-21B: SINGLE POWDER COATED POST SIGN, F\&I BARRIER MOUNT | 0.00 | ASY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

## Vend\#-AddrID-ContactID

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## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

Not To Exceed
\$39,840,205.50

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INDEX 11871 UP TO 12 SF |  |  |  |  |  |  |
| PNC2122793B1_1_459 | 9132700 | FDOT PAY ITEM \# 700-1-40: SINGLE POST SIGN, INSTALL | 7.00 | ASY | \$0.00 | \$300.00 | \$2,100.00 | \$300.00 |
| PNC2122793B1_1_460 | 9132700 | FDOT PAY ITEM \# 700-1-50: <br> SINGLE POST SIGN, RELOCATE | 21.00 | ASY | \$0.00 | \$360.00 | \$7,560.00 | \$6,480.00 |
| PNC2122793B1_1_461 | 9132700 | FDOT PAY ITEM \# 700-1-60: <br> SINGLE POST SIGN, REMOVE | 19.00 | ASY | \$0.00 | \$135.00 | \$2,565.00 | \$1,620.00 |
| PNC2122793B1_1_462 | 9132700 | FDOT PAY ITEM \# 700-2-A: MULTI- POST SIGN, F\&I, GROUND MOUNT, UP TO 50 SF | 1.00 | ASY | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| PNC2122793B1_1_463 | 9132700 | FDOT PAY ITEM \# 700-2-15: MULTI- POST SIGN, F\&I, GROUND MOUNT, 51-100 SF | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_464 | 9132700 | FDOT PAY ITEM \# 700-2-50: MULTI- POST SIGN, F\&I, <br> GROUND MOUNT, RELOCATE | 0.00 | ASY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_465 | 9132700 | FDOT PAY ITEM \# 700-2-60: MULTI- POST SIGN, F\&I, GROUND MOUNT, REMOVE | 0.00 | ASY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_466 | 9132700 | FDOT PAY ITEM \# N/A: TRIANGULAR SLIP BASE | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_467 | 9132700 | FDOT PAY ITEM \# N/A: SIGN EXISTING- REMOVE, SPAN WIRE | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_468 | 9132700 | FDOT PAY ITEM \# N/A: SIGN EXISTING- REMOVE, BRIDGE MOUNTED | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_469 | 9132700 | FDOT PAY ITEM \# N/A: SIGN | 0.00 | ASY | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EXISTING- RELOCATE, SPAN WIRE |  |  |  |  |  |  |
| PNC2122793B1_1_470 | 9132700 | FDOT PAY ITEM \# N/A: SIGN EXISTING- RELOCATE, BRIDGE MOUNTED | 0.00 | ASY | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_471 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, F\&I, 15 OR LESS | 0.00 | EA | \$0.00 | \$195.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_472 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, F\&I, 16-100 | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_473 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, RELOCATE, 15 OR LESS | 8.00 | EA | \$0.00 | \$85.00 | \$680.00 | \$680.00 |
| PNC2122793B1_1_474 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, RELOCATE, 16-100 | 0.00 | EA | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_475 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, REMOVE | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_476 | 9132700 | FDOT PAY ITEM \# 0700-12-21: SIGN BEACON, F\&I GROUND MOUNT-SOLAR OR AC POWERED | 0.00 | ASY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_477 | 9132700 | FDOT PAY ITEM \# 0700-12-31: SIGN BEACON, F\&I OVERHEAD MOUNT SOLAR OR AC POWERED | 0.00 | ASY | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_478 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, UP TO 12 SF | 0.00 | ASY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_479 | 9132700 | FDOT PAY ITEM \# 705-10-1: OBJECT MARKER, TYPE 1 | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_480 | 9132700 | FDOT PAY ITEM \# 705-10-2: OBJECT MARKER, TYPE 2 | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_481 | 9132700 | FDOT PAY ITEM \# 705-10-3: OBJECT MARKER, TYPE 3 | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_482 | 9132700 | FDOT PAY ITEM \# 705-10-4: OBJECT MARKER, TYPE 4 | 0.00 | EA | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_483 | 9132700 | FDOT PAY ITEM \# 705-11-1: DELINEATOR, FLEXIBLE TUBULAR | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_484 | 9132700 | FDOT PAY ITEM \# 705-11-2: DELINEATOR, NON-FLEXIBLE | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_485 | 9132700 | FDOT PAY ITEM \# 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_486 | 9132700 | FDOT PAY ITEM \# 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48" | 0.00 | EA | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_487 | 9132700 | FDOT PAY ITEM \# 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS | 852.00 | EA | \$0.00 | \$12.00 | \$10,224.00 | \$8,604.00 |
| PNC2122793B1_1_488 | 9132700 | FDOT PAY ITEM \# 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YELLOW, OR BLUE, SOLID, 6" | 24,256.00 | LFT | \$0.00 | \$2.50 | \$60,640.00 | \$31,520.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
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| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


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| PNC2122793B1_1_489 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 710-11-122 OR } \\ & \text { 710-11-222: PAINTED } \\ & \text { PAVEMENT MARKINGS, } \\ & \text { STANDARD, WHITE OR } \\ & \text { YELLOW, SOLID, } 8^{\prime \prime} \end{aligned}$ | 800.00 | LFT | \$0.00 | \$2.75 | \$2,200.00 | \$0.00 |
| PNC2122793B1_1_490 | 9132700 | FDOT PAY ITEM \# 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | 538.00 | LFT | \$0.00 | \$3.00 | \$1,614.00 | \$894.00 |
| PNC2122793B1_1_491 | 9132700 | FDOT PAY ITEM \# 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" | 190.00 | LFT | \$0.00 | \$3.50 | \$665.00 | \$0.00 |
| PNC2122793B1_1_492 | 9132700 | FDOT PAY ITEM \# 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24" | 484.00 | LFT | \$0.00 | \$4.00 | \$1,936.00 | \$1,276.00 |
| PNC2122793B1_1_493 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 710-11-131 OR } \\ & \text { 710-11-231: PAINTED } \\ & \text { PAVEMENT MARKINGS, } \\ & \text { STANDARD, WHITE OR } \end{aligned}$ | 11,194.00 | LFT | \$0.00 | \$3.00 | \$33,582.00 | \$25,491.00 |

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dmcphee @broward.org

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| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE |  |  |  |  |  |  |
| PNC2122793B1_1_494 | 9132700 | FDOT PAY ITEM \# 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL | 11.00 | EA | \$0.00 | \$300.00 | \$3,300.00 | \$300.00 |
| PNC2122793B1_1_495 | 9132700 | FDOT PAY ITEM \# 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | 46.00 | EA | \$0.00 | \$300.00 | \$13,800.00 | \$12,900.00 |
| PNC2122793B1_1_496 | 9132700 | FDOT PAY ITEM \# 710-11-180: <br> PAINTED PAVEMENT <br> MARKINGS, STANDARD, <br> WHITE, YIELD LINE | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_497 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 710-11-190 OR } \\ & \text { 710-11-290: PAINTED } \\ & \text { PAVEMENT MARKINGS, } \\ & \text { STANDARD, WHITE OR } \\ & \text { YELLOW, ISLAND NOSE } \\ & \hline \end{aligned}$ | 175.00 | SQF | \$0.00 | \$5.00 | \$875.00 | \$775.00 |
| PNC2122793B1_1_498 | 9132700 | FDOT PAY ITEM \# 710-11-302: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID, 6" | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_499 | 9132700 | FDOT PAY ITEM \# 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6" | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122793B1_1_500 | 9132700 | FDOT PAY ITEM \# 710-11-460: | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1
Vend\#-AddrID-ContactID
VS00003992

## Document Description

General Roadway and Miscellane
Legal Name
DP DEVELOPMENT, LLC
Start Date

12/1/2021

End Date
11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Amount Ordered
\$27,099,921.58
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE |  |  |  |  |  |  |
| PNC2122793B1_1_501 | 9132700 | FDOT PAY ITEM \# 711-16-101 OR 711-16-201: THERMOPLASTIC, <br> STANDARD, WHITE OR <br> YELLOW, SOLID, 6" | 52,706.00 | LFT | \$0.00 | \$2.75 | \$144,941.50 | \$128,711.00 |
| PNC2122793B1_1_502 | 9132700 | FDOT PAY ITEM \# 711-16-102 OR 711-16-202: THERMOPLASTIC, <br> STANDARD, WHITE OR <br> YELLOW, SOLID, 8" | 800.00 | LFT | \$0.00 | \$3.25 | \$2,600.00 | \$2,366.00 |
| PNC2122793B1_1_503 | 9132700 | FDOT PAY ITEM \# 711-11-123: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | 616.00 | LFT | \$0.00 | \$4.00 | \$2,464.00 | \$1,504.00 |
| PNC2122793B1_1_504 | 9132700 | FDOT PAY ITEM \# 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" | 190.00 | LFT | \$0.00 | \$4.50 | \$855.00 | \$355.50 |
| PNC2122793B1_1_505 | 9132700 | FDOT PAY ITEM \# 711-11-125: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" | 870.00 | LFT | \$0.00 | \$5.00 | \$4,350.00 | \$3,875.00 |
| PNC2122793B1_1_506 | 9132700 | FDOT PAY ITEM \# 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD, WHITE OR | 7,499.00 | LFT | \$0.00 | \$3.00 | \$22,497.00 | \$20,349.00 |

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$\begin{array}{cr}\text { Start Date } & \text { End Date } \\ 12 / 1 / 2021 & 11 / 30 / 2024\end{array}$

## Vendor Contact Email

pat@dpdevelopment.com

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Vendor Phone \#

## \$39,840,205.50 <br> Amount Ordered <br> \$27,099,921.58 <br> Not To Exceed

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { YELLOW, SKIP, 10-30 OR 3-9 } \\ & \text { SKIP, 6" } \\ & \hline \end{aligned}$ |  |  |  |  |  |  |
| PNC2122793B1_1_507 | 9132700 | FDOT PAY ITEM \# 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6 " | 1,321.00 | LFT | \$0.00 | \$2.00 | \$2,642.00 | \$2,642.00 |
| PNC2122793B1_1_508 | 9132700 | FDOT PAY ITEM \# 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL | 82.00 | EA | \$0.00 | \$175.00 | \$14,350.00 | \$12,950.00 |
| PNC2122793B1_1_509 | 9132700 | FDOT PAY ITEM \# 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW | 88.00 | EA | \$0.00 | \$250.00 | \$22,000.00 | \$21,250.00 |
| PNC2122793B1_1_510 | 9132700 | FDOT PAY ITEM \# 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, $6 "$ | 60.00 | LFT | \$0.00 | \$2.00 | \$120.00 | \$120.00 |
| PNC2122793B1_1_511 | 9132700 | FDOT PAY ITEM \# 711-11-460: THERMOPLASTIC, STANDARD, BLUE, MESSAGE | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_512 | 9132700 | FDOT PAY ITEM \# N/A: REMOVE EXISTING PAVEMENT MARKINGS | 546.00 | SQF | \$0.00 | \$7.00 | \$3,822.00 | \$3,822.00 |
| PNC2122793B1_1_513 | 9132700 | FDOT PAY ITEM \# N/A: THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE, YELLOW or WHITE | 149.05 | SQF | \$0.00 | \$10.00 | \$1,490.50 | \$1,490.50 |
| PNC2122793B1_1_514 | 9132700 | FDOT PAY ITEM \# N/A: | 12.00 | EA | \$0.00 | \$2,000.00 | \$24,000.00 | \$14,000.00 |

Contract ID \#
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## Document Description

General Roadway and Miscellane
Legal Name
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Start Date
$12 / 1 / 2021$

12/1/2021

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| End Date | Not To Exceed | Amount Ordered |
| :--- | ---: | :---: |
| $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vendor Contact Email | Vendor Phone \# |  |

Vendor Phone \#

## Vendor Contact Email

pat@dpdevelopment.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT |  |  |  |  |  |  |
| PNC2122793B1_1_515 | 9132700 | FDOT PAY ITEM \# 715-1-11: LIGHTING CONDUCTORS, F\&I, INSULATED, NO. 10 OR SMALLER | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_516 | 9132700 | FDOT PAY ITEM \# 715-1-12: LIGHTING CONDUCTORS, F\&I, INSULATED, NO. 8 TO NO. 6 | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_517 | 9132700 | FDOT PAY ITEM \# 715-1-13: LIGHTING CONDUCTORS, F\&I, INSULATED, NO. 4 TO NO. 2 | 10.00 | LFT | \$0.00 | \$15.00 | \$150.00 | \$150.00 |
| PNC2122793B1_1_518 | 9132700 | FDOT PAY ITEM \# 715-1-14: LIGHTING CONDUCTORS, F\&I INSULATED, NO. 1 TO NO. 0 | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_519 | 9132700 | FDOT PAY ITEM \# 715-1-80: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_520 | 9132700 | FDOT PAY ITEM \# 715-4-A: LIGHT POLE COMPLETE, F\&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT UP TO 50' | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_521 | 9132700 | FDOT PAY ITEM \# 715-4-B: <br> LIGHT POLE COMPLETE, F\&I, <br> WIND SPEED 150, POLE HEIGHT <br> UP TO 50' | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_522 | 9132700 | FDOT PAY ITEM \# 715-4-60: | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

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## Document Description

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Start Date
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Legal Name
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Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @ broward.org

Amount Ordered
\$27,099,921.58
Vendor Phone \#

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LIGHT POLE COMPLETE, RELOCATE |  |  |  |  |  |  |
| PNC2122793B1_1_523 | 9132700 | FDOT PAY ITEM \# 715-4-70: LIGHT POLE COMPLETE, REMOVE | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_524 | 9132700 | FDOT PAY ITEM \# 715-7-11: LOAD CENTER, F\&I, SECONDARY VOLTAGE | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_525 | 9132700 | FDOT PAY ITEM \# N/A: GROUND ROD, F\&I | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_526 | 9132700 | FDOT PAY ITEM \# 1050-31-A: UTILITY PIPE- PVC, F\&I, CASING/CONDUIT, 0-6" | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_527 | 9132700 | FDOT PAY ITEM \# 1050-51-2A: UTILITY PIPE, F\&I, DI/CI, WATER / SEWER, 5- 7.9" | 98.00 | LFT | \$0.00 | \$100.00 | \$9,800.00 | \$9,800.00 |
| PNC2122793B1_1_528 | 9132700 | FDOT PAY ITEM \# 1050-51-2B: UTILITY PIPE, F\&I, DI/CI, WATER / SEWER, 8 - 19.9" | 180.00 | LFT | \$0.00 | \$200.00 | \$36,000.00 | \$36,000.00 |
| PNC2122793B1_1_529 | 9132700 | FDOT PAY ITEM \# 1050-51-2C: UTILITY PIPE, F\&I, DI/CI, WATER / SEWER, 20-49.9" | 0.00 | LFT | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_530 | 9132700 | FDOT PAY ITEM \# 1050-16-003: UTILITY PIPE, REMOVE \& DISPOSE, 5-7.9" | 25.00 | LFT | \$0.00 | \$15.00 | \$375.00 | \$375.00 |
| PNC2122793B1_1_531 | 9132700 | FDOT PAY ITEM \# 1050-16-004: UTILITY PIPE, REMOVE \& DISPOSE, 8-19.9" | 180.00 | LFT | \$0.00 | \$20.00 | \$3,600.00 | \$3,600.00 |

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## Document Description

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dmcphee @broward.org

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| PNC2122793B1_1_532 | 9132700 | FDOT PAY ITEM \# 1050-16-005: UTILITY PIPE, REMOVE \& DISPOSE, 20-49.9" | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_533 | 9132700 | FDOT PAY ITEM \# 1055-11-454A: UTILITY FITTINGS, F\&I, DI/CI, CAP/PLUG, 5-7.9" | 3.00 | EA | \$0.00 | \$250.00 | \$750.00 | \$750.00 |
| PNC2122793B1_1_534 | 9132700 | FDOT PAY ITEM \# 1055-11-454B: UTILITY FITTINGS, F\&I, DI/CI, CAP/PLUG, 8-19.9" | 8.00 | EA | \$0.00 | \$450.00 | \$3,600.00 | \$3,600.00 |
| PNC2122793B1_1_535 | 9132700 | FDOT PAY ITEM \# 1055-11-455: UTILITY FITTINGS, F\&I, DI/CI, CAP/PLUG, 20-49.9" | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_536 | 9132700 | FDOT PAY ITEM \# 1055-16: UTILITY FITTINGS, REMOVE \& DISPOSAL | 4.00 | EA | \$0.00 | \$25.00 | \$100.00 | \$100.00 |
| PNC2122793B1_1_537 | 9132700 | FDOT PAY ITEM \# 1080-23: UTILITY FIXTURES, TAPPING SADDLE/SLEEVE, F\&I, 5.0-7.9" | 3.00 | EA | \$0.00 | \$700.00 | \$2,100.00 | \$2,100.00 |
| PNC2122793B1_1_538 | 9132700 | FDOT PAY ITEM \# 1080-24A: UTILITY FIXTURES, VALVE ASSEMBLY, F\&I, 0-1.9" | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_539 | 9132700 | FDOT PAY ITEM \# 1080-24B: UTILITY FIXTURES, VALVE ASSEMBLY, F\&I, 5.0-7.9" | 4.00 | EA | \$0.00 | \$1,200.00 | \$4,800.00 | \$4,800.00 |
| PNC2122793B1_1_540 | 9132700 | FDOT PAY ITEM \#1080-26 UTILITY FIXTURES VAC/AIR ASSEMBLY, F\&I, 5.0-7.9" | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_541 | 9132700 | FDOT PAY ITEM \# 1080-27: | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

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## Document Description

General Roadway and Miscellane

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dmcphee@broward.org

## End Date

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## Vendor Phone \#

Not To Exceed
\$39,840,205.50

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | UTILITY FIXTURES, LINE STOP ASSEMBLY, F\&I, 5-7.9" |  |  |  |  |  |  |
| PNC2122793B1_1_542 | 9132700 | FDOT PAY ITEM \# 1080-28: UTILITY FIXTURES, MECHANICAL JOINT RESTRAINT, F\&I, 5-7.9" | 12.00 | EA | \$0.00 | \$250.00 | \$3,000.00 | \$3,000.00 |
| PNC2122793B1_1_543 | 9132700 | FDOT PAY ITEM \# 1644-700: FIRE HYDRANT, ADJUST AND MODIFY | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_544 | 9132700 | FDOT PAY ITEM \# 1644-800: FIRE HYDRANT, RELOCATE | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_545 | 9132700 | FDOT PAY ITEM \# N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4' DEPTH | 211.00 | EA | \$0.00 | \$850.00 | \$179,350.00 | \$104,550.00 |
| PNC2122793B1_1_546 | 9132700 | FDOT PAY ITEM \# N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4-8' DEPTH | 80.00 | EA | \$0.00 | \$850.00 | \$68,000.00 | \$68,000.00 |
| PNC2122793B1_1_547 | 9132700 | FDOT PAY ITEM \# N/A:WATER METER BOX, INSTALL | 107.00 | EA | \$0.00 | \$1,100.00 | \$117,700.11 | \$63,800.00 |
| PNC2122793B1_1_548 | 9132700 | FDOT PAY ITEM \# 425-5-1: MANHOLE, ADJUST, UTILITIES | 1.00 | EA | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| PNC2122793B1_1_549 | 9132700 | FDOT PAY ITEM \# 425-6: VALVE BOXES, ADJUST | 53.00 | EA | \$0.00 | \$500.00 | \$26,500.00 | \$9,500.00 |
| PNC2122793B1_1_550 | 9132700 | FDOT PAY ITEM \# N/A: PULL BOX ADJUST | 8.00 | EA | \$0.00 | \$800.00 | \$6,400.00 | \$6,400.00 |
| PNC2122793B1_1_551 | 9132700 | Rehabilitate Sanitary Sewer Structure | 0.00 | SQF | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_552 | 9132700 | Rehabilitate Storm Water Structure | 0.00 | SQF | \$0.00 | \$22.00 | \$0.00 | \$0.00 |

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## Document Description

General Roadway and Miscellane

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Not To Exceed

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## \$39,840,205.50

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| PNC2122793B1_1_553 | 9132700 | SURVEY WORK, SIGNED \& SEALED DRAWINGS | 251.00 | HR | \$0.00 | \$150.00 | \$37,650.00 | \$12,900.00 |
| PNC2122793B1_1_554 | 9132700 | SURVEY FIELD WORK, 3PERSON CREW | 816.50 | HR | \$0.00 | \$150.00 | \$122,475.02 | \$27,975.00 |
| PNC2122793B1_1_555 | 9132700 | FDOT PAY ITEM \# N/A: LABORER | 4,161.44 | HR | \$0.00 | \$50.00 | \$208,072.00 | \$180,147.00 |
| PNC2122793B1_1_556 | 9132700 | FDOT PAY ITEM \# N/A: SKILLED LABORER | 154.50 | HR | \$0.00 | \$60.00 | \$9,270.00 | \$9,270.00 |
| PNC2122793B1_1_557 | 9132700 | FDOT PAY ITEM \# N/A: MASTER ELECTRICIAN | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_558 | 9132700 | FDOT PAY ITEM \# N/A: DIVER | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_559 | 9132700 | FDOT PAY ITEM \# N/A: DIVER CREW, 3-PERSON | 14.00 | HR | \$0.00 | \$500.00 | \$7,000.00 | \$7,000.00 |
| PNC2122793B1_1_560 | 9132700 | FDOT PAY ITEM \# N/A: FDOT CERTIFIED SIGNAL <br> TECHNICIAN, 2-PERSON CREW | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_561 | 9132700 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, $4 "$ PUMP, F\&I | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_562 | 9132700 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, $6 "$ PUMP, F\&I | 42.00 | DAY | \$0.00 | \$300.00 | \$12,600.00 | \$0.00 |
| PNC2122793B1_1_563 | 9132700 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, 8 " PUMP, F\&I | 131.00 | DAY | \$0.00 | \$1,000.00 | \$131,000.00 | \$53,000.00 |
| PNC2122793B1_1_564 | 9132700 | FDOT PAY ITEM \# N/A: SMALL ALL WHEEL DRIVE OUTDOOR VACUUM SWEEPER AND | 0.00 | DAY | \$0.00 | \$280.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPERATOR, FOR SIDEWALKS, PARKING LOTS, PARKS AND CONFINED AREAS |  |  |  |  |  |  |
| PNC2122793B1_1_565 | 9132700 | FDOT PAY ITEM \# N/A: MECHANICAL RDWAY SWEEPER AND OPERATOR | 0.00 | DAY | \$0.00 | \$440.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_566 | 9132700 | FDOT PAY ITEM \# N/A: VAC TRUCK, 3-PERSON CREW | 59.00 | DAY | \$0.00 | \$1,500.00 | \$88,500.00 | \$43,500.00 |
| PNC2122793B1_1_567 | 9132700 | FDOT PAY ITEM \# N/A: HYDRO MOWER AND OPERATOR, UP TO 20 LF DECK | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_568 | 9132700 | FDOT PAY ITEM \# N/A: <br> BOAT/WATER CRAFT WITH <br> MOTOR, 30 FT LENGTH <br> MAXIMUM | 123.00 | DAY | \$0.00 | \$1,000.00 | \$123,000.00 | \$80,000.00 |
| PNC2122793B1_1_569 | 9132700 | FDOT PAY ITEM \# N/A: BARGE \& OPERATOR, 31 FT LENGTH MINIMUM | 0.00 | DAY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_570 | 9132700 | FDOT PAY ITEM \# N/A: BARGE WITH CRANE \& OPERATOR, 20 TON RATED | 0.00 | DAY | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_571 | 9132700 | FDOT PAY ITEM \# N/A: BUCKET TRUCK AND OPERATOR, 50 FT MINIMUM REACH | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_572 | 9132700 | FDOT PAY ITEM \# N/A: SERVICE TRUCK \& OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 39,840,205.50$ | $\$ 27,099,921.58$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003992 | DP DEVELOPMENT, LLC |  | pat@dpdevelopment.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_573 | 9132700 | FDOT PAY ITEM \# N/A: TRENCH BOX UP TO 10' | 295.00 | DAY | \$0.00 | \$500.00 | \$147,500.00 | \$62,500.00 |
| PNC2122793B1_1_574 | 9132700 | FDOT PAY ITEM \# N/A: TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT. LONG, 4 INCH DIAMETER HOSE TO DELIVER VARIOUS PUMP-MIX CONCRETE | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_575 | 9132700 | FDOT PAY ITEM \# N/A: TRASH TRUCK RENTAL \& OPERATOR, 16 YD MINIMUM VOLUME | 0.00 | DAY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_576 | 9132700 | FDOT PAY ITEM \# N/A: GRAPPLE TRUCK/SELF LOADER AND OPERATOR, SINGLE AXLE, 16 CUBIC YARDS MINIMUM CAPACITY | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_577 | 9132700 | FDOT PAY ITEM \# N/A: SKID STEER LOADER \& OPERATOR, 1,850 LB MINIMUM | 33.00 | DAY | \$0.00 | \$500.00 | \$16,500.00 | \$14,000.00 |
| PNC2122793B1_1_578 | 9132700 | LOADER, BACKHOE COMBINATION \& OPERATOR JOHN DEERE 410 OR EQUIVALENT | 19.00 | DAY | \$0.00 | \$640.00 | \$12,160.00 | \$12,160.00 |
| PNC2122793B1_1_579 | 9132700 | FDOT PAY ITEM \# N/A: BACKHOE \& OPERATOR | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_580 | 9132700 | FDOT PAY ITEM \# N/A: DOZER D3 \& OPERATOR | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B 1

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
DP DEVELOPMENT, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

Amount Ordered
\$27,099,921.58

## Vendor Phone \#

## End Date

11/30/2024

## Vendor Contact Email

pat@dpdevelopment.com

Not To Exceed
\$39,840,205.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_1_581 | 9132700 | FDOT PAY ITEM \# N/A :DOZER D4 \& OPERATOR | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_582 | 9132700 | FDOT PAY ITEM \# N/A: DOZER D5 \& OPERATOR | 0.00 | DAY | \$0.00 | \$640.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_583 | 9132700 | FDOT PAY ITEM \# N/A: EXCAVATOR 30,000 LB \& OPERATOR | 55.01 | DAY | \$0.00 | \$880.00 | \$48,405.10 | \$40,480.00 |
| PNC2122793B1_1_584 | 9132700 | FDOT PAY ITEM \# N/A: EXCAVATOR 75,000 LB \& OPERATOR | 19.00 | DAY | \$0.00 | \$980.00 | \$18,620.00 | \$18,620.00 |
| PNC2122793B1_1_585 | 9132700 | FDOT PAY ITEM \# N/A: <br> VIBRATORY ROLLER 5 TON \& OPERATOR | 0.00 | DAY | \$0.00 | \$440.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_586 | 9132700 | FDOT PAY ITEM \# N/A: <br> VIBRATORY ROLLER 10 TON \& OPERATOR | 0.00 | DAY | \$0.00 | \$520.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_587 | 9132700 | FDOT PAY ITEM \# N/A: DUMP TRUCK \& OPERATOR, SINGLEAXLE, 5 CY MINIMUM CAPACITY | 7.00 | DAY | \$0.00 | \$400.00 | \$2,800.00 | \$2,800.00 |
| PNC2122793B1_1_588 | 9132700 | FDOT PAY ITEM \# N/A: DUMP TRUCK \& OPERATOR, TRIAXLE, 16 CY MINIMUM CAPACITY | 20.00 | DAY | \$0.00 | \$640.00 | \$12,800.00 | \$12,800.00 |
| PNC2122793B1_1_589 | 9132700 | FDOT PAY ITEM \# N/A: PORTABLE TOILET, SINGLE STALL | 604.00 | WK | \$0.00 | \$200.00 | \$120,800.00 | \$60,400.00 |
| PNC2122793B1_1_590 | 9132700 | FDOT PAY ITEM \# N/A: LIGHT | 5.00 | DAY | \$0.00 | \$300.00 | \$1,500.00 | \$1,500.00 |

Contract ID \#
PNC2122793B 1

## Vend\#-AddrID-ContactID

VS00003992

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

End Date
11/30/2024

Amount Ordered
\$27,099,921.58

## Vendor Contact Email

pat@dpdevelopment.com
dmcphee@broward.org
Lead Agency Contact (Contact Unit Mgr if Incorrect)

Not To Exceed
\$39,840,205.50

## Legal Name

DP DEVELOPMENT, LLC

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT |  |  |  |  |  |  |
| PNC2122793B1_1_591 | 9132700 | Allowance - Unforeseen Conditions | 15,935.94 | EA | \$1,400,000.00 | \$1.00 | \$15,935.94 | \$15,935.94 |
| PNC2122793B1_1_592 | 9132700 | Allowance - Specialized Construction Activities | 301,671.34 | EA | \$1,600,000.00 | \$1.00 | \$301,671.34 | \$241,593.37 |
| PNC2122793B1_1_593 | 9132700 | Allowance - Parts and Materials | 308,828.61 | EA | \$1,400,000.00 | \$1.00 | \$308,828.61 | \$179,845.16 |
| PNC2122793B1_1_594 | 9132700 | Allowance - Irrigation System | 11,371.00 | EA | \$240,000.00 | \$1.00 | \$11,371.00 | \$11,371.00 |
| PNC2122793B1_1_595 | 9132700 | Allowance - Security Services | 0.00 | EA | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_596 | 9132700 | Allowance - Permits and Fees | 2,033.40 | EA | \$60,000.00 | \$1.00 | \$2,033.40 | \$2,033.40 |
| PNC2122793B1_1_597 | 9132700 | FDOT PAY ITEM 110-3-5: REMOVAL OF EXISTING BRIDGE JOINT | 0.00 | LFT | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_598 | 9132700 | FDOT PAY ITEM 110-3-6: <br> REMOVAL OF EXISTING <br> BRIDGE CONCRETE TRAFFIC <br> BARRIER | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_1_599 | 9132700 | FDOT ITEM \# N/A: PAVEMENT WATERPROOFING FABRIC | 0.00 | SQF | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,740,000.00 |  | \$27,099,921.58 | \$19,301,914.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 27,020.00$ | $\$ 27,020.00$ |
| FACILITIES MANAGEMENT | 1 | $\$ 8,526.23$ | $\$ 8,526.23$ |
| PE - Facilities Maintenance | 26 | $\$ 2,993,815.62$ | $\$ 2,417,195.62$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 190.95$ | $\$ 0.00$ |
| HIGHWAY \& BRIDGE | 152 | $\$ 24,085,368.78$ | $\$ 16,849,172.46$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| MAINTENANCE |  |  |  |
| Department Totals | 183 | $\$ 27,114,921.58$ | $\$ 19,301,914.31$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 21$ | $11 / 30 / 22$ |
| 2 | $12 / 1 / 22$ | $11 / 30 / 23$ |
| 3 | $12 / 1 / 23$ | $11 / 30 / 24$ |

Contract ID \#
PNC2122793B1_2
Vend\#-AddrID-ContactID
VS00013561

## Document Description

 General Roadway and MiscellaneStart Date 12/1/2021

## Legal Name

FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

## End Date <br> 11/30/2024 <br> \$0.01

Vendor Contact Email
bao@pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_001 | 9132700 | FDOT PAY ITEM \# 101-1: <br> MOBILIZATION, NIGHT WORK | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_002 | 9132700 | FDOT PAY ITEM \# 101-72A: <br> EMERGENCY MOBILIZATION - <br> MOBILIZE WITHIN 24 HOURS <br> FOR EACH PROJECT | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_003 | 9132700 | FDOT PAY ITEM \# 101-72B: EMERGENCY MOBILIZATION MOBILIZE WITHIN 4 HOURS FOR EACH PROJECT | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_004 | 9132700 | FDOT PAY ITEM \# 102-14: TRAFFIC CONTROL OFFICER | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_005 | 9132700 | FDOT PAY ITEM \# 102-60: WORK ZONE SIGNS, F\&I | 0.00 | DAY | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_006 | 9132700 | FDOT PAY ITEM \# 102-61: BUSINESS SIGN, F\&I | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_007 | 9132700 | FDOT PAY ITEM \#102-71-1A: BARRIER WALL, TEMPORARY, F\&I, CONCRETE, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_008 | 9132700 | FDOT PAY ITEM \# 102-71-1B: BARRIER WALL, TEMPORARY, F\&I, WATERFILLED, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_009 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 102-71-1C: } \\ & \text { BARRIER WALL, TEMPORARY, } \\ & \text { F\&I, LOW PROFILE, CONCRETE, } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

 General Roadway and MiscellaneStart Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Amount Ordered
$\$ 0.00$
Vendor Phone \#

## End Date

11/30/2024

## Vendor Contact Email

bao@pavement.net

Not To Exceed
$\$ 0.01$
.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | UP TO 30 DAYS |  |  |  |  |  |  |
| PNC2122793B1_2_010 | 9132700 | FDOT PAY ITEM \# 102-71-1D: BARRIER WALL, TEMPORARY, F\&I, TYPE K, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_011 | 9132700 | FDOT PAY ITEM \# 102-71-2A: BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_012 | 9132700 | FDOT PAY ITEM \# 102-71-2B: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_013 | 9132700 | FDOT PAY ITEM \# 102-71-2C: BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_014 | 9132700 | FDOT PAY ITEM \# 102-71-2D: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_015 | 9132700 | FDOT PAY ITEM \# 102-74-1: <br> CHANNELIZING DEVICE, TYPES <br> I, II, DI, VP, DRUM, OR LCD, F\&I | 0.00 | DAY | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_016 | 9132700 | FDOT PAY ITEM \# 102-98-2: BARRICADE TYPE III -TO REMAIN, 6' (102-74-2) | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_017 | 9132700 | FDOT PAY ITEM \# 102-115: CHANNELIZING DEVICE, TYPE III, 6 ', F\&I | 0.00 | DAY | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_018 | 9132700 | FDOT PAY ITEM \# 102-74-6: CHANNELIZING DEVICE- | 0.00 | DAY | \$0.00 | \$8.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1
Vend\#-AddrID-ContactID
VS00013561

## Document Description

General Roadway and Miscellane
Legal Name
FG CONSTRUCTION LLC

Start Date 12/1/2021

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

## End Date

11/30/2024

## Vendor Contact Email

bao@pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PEDESTRIAN LCD (LONGITUDINAL <br> CHANNELIZING DEVICE), F\&I |  |  |  |  |  |  |
| PNC2122793B1_2_019 | 9132700 | FDOT PAY ITEM \# 102-74-9: TRAFFIC CONES, F \& I | 0.00 | DAY | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_020 | 9132700 | FDOT PAY ITEM \# N/A: TUBULAR MARKER, F\&I | 0.00 | DAY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_021 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 102-76: } \\ & \text { ARROW BOARD / ADVANCE } \\ & \text { WARNING ARROW PANEL, F\&I } \end{aligned}$ | 0.00 | DAY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_022 | 9132700 | FDOT PAY ITEM \# 102-78: TEMPORARY <br> RETROREFLECTIVE PAYMENT <br> MARKER | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_023 | 9132700 | FDOT PAY ITEM \# 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F\&I UP TO 30 DAYS | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_024 | 9132700 | FDOT PAY ITEM \# 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F\&I | 0.00 | DAY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_025 | 9132700 | FDOT PAY ITEM \# N/A: STEEL ROAD PLATE, UP TO 30 DAYS, F\&I | 0.00 | SQF | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_026 | 9132700 | FDOT PAY ITEM \# 102-150-1: PORTABLE REGULATORY, SIGN, F\&I | 0.00 | DAY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Not To Exceed $\$ 0.01$ <br> Amount Ordered

11/30/2024

## Vendor Contact Email

bao@pavement.net
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_027 | 9132700 | FDOT PAY ITEM \# 102-913-22: <br> REMOVABLE TAPE, WHITE OR BLACK, SKIP | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_028 | 9132700 | FDOT PAY ITEM \# 102-913-21: REMOVABLE TAPE, WHITE OR BLACK, SOLID | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_029 | 9132700 | FDOT PAY ITEM \# 102-913-A: REMOVABLE TAPE, WHITE OR BLACK, OTHER | 0.00 | SQF | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_030 | 9132700 | FDOT PAY ITEM \# 102-913-31: REMOVABLE TAPE, YELLOW, SOLID | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_031 | 9132700 | FDOT PAY ITEM \# N/A: FDOT CERTIFIED FLAG PERSON | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_032 | 9132700 | FDOT PAY ITEM \# N/A: STAKED TEMPORARY CONSTRUCTION FENCE UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_033 | 9132700 | FDOT PAY ITEM \# N/A: TRUCK MOUNTED ATTENUATOR (TMA) | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_034 | 9132700 | FDOT PAY ITEM \# 104-10-3: SEDIMENT BARRIER | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_035 | 9132700 | FDOT PAY ITEM \# 104-11: FLOATING TURBIDITY BARRIER | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_036 | 9132700 | FDOT PAY ITEM \# 104-12: <br> STAKED TURBIDITY BARRIER NYLON REINFORCED PVC | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

End Date
11/30/2024

## Vendor Contact Email

bao@pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

Not To Exceed
$\$ 0.01$
.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_037 | 9132700 | FDOT PAY ITEM \# 104-18: INLET PROTECTION SYSTEM | 0.00 | EA | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_038 | 9132700 | FDOT PAY ITEM \# 107-1: LITTER REMOVAL AND DISPOSAL | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_039 | 9132700 | FDOT PAY ITEM \# N/A: SOLID WASTE LEGAL DISPOSAL FOR ILLEGAL DUMPING | 0.00 | TON | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_040 | 9132700 | FDOT PAY ITEM \# 107-2: MOWING, LESS THAN 24 INCHES TALL, 1 ACRES MINIMUM CHARGE | 0.00 | ACR | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_041 | 9132700 | FDOT PAY ITEM \# N/A: MOWING, TALLER THAN 24 INCHES, 1 ACRES MINIMUM CHARGE | 0.00 | ACR | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_042 | 9132700 | FDOT PAY ITEM \# N/A: MOWING, TRIMMING, EDGING, WEEDING, AND TRASH PICK-UP | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_043 | 9132700 | FDOT PAY ITEM \# N/A: SWEEPING, CURB AND GUTTER | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_044 | 9132700 | FDOT PAY ITEM \# N/A: VACUUM INLETS; PIPE RODDING UP TO 48 INCHES | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_045 | 9132700 | FDOT PAY ITEM \# 110-2-1: <br> CLEARING AND GRUBBING | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_046 | 9132700 | FDOT PAY ITEM \# 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, | 0.00 | SQY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@ pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS |  |  |  |  |  |  |
| PNC2122793B1_2_047 | 9132700 | FDOT PAY ITEM \# 110-4-10C: REMOVAL OF EXISTING, RETAINING WALL | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_048 | 9132700 | FDOT PAY ITEM \# 110-4-10E: REMOVAL OF EXISTING, ROADWAY CONCRETE TRAFFIC BARRIER | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_049 | 9132700 | FDOT PAY ITEM \# 110-4-10F REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_050 | 9132700 | FDOT PAY ITEM \# 120-1: <br> REGULAR EXCAVATION | 0.00 | CUY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_051 | 9132700 | FDOT PAY ITEM \# 120-6: EMBANKMENT | 0.00 | CUY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_052 | 9132700 | FDOT PAY ITEM \# 121-70-2: FLOWABLE FILL | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_053 | 9132700 | FDOT PAY ITEM \# N/A: FLOWABLE FINE GROUT, 3000 PSI | 0.00 | CUY | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_054 | 9132700 | FDOT PAY ITEM \# 120-72A: GRAVEL FILL, F\&I | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_055 | 9132700 | FDOT PAY ITEM 120-72B: 2 IN BROWN RIVER ROCK, F \& I | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_056 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# N/A: SAND } \\ & \text { FILL, F\&I } \end{aligned}$ | 0.00 | CUY | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_057 | 9132700 | FDOT PAY ITEM \# 120-72A: GRAVEL FILL, F\&I | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_058 | 9132700 | FDOT PAY ITEM \# 145-1: <br> GEOSYNTHETIC REINFORCED SOIL SLOPE | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_059 | 9132700 | FDOT PAY ITEM \# 162-1-11: PREPARE SOIL LAYER, FINISH SOIL LAYER, 6" | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_060 | 9132700 | FDOT PAY ITEM \# 162-1-21: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_061 | 9132700 | FDOT PAY ITEM \# N/A: BALLAST ROCK, FRENCH DRAIN AGGREGATE, F\&I | 0.00 | CUY | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_062 | 9132700 | FDOT PAY ITEM 173-71: <br> DRILLING HOLES FOR <br> PRESSURE GROUTING FOR PIPE <br> UP TO 4 INCH INSIDE DIA | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_063 | 9132700 | FDOT PAY ITEM 173-76: GROUT PIPE INSTALLATION UP TO 4 IN. INSIDE DIA | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_064 | 9132700 | FDOT PAY ITEM 173-77: SUBSURFACE PRESSURE GROUTING, SAND CEMENT | 0.00 | CUY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_065 | 9132700 | FDOT PAY ITEM \# 160-4: TYPE B STABILIZATION | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_066 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 210-1-1, 210-1- } \\ & \text { 8, 210-1-9: REWORKING } \end{aligned}$ | 0.00 | SQY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Not To Exceed \$0.01 <br> Amount Ordered <br> $\$ 0.00$

11/30/2024

## Vendor Contact Email

bao@ pavement.net

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LIMEROCK BASE, UP TO 6" |  |  |  |  |  |  |
| PNC2122793B1_2_067 | 9132700 | FDOT PAY ITEM \# 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE | 0.00 | CUY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_068 | 9132700 | FDOT PAY ITEM \# 285-703: OPTIONAL BASE, BASE GROUP 03 | 0.00 | SQY | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_069 | 9132700 | FDOT PAY ITEM \# 285-704: OPTIONAL BASE, BASE GROUP 04 | 0.00 | SQY | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_070 | 9132700 | FDOT PAY ITEM \# 285-705: OPTIONAL BASE, BASE GROUP 05 | 0.00 | SQY | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_071 | 9132700 | FDOT PAY ITEM \# 285-706: OPTIONAL BASE, BASE GROUP 06 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_072 | 9132700 | FDOT PAY ITEM \# 285-707: OPTIONAL BASE, BASE GROUP 07 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_073 | 9132700 | FDOT PAY ITEM \# 285-708: OPTIONAL BASE, BASE GROUP 08 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_074 | 9132700 | FDOT PAY ITEM \# 285-709: OPTIONAL BASE, BASE GROUP 09 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_075 | 9132700 | FDOT PAY ITEM \# 285-710: OPTIONAL BASE, BASE GROUP 10 | 0.00 | SQY | \$0.00 | \$14.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_076 | 9132700 | FDOT PAY ITEM \# 285-711: OPTIONAL BASE, BASE GROUP 11 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_077 | 9132700 | FDOT PAY ITEM \# 285-712: OPTIONAL BASE, BASE GROUP 12 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_078 | 9132700 | FDOT PAY ITEM \# 285-713: OPTIONAL BASE, BASE GROUP 13 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_079 | 9132700 | FDOT PAY ITEM \# 285-714: OPTIONAL BASE, BASE GROUP 14 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_080 | 9132700 | FDOT PAY ITEM \# 285-715A: OPTIONAL BASE, BASE GROUP 15 | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_081 | 9132700 | FDOT PAY ITEM \# 285-715B: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_082 | 9132700 | FDOT PAY ITEM \# 286-1: TURNOUT CONSTRUCTION | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_083 | 9132700 | FDOT PAY ITEM \# 327-70-1: <br> MILLING EXIST ASPH PAVT, $1^{\prime \prime}$ AVG DEPTH, AREA | 0.00 | SQY | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_084 | 9132700 | FDOT PAY ITEM \# 327-70-4: MILLING EXIST ASPH PAVT, 3" AVG DEPTH | 0.00 | SQY | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_085 | 9132700 | FDOT PAY ITEM \# 327-70-5: | 0.00 | SQY | \$0.00 | \$4.50 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MILLING EXIST ASPH PAVT, $2^{\prime \prime}$ AVG DEPTH, AREA |  |  |  |  |  |  |
| PNC2122793B1_2_086 | 9132700 | FDOT PAY ITEM \# 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA | 0.00 | SQY | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_087 | 9132700 | FDOT PAY ITEM \# 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH | 0.00 | SQY | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_088 | 9132700 | FDOT PAY ITEM \# 327-70-16: MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_089 | 9132700 | FDOT PAY ITEM \# 327-70-19: MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_090 | 9132700 | FDOT PAY ITEM \# N/A: TYPE S ASPHALTIC CONCRETE, F\&I | 0.00 | TON | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_091 | 9132700 | FDOT PAY ITEM \# N/A: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F\&I | 0.00 | CUF | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_092 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 334-1-11A, } \\ & \text { 334-1-12A, 334-1-13A, 334-1-14A, } \\ & \text { OR 334-1-15A: SUPERPAVE } \\ & \text { ASPHALTIC CONCRETE, } \\ & \text { TRAFFIC A, B, C, D, OR E, LESS } \\ & \text { THAN } 100 \text { TON } \end{aligned}$ | 0.00 | TON | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_093 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 334-1-11B, } \\ & 334-1-12 \mathrm{~B}, 334-1-13 \mathrm{~B}, 334-1-14 \mathrm{~B}, \\ & \text { OR 334-1-15B: SUPERPAVE } \end{aligned}$ | 0.00 | TON | \$0.00 | \$180.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2
Vend\#-AddrID-ContactID
VS00013561

## Document Description

General Roadway and Miscellane
Legal Name
FG CONSTRUCTION LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ |

1/30/2024
Vendor Contact Email
bao@ pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON |  |  |  |  |  |  |
| PNC2122793B1_2_094 | 9132700 | FDOT PAY ITEM \# 334-1-11C, 334-1-12C, 334-1-13C, 334-1-14C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN OR EQUAL TO 500 TON | 0.00 | TON | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_095 | 9132700 | FDOT PAY ITEM \# 334-1-52, 334-1-53, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22 | 0.00 | TON | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_096 | 9132700 | FDOT PAY ITEM \# 334-1-56, 334-1-57, 334-1-58, OR 334-1-59: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, E, HIGH POLYMER | 0.00 | TON | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_097 | 9132700 | FDOT PAY ITEM \# 337-7-80, 337-7-81, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22 | 0.00 | TON | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_098 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 337-7-90, 337- } \\ & 7-91,337-7-92,337-7-93 \text {, OR 337-7- } \end{aligned}$ | 0.00 | TON | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | Vendor Phone \# |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 94: ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER |  |  |  |  |  |  |
| PNC2122793B1_2_099 | 9132700 | FDOT PAY ITEM \# 339-1: MISCELLANEOUS ASPHALT PAVEMENT | 0.00 | TON | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_100 | 9132700 | FDOT PAY ITEM \# 350-5: <br> CLEANING AND SEALING <br> JOINTS- CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_101 | 9132700 | FDOT PAY ITEM \# 350-6: <br> CLEANING AND SEALING <br> RANDOM CRACKS- CONCRETE PAVEMENT | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_102 | 9132700 | FDOT PAY ITEM \# 352-70: GRINDING CONCRETE PAVEMENT | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_103 | 9132700 | FDOT PAY ITEM \# 523-1: <br> PATTERNED PAVEMENT, <br> VEHICULAR AREAS, FDOT APL 523-000-009, TRAFFIC <br> PATTERNS ONLY | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_104 | 9132700 | FDOT PAY ITEM \# 523-2: <br> PATTERNED PAVEMENT, NONVEHICULAR AREAS | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_105 | 9132700 | FDOT PAY ITEM \# 400-0-11: CONCRETE CLASS NS, GRAVITY WALL | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2122793B1_2_106 | 9132700 | FDOT PAY ITEM \# 400-1-2: CONCRETE CLASS I, ENDWALLS | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_107 | 9132700 | FDOT PAY ITEM \# 400-1-11: CONCRETE CLASS I, RETAINING WALLS | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_108 | 9132700 | FDOT PAY ITEM \# 400-1-25: CONCRETE CLASS I, MASS SUBSTRUCTURE | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_109 | 9132700 | FDOT PAY ITEM \# 400-1-AAA: CONCRETE CLASS I | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_110 | 9132700 | FDOT PAY ITEM \# 400-2-1: CONCRETE CLASS II, CULVERTS | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_111 | 9132700 | FDOT PAY ITEM \# 400-2-2: CONCRETE CLASS II, ENDWALLS | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_112 | 9132700 | FDOT PAY ITEM \# 400-2-4: CONCRETE CLASS II, SUPERSTRUCTURE | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_113 | 9132700 | FDOT PAY ITEM \# 400-2-5: CONCRETE CLASS II, SUBSTRUCTURE, | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_114 | 9132700 | FDOT PAY ITEM \# 400-2-8: CONCRETE CLASS II, BULKHEAD, | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_115 | 9132700 | FDOT PAY ITEM \# 400-2-10: <br> CONCRETE CLASS II, | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Not To Exceed $\$ 0.01$ <br> Amount Ordered <br> $\$ 0.00$

11/30/2024

## Vendor Contact Email

bao@pavement.net

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | APPROACH SLABS/BRIDGE DECK |  |  |  |  |  |  |
| PNC2122793B1_2_116 | 9132700 | FDOT PAY ITEM \# 400-2-11: CONCRETE CLASS II, RETAINING WALLS | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_117 | 9132700 | FDOT PAY ITEM \# 400-2-12: CONCRETE CLASS II, TRENCH SLAB | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_118 | 9132700 | FDOT PAY ITEM \# 400-2-AAA: CONCRETE CLASS II | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_119 | 9132700 | FDOT PAY ITEM \# 400-3-AAA: CONCRETE CLASS III | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_120 | 9132700 | FDOT PAY ITEM \# 400-4-8: CONCRETE CLASS IV, BULKHEAD | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_121 | 9132700 | FDOT PAY ITEM \# 400-4-AAA: CONCRETE CLASS IV | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_122 | 9132700 | FDOT PAY ITEM \# 400-8-AAA: CONCRETE CLASS V | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_123 | 9132700 | FDOT PAY ITEM \# 400-16-AAA: CONCRETE CLASS VI | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_124 | 9132700 | FDOT PAY ITEM \# 400-32: CONCRETE FOR JOINT REPAIRS | 0.00 | CUY | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_125 | 9132700 | FDOT PAY ITEM \# 415-1-A: REINFORCING STEEL | 0.00 | LBS | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_126 | 9132700 | FDOT PAY ITEM \# 425-1-201: <br> INLETS, CURB, TYPE 9, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_127 | 9132700 | FDOT PAY ITEM \# 425-1-205: | 0.00 | EA | \$0.00 | \$525.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | Vendor Phone \# |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INLETS, CURB, TYPE 9, PARTIAL |  |  |  |  |  |  |
| PNC2122793B1_2_128 | 9132700 | FDOT PAY ITEM \# 425-1-211: INLETS, CURB, TYPE $10,<10$ ' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_129 | 9132700 | FDOT PAY ITEM \# 425-1-215: INLETS, CURB, TYPE 10, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_130 | 9132700 | FDOT PAY ITEM \# 425-1-311: INLETS, CURB, TYPE P-1, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_131 | 9132700 | FDOT PAY ITEM \# 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL | 0.00 | EA | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_132 | 9132700 | FDOT PAY ITEM \# 425-1-321: INLETS, CURB, TYPE P-2, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_133 | 9132700 | FDOT PAY ITEM \# 425-1-322: <br> INLETS, CURB, TYPE P-2, >10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_134 | 9132700 | FDOT PAY ITEM \# 425-1-325: INLETS, CURB, TYPE P-2, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_135 | 9132700 | FDOT PAY ITEM \# 425-1-331: <br> INLETS, CURB, TYPE P-3, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_136 | 9132700 | FDOT PAY ITEM \# 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL | 0.00 | EA | \$0.00 | \$545.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_137 | 9132700 | FDOT PAY ITEM \# 425-1-341: INLETS, CURB, TYPE P-4, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_138 | 9132700 | FDOT PAY ITEM \# 425-1-345: INLETS, CURB, TYPE P-4, | 0.00 | EA | \$0.00 | \$530.00 | \$0.00 | \$0.00 |

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dmcphee @broward.org

## End Date

11/30/2024

## Vendor Contact Email

bao@pavement.net

## Not To Exceed $\$ 0.01$

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Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PARTIAL |  |  |  |  |  |  |
| PNC2122793B1_2_139 | 9132700 | FDOT PAY ITEM \# 425-1-351: INLETS, CURB, TYPE P-5, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_140 | 9132700 | FDOT PAY ITEM \# 425-1-352: INLETS, CURB, TYPE P-5, > 10 ' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_141 | 9132700 | FDOT PAY ITEM \# 425-1-355: INLETS, CURB, TYPE P-5, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_142 | 9132700 | FDOT PAY ITEM \# 425-1-361: INLETS, CURB, TYPE P-6, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_143 | 9132700 | FDOT PAY ITEM \# 425-1-362: INLETS, CURB, TYPE P-6, > 10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_144 | 9132700 | FDOT PAY ITEM \# 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_145 | 9132700 | FDOT PAY ITEM \# 425-1-471: INLETS, CURB, TYPE 7, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_146 | 9132700 | FDOT PAY ITEM \# 425-1-475: INLETS, CURB, TYPE 7, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_147 | 9132700 | FDOT PAY ITEM \# 425-1-481: INLETS, CURB, TYPE 8, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_148 | 9132700 | FDOT PAY ITEM \# 425-1-485: INLETS, CURB, TYPE 8, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_149 | 9132700 | FDOT PAY ITEM \# 425-1-501: INLETS, DITCH BOTTOM, TYPE A, <10' | 0.00 | EA | \$0.00 | \$760.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_150 | 9132700 | FDOT PAY ITEM \# 425-1-511: INLETS, DITCH BOTTOM, TYPE B, <10' | 0.00 | EA | \$0.00 | \$760.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_151 | 9132700 | FDOT PAY ITEM \# 425-1-512: INLETS, DITCH BOTTOM, TYPE B, >10' | 0.00 | EA | \$0.00 | \$760.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_152 | 9132700 | FDOT PAY ITEM \# 425-1-513: INLETS, DITCH BOTTOM, TYPE B, J BOT, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_153 | 9132700 | FDOT PAY ITEM \# 425-1-515: INLETS, DITCH BOTTOM, TYPE B, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_154 | 9132700 | FDOT PAY ITEM \# 425-1-521: INLETS, DITCH BOTTOM, TYPE C, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_155 | 9132700 | FDOT PAY ITEM \# 425-1-522: INLETS, DITCH BOTTOM, TYPE C, >10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_156 | 9132700 | FDOT PAY ITEM \# 425-1-525: INLETS, DITCH BOTTOM, TYPE C, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_157 | 9132700 | FDOT PAY ITEM \# 425-1-531: INLETS, DITCH BOTTOM, TYPE C, MODIFIED- BACK OF SIDEWALK, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_158 | 9132700 | FDOT PAY ITEM \# 425-1-541: INLETS, DITCH BOTTOM, TYPE D, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_159 | 9132700 | FDOT PAY ITEM \# 425-1-551: INLETS, DITCH BOTTOM, TYPE E, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_160 | 9132700 | FDOT PAY ITEM \# 425-1-581: INLETS, DITCH BOTTOM, TYPE H, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_161 | 9132700 | FDOT PAY ITEM \# 425-1-701: INLETS, GUTTER, TYPE S, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_162 | 9132700 | FDOT PAY ITEM \# 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_163 | 9132700 | FDOT PAY ITEM \# 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_164 | 9132700 | FDOT PAY ITEM \# 425-1-711: INLETS, GUTTER, TYPE V, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_165 | 9132700 | FDOT PAY ITEM \# 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_166 | 9132700 | FDOT PAY ITEM \# 425-1-781: INLETS, MEDIAN BARRIER, TYPE 1, J BOTTOM, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_167 | 9132700 | FDOT PAY ITEM \# 425-1-791: INLETS, MEDIAN BARRIER, TYPE 2, J BOTTOM, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_168 | 9132700 | FDOT PAY ITEM \# 425-1-910: INLETS, CLOSED FLUME | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_169 | 9132700 | FDOT PAY ITEM \# 425-2-41: | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

Amount Ordered
$\$ 0.00$
Vendor Phone \#

End Date
11/30/2024

## Vendor Contact Email

bao@pavement.net

Not To Exceed
$\$ 0.01$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MANHOLES P-7, <10' |  |  |  |  |  |  |
| PNC2122793B1_2_170 | 9132700 | FDOT PAY ITEM \# 425-2-43: MANHOLES, P-7, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_171 | 9132700 | FDOT PAY ITEM \# 425-2-61: MANHOLES, P-8, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_172 | 9132700 | FDOT PAY ITEM \# 425-2-63: MANHOLES, P-8, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_173 | 9132700 | FDOT PAY ITEM \# 425-2-71: MANHOLES, J-7, <10' | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_174 | 9132700 | FDOT PAY ITEM \# 425-2-73: MANHOLES, J-7, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_175 | 9132700 | FDOT PAY ITEM \# 425-2-110: <br> MANHOLES, REPAIR | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_176 | 9132700 | FDOT PAY ITEM \# 425-3-41: JUNCTION BOX, DRAINAGE, P- <br> 7, <10' | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_177 | 9132700 | FDOT PAY ITEM \# 425-3-43: JUNCTION BOX, DRAINAGE, P7, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_178 | 9132700 | FDOT PAY ITEM \# 425-3-61: JUNCTION BOXES, J-7, <10' | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_179 | 9132700 | FDOT PAY ITEM \# 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_180 | 9132700 | FDOT PAY ITEM \# 425-4: <br> INLETS, ADJUST | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_181 | 9132700 | FDOT PAY ITEM \# 425-5: MANHOLE, ADJUST | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_182 | 9132700 | FDOT PAY ITEM \# 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_183 | 9132700 | FDOT PAY ITEM \# 425-10: YARD DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_184 | 9132700 | FDOT PAY ITEM \# 425-11: DRAINAGE STRUCTURE MODIFY | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_185 | 9132700 | FDOT PAY ITEM \# 425-71: <br> INLETS RELOCATING | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_186 | 9132700 | FDOT PAY ITEM \# 425-74-1: <br> MANHOLES AND INLETS <br> CLEANING AND SEALING, < 10 ' | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_187 | 9132700 | FDOT PAY ITEM \# 425-74-2: MANHOLES AND INLETS CLEANING AND SEALING, >10' | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_188 | 9132700 | FDOT PAY ITEM \# 425-82: REPLACE GRATE | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_189 | 9132700 | FDOT PAY ITEM \# N/A: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_190 | 9132700 | FDOT PAY ITEM \# 430-173-112A, 430-173-115A, 430-173-118A, OR 430-173-124A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_191 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 430-173-112B, } \\ & \text { 430-173-115B, 430-173-118B, OR } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

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Amount Ordered
$\$ 0.00$
Vendor Phone \#

## End Date

11/30/2024
Vendor Contact Ema
bao@ pavement.net
bao@pavement.net

Not To Exceed
$\$ 0.01$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 430-173-124B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", GUTTER DRAIN |  |  |  |  |  |  |
| PNC2122793B1_2_192 | 9132700 | FDOT PAY ITEM \# 430-173-130A OR 430-173-136A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30",36", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_193 | 9132700 | FDOT PAY ITEM \# 430-173-130B OR 430-173-136B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30",36", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_194 | 9132700 | FDOT PAY ITEM \# 430-173-142A OR 430-173-148A: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42",48", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_195 | 9132700 | FDOT PAY ITEM \# 430-173-142B OR 430-173-148B: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42",48", GUTTER DRAIN | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_196 | 9132700 | FDOT PAY ITEM \# 430-174-112A, 430-174-115A, 430-174-118A, OR 430-174-124A: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", SD | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_197 | 9132700 | FDOT PAY ITEM \# 430-174-112B, 430-174-115B, 430-174-118B, OR 430-174-124B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, | 0.00 | LFT | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 12", 15", 18", 24", SD |  |  |  |  |  |  |
| PNC2122793B1_2_198 | 9132700 | FDOT PAY ITEM \# 430-174-130A <br> OR 430-174-136A: PIPE <br> CULVERT, OPTIONAL <br> MATERIAL, ROUND, 30",36", SD | 0.00 | LFT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_199 | 9132700 | FDOT PAY ITEM \# 430-174-130B <br> OR 430-174-136B: PIPE <br> CULVERT, RCP MATERIAL <br> ONLY, ROUND, 30",36", SD | 0.00 | LFT | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_200 | 9132700 | FDOT PAY ITEM \# 430-174-142A <br> OR 430-174-148A: PIPE <br> CULVERT, OPTIONAL <br> MATERIAL, ROUND, 42",48", SD | 0.00 | LFT | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_201 | 9132700 | FDOT PAY ITEM \# 430-174-142B OR 430-174-148B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 42",48", SD | 0.00 | LFT | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_202 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-174-154A } \\ & \text { OR 430-174-160A: PIPE } \\ & \text { CULVERT, OPTIONAL } \\ & \text { MATERIAL, ROUND, } 54 ", 60 ", \text { SD } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_203 | 9132700 | FDOT PAY ITEM \# 430-174-154B OR 430-174-160B: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 54",60", SD | 0.00 | LFT | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_204 | 9132700 | FDOT PAY ITEM \# 430-174-215A OR 430-174-218A: PIPE CULVERT, OPTIONAL | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MATERIAL, OTHER SHAPE ELLIP/ARCH, 15 ", 18 " SD |  |  |  |  |  |  |
| PNC2122793B1_2_205 | 9132700 | FDOT PAY ITEM \# 430-174-215B OR 430-174-218B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE ELLIP/ARCH, 15", 18" SD | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_206 | 9132700 | FDOT PAY ITEM \# 430-174-224A: <br> PIPE CULVERT, OPTIONAL <br> MATERIAL, OTHER SHAPE - <br> ELLIP/ARCH, 24" SD | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_207 | 9132700 | FDOT PAY ITEM \# 430-174-224B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - <br> ELLIP/ARCH, 24" SD | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_208 | 9132700 | FDOT PAY ITEM \# 430-174-230A <br> OR 430-174-236A: PIPE <br> CULVERT, OPTIONAL <br> MATERIAL, OTHER SHAPE - <br> ELLIP/ARCH, 30", 36" SD | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_209 | 9132700 | FDOT PAY ITEM \# 430-174-230B OR 430-174-236B: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - <br> ELLIP/ARCH, 30", 36" SD | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_210 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-175-115A, } \\ & \text { 430-175-118A, OR 430-175-124A: } \\ & \text { PIPE CULVERT, OPTIONAL } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MATERIAL, ROUND, 15 ", 18", 24 " S/CD |  |  |  |  |  |  |
| PNC2122793B1_2_211 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 430-175-115B, } \\ & \text { 430-175-118B, OR 430-175-124B: } \\ & \text { PIPE CULVERT, RCP CLASS IV } \\ & \text { ONLY, } 15 ", 18 ", 24 " \text { S/CD } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_212 | 9132700 | FDOT PAY ITEM \# 430-175-130A: PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | 0.00 | LFT | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_213 | 9132700 | FDOT PAY ITEM \# 430-175-130B: PIPE CULVERT, RCP CLASS IV ONLY, 30"S/CD | 0.00 | LFT | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_214 | 9132700 | FDOT PAY ITEM \# 430-175-136A: PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | 0.00 | LFT | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_215 | 9132700 | FDOT PAY ITEM \# 430-175-136B: PIPE CULVERT, RCP CLASS IV ONLY, 36"S/CD | 0.00 | LFT | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_216 | 9132700 | FDOT PAY ITEM \# 430-821-23, <br> 430-821-25, OR 430-821-29: <br> CLEANING \& SEALING <br> EXISTING PIPE JOINT, 15", 18", <br> 24", STORM SEWER | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_217 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-821-33 OR } \\ & \text { 430-821-38: CLEANING \& } \\ & \text { SEALING EXISTING PIPE JOINT, } \\ & \text { 30", 36", STORM SEWER } \\ & \hline \end{aligned}$ | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_218 | 9132700 | FDOT PAY ITEM \# 430-821-40 OR | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 430-821-41: CLEANING \& SEALING EXISTING PIPE JOINT, 42", 48", STORM SEWER |  |  |  |  |  |  |
| PNC2122793B1_2_219 | 9132700 | FDOT PAY ITEM \# 430-821-42 OR 430-821-43: CLEANING \& SEALING EXISTING PIPE JOINT, 54", 60", STORM SEWER | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_220 | 9132700 | FDOT PAY ITEM \# 430-821-61: CLEANING \& SEALING EXISTING PIPE JOINT, >60", STORM SEWER | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_221 | 9132700 | FDOT PAY ITEM \# 430-822-15, 430-822-25, OR 430-822-29: <br> CLEANING \& SEALING EXISTING PIPE JOINT, 15", 18", 24", CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_222 | 9132700 | FDOT PAY ITEM \# 430-822-33 OR 430-822-38: CLEANING \& SEALING EXISTING PIPE JOINT, 30", 36", CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_223 | 9132700 | FDOT PAY ITEM \# 430-822-40 OR 430-822-41: CLEANING \& SEALING EXISTING PIPE JOINT, 42", 48", CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_224 | 9132700 | FDOT PAY ITEM \# 430-822-42 OR 430-822-43: CLEANING \& SEALING EXISTING PIPE JOINT, 54",60", CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_225 | 9132700 | FDOT PAY ITEM \# 430-822-61: CLEANING \& SEALING EXISTING PIPE JOINT, >60", CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_226 | 9132700 | FDOT PAY ITEM \# 430-830: PIPE FILLING AND PLUGGINGPLACE OUT OF SERVICE | 0.00 | CUY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_227 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 430-982-121, } \\ & \text { 430-982-123, OR 430-982-125: } \\ & \text { MITERED END SECTION, } \\ & \text { OPTIONAL ROUND, } 12 ", 15 ", 18^{\prime \prime} \\ & \text { CD } \end{aligned}$ | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_228 | 9132700 | FDOT PAY ITEM \# 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24" CD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_229 | 9132700 | FDOT PAY ITEM \# 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, 30",36" CD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_230 | 9132700 | FDOT PAY ITEM \# 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42", 48 " CD | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_231 | 9132700 | FDOT PAY ITEM \# 431-A: PIPE LINER, OPTIONAL MATERIAL, 0-24" | 0.00 | LFT | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_232 | 9132700 | FDOT PAY ITEM \# 431-B: PIPE LINER, OPTIONAL MATERIAL, | 0.00 | LFT | \$0.00 | \$650.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | Vendor Phone \# |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 25-36" |  |  |  |  |  |  |
| PNC2122793B1_2_233 | 9132700 | FDOT PAY ITEM \# 431-C: PIPE LINER, OPTIONAL MATERIAL, 37-48" | 0.00 | LFT | \$0.00 | \$980.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_234 | 9132700 | FDOT PAY ITEM \# 436-1-1: TRENCH DRAIN, STANDARD | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_235 | 9132700 | FDOT PAY ITEM \# 440-1-20: UNDERDRAIN, TYPE II | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_236 | 9132700 | FDOT PAY ITEM \# 443-70-3: FRENCH DRAIN, 18" | 0.00 | LFT | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_237 | 9132700 | FDOT PAY ITEM \# 443-70-4: FRENCH DRAIN, 24" | 0.00 | LFT | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_238 | 9132700 | FDOT PAY ITEM \# 443-70-5: FRENCH DRAIN, 30" | 0.00 | LFT | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_239 | 9132700 | FDOT PAY ITEM \# 443-70-6: FRENCH DRAIN, 36" | 0.00 | LFT | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_240 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 0-24" PIPE | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_241 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 25-36" PIPE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_242 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 37-48" PIPE | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2122793B1_2_243 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 49-60" PIPE | 0.00 | LFT | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_244 | 9132700 | FDOT PAY ITEM \# N/A: STORM DRAINAGE DESILTING, VIDEO \& FINISHED CD OR DVD, 61" OR GREATER PIPE | 0.00 | LFT | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_245 | 9132700 | FDOT PAY ITEM \# N/A: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO \& REPORT | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_246 | 9132700 | FDOT PAY ITEM \# 432-4: STORM DRAINAGE INSPECTION WITH VIDEO \& FINISH CD | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_247 | 9132700 | FDOT PAY ITEM \# N/A: BY-PASS PUMP 4", F\&I | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_248 | 9132700 | FDOT PAY ITEM \# N/A: BY-PASS PUMP 6", F\&I | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_249 | 9132700 | FDOT PAY ITEM \# N/A: BY-PASS PUMP 8", F\&I | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_250 | 9132700 | FDOT PAY ITEM \# N/A: 12" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_251 | 9132700 | FDOT PAY ITEM \# N/A: $15^{\prime \prime}$ PLUG FOR BLOCKING | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao @pavement.net |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL |  |  |  |  |  |  |
| PNC2122793B1_2_252 | 9132700 | FDOT PAY ITEM \# N/A: $18{ }^{\prime \prime}$ PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_253 | 9132700 | FDOT PAY ITEM \# N/A: 24" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_254 | 9132700 | FDOT PAY ITEM \# N/A: 30" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_255 | 9132700 | FDOT PAY ITEM \# N/A: 36" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2122793B1_2_256 | 9132700 | FDOT PAY ITEM \# N/A: 42" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_257 | 9132700 | FDOT PAY ITEM \# N/A: 48" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_258 | 9132700 | FDOT PAY ITEM \# N/A: 54" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_259 | 9132700 | FDOT PAY ITEM \# N/A: 60" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_260 | 9132700 | FDOT PAY ITEM \# N/A: 66" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES | 0.00 | EA | \$0.00 | \$1,450.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INSTALLATION, OPERATION AND REMOVAL |  |  |  |  |  |  |
| PNC2122793B1_2_261 | 9132700 | FDOT PAY ITEM \# N/A: 72" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_262 | 9132700 | FDOT PAY ITEM \# N/A: 78" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$1,750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_263 | 9132700 | FDOT PAY ITEM \# N/A: 84" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_264 | 9132700 | FDOT PAY ITEM \# N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR) | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_265 | 9132700 | FDOT PAY ITEM \# N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR) | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_266 | 9132700 | FDOT PAY ITEM \# 401-70-1A: RESTORE SPALLED AREAS, | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ROADWAY, EPOXY |  |  |  |  |  |  |
| PNC2122793B1_2_267 | 9132700 | FDOT PAY ITEM \# 411-1: EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB | 0.00 | GAL | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_268 | 9132700 | FDOT PAY ITEM \# 411-2: CRACKS INJECT AND SEALSTRUCTURES REHAB | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_269 | 9132700 | FDOT PAY ITEM \# 455-133-2-A: FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARYCRITICAL, PZ-27 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_270 | 9132700 | FDOT PAY ITEM \# 455-133-2-B: FURNISH AND INSTALL SHEET PILING STEEL, TEMPORARYCRITICAL, PZ-35 | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_271 | 9132700 | FDOT PAY ITEM \# 563-99: GRAFFITI REMOVAL | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_272 | 9132700 | FDOT PAY ITEM \# N/A: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_273 | 9132700 | FDOT PAY ITEM \# 515-1-1: PIPE HANDRAIL- GUIDERAIL, STEEL | 0.00 | LFT | \$0.00 | \$65.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_274 | 9132700 | FDOT PAY ITEM \# 515-1-2: PIPE HANDRAIL- GUIDERAIL, | 0.00 | LFT | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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|  |  | ALUMINUM |  |  |  |  |  |  |
| PNC2122793B1_2_275 | 9132700 | FDOT PAY ITEM \# N/A: PIPE HANDRAIL- GUIDERAIL, REMOVAL | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_276 | 9132700 | FDOT PAY ITEM \# 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_277 | 9132700 | FDOT PAY ITEM \# 515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" TYPE 1 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_278 | 9132700 | FDOT PAY ITEM \# 515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_279 | 9132700 | FDOT PAY ITEM \# 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54" TYPE 1 | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_280 | 9132700 | FDOT PAY ITEM \# 515-4-1: BULLET RAILINGS, SINGLE RAIL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_281 | 9132700 | FDOT PAY ITEM \# 515-4-2: BULLET RAILINGS, DOUBLE RAIL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_282 | 9132700 | FDOT PAY ITEM \# 515-4-42: BULLET RAIL, RELOCATEDOUBLE RAIL | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| PNC2122793B1_2_283 | 9132700 | FDOT PAY ITEM 519-78: BOLLARD | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_284 | 9132700 | FDOT PAY ITEM \# N/A: 6" PVC BOLLARD WITH REFLECTIVE TAPE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_285 | 9132700 | FDOT PAY ITEM \# N/A: 6" REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F\&I | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_286 | 9132700 | FDOT PAY ITEM \# 520-1-7: CONCRETE CURB \& GUTTER, TYPE E | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_287 | 9132700 | FDOT PAY ITEM \# 520-1-10: CONCRETE CURB \& GUTTER, TYPE F | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_288 | 9132700 | FDOT PAY ITEM \# 520-2-4: CONCRETE CURB, TYPE D | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_289 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 520-3: } \\ & \text { VALLEY GUTTER- CONCRETE } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_290 | 9132700 | FDOT PAY ITEM \# 520-5-41: TRAFFIC SEPARATOR CONCRETE - TYPE IV, 4 FT WIDE | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_291 | 9132700 | FDOT PAY ITEM \# 520-5-42: TRAFFIC SEPARATOR CONCRETE, TYPE IV, 6 FT WIDE | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_292 | 9132700 | FDOT PAY ITEM \# 520-6: | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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|  |  | SHOULDER GUTTERCONCRETE |  |  |  |  |  |  |
| PNC2122793B1_2_293 | 9132700 | FDOT PAY ITEM \# 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIALVARIABLE WIDTH | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_294 | 9132700 | FDOT PAY ITEM \# 522-2A: CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | 0.00 | SQY | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_295 | 9132700 | FDOT PAY ITEM \# 522-2B: CONCRETE SIDEWALK, $8^{\prime \prime}$ THICK | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_296 | 9132700 | FDOT PAY ITEM \# 522-2C: CONCRETE SIDEWALK, $10{ }^{\prime \prime}$ THICK | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_297 | 9132700 | FDOT PAY ITEM \# 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_298 | 9132700 | FDOT PAY ITEM \# 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_299 | 9132700 | FDOT PAY ITEM \# N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F\&I | 0.00 | SQF | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_300 | 9132700 | FDOT PAY ITEM \# N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| PNC2122793B1_2_301 | 9132700 | FDOT PAY ITEM \# N/A: ADA COMPLIANT CURB RAMP, TWODIRECTION | 0.00 | EA | \$0.00 | \$2,800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_302 | 9132700 | FDOT PAY ITEM \# N/A: <br> CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH) | 0.00 | SQY | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_303 | 9132700 | FDOT PAY ITEM \# N/A: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6" THICK | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_304 | 9132700 | FDOT PAY ITEM \# N/A: PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8" THICK | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_305 | 9132700 | FDOT PAY ITEM N/A: CRACKS AND JOINT CLEANING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_306 | 9132700 | FDOT PAY ITEM N/A: CONCRETE GRINDING | 0.00 | SQF | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_307 | 9132700 | FDOT PAY ITEM \# 521-1-A: MEDIAN CONCRETE BARRIER WALL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_308 | 9132700 | FDOT PAY ITEM \# 521-1-B: MEDIAN BARRIER WALL CONCRETE, PRECAST | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_309 | 9132700 | FDOT PAY ITEM \# 534-73: PERIMETER WALL | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_310 | 9132700 | FDOT PAY ITEM \# 548-12: | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER |  |  |  |  |  |  |
| PNC2122793B1_2_311 | 9132700 | FDOT PAY ITEM \#548-14: RETAINING WALL SYSTEM, PERMANENT,WIDENING, ATTACHED TO EXISTING WALL | 0.00 | SQF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_312 | 9132700 | FDOT PAY ITEM \# 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6 " | 0.00 | SQY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_313 | 9132700 | FDOT PAY ITEM \# 524-2-2: CONCRETE SLOPE PAVEMENT, REINFORCED, 4" | 0.00 | SQY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_314 | 9132700 | FDOT PAY ITEM \# 530-1: RIPRAP, SAND-CEMENT | 0.00 | CUY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_315 | 9132700 | FDOT PAY ITEM \# 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_316 | 9132700 | FDOT PAY ITEM \# 530-3-4: RIPRAP, RUBBLE, F\&I, DITCH LINING | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_317 | 9132700 | FDOT PAY ITEM \# 530-74: BEDDING STONE | 0.00 | TON | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_318 | 9132700 | FDOT PAY ITEM \# N/A: PLASTIC FILTER FABRIC, SUBSURFACE | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_319 | 9132700 | FDOT PAY ITEM \# 536-1-0: GUARDRAIL -ROADWAY, GENERAL TL-2 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
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| PNC2122793B1_2_320 | 9132700 | FDOT PAY ITEM \# 536-1-1: GUARDRAIL -ROADWAY, GENERAL TL-3 | 0.00 | LFT | \$0.00 | \$74.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_321 | 9132700 | FDOT PAY ITEM \# 536-2: GUARDRAIL-SHOP-BENT PANELS | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_322 | 9132700 | FDOT PAY ITEM \# 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_323 | 9132700 | FDOT PAY ITEM \# N/A: RETROFIT EXIST GUARDRAILPEDESTRIAN/CYCLE PIPE RAIL | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_324 | 9132700 | FDOT PAY ITEM \# 536-6: PIPE RAIL FOR GUARDRAIL | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_325 | 9132700 | FDOT PAY ITEM \# 536-7-A: SPECIAL GUARDRAIL POST | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_326 | 9132700 | FDOT PAY ITEM \# 536-8: GUARDRAIL- BRIDGE <br> ANCHORAGE ASSEMBLY, F\&I | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_327 | 9132700 | FDOT PAY ITEM \# 536-73: GUARDRAIL REMOVAL | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_328 | 9132700 | FDOT PAY ITEM \# 536-85-24: GUARDRAIL END TREATMENTPARALLEL APPROACH TERMINAL | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_329 | 9132700 | FDOT PAY ITEM \# 536-85-20: GUARDRAIL END TREATEMENT, TRAILING | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

Contract ID \#
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VS00013561

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Document Description

 General Roadway and MiscellaneStart Date 12/1/2021

## Legal Name

FG CONSTRUCTION LLC

## End Date

11/30/2024

## Vendor Contact Email

bao@ pavement.net

## Not To Exceed \$0.01

震
Unit

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ANCHORAGE |  |  |  |  |  |  |
| PNC2122793B1_2_330 | 9132700 | FDOT PAY ITEM \# 536-85-26: GUARDRAIL END TREATMENTTYPE CRT | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_331 | 9132700 | FDOT PAY ITEM \# 536-3122: GUARDRAIL PANELS (INSTALL) (0' - 50') | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_332 | 9132700 | FDOT PAY ITEM \# 536-3131: GUARDRAIL STANDARD PANEL (F\&I) (SHOP BENT) | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_333 | 9132700 | FDOT PAY ITEM \# 536-3132: GUARDRAIL STANDARD PANEL (F\&I) (0' - 50') | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_334 | 9132700 | FDOT PAY ITEM \# 536-3240: GUARDRAIL THRIE BEAM (REPLACE) | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_335 | 9132700 | FDOT PAY ITEM \# 538-1: GUARDRAIL- RESET | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_336 | 9132700 | FDOT PAY ITEM \# N/A: BARRIER DELINEATORS, F\&I | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_337 | 9132700 | FDOT PAY ITEM \# 550-10: FENCING REMOVAL (REMOVAL AND DISPOSAL, ANY TYPE) | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_338 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 550-10-210 OR } \\ & \text { 550-10-220: FENCING, TYPE B, } \\ & 0.0-6.0 \text { ', STANDARD FEATURES } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_339 | 9132700 | FDOT PAY ITEM \# 550-10-230: | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

## Legal Name

FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Not To Exceed $\$ 0.01$ <br> Amount Ordered <br> $\$ 0.00$

11/30/2024

## Vendor Contact Email

bao@ pavement.net

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FENCING, TYPE B, 6.1 TO 7.0 FT., STANDARD |  |  |  |  |  |  |
| PNC2122793B1_2_340 | 9132700 | FDOT PAY ITEM \# 550-10-240: FENCING, TYPE B, 7.1 TO 8.0 FT., STANDARD | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_341 | 9132700 | FDOT PAY ITEM \# 550-10-250: FENCING, TYPE B, 8.1'-10.0', STANDARD | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_342 | 9132700 | FDOT PAY ITEM \# 550-10-218: FENCING, TYPE B, 0.0-5.0', RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_343 | 9132700 | FDOT PAY ITEM \# 550-10-228: FENCING, TYPE B, 5.1 TO 6.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_344 | 9132700 | FDOT PAY ITEM \# 550-10-238: FENCING, TYPE B, 6.1 TO 7.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_345 | 9132700 | FDOT PAY ITEM \# 550-10-248: FENCING, TYPE B, 7.1 TO 8.0 FT., RESET EXISTING | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_346 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 550-10-212 OR } \\ & \text { 550-10-222: FENCING, TYPE B, } \\ & 0.0-6.0 \text { ', W/ VINYL COATING } \\ & \hline \end{aligned}$ | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_347 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 550-10-232 OR } \\ & \text { 550-10-242: FENCING, TYPE B, } \\ & \text { 6.1'-8.0', W/ VINYL COATING } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_348 | 9132700 | FDOT PAY ITEM \# 550-10-252: FENCING, TYPE B, 8.1'-10.0', W/ | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |

Contract ID \#
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VS00013561

## Document Description

General Roadway and Miscellane

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Legal Name
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Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## End Date

11/30/2024

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

## $\$ 0.01$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | VINYL COATING |  |  |  |  |  |  |
| PNC2122793B1_2_349 | 9132700 | FDOT PAY ITEM \# 550-10-221: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_350 | 9132700 | FDOT PAY ITEM \# 550-10-231: FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_351 | 9132700 | FDOT PAY ITEM \# 550-10-251: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_352 | 9132700 | FDOT PAY ITEM \# N/A: <br> FENCING TYPE B, 0.0'-10.0', RELOCATE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_353 | 9132700 | FDOT PAY ITEM \# N/A: <br> FENCING TYPE B, TOP RAIL | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_354 | 9132700 | FDOT PAY ITEM \# 550-60-211: FENCE GATE, TYPE B, SINGLE, $0-6.0^{\prime}$ OPENING | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_355 | 9132700 | $\begin{aligned} & \text { FDOT PAY ITEM \# 550-60-212, } \\ & \text { 550-60-213, OR 550-60-214: } \\ & \text { FENCE GATE, TYPE B, SINGLE, } \\ & \text { 6.1-20.0' OPENING } \end{aligned}$ | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_356 | 9132700 | FDOT PAY ITEM \# 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_357 | 9132700 | FDOT PAY ITEM \# 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_358 | 9132700 | FDOT PAY ITEM \# 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_359 | 9132700 | FDOT PAY ITEM \# 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_360 | 9132700 | FDOT PAY ITEM \# 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_361 | 9132700 | FDOT PAY ITEM \# 550-60-233: <br> FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_362 | 9132700 | FDOT PAY ITEM \# 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20' OPENING | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_363 | 9132700 | FDOT PAY ITEM \# 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_364 | 9132700 | FDOT PAY ITEM \# 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30' | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

## Legal Name

FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Not To Exceed $\$ 0.01$ <br> Amount Ordered

11/30/2024

## Vendor Contact Email

bao@ pavement.net
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPENING |  |  |  |  |  |  |
| PNC2122793B1_2_365 | 9132700 | FDOT PAY ITEM \# 550-60-237: <br> FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30' OPENING | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_366 | 9132700 | FDOT PAY ITEM \# 570-1-1A: PERFORMANCE TURF, HYDROSEED ONLY | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_367 | 9132700 | FDOT PAY ITEM \# 570-1-1B: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_368 | 9132700 | FDOT PAY ITEM \# 570-1-1C: PERFORMANCE TURF, SEED AND MULCH ONLY | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_369 | 9132700 | FDOT PAY ITEM \# 570-1-2: PERFORMANCE TURF, SOD | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_370 | 9132700 | FDOT PAY ITEM \# N/A: MULCH REPLACEMENT, F\&I | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_371 | 9132700 | FDOT PAY ITEM \# 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_372 | 9132700 | FDOT PAY ITEM \# 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_373 | 9132700 | FDOT PAY ITEM \# 571-1-13: <br> PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_374 | 9132700 | FDOT PAY ITEM \# N/A: | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MISCELLANEOUS GROUND COVER/SHRUBS <br> INSTALLATION (1-GALLON CONTAINER) |  |  |  |  |  |  |
| PNC2122793B1_2_375 | 9132700 | FDOT PAY ITEM \# N/A: <br> MISCELLANEOUS GROUND COVER/SHRUBS <br> INSTALLATION (3-GALLON CONTAINER) | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_376 | 9132700 | FDOT PAY ITEM \# N/A: <br> MISCELLANEOUS GROUND COVER/SHRUBS <br> INSTALLATION (7-GALLON CONTAINER) | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_377 | 9132700 | FDOT PAY ITEM \# N/A: <br> MISCELLANEOUS SMALL <br> TREES - UP TO 10' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_378 | 9132700 | FDOT PAY ITEM \# N/A: MISCELLANEOUS LARGE TREES, 10'-12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_379 | 9132700 | FDOT PAY ITEM \# N/A: MISCELLANEOUS LARGE TREES, 13'-18' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_380 | 9132700 | FDOT PAY ITEM \# N/A: FLORIDA THATCH PALM - UP | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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General Roadway and Miscellane
Legal Name
FG CONSTRUCTION LLC

Start Date 12/1/2021

Amount Ordered
$\$ 0.00$
Vendor Phone \#

## dmcphee@broward.org

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

End Date
11/30/2024

## Vendor Contact Email

bao@ pavement.net

## Not To Exceed $\$ 0.01$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TO 12' OVERALL HEIGHT |  |  |  |  |  |  |
| PNC2122793B1_2_381 | 9132700 | FDOT PAY ITEM \# N/A: ROYSTONEA SPP. (ROYAL PALM) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_382 | 9132700 | FDOT PAY ITEM \# N/A: <br> ROYSTONEA SPP. (ROYAL <br> PALM) PLANT, 13'-20' OVERALL <br> HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_383 | 9132700 | FDOT PAY ITEM \# N/A: SABAL PALMETTO (CABBAGE PALM), UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_384 | 9132700 | FDOT PAY ITEM \# N/A: SABAL PALMETTO (CABBAGE PALM), 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_385 | 9132700 | FDOT PAY ITEM \# N/A: DELONIX REGIA (ROYAL POINCIANA) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_386 | 9132700 | FDOT PAY ITEM \# N/A: DELONIX REGIA (ROYAL POINCIANA) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_387 | 9132700 | FDOT PAY ITEM \# N/A: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_388 | 9132700 | FDOT PAY ITEM \# N/A: | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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Legal Name
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Start Date 12/1/2021

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dmcphee@broward.org

## Not To Exceed \$0.01 <br> Amount Ordered <br> $\$ 0.00$

11/30/2024

## Vendor Contact Email

bao@ pavement.net

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BURSERA SIMARUBA (GUMBO LIMBO) PLANT, UP TO 12' OVERALL HEIGHT |  |  |  |  |  |  |
| PNC2122793B1_2_389 | 9132700 | FDOT PAY ITEM \# N/A: <br> BURSERA SIMARUBA (GUMBO <br> LIMBO) PLANT, 13'-20' <br> OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_390 | 9132700 | FDOT PAY ITEM \# N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_391 | 9132700 | FDOT PAY ITEM \# N/A: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_392 | 9132700 | FDOT PAY ITEM \# N/A: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_393 | 9132700 | FDOT PAY ITEM \# N/A: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 13'-20' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_394 | 9132700 | FDOT PAY ITEM \# N/A: BULNESIA ARBOREA (VERA WOOD) PLANT, UP TO 12' OVERALL HEIGHT | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_395 | 9132700 | FDOT PAY ITEM \# N/A: | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Not To Exceed $\$ 0.01$ <br> Amount Ordered <br> $\$ 0.00$

11/30/2024

## Vendor Contact Email

bao@pavement.net

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TOPSOIL, 50\% PLANTING SOIL AND 50\% SAND, F\&I |  |  |  |  |  |  |
| PNC2122793B1_2_396 | 9132700 | FDOT PAY ITEM \# N/A: FERTILIZER 50 LB. BAG | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_397 | 9132700 | FDOT PAY ITEM \# N/A: WATERING (per KGAL) | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_398 | 9132700 | FDOT PAY ITEM \# N/A: ROOT BARRIER, F\&I | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_399 | 9132700 | FDOT PAY ITEM \# 590-70-A: 3/4" PVC PIPE, SCH. 40, F\&I | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_400 | 9132700 | FDOT PAY ITEM \# 590-70-B: $1^{1 "}$ <br> PVC PIPE, SCH. 40, F\&I | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_401 | 9132700 | FDOT PAY ITEM \# 590-70-C: 2" PVC PIPE, SCH. 40, F\&I | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_402 | 9132700 | FDOT PAY ITEM \# 590-70-D: $3^{\prime \prime}$ PVC PIPE, SCH. 40, F\&I | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_403 | 9132700 | FDOT PAY ITEM \# 590-70-E: 4" PVC PIPE, SCH. 40, F\&I | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_404 | 9132700 | FDOT PAY ITEM \# 590-70-F: SPRINKLER HEADS POP-UP ROTATING, F\&I | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_405 | 9132700 | FDOT PAY ITEM \# N/A: STUMP REMOVAL, UP TO 48" DIAMETER | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_406 | 9132700 | FDOT PAY ITEM \# N/A: STUMP GRINDING, UP TO 48" DIAMETER | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_407 | 9132700 | FDOT PAY ITEM N/A: | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

Contract ID \#
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## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
FG CONSTRUCTION LLC

End Date
11/30/2024

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

Not To Exceed
$\$ 0.01$

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TREE/PALM STAKING (3 STAKES MINIMUM) |  |  |  |  |  |  |
| PNC2122793B1_2_408 | 9132700 | FDOT PAY ITEM N/A: HAND GRADING | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_409 | 9132700 | FDOT PAY ITEM N/A: SKILLED LABOR, IRRIGATION SYSTEM REPAIRS | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_410 | 9132700 | FDOT PAY ITEM \# N/A: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE | 0.00 | HR | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_411 | 9132700 | FDOT PAY ITEM \# N/A: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HOUR MINIMUM CHARGE | 0.00 | HR | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_412 | 9132700 | FDOT PAY ITEM \# N/A: ARBORIST WORK, COMPLETE | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_413 | 9132700 | FDOT PAY ITEM \# 630-2-11: CONDUIT, FURNISH \& INSTALL, OPEN TRENCH | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_414 | 9132700 | FDOT PAY ITEM \# 630-2-12A: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 0 TO < $6^{\prime \prime}$ | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_415 | 9132700 | FDOT PAY ITEM \# 630-2-12B: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 6" TO < 12" | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_416 | 9132700 | FDOT PAY ITEM \# 630-2-12C: CONDUIT, FURNISH \& INSTALL, | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | DIRECTIONAL BORE, $12^{\prime \prime}$ TO < 18" |  |  |  |  |  |  |
| PNC2122793B1_2_417 | 9132700 | FDOT PAY ITEM \# 630-2-12D: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 18 " TO < 24" | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_418 | 9132700 | FDOT PAY ITEM \# 630-2-12E: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 24" TO < 36" | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_419 | 9132700 | FDOT PAY ITEM \# 630-2-12F: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 36" TO < 48" | 0.00 | LFT | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_420 | 9132700 | FDOT PAY ITEM \# 630-2-12G: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, 48" TO < 60" | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_421 | 9132700 | FDOT PAY ITEM \# 630-2-12H: CONDUIT, FURNISH \& INSTALL, DIRECTIONAL BORE, > 60" | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_422 | 9132700 | FDOT PAY ITEM \# 630-2-14: CONDUIT, FURNISH \& INSTALL, ABOVEGROUND | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_423 | 9132700 | FDOT PAY ITEM \# 632-7-1: <br> SIGNAL CABLE, NEW OR <br> RECONSTRUCTED, FURNISH \& INSTALL | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date
12/1/2021

Legal Name
FG CONSTRUCTION LLC

Amount Ordered
$\$ 0.00$
Vendor Phone \#

## dmcphee@broward.org

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

## End Date

11/30/2024

## Vendor Contact Email

bao@pavement.net

## Not To Exceed \$0.01

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_424 | 9132700 | FDOT PAY ITEM \# 632-7-2: SIGNAL CABLE, REPAIR/ REPLACE/OTHER, FURNISH \& INSTALL | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_425 | 9132700 | FDOT PAY ITEM \# 632-7-4: SIGNAL CABLE, ADJUST | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_426 | 9132700 | FDOT PAY ITEM \# 632-7-6: SIGNAL CABLE, REMOVE | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_427 | 9132700 | FDOT PAY ITEM \# 635-2-11: PULL \& SPLICE BOX, F\&I, 13" x 24" COVER SIZE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_428 | 9132700 | FDOT PAY ITEM \# 635-2-12: FURNISH AND INSTALL PULL AND SPLICE BOX, 24" x 36" COVER SIZE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_429 | 9132700 | FDOT PAY ITEM \# N/A: PULL \& SPLICE BOX, F\&I, 13" x 24 " COVER SIZE, TIER 22 | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_430 | 9132700 | FDOT PAY ITEM \# 635-2-30: PULL \& SPLICE BOX, INSTALL | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_431 | 9132700 | FDOT PAY ITEM \# 635-2-40: PULL \& SPLICE BOX, RELOCATE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_432 | 9132700 | FDOT PAY ITEM \# N/A: PULL \& SPLICE BOX, REMOVE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_433 | 9132700 | FDOT PAY ITEM \# 639-2-1: ELECTRICAL SERVICE WIRE | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_434 | 9132700 | FDOT PAY ITEM \# 646-1-11: | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ALUMINUM SIGNALS POLE, F\&I, PEDESTAL |  |  |  |  |  |  |
| PNC2122793B1_2_435 | 9132700 | FDOT PAY ITEM \# 646-1-12: ALUMINUM SIGNALS POLE, F\&I, PEDESTRIAN DETECTOR POST | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_436 | 9132700 | FDOT PAY ITEM \# 646-1-40: ALUMINUM SIGNALS POLE, RELOCATE | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_437 | 9132700 | FDOT PAY ITEM \# 646-1-60: ALUMINUM SIGNALS POLE, REMOVE | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_438 | 9132700 | FDOT PAY ITEM \# 653-1-11: PEDESTRIAN SIGNAL, F\&I, LED COUNTDOWN, 1 WAY | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_439 | 9132700 | FDOT PAY ITEM \# 653-1-12: PEDESTRIAN SIGNAL, F\&I, LEDCOUNT DOWN, 2 WAYS | 0.00 | ASY | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_440 | 9132700 | FDOT PAY ITEM \# 653-1-40: PEDESTRIAN SIGNAL, RELOCATE | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_441 | 9132700 | FDOT PAY ITEM \# 653-1-60: <br> PEDESTRIAN SIGNAL, <br> REMOVED PEDESTRIAN <br> SIGNAL, POLE/PEDESTAL TO <br> REMAIN | 0.00 | ASY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_442 | 9132700 | FDOT PAY ITEM \# N/A: PEDESTRIAN SIGNAL, F\&I, LED, | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2
Vend\#-AddrID-ContactID
VS00013561

## Document Description

General Roadway and Miscellane
Legal Name
FG CONSTRUCTION LLC

Start Date
12/1/2021

End Date
11/30/2024
Vendor Contact Ema
bao@ pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#
dmcphee@broward.org

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Not To Exceed
$\$ 0.01$
.

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 DIRECTION |  |  |  |  |  |  |
| PNC2122793B1_2_443 | 9132700 | FDOT PAY ITEM \# N/A: PEDESTRIAN SIGNAL, F\&I, LED, 2 DIRECTIONS | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_444 | 9132700 | FDOT PAY ITEM \# 665-1-11: PEDESTRIAN DETECTOR, F\&I, STANDARD | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_445 | 9132700 | FDOT PAY ITEM \# 665-1-12: PEDESTRIAN DETECTOR, F\&I, ACCESSIBLE | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_446 | 9132700 | FDOT PAY ITEM \# 665-1-40: PEDESTRIAN DETECTOR, RELOCATE | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_447 | 9132700 | FDOT PAY ITEM \# 665-1-60: <br> PEDESTRIAN DETECTOR, <br> REMOVE- POLE/PEDESTAL TO <br> REMAIN | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_448 | 9132700 | FDOT PAY ITEM \# 700-1-11A: SINGLE POWDER COATED POST SIGN F\&I GROUND MOUNT UP TO 12' | 0.00 | ASY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_449 | 9132700 | FDOT PAY ITEM \# 700-1-11B: SINGLE POST SIGN, F\&I, <br> GROUND MOUNT, UP TO 12 SF | 0.00 | ASY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_450 | 9132700 | FDOT PAY ITEM \# 700-1-12A: SINGLE POST SIGN, F\&I, <br> GROUND MOUNT, 12-20 SF | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_451 | 9132700 | FDOT PAY ITEM \# 700-1-12B: | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

 General Roadway and MiscellaneLegal Name
FG CONSTRUCTION LLC

Start Date 12/1/2021

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

## End Date

11/30/2024

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SINGLE POWDER COATED POST SIGN, F\&I, GROUND MOUNT, 1220 SF |  |  |  |  |  |  |
| PNC2122793B1_2_452 | 9132700 | FDOT PAY ITEM \# 700-1-13A: SINGLE POST SIGN, F\&I, GROUND MOUNT, 21-30 SF | 0.00 | ASY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_453 | 9132700 | FDOT PAY ITEM \# 700-1-13B: <br> SINGLE POWDER COATED POST <br> SIGN, F\&I, GROUND MOUNT, 2130 SF | 0.00 | ASY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_454 | 9132700 | FDOT PAY ITEM \# 700-1-14A: SINGLE POST SIGN, F\&I, GROUND MOUNT, 31+ SF | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_455 | 9132700 | FDOT PAY ITEM \# 700-1-14B: SINGLE POWDER COATED POST SIGN, F\&I, GROUND MOUNT, $31+$ SF | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_456 | 9132700 | FDOT PAY ITEM \# 700-1-18: SINGLE POST SIGN, F\&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_457 | 9132700 | FDOT PAY ITEM \# 700-1-21A: SINGLE POST SIGN, F\&I BARRIER MOUNT INDEX 11871 UP TO 12 SF | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_458 | 9132700 | FDOT PAY ITEM \# 700-1-21B: SINGLE POWDER COATED POST SIGN, F\&I BARRIER MOUNT | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
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End Date
11/30/2024

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INDEX 11871 UP TO 12 SF |  |  |  |  |  |  |
| PNC2122793B1_2_459 | 9132700 | FDOT PAY ITEM \# 700-1-40: SINGLE POST SIGN, INSTALL | 0.00 | ASY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_460 | 9132700 | FDOT PAY ITEM \# 700-1-50: <br> SINGLE POST SIGN, RELOCATE | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_461 | 9132700 | FDOT PAY ITEM \# 700-1-60: <br> SINGLE POST SIGN, REMOVE | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_462 | 9132700 | FDOT PAY ITEM \# 700-2-A: MULTI- POST SIGN, F\&I, GROUND MOUNT, UP TO 50 SF | 0.00 | ASY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_463 | 9132700 | FDOT PAY ITEM \# 700-2-15: MULTI- POST SIGN, F\&I, GROUND MOUNT, 51-100 SF | 0.00 | ASY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_464 | 9132700 | FDOT PAY ITEM \# 700-2-50: MULTI- POST SIGN, F\&I, <br> GROUND MOUNT, RELOCATE | 0.00 | ASY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_465 | 9132700 | FDOT PAY ITEM \# 700-2-60: MULTI- POST SIGN, F\&I, GROUND MOUNT, REMOVE | 0.00 | ASY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_466 | 9132700 | FDOT PAY ITEM \# N/A: TRIANGULAR SLIP BASE | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_467 | 9132700 | FDOT PAY ITEM \# N/A: SIGN EXISTING- REMOVE, SPAN WIRE | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_468 | 9132700 | FDOT PAY ITEM \# N/A: SIGN EXISTING- REMOVE, BRIDGE MOUNTED | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_469 | 9132700 | FDOT PAY ITEM \# N/A: SIGN | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EXISTING- RELOCATE, SPAN WIRE |  |  |  |  |  |  |
| PNC2122793B1_2_470 | 9132700 | FDOT PAY ITEM \# N/A: SIGN EXISTING- RELOCATE, BRIDGE MOUNTED | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_471 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, F\&I, 15 OR LESS | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_472 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, F\&I, 16-100 | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_473 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, RELOCATE, 15 OR LESS | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_474 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, RELOCATE, 16-100 | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_475 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANELS, REMOVE | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_476 | 9132700 | FDOT PAY ITEM \# 0700-12-21: SIGN BEACON, F\&I GROUND MOUNT-SOLAR OR AC POWERED | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_477 | 9132700 | FDOT PAY ITEM \# 0700-12-31: <br> SIGN BEACON, F\&I OVERHEAD <br> MOUNT SOLAR OR AC <br> POWERED | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_478 | 9132700 | FDOT PAY ITEM \# N/A: SIGN PANEL, FURNISH AND INSTALL OVERHEAD MOUNT, UP TO 12 SF | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_479 | 9132700 | FDOT PAY ITEM \# 705-10-1: OBJECT MARKER, TYPE 1 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_480 | 9132700 | FDOT PAY ITEM \# 705-10-2: OBJECT MARKER, TYPE 2 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_481 | 9132700 | FDOT PAY ITEM \# 705-10-3: OBJECT MARKER, TYPE 3 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_482 | 9132700 | FDOT PAY ITEM \# 705-10-4: OBJECT MARKER, TYPE 4 | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_483 | 9132700 | FDOT PAY ITEM \# 705-11-1: DELINEATOR, FLEXIBLE TUBULAR | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_484 | 9132700 | FDOT PAY ITEM \# 705-11-2: DELINEATOR, NON-FLEXIBLE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_485 | 9132700 | FDOT PAY ITEM \# 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_486 | 9132700 | FDOT PAY ITEM \# 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48" | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_487 | 9132700 | FDOT PAY ITEM \# 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS | 0.00 | EA | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_488 | 9132700 | FDOT PAY ITEM \# 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YELLOW, OR BLUE, SOLID, 6" | 0.00 | LFT | \$0.00 | \$2.75 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_489 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 710-11-122 OR } \\ & \text { 710-11-222: PAINTED } \\ & \text { PAVEMENT MARKINGS, } \\ & \text { STANDARD, WHITE OR } \\ & \text { YELLOW, SOLID, 8" } \end{aligned}$ | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_490 | 9132700 | FDOT PAY ITEM \# 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | 0.00 | LFT | \$0.00 | \$3.25 | \$0.00 | \$0.00 |
| PNC2122793B1_2_491 | 9132700 | FDOT PAY ITEM \# 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" | 0.00 | LFT | \$0.00 | \$3.75 | \$0.00 | \$0.00 |
| PNC2122793B1_2_492 | 9132700 | FDOT PAY ITEM \# 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24" | 0.00 | LFT | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_493 | 9132700 | FDOT PAY ITEM \# 710-11-131 OR 710-11-231: PAINTED <br> PAVEMENT MARKINGS, STANDARD, WHITE OR | 0.00 | LFT | \$0.00 | \$3.25 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE |  |  |  |  |  |  |
| PNC2122793B1_2_494 | 9132700 | FDOT PAY ITEM \# 710-11-160: <br> PAINTED PAVEMENT <br> MARKINGS, STANDARD, <br> WHITE, MESSAGE OR SYMBOL | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_495 | 9132700 | FDOT PAY ITEM \# 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_496 | 9132700 | FDOT PAY ITEM \# 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_497 | 9132700 | $\begin{aligned} & \hline \text { FDOT PAY ITEM \# 710-11-190 OR } \\ & \text { 710-11-290: PAINTED } \\ & \text { PAVEMENT MARKINGS, } \\ & \text { STANDARD, WHITE OR } \\ & \text { YELLOW, ISLAND NOSE } \end{aligned}$ | 0.00 | SQF | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_498 | 9132700 | FDOT PAY ITEM \# 710-11-302: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID, $6^{\prime \prime}$ | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_499 | 9132700 | FDOT PAY ITEM \# 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6" | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_500 | 9132700 | FDOT PAY ITEM \# 710-11-460: | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane
Legal Name
FG CONSTRUCTION LLC

Start Date 12/1/2021

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| End Date | Not To Exceed |
| :---: | :---: |
| $11 / 30 / 2024$ | $\$ 0.01$ |$\quad$| Amount Ordered |  |
| :---: | :---: |
| Vendor Contact Email |  |
| bao@ pavement.net |  |

End Date
Vendor Contact Email
bao@pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE |  |  |  |  |  |  |
| PNC2122793B1_2_501 | 9132700 | FDOT PAY ITEM \# 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, $6 "$ | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_502 | 9132700 | FDOT PAY ITEM \# 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8 " | 0.00 | LFT | \$0.00 | \$3.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_503 | 9132700 | FDOT PAY ITEM \# 711-11-123: <br> THERMOPLASTIC, STANDARD, <br> WHITE, SOLID FOR <br> CROSSWALK AND <br> ROUNDABOUT, 12" | 0.00 | LFT | \$0.00 | \$4.25 | \$0.00 | \$0.00 |
| PNC2122793B1_2_504 | 9132700 | FDOT PAY ITEM \# 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, $18{ }^{\prime \prime}$ | 0.00 | LFT | \$0.00 | \$4.75 | \$0.00 | \$0.00 |
| PNC2122793B1_2_505 | 9132700 | FDOT PAY ITEM \# 711-11-125: THERMOPLASTIC, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" | 0.00 | LFT | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| PNC2122793B1_2_506 | 9132700 | FDOT PAY ITEM \# 711-16-131 OR 711-16-231: THERMOPLASTIC, STANDARD, WHITE OR | 0.00 | LFT | \$0.00 | \$3.50 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## Not To Exceed \$0.01 <br> Amount Ordered

11/30/2024

## Vendor Contact Email

bao@ pavement.net
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { YELLOW, SKIP, 10-30 OR 3-9 } \\ & \text { SKIP, 6" } \end{aligned}$ |  |  |  |  |  |  |
| PNC2122793B1_2_507 | 9132700 | FDOT PAY ITEM \# 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_508 | 9132700 | FDOT PAY ITEM \# 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_509 | 9132700 | FDOT PAY ITEM \# 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW | 0.00 | EA | \$0.00 | \$275.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_510 | 9132700 | FDOT PAY ITEM \# 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, $6 "$ | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_511 | 9132700 | FDOT PAY ITEM \# 711-11-460: THERMOPLASTIC, STANDARD, BLUE, MESSAGE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_512 | 9132700 | FDOT PAY ITEM \# N/A: REMOVE EXISTING PAVEMENT MARKINGS | 0.00 | SQF | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_513 | 9132700 | FDOT PAY ITEM \# N/A: THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE, YELLOW or WHITE | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_514 | 9132700 | FDOT PAY ITEM \# N/A: | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT |  |  |  |  |  |  |
| PNC2122793B1_2_515 | 9132700 | FDOT PAY ITEM \# 715-1-11: LIGHTING CONDUCTORS, F\&I, INSULATED, NO. 10 OR SMALLER | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_516 | 9132700 | FDOT PAY ITEM \# 715-1-12: LIGHTING CONDUCTORS, F\&I, INSULATED, NO. 8 TO NO. 6 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_517 | 9132700 | FDOT PAY ITEM \# 715-1-13: LIGHTING CONDUCTORS, F\&I, INSULATED, NO. 4 TO NO. 2 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_518 | 9132700 | FDOT PAY ITEM \# 715-1-14: LIGHTING CONDUCTORS, F\&I INSULATED, NO. 1 TO NO. 0 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_519 | 9132700 | FDOT PAY ITEM \# 715-1-80: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_520 | 9132700 | FDOT PAY ITEM \# 715-4-A: LIGHT POLE COMPLETE, F\&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT UP TO 50' | 0.00 | EA | \$0.00 | \$3,700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_521 | 9132700 | FDOT PAY ITEM \# 715-4-B: LIGHT POLE COMPLETE, F\&I, WIND SPEED 150, POLE HEIGHT UP TO 50' | 0.00 | EA | \$0.00 | \$3,900.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_522 | 9132700 | FDOT PAY ITEM \# 715-4-60: | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | Vendor Phone \# |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LIGHT POLE COMPLETE, RELOCATE |  |  |  |  |  |  |
| PNC2122793B1_2_523 | 9132700 | FDOT PAY ITEM \# 715-4-70: LIGHT POLE COMPLETE, REMOVE | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_524 | 9132700 | FDOT PAY ITEM \# 715-7-11: LOAD CENTER, F\&I, <br> SECONDARY VOLTAGE | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_525 | 9132700 | FDOT PAY ITEM \# N/A: GROUND ROD, F\&I | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_526 | 9132700 | FDOT PAY ITEM \# 1050-31-A: UTILITY PIPE- PVC, F\&I, CASING/CONDUIT, 0-6" | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_527 | 9132700 | FDOT PAY ITEM \# 1050-51-2A: UTILITY PIPE, F\&I, DI/CI, WATER / SEWER, 5-7.9" | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_528 | 9132700 | FDOT PAY ITEM \# 1050-51-2B: UTILITY PIPE, F\&I, DI/CI, WATER / SEWER, 8-19.9" | 0.00 | LFT | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_529 | 9132700 | FDOT PAY ITEM \# 1050-51-2C: UTILITY PIPE, F\&I, DI/CI, WATER / SEWER, 20-49.9" | 0.00 | LFT | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_530 | 9132700 | FDOT PAY ITEM \# 1050-16-003: UTILITY PIPE, REMOVE \& DISPOSE, 5-7.9" | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_531 | 9132700 | FDOT PAY ITEM \# 1050-16-004: UTILITY PIPE, REMOVE \& DISPOSE, 8-19.9" | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_532 | 9132700 | FDOT PAY ITEM \# 1050-16-005: UTILITY PIPE, REMOVE \& DISPOSE, 20-49.9" | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_533 | 9132700 | FDOT PAY ITEM \# 1055-11-454A: UTILITY FITTINGS, F\&I, DI/CI, CAP/PLUG, 5-7.9" | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_534 | 9132700 | FDOT PAY ITEM \# 1055-11-454B: UTILITY FITTINGS, F\&I, DI/CI, CAP/PLUG, 8-19.9" | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_535 | 9132700 | FDOT PAY ITEM \# 1055-11-455: UTILITY FITTINGS, F\&I, DI/CI, CAP/PLUG, 20-49.9" | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_536 | 9132700 | FDOT PAY ITEM \# 1055-16: UTILITY FITTINGS, REMOVE \& DISPOSAL | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_537 | 9132700 | FDOT PAY ITEM \# 1080-23: UTILITY FIXTURES, TAPPING SADDLE/SLEEVE, F\&I, 5.0-7.9" | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_538 | 9132700 | FDOT PAY ITEM \# 1080-24A: UTILITY FIXTURES, VALVE ASSEMBLY, F\&I, 0-1.9" | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_539 | 9132700 | FDOT PAY ITEM \# 1080-24B: UTILITY FIXTURES, VALVE ASSEMBLY, F\&I, 5.0-7.9" | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_540 | 9132700 | FDOT PAY ITEM \#1080-26 UTILITY FIXTURES VAC/AIR ASSEMBLY, F\&I, 5.0-7.9" | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_541 | 9132700 | FDOT PAY ITEM \# 1080-27: | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122793B1_2

## Vend\#-AddrID-ContactID

VS00013561

## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

## End Date

11/30/2024

## Vendor Contact Email

bao@pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

Not To Exceed
$\$ 0.01$
正

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | UTILITY FIXTURES, LINE STOP ASSEMBLY, F\&I, 5-7.9" |  |  |  |  |  |  |
| PNC2122793B1_2_542 | 9132700 | FDOT PAY ITEM \# 1080-28: UTILITY FIXTURES, MECHANICAL JOINT RESTRAINT, F\&I, 5-7.9" | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_543 | 9132700 | FDOT PAY ITEM \# 1644-700: FIRE HYDRANT, ADJUST AND MODIFY | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_544 | 9132700 | FDOT PAY ITEM \# 1644-800: FIRE HYDRANT, RELOCATE | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_545 | 9132700 | FDOT PAY ITEM \# N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4' DEPTH | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_546 | 9132700 | FDOT PAY ITEM \# N/A: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4-8' DEPTH | 0.00 | EA | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_547 | 9132700 | FDOT PAY ITEM \# N/A:WATER METER BOX, INSTALL | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_548 | 9132700 | FDOT PAY ITEM \# 425-5-1: <br> MANHOLE, ADJUST, UTILITIES | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_549 | 9132700 | FDOT PAY ITEM \# 425-6: VALVE BOXES, ADJUST | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_550 | 9132700 | FDOT PAY ITEM \# N/A: PULL BOX ADJUST | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_551 | 9132700 | Rehabilitate Sanitary Sewer Structure | 0.00 | SQF | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_552 | 9132700 | Rehabilitate Storm Water Structure | 0.00 | SQF | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

Contract ID \#
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## Document Description

General Roadway and Miscellane

Start Date 12/1/2021

Legal Name
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Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee @broward.org

## End Date <br> 11/30/2024 <br> Not To Exceed \$0.01

## Vendor Contact Email

bao@ pavement.net

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_553 | 9132700 | SURVEY WORK, SIGNED \& SEALED DRAWINGS | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_554 | 9132700 | SURVEY FIELD WORK, 3PERSON CREW | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_555 | 9132700 | FDOT PAY ITEM \# N/A: LABORER | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_556 | 9132700 | FDOT PAY ITEM \# N/A: SKILLED LABORER | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_557 | 9132700 | FDOT PAY ITEM \# N/A: MASTER ELECTRICIAN | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_558 | 9132700 | FDOT PAY ITEM \# N/A: DIVER | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_559 | 9132700 | FDOT PAY ITEM \# N/A: DIVER CREW, 3-PERSON | 0.00 | HR | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_560 | 9132700 | FDOT PAY ITEM \# N/A: FDOT CERTIFIED SIGNAL <br> TECHNICIAN, 2-PERSON CREW | 0.00 | HR | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_561 | 9132700 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, $4 "$ PUMP, F\&I | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_562 | 9132700 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, $6^{\prime \prime}$ PUMP, F\&I | 0.00 | DAY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_563 | 9132700 | FDOT PAY ITEM \# N/A: WELL POINT SYSTEM COMPLETE, $8^{\prime \prime}$ PUMP, F\&I | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_564 | 9132700 | FDOT PAY ITEM \# N/A: SMALL ALL WHEEL DRIVE OUTDOOR VACUUM SWEEPER AND | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |

Contract ID \#
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## Document Description

 General Roadway and MiscellaneStart Date 12/1/2021

Legal Name
FG CONSTRUCTION LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dmcphee@broward.org

## Not To Exceed \$0.01 <br> Amount Ordered <br> $\$ 0.00$

11/30/2024

## Vendor Contact Email

bao@ pavement.net

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPERATOR, FOR SIDEWALKS, PARKING LOTS, PARKS AND CONFINED AREAS |  |  |  |  |  |  |
| PNC2122793B1_2_565 | 9132700 | FDOT PAY ITEM \# N/A: MECHANICAL RDWAY SWEEPER AND OPERATOR | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_566 | 9132700 | FDOT PAY ITEM \# N/A: VAC TRUCK, 3-PERSON CREW | 0.00 | DAY | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_567 | 9132700 | FDOT PAY ITEM \# N/A: HYDRO MOWER AND OPERATOR, UP TO 20 LF DECK | 0.00 | DAY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_568 | 9132700 | FDOT PAY ITEM \# N/A: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM | 0.00 | DAY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_569 | 9132700 | FDOT PAY ITEM \# N/A: BARGE \& OPERATOR, 31 FT LENGTH MINIMUM | 0.00 | DAY | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_570 | 9132700 | FDOT PAY ITEM \# N/A: BARGE WITH CRANE \& OPERATOR, 20 TON RATED | 0.00 | DAY | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_571 | 9132700 | FDOT PAY ITEM \# N/A: BUCKET TRUCK AND OPERATOR, 50 FT MIN. REACH | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_572 | 9132700 | FDOT PAY ITEM \# N/A: SERVICE TRUCK \& OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS | 0.00 | DAY | \$0.00 | \$900.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_573 | 9132700 | FDOT PAY ITEM \# N/A: TRENCH BOX UP TO 10' | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_574 | 9132700 | FDOT PAY ITEM \# N/A: TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT. LONG, 4 INCH DIAMETER HOSE TO DELIVER VARIOUS PUMP-MIX CONCRETE | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_575 | 9132700 | FDOT PAY ITEM \# N/A: TRASH TRUCK RENTAL \& OPERATOR, 16 YD MINIMUM VOLUME | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_576 | 9132700 | FDOT PAY ITEM \# N/A: GRAPPLE TRUCK/SELF LOADER AND OPERATOR, SINGLE AXLE, 16 CUBIC YARDS MINIMUM CAPACITY | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_577 | 9132700 | FDOT PAY ITEM \# N/A: SKID STEER LOADER \& OPERATOR, 1,850 LB MINIMUM | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_578 | 9132700 | LOADER, BACKHOE COMBINATION \& OPERATOR JOHN DEERE 410 OR EQUIVALENT | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_579 | 9132700 | FDOT PAY ITEM \# N/A: BACKHOE \& OPERATOR | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_580 | 9132700 | FDOT PAY ITEM \# N/A: DOZER D3 \& OPERATOR | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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dmcphee@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_581 | 9132700 | FDOT PAY ITEM \# N/A :DOZER D4 \& OPERATOR | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_582 | 9132700 | FDOT PAY ITEM \# N/A: DOZER D5 \& OPERATOR | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_583 | 9132700 | FDOT PAY ITEM \# N/A: EXCAVATOR 30,000 LB \& OPERATOR | 0.00 | DAY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_584 | 9132700 | FDOT PAY ITEM \# N/A: EXCAVATOR 75,000 LB \& OPERATOR | 0.00 | DAY | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_585 | 9132700 | FDOT PAY ITEM \# N/A: <br> VIBRATORY ROLLER 5 TON \& OPERATOR | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_586 | 9132700 | FDOT PAY ITEM \# N/A: <br> VIBRATORY ROLLER 10 TON \& OPERATOR | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_587 | 9132700 | FDOT PAY ITEM \# N/A: DUMP TRUCK \& OPERATOR, SINGLEAXLE, 5 CY MINIMUM CAPACITY | 0.00 | DAY | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_588 | 9132700 | FDOT PAY ITEM \# N/A: DUMP TRUCK \& OPERATOR, TRIAXLE, 16 CY MINIMUM CAPACITY | 0.00 | DAY | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_589 | 9132700 | FDOT PAY ITEM \# N/A: PORTABLE TOILET, SINGLE STALL | 0.00 | WK | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_590 | 9132700 | FDOT PAY ITEM \# N/A: LIGHT | 0.00 | DAY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |

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## End Date

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bao@ pavement.net

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$\$ 0.00$
Vendor Phone \#

Not To Exceed
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT |  |  |  |  |  |  |
| PNC2122793B1_2_591 | 9132700 | Allowance - Unforeseen Conditions | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_592 | 9132700 | Allowance - Specialized Construction Activities | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_593 | 9132700 | Allowance - Parts and Materials | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_594 | 9132700 | Allowance - Irrigation System | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_595 | 9132700 | Allowance - Security Services | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_596 | 9132700 | Allowance - Permits and Fees | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_597 | 9132700 | FDOT PAY ITEM 110-3-5: REMOVAL OF EXISTING BRIDGE JOINT | 0.00 | LFT | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_598 | 9132700 | FDOT PAY ITEM 110-3-6: <br> REMOVAL OF EXISTING <br> BRIDGE CONCRETE TRAFFIC <br> BARRIER | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_599 | 9132700 | FDOT ITEM \# N/A: PAVEMENT WATERPROOFING FABRIC | 0.00 | SQF | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_600 | 9132700 | FDOT PAY ITEM N/A: STAINLESS STEEL DOWEL (LF) | 0.00 | LFT | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_601 | 9132700 | FDOT PAY ITEM 400-143B: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, EQUAL OR GREATER THAN 500 SF | 0.00 | SQF | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_602 | 9132700 | FDOT PAY ITEM 400-145B: CLEANING CONCRETE <br> SURFACE, EQUAL OR GREATER | 0.00 | SQF | \$0.00 | \$2.50 | \$0.00 | \$0.00 |

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dmcphee@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | THAN 500 SF |  |  |  |  |  |  |
| PNC2122793B1_2_603 | 9132700 | FDOT PAY ITEM 400-148: PLAIN NEOPRENE BEARING PADS | 0.00 | CUF | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_604 | 9132700 | FDOT PAY ITEM 401-70-1B: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-1 EPOXY | 0.00 | CUF | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_605 | 9132700 | FDOT PAY ITEM 411-2: CRACKS INJECT AND SEAL- <br> STRUCTURES REHAB | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_606 | 9132700 | FDOT PAY ITEM \# 413-154A: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, EQUAL OR GREATER THAN 500 SF | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_607 | 9132700 | FDOT PAY ITEM 458-1-21A: BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD (TYPE D SILICONE) | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_608 | 9132700 | FDOT PAY ITEM 458-2: <br> POLYMER NOSING (XJS <br> SYSTEMS) FOR BRIDGE DECK <br> EXPANSION JOINT WITH <br> POURED JOINT WITH BACKER ROD | 0.00 | CUF | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_609 | 9132700 | FDOT PAY ITEM 563-4: ANTIGRAFFITI COATING, NONSACRIFICIAL | 0.00 | SQF | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

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| PNC2122793B1_2 | General Roadway and Miscellane | $12 / 1 / 2021$ | $11 / 30 / 2024$ | $\$ 0.01$ | Vendor Phone \# |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  | bao@pavement.net |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122793B1_2_610 | 9132700 | FDOT PAY ITEM N/A: CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE FOR STRUCTURES OVER WATER | 0.00 | SQF | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_611 | 9132700 | FDOT PAY ITEM 521-5-4: CONCRETE TRAFFIC RAILING, BRIDGE, 32 IN., VERTICAL FACE | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_612 | 9132700 | FDOT PAY ITEM N/A: WORK SKIFF | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_613 | 9132700 | FDOT PAY ITEM N/A: LIGHTWEIGHT CANAL WORK PLATFORM-5FT x 8FT | 0.00 | DAY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_614 | 9132700 | FDOT PAY ITEM 639-4-1A: <br> EMERGENCY GENERATOR- <br> BACKUP FOR KOHLER 125RZG. | 0.00 | DAY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_615 | 9132700 | FDOT PAY ITEM 102-909: TEMPORARY RAISED RUMBLE STRIPS | 0.00 | DAY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_616 | 9132700 | FDOT PAY ITEM 413-154B: CLEANING AND SEALING CONCRETE SURFACES: <br> METHACRYLATES, LESS THAN 500 SF | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122793B1_2_617 | 9132700 | FDOT PAY ITEM 563-3: ANTIGRAFFITI COATING, SACRIFICIAL | 0.00 | SQF | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 1 / 21$ | Expires |
| 2 | $12 / 1 / 22$ | $11 / 30 / 22$ |
| 3 | $12 / 1 / 23$ | $11 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
GDOUGE@broward.org
Contract ID \#
PNC2122842P1_

Vend\#-AddrID-ContactID VC00028177

## Document Description

Prof Cons Util Pvt Prj DBE

## Legal Name

RS\&H, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 20 / 2022$ | $9 / 19 / 2025$ | $\$ 7,000,000.00$ |

Vendor Contact Email
Aylin.Costa@rsandh.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122842P1_1_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. <br> Basic Services for Utilities and Pavement Projects not to exceed \$6,750,000 | 3,441,480.42 | EA | \$6,750,000.00 | \$1.00 | \$3,441,480.42 | \$1,517,262.91 |
| PNC2122842P1_1_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$250,000 | 208,844.01 | EA | \$250,000.00 | \$1.00 | \$208,844.01 | \$133,229.57 |
| PNC2122842P1_1_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$7,250,000.00 |  | \$3,650,324.43 | \$1,650,492.48 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 93,147.99$ | $\$ 36,759.26$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 8 | $\$ 3,557,176.44$ | $\$ 1,613,733.22$ |
| Department Totals | 9 | $\$ 3,650,324.43$ | $\$ 1,650,492.48$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 20 / 22$ | $9 / 19 / 25$ |
| 2 | $9 / 20 / 25$ | $9 / 19 / 26$ |
| 3 | $9 / 20 / 26$ | $9 / 19 / 27$ |

Contract ID \#
PNC2122842P1_2

## Vend\#-AddrID-ContactID

0000013624

## Document Description

Prof Cons Util Pvt Prj DBE

## Legal Name

BURNS \& MCDONNELL ENGINEERING
COMPANY,

## Start Date

 9/20/2022End Date
9/19/2025

## Vendor Contact Email

mpizarro@burnsmcd.com

## Amount Ordered

\$546,378.00
Vendor Phone \#
470/268-9630

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122842P1_2_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. <br> Basic Services for Utilities and Pavement Projects not to exceed \$6,750,000 | 522,783.00 | EA | \$6,750,000.00 | \$1.00 | \$522,783.00 | \$26,139.15 |
| PNC2122842P1_2_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$250,000 | 23,595.00 | EA | \$250,000.00 | \$1.00 | \$23,595.00 | \$0.00 |
| PNC2122842P1_2_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$7,250,000.00 |  | \$546,378.00 | \$26,139.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 546,378.00$ | $\$ 26,139.15$ |
| Department Totals | 1 | $\$ 546,378.00$ | $\$ 26,139.15$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 20 / 22$ | Expires |
| 2 | $9 / 20 / 25$ | $9 / 19 / 25$ |
| 3 | $9 / 20 / 26$ | $9 / 19 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@broward.org
Contract ID \#
PNC2122842P1_3

Vend\#-AddrID-ContactID 0000013635

## Document Description

Prof Cons Util Pvt Prj DBE

## Legal Name

AVCON, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 20 / 2022$ | $9 / 19 / 2025$ | $\$ 7,000,000.00$ |

## Vendor Contact Email

ssingh@avconinc.com

## Amount Ordered

\$1,880,643.55
Vendor Phone \#
407/599-1122

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122842P1_3_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed \$6,750,000 | 1,787,929.55 | EA | \$6,750,000.00 | \$1.00 | \$1,787,929.55 | \$474,287.52 |
| PNC2122842P1_3_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$250,000 | 92,714.00 | EA | \$250,000.00 | \$1.00 | \$92,714.00 | \$6,636.00 |
| PNC2122842P1_3_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$7,250,000.00 |  | \$1,880,643.55 | \$480,923.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 149,732.63$ | $\$ 0.00$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 9 | $\$ 1,730,910.92$ | $\$ 480,923.52$ |
| Department Totals | 10 | $\$ 1,880,643.55$ | $\$ 480,923.52$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 20 / 22$ | $9 / 19 / 25$ |
| 2 | $9 / 20 / 25$ | $9 / 19 / 26$ |
| 3 | $9 / 20 / 26$ | $9 / 19 / 27$ |

Contract ID \#
PNC2122870B1_2

## Vend\#-AddrID-ContactID

VC00040938

## Document Description

Emergency Installation\&Repair
Legal Name
MADSEN-BARR CORP

Amount Ordered
\$207,931.37

## Vendor Phone \#

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nberrios@broward.org

Start Date End Date
12/13/2021 12/12/2024
Vendor Contact Email
johnbarr@madsenbarr.com

Not To Exceed<br>\$2,558,130.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122870B1_2_001 | 9134500 | Mobilization/demobilization | 2.00 | EA | \$0.00 | \$6,950.00 | \$13,900.00 | \$13,900.00 |
| PNC2122870B1_2_002 | 9134500 | Project Manager | 27.50 | HR | \$0.00 | \$125.00 | \$3,437.50 | \$3,437.50 |
| PNC2122870B1_2_003 | 9134500 | Superintendent | 185.50 | HR | \$0.00 | \$95.00 | \$17,622.50 | \$17,622.50 |
| PNC2122870B1_2_004 | 9134500 | Foreman | 159.50 | HR | \$0.00 | \$75.00 | \$11,962.50 | \$11,962.50 |
| PNC2122870B1_2_005 | 9134500 | Pipelayer | 215.00 | HR | \$0.00 | \$62.50 | \$13,437.50 | \$13,437.50 |
| PNC2122870B1_2_006 | 9134500 | Laborer | 265.00 | HR | \$0.00 | \$55.00 | \$14,575.00 | \$14,575.00 |
| PNC2122870B1_2_007 | 9134500 | Excavator / Backhoe CAT 225 or Equal Includes operator and equipment. | 80.00 | HR | \$0.00 | \$145.00 | \$11,600.00 | \$11,600.00 |
| PNC2122870B1_2_008 | 9134500 | Wheel Loader CAT 926 or Equal Includes operator and equipment. | 80.00 | HR | \$0.00 | \$125.00 | \$10,000.00 | \$10,000.00 |
| PNC2122870B1_2_009 | 9134500 | Backhoe Loader Combo CAT 416 or Equal Includes operator and equipment. | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_010 | 9134500 | Bulldozer CAT D-3 or Equal Includes operator and equipment | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_011 | 9134500 | Double Drum Compactor Wacker W74 or Equal Includes operator and equipment. | 0.00 | HR | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_012 | 9134500 | Vibratory Plate Compactor VPR 1740 or Equal Includes operator and equipment. | 20.00 | HR | \$0.00 | \$60.00 | \$1,200.00 | \$1,200.00 |
| PNC2122870B1_2_013 | 9134500 | Flat Bed Truck under 25000 lbs GVW Includes operator and equipment. | 40.00 | HR | \$0.00 | \$60.00 | \$2,400.00 | \$2,400.00 |
| PNC2122870B1_2_014 | 9134500 | 18 Yard Dump Truck Includes | 64.00 | HR | \$0.00 | \$60.00 | \$3,840.00 | \$3,840.00 |

Contract ID \#
PNC2122870B1_

## Vend\#-AddrID-ContactID

VC00040938

## Document Description

Emergency Installation\&Repair

## Legal Name

MADSEN-BARR CORP

## Start Date

12/13/2021

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nberrios@broward.org

## Not To Exceed <br> \$2,558,130.00

12/12/2024
Vendor Contact Email
johnbarr@madsenbarr.com

Amount Ordered
\$207,931.37

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | operator and equipment. |  |  |  |  |  |  |
| PNC2122870B1_2_015 | 9134500 | Ride-On Sweeper Includes operator and equipment. | 10.00 | HR | \$0.00 | \$75.00 | \$750.00 | \$750.00 |
| PNC2122870B1_2_016 | 9134500 | Skid Steer Track Loader Includes operator and equipment | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_017 | 9134500 | CFM Air Compressor w/hose and hammer Includes operator and equipment | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_018 | 9134500 | 3 inch Centrifugal Pump - 50 ft discharge hose Includes operator \& equipment. | 8.00 | HR | \$0.00 | \$200.00 | \$1,600.00 | \$1,600.00 |
| PNC2122870B1_2_019 | 9134500 | 3 inch Diaphragm Pump - 50 ft discharge hose Includes operator \& equipment. | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_020 | 9134500 | 4 inch Hydraulic Pump - 400 ft discharge hose Includes operator \& equipment. | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_021 | 9134500 | 6 inch Hydraulic Pump -400 ft discharge hose Includes operator \& equipment. | 16.00 | HR | \$0.00 | \$95.00 | \$1,520.00 | \$1,520.00 |
| PNC2122870B1_2_022 | 9134500 | 8 inch Hydraulic Pump - 400 ft discharge hose Includes operator \& equipment | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_023 | 9134500 | 6 inch x 6 inch Self Priming Silent Pump Includes operator and equipment. | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_024 | 9134500 | Vacuum Truck Includes operator and equipment. | 24.00 | HR | \$0.00 | \$325.00 | \$7,800.00 | \$7,800.00 |

Contract ID \#
PNC2122870B1

## Vend\#-AddrID-ContactID

VC00040938

## Document Description

Emergency Installation\&Repair

## Legal Name

MADSEN-BARR CORP

Start Date
12/13/2021

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nberrios@broward.org

Not To Exceed<br>\$2,558,130.00

12/12/2024
Vendor Contact Email
johnbarr@madsenbarr.com

Amount Ordered
\$207,931.37

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122870B1_2_025 | 9134500 | Tanker Truck Includes operator and equipment | 0.00 | HR | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_026 | 9134500 | By-pass Pumping of sewage | 0.00 | HR | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_027 | 9134500 | Sewer Cleaning/Television Inspection Equipment Includes operator and equipment. | 0.00 | HR | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_028 | 9134500 | Well Point Equipment w/pump \& jetting equipment Includes operator \& equipment. | 67.00 | HR | \$0.00 | \$90.00 | \$6,030.00 | \$6,030.00 |
| PNC2122870B1_2_029 | 9134500 | Temporary Patch using cold asphaltic mix | 0.00 | CUY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_030 | 9134500 | 1 inch Asphaltic Concrete w/8 inch lime rock base | 0.00 | SQY | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_031 | 9134500 | 1 inch Asphaltic Concrete w/16 inch lime rock base | 0.00 | SQY | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_032 | 9134500 | 2 inch Asphaltic Concrete w/16 inch lime rock base | 69.00 | SQY | \$0.00 | \$275.00 | \$18,975.00 | \$18,975.00 |
| PNC2122870B1_2_033 | 9134500 | 2 inch Asphaltic Concrete w/24 inch lime rock base | 0.00 | SQY | \$0.00 | \$325.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_034 | 9134500 | Replacement of 4 inch Concrete Sidewalk | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_035 | 9134500 | Replacement of 6 inch Concrete Sidewalk | 12.00 | SQY | \$0.00 | \$300.00 | \$3,600.00 | \$3,600.00 |
| PNC2122870B1_2_036 | 9134500 | Replacement of Sod Surface | 0.00 | SQY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_037 | 9134500 | Replace of Top Soil | 0.00 | CUY | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_038 | 9134500 | Replacement of Pea Rock | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_039 | 9134500 | Replacement of Stabilizer Rock Surface | 0.00 | CUY | \$0.00 | \$60.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122870B1_2

## Vend\#-AddrID-ContactID

VC00040938

Document Description
Emergency Installation\&Repair
Emergency Installation\&Repair
Legal Name
MADSEN-BARR CORP

Start Date
$12 / 13 / 2021$

Amount Ordered
\$207,931.37

## Vendor Phone \#

End Date
12/12/2024
Vendor Contact Email
johnbarr@madsenbarr.com

Not To Exceed<br>\$2,558,130.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122870B1_2_040 | 9134500 | Asphalt Surface Course 1 inch thick | 45.00 | TON | \$0.00 | \$400.00 | \$18,000.00 | \$18,000.00 |
| PNC2122870B1_2_041 | 9134500 | Drainage - $3 / 4$ rock (No. 57 Stone) | 50.00 | CUY | \$0.00 | \$63.00 | \$3,150.00 | \$3,150.00 |
| PNC2122870B1_2_042 | 9134500 | Concrete - 3500 PSI | 9.00 | CUY | \$0.00 | \$275.00 | \$2,475.00 | \$2,475.00 |
| PNC2122870B1_2_043 | 9134500 | Flowable Fill Non-Excavatable | 10.00 | CUY | \$0.00 | \$275.00 | \$2,750.00 | \$2,750.00 |
| PNC2122870B1_2_044 | 9134500 | Generator with Mast Lighting Includes operator and equipment. | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_045 | 9134500 | Flag Person | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_046 | 9134500 | F\&I Work Zone Signs | 120.00 | DAY | \$0.00 | \$30.00 | \$3,600.00 | \$3,600.00 |
| PNC2122870B1_2_047 | 9134500 | F\&I Plastic Water-Filled Barrier Wall (temporary 42 inch 6 feet long) | 110.00 | DAY | \$0.00 | \$75.00 | \$8,250.00 | \$8,250.00 |
| PNC2122870B1_2_048 | 9134500 | F\&I Barricades Type I II III Drums | 500.00 | DAY | \$0.00 | \$10.00 | \$5,000.00 | \$5,000.00 |
| PNC2122870B1_2_049 | 9134500 | F\&I Advance Warning Arrow | 22.00 | DAY | \$0.00 | \$225.00 | \$4,950.00 | \$4,950.00 |
| PNC2122870B1_2_050 | 9134500 | F\&I High Intensity Flashing Lights | 0.00 | DAY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_051 | 9134500 | F\&I Cones | 0.00 | DAY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122870B1_2_052 | 9134500 | Pass-thru Parts and Materials | 5,833.99 | LPS | \$100,000.00 | \$1.00 | \$5,833.99 | \$5,833.99 |
| PNC2122870B1_2_053 | 9134500 | Pass-thru Non-Broward County Permit Fees | 5,672.38 | LPS | \$6,000.00 | \$1.00 | \$5,672.38 | \$5,671.38 |
| PNC2122870B1_2_054 | 9134500 | Pass-thru Specialty Subcontractor Services | 4,000.00 | LPS | \$40,000.00 | \$1.00 | \$4,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$146,000.00 |  | \$207,931.37 | \$203,930.37 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PE - Facilities Maintenance | 2 | $\$ 8,500.00$ | $\$ 8,500.00$ |
| WATER \& WASTEWATER <br> ENGINEERING | 3 | $\$ 199,431.37$ | $\$ 195,430.37$ |
| Department Totals | 5 | $\$ 207,931.37$ | $\$ 203,930.37$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 13 / 21$ | $12 / 12 / 22$ |
| 2 | $12 / 13 / 22$ | $12 / 12 / 23$ |
| 3 | $12 / 13 / 23$ | $12 / 12 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| PNC2122875B1_1_001 | 9688200 | COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE-FDOT PAY ITEM No. 01023 | 0.00 | CUY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_002 | 9688200 | TRAFFIC CONTROL OFFICERFDOT PAY ITEM No. 010214 | 564.00 | HR | \$0.00 | \$60.00 | \$33,840.00 | \$5,160.00 |
| PNC2122875B1_1_003 | 9688200 | WORK ZONE SIGN-FDOT PAY ITEM No. 010260 | 29,253.00 | DAY | \$0.00 | \$1.00 | \$29,253.00 | \$7,257.00 |
| PNC2122875B1_1_004 | 9688200 | BUSINESS SIGN-FDOT PAY <br> ITEM No. 010261 | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_005 | 9688200 | TEMPORARY BARRIER WALL FURNISH AND INSTALL LOW PROFILE CONCRETE-FDOT PAY ITEM No. 01027113 | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_006 | 9688200 | TEMPORARY BARRIER WALL RELOCATE LOW PROFILE CONCRETE-FDOT PAY ITEM No. 01027123 | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_007 | 9688200 | TEMPORARY GUARDRAILFDOT PAY ITEM No. 010273 | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_008 | 9688200 | CHANNELIZING DEVICE TYPES I II DI VP DRUM OR LCD-FDOT PAY ITEM No. 0102741 | 53,010.00 | DAY | \$0.00 | \$0.50 | \$26,505.00 | \$1,354.50 |
| PNC2122875B1_1_009 | 9688200 | CHANNELIZING DEVICE PEDESTRIAN LCD (LONGITUDINAL | 60,618.00 | LFT | \$0.00 | \$1.05 | \$63,648.90 | \$6,566.70 |

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Misc Traffic \& Roadway Constr

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Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10
Vendor Phone \#

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|  |  | CHANNELIZING DEVICE)-FDOT PAY ITEM No. 0102748 (Listed as 0102747 in current agreement) |  |  |  |  |  |  |
| PNC2122875B1_1_010 | 9688200 | ARROW BOARD/ADVANCE WARNING ARROW PANELFDOT PAY ITEM No. 010276 | 1,548.00 | DAY | \$0.00 | \$10.00 | \$15,480.00 | \$3,120.00 |
| PNC2122875B1_1_011 | 9688200 | TEMPORARY <br> RAISED/RETROREFLECTIVE PAVEMENT MARKER-FDOT PAY ITEM No. 010278 | 0.00 | EA | \$0.00 | \$4.03 | \$0.00 | \$0.00 |
| PNC2122875B1_1_012 | 9688200 | PORTABLE CHANGEABLE MESSAGE SIGN TEMPORARYFDOT PAY ITEM No. 010299 | 0.00 | DAY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_013 | 9688200 | REMOVABLE TAPE WHITE SOLID 6 INCH-FDOT PAY ITEM No. 010291321 | 0.00 | LFT | \$0.00 | \$3.45 | \$0.00 | \$0.00 |
| PNC2122875B1_1_014 | 9688200 | REMOVABLE TAPE WHITE SKIP-FDOT PAY ITEM No. 010291322 | 0.00 | LFT | \$0.00 | \$3.45 | \$0.00 | \$0.00 |
| PNC2122875B1_1_015 | 9688200 | REMOVABLE TAPE WHITE 24 INCH STOP BAR-FDOT PAY ITEM No. 010291323 | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_016 | 9688200 | REMOVABLE TAPE WHITE 12 INCH CROSSWALK-FDOT PAY ITEM No. 010291324 | 0.00 | LFT | \$0.00 | \$4.60 | \$0.00 | \$0.00 |
| PNC2122875B1_1_017 | 9688200 | REMOVABLE TAPE WHITE MESSAGE SYMBOL OR ARROWFDOT PAY ITEM No. 010291329 | 0.00 | EA | \$0.00 | \$287.50 | \$0.00 | \$0.00 |

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## Vendor Contact Email

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Amount Ordered
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| PNC2122875B1_1_018 | 9688200 | REMOVABLE TAPE YELLOW SOLID 6 INCH-FDOT PAY ITEM No. 010291331 | 0.00 | LFT | \$0.00 | \$3.45 | \$0.00 | \$0.00 |
| PNC2122875B1_1_019 | 9688200 | REMOVABLE TAPE YELLOW SKIP-FDOT PAY ITEM No. 010291332 | 0.00 | LFT | \$0.00 | \$3.45 | \$0.00 | \$0.00 |
| PNC2122875B1_1_020 | 9688200 | SEDIMENT BARRIER-FDOT PAY <br> ITEM No. 0104103 | 520.00 | LFT | \$0.00 | \$2.00 | \$1,040.00 | \$0.00 |
| PNC2122875B1_1_021 | 9688200 | FLOATING TURBIDITY BARRIER-FDOT PAY ITEM No. 010411 | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_022 | 9688200 | INLET PROTECTION SYSTEMFDOT PAY ITEM No. 010418 | 20.00 | EA | \$0.00 | \$60.00 | \$1,200.00 | \$540.00 |
| PNC2122875B1_1_023 | 9688200 | LITTER REMOVAL AND DISPOSAL-FDOT PAY ITEM No. 01071 | 0.00 | ACR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_024 | 9688200 | MOWING-FDOT PAY ITEM No. 0107 2. Includes trimming, edging, weeding. | 0.00 | ACR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_025 | 9688200 | HRLY LABOR RATE FOR SKILLED LABORERS-Refer to Contract Documents for Details. Includes licensed electrician or journeyman, construction project manager, certified Fiber Optic Technician, Certified Arborist, and any other skilled and certified laborer | 695.00 | HR | \$0.00 | \$140.00 | \$97,300.00 | \$38,220.00 |
| PNC2122875B1_1_026 | 9688200 | HRLY LABOR RATE FOR NON- | 2,348.50 | HR | \$0.00 | \$95.00 | \$223,107.50 | \$52,012.50 |

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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SKILLED OR CERTIFIED LABORERS-Refer to Contract Documents for Details. Includes noncertified or licensed technicians, helpers, or laborer. Includes all pay/fringe benefits. Orders will be issued on a max NTE amount |  |  |  |  |  |  |
| PNC2122875B1_1_027 | 9688200 | HRLY RATE-Refer to Contract Documents for Details. Auger services for up to 60 inches or less diameter holes and slurry truck. Depth of holes may be up to 20 feet. This item covers the cost for the crew, fuel and materials to perform these services | 31.00 | HR | \$0.00 | \$500.00 | \$15,500.00 | \$0.00 |
| PNC2122875B1_1_028 | 9688200 | MOBILIZATION FOR EMERGENCIES-Refer to Contract Documents for Details. County emergency use only. Unit price includes full compensation for all work described in the referenced FDOT pay item for projects that needs to be mobilized in less than 24 HRs | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_029 | 9688200 | UTILITY LOCATES AND EXCAVATION TEST HOLESRefer to Contract Documents for Details. Include nondestructive | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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Amount Ordered
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | vacuum excavation to expose the utility at all points of possible conflict. Location of exist buried utilities or any structure that have conflict |  |  |  |  |  |  |
| PNC2122875B1_1_030 | 9688200 | CLEARING AND GRUBBING (PUSH BUTTON CONTRACT)FDOT PAY ITEM No. 011021 | 5.74 | ACR | \$0.00 | \$6,500.00 | \$37,329.50 | \$910.00 |
| PNC2122875B1_1_031 | 9688200 | REMOVAL OF EXISTING CONCRETE PAVEMENT-FDOT PAY ITEM No. 0110410 | 2,652.50 | SQY | \$0.00 | \$30.00 | \$79,575.00 | \$15,240.00 |
| PNC2122875B1_1_032 | 9688200 | TREE PROTECTION BARRIERFDOT PAY ITEM No. 011021 | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_033 | 9688200 | TREE ROOT AND BRANCH PRUNING-FDOT PAY ITEM No. 011022 | 2.00 | EA | \$0.00 | \$450.00 | \$900.00 | \$900.00 |
| PNC2122875B1_1_034 | 9688200 | TREE REMOVAL-FDOT PAY ITEM No. 0110 23. For small trees up to 3.99 inches in Diameter at Breast Height (DBH), and up to 11.99 feet in Canopy. | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_035 | 9688200 | TREE REMOVAL-FDOT PAY ITEM No. 0110 23. For medium trees between 4 inches to 11.99 inches in Diameter at Breast Height (DBH), and between 12 feet to 24.99 feet in Canopy. | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_036 | 9688200 | TREE REMOVAL-FDOT PAY | 1.00 | EA | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |

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|  |  | ITEM No. 0110 23. For large trees bigger than 10 inches in Diameter at Breast Height (DBH), and bigger than 25 feet in Canopy. |  |  |  |  |  |  |
| PNC2122875B1_1_037 | 9688200 | EMBANKMENT-FDOT PAY ITEM No. 1206 | 0.00 | CUY | \$0.00 | \$36.30 | \$0.00 | \$0.00 |
| PNC2122875B1_1_038 | 9688200 | FLOWABLE FILL-FDOT PAY ITEM No. 012170 2. To be used as temporary during construction only. | 59.50 | CUY | \$0.00 | \$150.00 | \$8,925.00 | \$0.00 |
| PNC2122875B1_1_039 | 9688200 | TYPE B STABILIZATION.-FDOT PAY ITEM No. 01604 | 195.00 | SQY | \$0.00 | \$8.80 | \$1,716.00 | \$0.00 |
| PNC2122875B1_1_040 | 9688200 | GROUT PIPE INSTALLATIONFDOT PAY ITEM No. 017376 | 0.00 | LFT | \$0.00 | \$15.40 | \$0.00 | \$0.00 |
| PNC2122875B1_1_041 | 9688200 | REWORKING LIMEROCK BASE 6 INCH-FDOT PAY ITEM No. 021011 | 0.00 | SQY | \$0.00 | \$13.20 | \$0.00 | \$0.00 |
| PNC2122875B1_1_042 | 9688200 | REWORKING LIMEROCK BASE 3 INCH-FDOT PAY ITEM No. 021019 | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_043 | 9688200 | LIMEROCK NEW MATERIAL FOR REWORKING BASE-FDOT PAY ITEM No. 02102 | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_044 | 9688200 | OPTIONAL BASE BASE GROUP 05-FDOT PAY ITEM No. 0285705 | 0.00 | SQY | \$0.00 | \$26.95 | \$0.00 | \$0.00 |
| PNC2122875B1_1_045 | 9688200 | OPTIONAL BASE BASE GROUP 06-FDOT PAY ITEM No. 0285706 | 0.00 | SQY | \$0.00 | \$29.15 | \$0.00 | \$0.00 |
| PNC2122875B1_1_046 | 9688200 | OPTIONAL BASE BASE GROUP 09-FDOT PAY ITEM No. 0285709 | 108.00 | SQY | \$0.00 | \$31.35 | \$3,385.80 | \$0.00 |

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| PNC2122875B1_1_047 | 9688200 | OPTIONAL BASE BASE GROUP 15-FDOT PAY ITEM No. 0285715 | 233.00 | SQY | \$0.00 | \$82.50 | \$19,222.50 | \$0.00 |
| PNC2122875B1_1_048 | 9688200 | TURNOUT CONSTRUCTION DRIVEWAY BASE OPTIONAL MATERIALS-FDOT PAY ITEM No. 02861 | 0.00 | SQY | \$0.00 | \$48.40 | \$0.00 | \$0.00 |
| PNC2122875B1_1_049 | 9688200 | TURNOUT CONSTRUCTION ASPHALT OR DRIVEWAY BASE ASPHALT MATERIAL-FDOT PAY ITEM No. 02862 | 0.00 | TON | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_050 | 9688200 | MILL EXIST ASPHALT PAVEMENT ONE INCH AVERAGE DEPTH TURN LANE ONLY-FDOT PAY ITEM No. 0327 70 1A. Not to be used with Pay Item No. 032770 1B and Pay Item No. 032770 1C. | 1,520.00 | SQY | \$0.00 | \$6.50 | \$9,880.00 | \$0.00 |
| PNC2122875B1_1_051 | 9688200 | MILL EXIST ASPHALT PAVEMENT ONE INCH AVERAGE DEPTH INTERSECTION-FDOT PAY ITEM No. 032770 1B. Includes turn lanes. Not to be used with Pay Item No. 032770 1A and Pay Item No. 032770 1C. | 16,208.00 | SQY | \$0.00 | \$6.00 | \$97,248.00 | \$18,978.00 |
| PNC2122875B1_1_052 | 9688200 | MILL EXIST ASPHALT PAVEMENT ONE INCH AVERAGE DEPTH ROADWAY | 0.00 | SQY | \$0.00 | \$6.00 | \$0.00 | \$0.00 |

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|  |  | SEGMENT-FDOT PAY ITEM No. 032770 1C. Includes turn lanes and intersections. Not to be used with Pay Item No. 0327 70 1A and Pay Item No. 032770 1B. |  |  |  |  |  |  |
| PNC2122875B1_1_053 | 9688200 | MILL EXIST ASPHALT <br> PAVEMENT ONE AND A HALF INCH AVERAGE DEPTH TURN LANE ONLY-FDOT PAY ITEM No. 0327 70 6A. Not to be used with Pay Item No. 032770 6B and Pay Item No. 032770 6C. | 0.00 | SQY | \$0.00 | \$6.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_054 | 9688200 | MILL EXIST ASPHALT PAVEMENT ONE AND A HALF INCH AVERAGE DEPTH INTERSECTION-FDOT PAY ITEM No. 032770 6B. Includes turn lanes. Not to be used with Pay Item No. 0327 70 6A and Pay Item No. 032770 6C. | 3,290.00 | SQY | \$0.00 | \$8.80 | \$28,952.00 | \$0.00 |
| PNC2122875B1_1_055 | 9688200 | MILL EXIST ASPHALT PAVEMENT ONE AND A HALF INCH AVERAGE DEPTH ROADWAY SEGMENT-FDOT PAY ITEM No. 032770 6C. Includes turn lanes and intersections. Not to be used with Pay Item No. 032770 6A and Pay Item No. 0327 | 0.00 | SQY | \$0.00 | \$6.05 | \$0.00 | \$0.00 |

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|  |  | 70 6B. |  |  |  |  |  |  |
| PNC2122875B1_1_056 | 9688200 | SUPERPAVE ASPHALTIC CONCRETE TRAFFIC C-FDOT PAY ITEM No. 0334113 | 0.00 | TON | \$0.00 | \$170.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_057 | 9688200 | SUPERPAVE ASPHALTIC CONCRETE TRAFFIC C PG76 22FDOT PAY ITEM No. 0334153 | 362.20 | TON | \$0.00 | \$176.00 | \$63,747.20 | \$0.00 |
| PNC2122875B1_1_058 | 9688200 | ASPHALTIC CONCRETE FRICTION COURSE TRAFFIC C FC 9.5 PG 76 22-FDOT PAY ITEM No. 0337782 | 706.89 | TON | \$0.00 | \$200.00 | \$141,378.00 | \$45,278.00 |
| PNC2122875B1_1_059 | 9688200 | ASPHALTIC CONCRETE FRICTION COURSE TRAFFIC C FC 12.5 PG 76 22-FDOT PAY ITEM No. 0337783 | 272.00 | TON | \$0.00 | \$200.00 | \$54,400.00 | \$0.00 |
| PNC2122875B1_1_060 | 9688200 | MISCELLANEOUS ASPHALT PAVEMENT-FDOT PAY ITEM No. 03391 | 0.00 | TON | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_061 | 9688200 | INLETS CURB TYPE 9 | 0.00 | EA | \$0.00 | \$5,951.40 | \$0.00 | \$0.00 |
| PNC2122875B1_1_062 | 9688200 | INLETS CURB TYPE 9 PARTIALFDOT PAY ITEM No. 04251205 | 0.00 | EA | \$0.00 | \$2,822.40 | \$0.00 | \$0.00 |
| PNC2122875B1_1_063 | 9688200 | INLETS CURB TYPES P | 0.00 | EA | \$0.00 | \$6,996.15 | \$0.00 | \$0.00 |
| PNC2122875B1_1_064 | 9688200 | INLETS CURB TYPES P PARTIAL-FDOT PAY ITEM No. 0425 13A5. Includes Inlets Curb Types P 1, P 2, P 3, P 4, P 5, and P 6. | 2.00 | EA | \$0.00 | \$6,225.45 | \$12,450.90 | \$0.00 |
| PNC2122875B1_1_065 | 9688200 | INLETS CURB TYPES J | 0.00 | EA | \$0.00 | \$8,172.15 | \$0.00 | \$0.00 |
| PNC2122875B1_1_066 | 9688200 | INLETS CURB TYPES J | 0.00 | EA | \$0.00 | \$6,613.95 | \$0.00 | \$0.00 |

Contract ID \#
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PARTIAL-FDOT PAY ITEM No. 0425 14A5. Includes Inlets Curb Types P 1, P 2, P 3, P 4, P 5, and P 6. |  |  |  |  |  |  |
| PNC2122875B1_1_067 | 9688200 | INLETS CURB TYPE 7 | 0.00 | EA | \$0.00 | \$5,971.35 | \$0.00 | \$0.00 |
| PNC2122875B1_1_068 | 9688200 | INLETS CURB TYPE 8 | 0.00 | EA | \$0.00 | \$5,971.35 | \$0.00 | \$0.00 |
| PNC2122875B1_1_069 | 9688200 | INLETS DITCH BOTTOM | 0.00 | EA | \$0.00 | \$6,836.55 | \$0.00 | \$0.00 |
| PNC2122875B1_1_070 | 9688200 | INLETS DITCH BOTTOM PARTIAL-FDOT PAY ITEM No. 0425 15A5. Includes Inlets Ditch Bottom Types A, B, C, D, E, F, and G. | 0.00 | EA | \$0.00 | \$5,582.85 | \$0.00 | \$0.00 |
| PNC2122875B1_1_071 | 9688200 | INLETS DITCH BOTTOM TYPE C MODIFY-FDOT PAY ITEM No. 04251529 | 0.00 | EA | \$0.00 | \$5,751.90 | \$0.00 | \$0.00 |
| PNC2122875B1_1_072 | 9688200 | INLETS DITCH BOTTOM TYPE C MODIFIED BACK OF SIDEWALK | 0.00 | EA | \$0.00 | \$5,741.40 | \$0.00 | \$0.00 |
| PNC2122875B1_1_073 | 9688200 | INLETS GUTTER | 0.00 | EA | \$0.00 | \$6,218.10 | \$0.00 | \$0.00 |
| PNC2122875B1_1_074 | 9688200 | INLETS GUTTER PARTIALFDOT PAY ITEM No. 0425 17A5. Includes Inlets Gutter Types S and V. | 0.00 | EA | \$0.00 | \$5,508.30 | \$0.00 | \$0.00 |
| PNC2122875B1_1_075 | 9688200 | INLETS CLOSED FLUME-FDOT PAY ITEM No. 04251910 | 0.00 | EA | \$0.00 | \$6,234.90 | \$0.00 | \$0.00 |
| PNC2122875B1_1_076 | 9688200 | MANHOLES P-7 | 0.00 | EA | \$0.00 | \$5,796.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_077 | 9688200 | MANHOLES P-7 PARTIAL-FDOT PAY ITEM No. 0425243 | 0.00 | EA | \$0.00 | \$2,740.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_078 | 9688200 | MANHOLES P-8 | 0.00 | EA | \$0.00 | \$5,796.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_079 | 9688200 | MANHOLES P-8 PARTIAL-FDOT | 0.00 | EA | \$0.00 | \$2,740.50 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122875B 1

## Vend\#-AddrID-ContactID

VC00026093

## Document Description Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PAY ITEM No. 0425263 |  |  |  |  |  |  |
| PNC2122875B1_1_080 | 9688200 | MANHOLES J-7 | 0.00 | EA | \$0.00 | \$6,630.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_081 | 9688200 | MANHOLES J-7 PARTIAL-FDOT PAY ITEM No. 0425273 | 0.00 | EA | \$0.00 | \$5,328.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_082 | 9688200 | MANHOLES J-8 | 0.00 | EA | \$0.00 | \$8,036.70 | \$0.00 | \$0.00 |
| PNC2122875B1_1_083 | 9688200 | MANHOLES J-8 PARTIAL-FDOT PAY ITEM No. 0425293 | 0.00 | EA | \$0.00 | \$5,724.60 | \$0.00 | \$0.00 |
| PNC2122875B1_1_084 | 9688200 | INLETS ADJUST-FDOT PAY ITEM No. 04254 | 0.00 | EA | \$0.00 | \$4,716.60 | \$0.00 | \$0.00 |
| PNC2122875B1_1_085 | 9688200 | MANHOLE ADJUST-FDOT PAY ITEM No. 04255 | 9.00 | EA | \$0.00 | \$1,230.60 | \$11,075.40 | \$0.00 |
| PNC2122875B1_1_086 | 9688200 | MANHOLE ADJUST UTILITIESFDOT PAY ITEM No. 042551 | 7.00 | EA | \$0.00 | \$1,230.60 | \$8,614.20 | \$0.00 |
| PNC2122875B1_1_087 | 9688200 | VALVE BOXES ADJUST-FDOT PAY ITEM No. 04256 | 33.00 | EA | \$0.00 | \$1,207.50 | \$39,847.50 | \$0.00 |
| PNC2122875B1_1_088 | 9688200 | DRAINAGE STRUCTURES MISCELLANEOUS ADJUSTFDOT PAY ITEM No. 042582 | 0.00 | EA | \$0.00 | \$3,520.65 | \$0.00 | \$0.00 |
| PNC2122875B1_1_089 | 9688200 | MODIFY EXISTING DRAINAGE STRUCTURE-FDOT PAY ITEM No. 042582 | 0.00 | EA | \$0.00 | \$3,520.65 | \$0.00 | \$0.00 |
| PNC2122875B1_1_090 | 9688200 | REPLACE GRATE-FDOT PAY ITEM No. 042582 | 0.00 | EA | \$0.00 | \$3,407.25 | \$0.00 | \$0.00 |
| PNC2122875B1_1_091 | 9688200 | PIPE CULVERT REINFORCED CONCRETE PIPE ROUND 15 INCH SIDE DRAIN-FDOT PAY ITEM No. 0430174 115. Reinforced concrete pipe material only. | 0.00 | LFT | \$0.00 | \$150.15 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

emartin@broward.org

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_092 | 9688200 | PIPE CULVERT OPTIONAL <br> MATERIAL ROUND 15 INCH SIDE DRAIN-FDOT PAY ITEM No. 0430174 115. Material is to be selected by the Contract Administrator or PM by project basis if the pipe material is optional. Does not include reinforced concrete pipe material | 0.00 | LFT | \$0.00 | \$114.45 | \$0.00 | \$0.00 |
| PNC2122875B1_1_093 | 9688200 | PIPE CULVERT REINFORCED CONCRETE PIPE ROUND 18 INCH SIDE DRAIN-FDOT PAY ITEM No. 0430174 118. Reinforced concrete pipe material only. | 0.00 | LFT | \$0.00 | \$157.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_094 | 9688200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 18 INCH SIDE DRAIN-FDOT PAY ITEM No. 0430174 118. Material is to be selected by the Contract Administrator or PM by project basis if the pipe material is optional. Does not include reinforced concrete pipe material | 0.00 | LFT | \$0.00 | \$121.80 | \$0.00 | \$0.00 |
| PNC2122875B1_1_095 | 9688200 | PIPE CULVERT REINFORCED CONCRETE PIPE ROUND 24 INCH SIDE DRAIN-FDOT PAY ITEM No. 0430174 124. Reinforced concrete pipe material only. | 0.00 | LFT | \$0.00 | \$175.35 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_096 | 9688200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 24 INCH SIDE DRAIN-FDOT PAY ITEM No. 0430174 124. Material is to be selected by the Contract Administrator or PM by project basis if the pipe material is optional. Does not include reinforced concrete pipe material | 0.00 | LFT | \$0.00 | \$135.45 | \$0.00 | \$0.00 |
| PNC2122875B1_1_097 | 9688200 | PIPE CULVERT REINFORCED CONCRETE PIPE ROUND 15 INCH STORM AND CROSS DRAIN-FDOT PAY ITEM No. 0430 175 115. Reinforced concrete pipe material only. | 0.00 | LFT | \$0.00 | \$165.90 | \$0.00 | \$0.00 |
| PNC2122875B1_1_098 | 9688200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 15 INCH STORM AND CROSS DRAINFDOT PAY ITEM No. 0430175 115. Material is to be selected by the Contract Admin or PM by project basis if the pipe material is optional. Doesnot include reinforced concrete pipe material | 0.00 | LFT | \$0.00 | \$130.20 | \$0.00 | \$0.00 |
| PNC2122875B1_1_099 | 9688200 | PIPE CULVERT REINFORCED CONCRETE PIPE ROUND 18 INCH STORM AND CROSS DRAIN-FDOT PAY ITEM No. 0430 | 0.00 | LFT | \$0.00 | \$173.25 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 175 118. Reinforced concrete pipe material only. |  |  |  |  |  |  |
| PNC2122875B1_1_100 | 9688200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 18 INCH STORM AND CROSS DRAINFDOT PAY ITEM No. 0430175 118. Material is to be selected by the Contract Admin or PM by project basis if the pipe material is optional. Doesnot include reinforced concrete pipe material | 0.00 | LFT | \$0.00 | \$137.55 | \$0.00 | \$0.00 |
| PNC2122875B1_1_101 | 9688200 | PIPE CULVERT REINFORCED CONCRETE PIPE ROUND 24 INCH STORM AND CROSS DRAIN-FDOT PAY ITEM No. 0430 175 124. Reinforced concrete pipe material only. | 0.00 | LFT | \$0.00 | \$191.10 | \$0.00 | \$0.00 |
| PNC2122875B1_1_102 | 9688200 | PIPE CULVERT OPTIONAL MATERIAL ROUND 24 INCH STORM AND CROSS DRAINFDOT PAY ITEM No. 0430175 124. Material is to be selected by the Contract Admin or PM by project basis if the pipe material is optional. Doesnot include reinforced concrete pipe material | 0.00 | LFT | \$0.00 | \$151.20 | \$0.00 | \$0.00 |
| PNC2122875B1_1_103 | 9688200 | PIPE FILLING AND PLUGGING PLACE OUT OF SERVICE-FDOT | 0.00 | CUY | \$0.00 | \$420.00 | \$0.00 | \$0.00 |

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PNC2122875B1_

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| Start Date | End Date | Not To Exceed |
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| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

## Vendor Contact Email

MIKE@HORSEPOWERELECTRIC.COM

## Amount Ordered

\$9,745,985.10

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PAY ITEM No. 0430830 |  |  |  |  |  |  |
| PNC2122875B1_1_104 | 9688200 | MITERED END SECTION <br> OPTIONAL ROUND 15 INCH <br> CROSS DRAIN-FDOT PAY ITEM <br> No. 430982123 | 0.00 | EA | \$0.00 | \$2,662.80 | \$0.00 | \$0.00 |
| PNC2122875B1_1_105 | 9688200 | MITERED END SECTION OPTIONAL ROUND 18 INCH CROSS DRAIN-FDOT PAY ITEM No. 430982125 | 0.00 | EA | \$0.00 | \$2,719.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_106 | 9688200 | MITERED END SECTION OPTIONAL ROUND 24 CROSS DRAIN-FDOT PAY ITEM No. 430982129 | 0.00 | EA | \$0.00 | \$3,677.10 | \$0.00 | \$0.00 |
| PNC2122875B1_1_107 | 9688200 | MITERED END SECTION OPTIONAL ROUND 15 INCH SIDE DRAIN-FDOT PAY ITEM No. 430984123 | 0.00 | EA | \$0.00 | \$2,662.80 | \$0.00 | \$0.00 |
| PNC2122875B1_1_108 | 9688200 | MITERED END SECTION OPTIONAL ROUND 18 INCH SIDE DRAIN-FDOT PAY ITEM No. 430984125 | 0.00 | EA | \$0.00 | \$2,719.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_109 | 9688200 | MITERED END SECTION OPTIONAL ROUND 24 INCH SIDE DRAIN-FDOT PAY ITEM No. 430984129 | 0.00 | EA | \$0.00 | \$3,677.10 | \$0.00 | \$0.00 |
| PNC2122875B1_1_110 | 9688200 | TRENCH DRAIN STANDARDFDOT PAY ITEM No. 043611 | 0.00 | LFT | \$0.00 | \$264.60 | \$0.00 | \$0.00 |
| PNC2122875B1_1_111 | 9688200 | FRENCH DRAIN 24 INCH-FDOT | 0.00 | LFT | \$0.00 | \$253.05 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122875B1_
Vend\#-AddrID-ContactID
VC00026093

## Document Description

Misc Traffic \& Roadway Constr
Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
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MIKE@HORSEPOWERELECTRIC.COM

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|  |  | PAY ITEM No. 0443704 |  |  |  |  |  |  |
| PNC2122875B1_1_112 | 9688200 | DRILLED SHAFT CASING-FDOT PAY ITEM No. 0455107 Refer to Contract Documents for Details. Includes Drilled Shaft Casing 36 to 60 inch diameter. Intended for projects that require permanent casing method to be used. Permanent casing is an add on cost | 0.00 | LFT | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_113 | 9688200 | PIPE HANDRAIL GUIDERAIL ALUMINUM-FDOT PAY ITEM No. 051512 | 36.00 | LFT | \$0.00 | \$60.00 | \$2,160.00 | \$0.00 |
| PNC2122875B1_1_114 | 9688200 | BOLLARDS-FDOT PAY ITEM No. 051978 | 0.00 | EA | \$0.00 | \$2,875.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_115 | 9688200 | CONCRETE CURB AND GUTTER TYPE E-FDOT PAY ITEM No. 052017 | 0.00 | LFT | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_116 | 9688200 | CONCRETE CURB AND GUTTER TYPE F-FDOT PAY ITEM No. 0520110 | 2,546.00 | LFT | \$0.00 | \$40.00 | \$101,840.00 | \$19,280.00 |
| PNC2122875B1_1_117 | 9688200 | CONCRETE CURB TYPE D-FDOT PAY ITEM No. 052024 | 124.00 | LFT | \$0.00 | \$30.00 | \$3,720.00 | \$690.00 |
| PNC2122875B1_1_118 | 9688200 | CONCRETE VALLEY GUTTERFDOT PAY ITEM No. 05203 | 78.00 | LFT | \$0.00 | \$36.00 | \$2,808.00 | \$0.00 |
| PNC2122875B1_1_119 | 9688200 | TRAFFIC SEPARATOR CONCRETE TYPE I 4 FEET WIDE-FDOT PAY ITEM No. 0520 541 | 169.00 | LFT | \$0.00 | \$66.00 | \$11,154.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| PNC2122875B1_1_120 | 9688200 | CONCRETE TRAFFIC SEPARATOR SPECIAL <br> VARIABLE WIDTH-FDOT PAY <br> ITEM No. 052070 | 0.00 | SQY | \$0.00 | \$96.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_121 | 9688200 | CONCRETE SIDEWALK AND DRIVEWAYS 4 INCH THICKFDOT PAY ITEM No. 05221 | 0.00 | SQY | \$0.00 | \$41.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_122 | 9688200 | CONCRETE SIDEWALK AND DRIVEWAYS 6 INCH THICKFDOT PAY ITEM No. 05222. Includes all materials, foundation preparation, joint forming or sawing, placing, finishing and curing. Includes const of FDOT Standard Curb Ramps as depicted in FDOT Standard Plans. | 3,073.50 | SQY | \$0.00 | \$65.00 | \$199,777.50 | \$35,880.00 |
| PNC2122875B1_1_123 | 9688200 | BUS BOARDING PAD CONCRETE-FDOT PAY ITEM No. 05223 | 0.00 | SQY | \$0.00 | \$72.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_124 | 9688200 | BUS SHELTER PAD CONCRETEFDOT PAY ITEM No. 05224 | 0.00 | SQY | \$0.00 | \$108.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_125 | 9688200 | PATTERNED PAVEMENT VEHICULAR AREAS-FDOT PAY ITEM No. 05231 | 0.00 | SQY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_126 | 9688200 | PAVERS ARCHITECTURAL SIDEWALK-FDOT PAY ITEM No. 052612 | 0.00 | SQY | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_127 | 9688200 | DETECTABLE WARNINGS-FDOT | 613.00 | SQF | \$0.00 | \$25.00 | \$15,325.00 | \$2,575.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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|  |  | PAY ITEM No. 0527 2. Refer to Contract Documents for Details. Include const of Detect Warning Surfaces. It shall be BC approved and comprised of rigid plates or tiles (mat types not permitted). See FDOT Stand and Spec Sect 527. |  |  |  |  |  |  |
| PNC2122875B1_1_128 | 9688200 | GUARDRAIL ROADWAY GENERAL TL 3-FDOT PAY ITEM No. 05361 1. Refer to Contract Documents for Details. Consists of the construction of metal guardrail on posts of timber or steel. Panels are 12.5 feet in length. | 0.00 | LFT | \$0.00 | \$40.25 | \$0.00 | \$0.00 |
| PNC2122875B1_1_129 | 9688200 | GUARDRAIL REMOVAL-FDOT PAY ITEM No. 0536 73. includes guardrail disposal and or delivery of salvageable material to the County stock yard. | 0.00 | LFT | \$0.00 | \$5.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_130 | 9688200 | GUARDRAIL END ANCHORAGE ASY END TREATMENT.-FDOT PAY ITEM No. 05368520. Includes all necessary hardware as shown in FDOT Standard Index 536001. | 0.00 | EA | \$0.00 | \$4,485.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_131 | 9688200 | GUARDRAIL END TREATMENT TRAILING ANCHORAGE-FDOT PAY ITEM No. 05368526. | 0.00 | EA | \$0.00 | \$2,294.25 | \$0.00 | \$0.00 |

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Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

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|  |  | Includes all necessary hardware as shown in FDOT Standard Index 536001. |  |  |  |  |  |  |
| PNC2122875B1_1_132 | 9688200 | FENCING TYPE B 0.0-5.0 RESET EXISTING-FDOT PAY ITEM No. 055010218 | 0.00 | LFT | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_133 | 9688200 | FENCING TYPE B 5.1-6.0 STANDARD-FDOT PAY ITEM No. 055010220 | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_134 | 9688200 | FENCING TYPE B 5.1-6.0 RESET EXISTING-FDOT PAY ITEM No. 055010228 | 0.00 | LFT | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_135 | 9688200 | FENCING TYPE B 6.1-7.0 STANDARD-FDOT PAY ITEM No. 055010230 | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_136 | 9688200 | PERFORMANCE TURF SODFDOT PAY ITEM No. 057012 | 1,066.00 | SQY | \$0.00 | \$4.50 | \$4,797.00 | \$1,647.00 |
| PNC2122875B1_1_137 | 9688200 | CONDUIT FURNISH AND INSTALL ONE 2 INCH CONDUIT OPEN TRENCH-FDOT PAY ITEM No. 06302 11. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 1,029.00 | LFT | \$0.00 | \$15.00 | \$15,435.00 | \$2,055.00 |
| PNC2122875B1_1_138 | 9688200 | CONDUIT FURNISH AND INSTALL TWO 2 INCH CONDUIT | 575.00 | LFT | \$0.00 | \$18.50 | \$10,637.50 | \$4,625.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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|  |  | OPEN TRENCH-FDOT PAY ITEM No. 06302 11. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. |  |  |  |  |  |  |
| PNC2122875B1_1_139 | 9688200 | CONDUIT FURNISH AND INSTALL THREE 2 INCH CONDUIT OPEN TRENCH-FDOT PAY ITEM No. 06302 11. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 186.00 | LFT | \$0.00 | \$22.00 | \$4,092.00 | \$220.00 |
| PNC2122875B1_1_140 | 9688200 | CONDUIT FURNISH AND INSTALL FOUR 2 INCH CONDUIT OPEN TRENCH-FDOT PAY ITEM No. 06302 11. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 278.00 | LFT | \$0.00 | \$23.00 | \$6,394.00 | \$2,346.00 |
| PNC2122875B1_1_141 | 9688200 | CONDUIT FURNISH AND INSTALL FIVE 2 INCH CONDUIT OPEN TRENCH-FDOT PAY ITEM | 75.00 | LFT | \$0.00 | \$24.00 | \$1,800.00 | \$120.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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|  |  | No. 06302 11. HRefer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. |  |  |  |  |  |  |
| PNC2122875B1_1_142 | 9688200 | CONDUIT FURNISH AND INSTALL SIX 2 INCH CONDUIT OPEN TRENCH-FDOT PAY ITEM No. 06302 11. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 34.00 | LFT | \$0.00 | \$25.00 | \$850.00 | \$125.00 |
| PNC2122875B1_1_143 | 9688200 | CONDUIT FURNISH AND INSTALL ONE 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 06302 12. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 1,758.00 | LFT | \$0.00 | \$22.00 | \$38,676.00 | \$36,410.00 |
| PNC2122875B1_1_144 | 9688200 | CONDUIT FURNISH AND <br> INSTALL TWO 2 INCH <br> DIRECTIONAL BORE-FDOT PAY <br> ITEM No. 06302 12. Refer to | 758.00 | LFT | \$0.00 | \$25.00 | \$18,950.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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|  |  | Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. |  |  |  |  |  |  |
| PNC2122875B1_1_145 | 9688200 | CONDUIT FURNISH AND <br> INSTALL THREE 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 06302 12. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 44,196.00 | LFT | \$0.00 | \$28.00 | \$1,237,488.00 | \$931,588.00 |
| PNC2122875B1_1_146 | 9688200 | CONDUIT FURNISH AND INSTALL FOUR 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 06302 12. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 1,235.00 | LFT | \$0.00 | \$31.00 | \$38,285.00 | \$23,395.70 |
| PNC2122875B1_1_147 | 9688200 | CONDUIT FURNISH AND INSTALL FIVE 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 06302 12. Refer to Contract Documents for Details. | 642.00 | LFT | \$0.00 | \$34.00 | \$21,828.00 | \$9,010.00 |

Contract ID \#
PNC2122875B1_1

Vend\#-AddrID-ContactID
VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. |  |  |  |  |  |  |
| PNC2122875B1_1_148 | 9688200 | CONDUIT FURNISH AND INSTALL SIX 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 06302 12. Refer to Contract Documents for Details. High density polyethylene standard dimension ratio (HDPE SDR) 11 or Schedule 40 PVC. Includes No. 12 AWG Pull Wire. | 405.00 | LFT | \$0.00 | \$37.00 | \$14,985.00 | \$4,995.00 |
| PNC2122875B1_1_149 | 9688200 | CONDUIT FURNISH AND INSTALL ONE 2 INCH CONDUIT ABOVEGROUND-FDOT PAY ITEM No. 06302 14. Rigid Galvanized Metal. | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_150 | 9688200 | CONDUIT FURNISH AND INSTALL ONE 2 INCH CONDUIT BRIDGE MOUNT-FDOT PAY ITEM No. 06302 15. Rigid Galvanized Metal. | 315.00 | LFT | \$0.00 | \$30.00 | \$9,450.00 | \$0.00 |
| PNC2122875B1_1_151 | 9688200 | CONDUIT FURNISH AND INSTALL ONE 4 INCH CONDUIT BRIDGE MOUNT-FDOT PAY ITEM No. 06302 15. Bullet Resistant Fiberglass. | 0.00 | LFT | \$0.00 | \$32.00 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| PNC2122875B1_1_152 | 9688200 | CONDUIT REMOVE BRIDGE MOUNT-FDOT PAY ITEM No. 06302 65. Aboveground conduit will be incidental to pole or equipment removal. Below ground conduit removal will be incidental to clearing and grubbing. | 165.00 | LFT | \$0.00 | \$10.00 | \$1,650.00 | \$0.00 |
| PNC2122875B1_1_153 | 9688200 | CONDUIT FURNISH AND INSTALL MAXCELL INNERDUCT-FDOT PAY ITEM No. NOT APPLICABLE. Payment is for the length of the innerduct furnished and installed. | 279.00 | LFT | \$0.00 | \$6.00 | \$1,674.00 | \$0.00 |
| PNC2122875B1_1_154 | 9688200 | SIGNAL CABLE NEW OR RECONSTRUCTED INTERSECTION FURNISH AND INSTALL-FDOT PAY ITEM No. 06327 1. Depending on the application, the Engineer of Record will determine if either FDOT PAY ITEM No. 063271 OR 063272 will be used. | 11.00 | PI | \$0.00 | $\begin{array}{r} \$ 13,500.0 \\ 0 \end{array}$ | \$148,500.00 | \$51,300.00 |
| PNC2122875B1_1_155 | 9688200 | SIGNAL CABLE REPAIR OR REPLACE OR OTHER FURNISH AND INSTALL-FDOT PAY ITEM No. 06327 2. Depending on the application, the Engineer of Record will determine if either FDOT PAY | 500.00 | LFT | \$0.00 | \$13.50 | \$6,750.00 | \$6,750.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ITEM No. 063271 OR 063272 will be used. |  |  |  |  |  |  |
| PNC2122875B1_1_156 | 9688200 | SIGNAL CABLE REMOVE INTERSECTION-FDOT PAY ITEM No. 06327 6. Dispose of materials. | 10.00 | PI | \$0.00 | \$1,000.00 | \$10,000.00 | \$3,000.00 |
| PNC2122875B1_1_157 | 9688200 | SIGNAL CABLE REMOVE OUTSIDE OF INTERSECTIONFDOT PAY ITEM No. 063277. Dispose of materials. | 0.00 | LFT | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| PNC2122875B1_1_158 | 9688200 | FIBER OPTIC CABLE FURNISH AND INSTALL OVERHEAD49-96 FIBERS-FDOT PAY ITEM No. 0633 1113. Includes installation testing in accordance with FDOT Section 633 3.1.8. | 0.00 | LFT | \$0.00 | \$3.30 | \$0.00 | \$0.00 |
| PNC2122875B1_1_159 | 9688200 | FIBER OPTIC CABLE FURNISH AND INSTALL UNDERGROUND 12 FIBERS-FDOT PAY ITEM No. 0633 1121. Includes installation testing in accordance with FDOT Section 633 3.1.8. | 5,901.00 | LFT | \$0.00 | \$3.50 | \$20,653.50 | \$0.00 |
| PNC2122875B1_1_160 | 9688200 | FIBER OPTIC CABLE FURNISH AND INSTALL UNDERGROUND 12 FIBERS-FDOT PAY ITEM No. 0633 1121. Includes armored casing and installation testing in accordance with FDOT Section 633 3.1.8. | 810.00 | LFT | \$0.00 | \$3.60 | \$2,916.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| PNC2122875B1_1_161 | 9688200 | FIBER OPTIC CABLE FURNISH AND INSTALL UNDERGROUND 24 FIBERS-FDOT PAY ITEM No. 0633 1122. Includes armored casing and installation testing in accordance with FDOT Section 633 3.1.8. | 0.00 | LFT | \$0.00 | \$3.80 | \$0.00 | \$0.00 |
| PNC2122875B1_1_162 | 9688200 | FIBER OPTIC CABLE FURNISH AND INSTALL UNDERGROUND 36 FIBERS-FDOT PAY ITEM No. 0633 1122. Includes armored casing and installation testing in accordance with FDOT Section 633 3.1.8. | 0.00 | LFT | \$0.00 | \$3.85 | \$0.00 | \$0.00 |
| PNC2122875B1_1_163 | 9688200 | FIBER OPTIC CABLE FURNISH AND INSTALL UNDERGROUND 96 FIBERS-FDOT PAY ITEM No. 0633 1123. Includes armored casing and installation testing in accordance with FDOT Section 633 3.1.8. | 117,096.00 | LFT | \$0.00 | \$5.25 | \$614,754.00 | \$0.00 |
| PNC2122875B1_1_164 | 9688200 | FIBER OPTIC CABLE FURNISH AND INSTALL UNDERGROUND 144 FIBERS-FDOT PAY ITEM No. 0633 1124. Includes armored casing and installation testing in accordance with FDOT Section 633 3.1.8. | 0.00 | LFT | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_165 | 9688200 | FIBER OPTIC CABLE REMOVE UNDERGROUND-FDOT PAY ITEM No. 0633 1620. Payment is for the length of cable, regardless of the | 2,795.00 | LFT | \$0.00 | \$0.65 | \$1,816.75 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | number of fibers. |  |  |  |  |  |  |
| PNC2122875B1_1_166 | 9688200 | FIBER OPTIC CONNECTION INSTALL SPLICE-FDOT PAY ITEM No. 0633231 | 276.00 | EA | \$0.00 | \$60.00 | \$16,560.00 | \$0.00 |
| PNC2122875B1_1_167 | 9688200 | FIBER OPTIC CONNECTION INSTALL TERMINATION-FDOT PAY ITEM No. 0633232 | 224.00 | EA | \$0.00 | \$89.70 | \$20,092.80 | \$0.00 |
| PNC2122875B1_1_168 | 9688200 | FIBER OPTIC CONNECTION HARDWARE FURNISH AND INSTALL SPLICE ENCLOSUREFDOT PAY ITEM No. 0633311. Refer to Contract Documents for Details. Sealed butt-style closure, allow both end to end and mid line drop splicing. Min 96 count splicing capacity | 41.00 | EA | \$0.00 | \$1,006.25 | \$41,256.25 | \$0.00 |
| PNC2122875B1_1_169 | 9688200 | FIBER OPTIC CONNECTION HARDWARE FURNISH AND INSTALL SPLICE TRAY-FDOT PAY ITEM No. 0633312 | 51.00 | EA | \$0.00 | \$63.25 | \$3,225.75 | \$0.00 |
| PNC2122875B1_1_170 | 9688200 | FIBER OPTIC CONNECT HARDWARE FURNISH AND INSTALL PRETERMINATED CONNECTOR ASSEM-FDOT PAY ITEM No 06333 13. Refer to Contract Documents for Details. 6 port, SC connectors, Simplex, single mode, splice holder for 12 heat | 3.00 | EA | \$0.00 | \$718.75 | \$2,156.25 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | shrinks, top and bottom cable entry |  |  |  |  |  |  |
| PNC2122875B1_1_171 | 9688200 | FIBER OPTIC CONNECTION HARDWARE FURNISH AND INSTALL BUFFER TUBE FAN OUT KIT-FDOT PAY ITEM No. 0633314 | 0.00 | EA | \$0.00 | \$92.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_172 | 9688200 | FIBER OPTIC CONNECTION HARDWARE FURNISH AND INSTALL PRETERMINATED PATCH PANEL-FDOT PAY ITEM No 06333 15. Refer to Contract Documents for Details. 6 port, SC connectors, Simplex , single mode, splice holder for 12 heat shrinks, top and bottom cable entry | 0.00 | EA | \$0.00 | \$1,604.25 | \$0.00 | \$0.00 |
| PNC2122875B1_1_173 | 9688200 | FIBER OPTIC CONNECT HARDWARE FURNISH AND INSTALL PATCH PANEL FIELD TERMINATED-FDOT PAY ITEM No. 0633316 | 42.00 | EA | \$0.00 | \$1,552.50 | \$65,205.00 | \$1,552.50 |
| PNC2122875B1_1_174 | 9688200 | FIBER OPTIC CONNECTION HARDWARE FURNISH AND INSTALL CONNECTOR PANELFDOT PAY ITEM No. 0633317 | 1.00 | EA | \$0.00 | \$115.00 | \$115.00 | \$0.00 |
| PNC2122875B1_1_175 | 9688200 | FIBER OPTIC CONNECTION HARDWARE INSTALL SPLICE ENCLOSURE-FDOT PAY ITEM No. 0633331 | 0.00 | EA | \$0.00 | \$477.25 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_176 | 9688200 | FIBER OPTIC CONNECTION HARDWARE RELOCATE SPLICE ENCLOSURE-FDOT PAY ITEM No. 0633341 | 0.00 | EA | \$0.00 | \$511.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_177 | 9688200 | FIBER OPTIC CONNECTION HARDWARE RELOCATE SPLICE TRAY-FDOT PAY ITEM No. 0633 342 | 0.00 | EA | \$0.00 | \$17.25 | \$0.00 | \$0.00 |
| PNC2122875B1_1_178 | 9688200 | FIBER OPTIC CONNECTION HARDWARE RELOCATE PRETERMINATED CONNECTOR ASY-FDOT PAY ITEM No. 06333 43 | 0.00 | EA | \$0.00 | \$46.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_179 | 9688200 | FIBER OPTIC CONNECTION HARDWARE RELOCATE PATCH PANEL PRETERMINATED-FDOT PAY ITEM No. 0633345 | 0.00 | EA | \$0.00 | \$741.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_180 | 9688200 | FIBER OPTIC CONNECTION HARDWARE RELOCATE PATCH PANEL FIELD TERMINATEDFDOT PAY ITEM No. 0633346 | 0.00 | EA | \$0.00 | \$258.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_181 | 9688200 | SIGNALS COMMUNICATION CABLE TWISTED PAIR CABLE RELOCATE-FDOT PAY ITEM No. 06334 4. No additional payment is made for multiple cables in the same conduit(s) run or the number of twisted pairs. | 40.00 | LFT | \$0.00 | \$0.10 | \$4.00 | \$0.00 |

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| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_182 | 9688200 | SIGNALS COMMUNICATION CABLE TWISTED PAIR CABLE REMOVE-FDOT PAY ITEM No. 06334 6. No additional payment is made for multiple cables in the same conduit(s) run or the number of twisted pairs. | 0.00 | LFT | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| PNC2122875B1_1_183 | 9688200 | SPAN WIRE ASY FURNISH AND INSTALL SINGLE POINT PERPENDICULAR-FDOT PAY ITEM No. 06344141 | 1.00 | PI | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| PNC2122875B1_1_184 | 9688200 | SPAN WIRE ASY FURNISH AND INSTALL TWO POINT PERPENDICULAR-FDOT PAY ITEM No. 06344151 | 2.00 | PI | \$0.00 | \$2,500.00 | \$5,000.00 | \$5,000.00 |
| PNC2122875B1_1_185 | 9688200 | SPAN WIRE ASY FURNISH AND INSTALL TWO POINT DIAGONAL-FDOT PAY ITEM No. 06344152 | 0.00 | PI | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_186 | 9688200 | SPAN WIRE ASY FURNISH AND INSTALL TWO POINT BOX OR DROP BOX-FDOT PAY ITEM No. 06344153 | 1.00 | PI | \$0.00 | \$4,500.00 | \$4,500.00 | \$4,500.00 |
| PNC2122875B1_1_187 | 9688200 | SPAN WIRE ASY REMOVE POLES REMAIN-FDOT PAY ITEM No. 0634 4600. Refer to Contract Documents for Details. Removal includes return of signal | 1.00 | PI | \$0.00 | \$500.00 | \$500.00 | \$500.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | heads and mounting hardware to TED and disposal of other materials |  |  |  |  |  |  |
| PNC2122875B1_1_188 | 9688200 | SPAN WIRE ASY REMOVE POLES REMAIN-FDOT PAY ITEM No. 0634 4600. Refer to Contract Documents for Details. Removal includes return of signal heads, mounting hardware, disposal of materials to TED. Use this pay item for spanwire removal between 2 poles ONLY | 0.00 | PI | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_189 | 9688200 | PULL AND SPLICE BOX FURNISH AND INSTALL 13 IN X 24 IN COVER SIZE-FDOT PAY ITEM No. 06352 11. Refer to Contract Documents for Details. Tier 22 pullbox and lid, complete with 6 in deep, 3000 psi concrete apron, drainage rock, and incidentals | 350.00 | EA | \$0.00 | \$1,200.00 | \$420,000.00 | \$169,002.00 |
| PNC2122875B1_1_190 | 9688200 | PULL AND SPLICE BOX FURNISH AND INSTALL 24 IN X 36 IN COVER SIZE 30 IN DEEPFDOT PAY ITEM No. 0635212. Refer to Contract Documents for Details. Tier 22 pullbox and lid, complete with 6 in deep 3,000 p.s.i. concrete apron, drainage rock, and incidentals | 5.00 | EA | \$0.00 | \$1,800.00 | \$9,000.00 | \$0.00 |

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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| PNC2122875B1_1_191 | 9688200 | PULL AND SPLICE BOX FURNISH AND INSTALL 24 IN X 36 IN COVER SIZE 36 IN DEEPFDOT PAY ITEM No. 0635212. Refer to Contract Documents for Details. Tier 22 pullbox and lid, complete with 6 in deep 3,000 p.s.i. concrete apron, drainage rock, and incidentals | 111.00 | EA | \$0.00 | \$3,000.00 | \$333,000.00 | \$75,369.60 |
| PNC2122875B1_1_192 | 9688200 | PULL AND SPLICE BOX LID ONLY FURNISH AND INSTALL 24 IN X 36 IN COVER SIZE-Refer to Contract Documents for Details. Tier 22 pull box lid only. Must fit the exist box in the field with lid marked according to plans or as specified by Consultant or County | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_193 | 9688200 | PULL AND SPLICE BOX <br> FURNISH AND INSTALL 30 IN X <br> 48 IN RECTANGULAR COVER <br> SIZE-FDOT PAY ITEM No. 06352 <br> 13. Refer to Contract Documents for Details. With two part lid, with 30 in or 36 in depth, Tier 22 pullbox and lid, with 6 in deep 3000 psi conc apron | 17.00 | EA | \$0.00 | \$3,025.00 | \$51,425.00 | \$20,386.09 |
| PNC2122875B1_1_194 | 9688200 | PULL AND SPLICE BOX FURNISH AND INSTALL 30 IN X | 20.00 | EA | \$0.00 | \$3,300.00 | \$66,000.00 | \$12,977.58 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 60 IN RECTANGULAR COVER SIZE-FDOT PAY ITEM No. 06352 <br> 13. Refer to Contract Documents for Details. With two part lid, with 30 in or 36 in depth, Tier 22 pullbox and lid, with 6 in deep 3000 psi conc apron |  |  |  |  |  |  |
| PNC2122875B1_1_195 | 9688200 | PULL AND SPLICE BOX <br> FURNISH AND INSTALL 36 IN ROUND COVER SIZE-FDOT PAY ITEM No. 06352 13. Refer to Contract Documents for Details. With two part lid, with 30 in or 36 in depth, Tier 22 pullbox and lid, with 6 in deep 3000 psi conc apron | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_196 | 9688200 | PULL AND SPLICE BOX RELOCATE-Refer to Contract Documents for Details. Relocation is for exist pull boxes without a concrete apron. Includes cost of material to fill the hole; restoring the area up to two concrete 5 feet long by 5 or 6 feet wide flags | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_197 | 9688200 | PULL AND SPLICE BOX REMOVE GRASS SURFACE-Refer to Contract Documents for Details. Grass restoration is included in the pay item; includes the material to fill | 4.00 | EA | \$0.00 | \$500.00 | \$2,000.00 | \$500.00 |

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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | the hole caused by the removal of the pullbox to match existing adjacent conditions |  |  |  |  |  |  |
| PNC2122875B1_1_198 | 9688200 | PULL AND SPLICE BOX REMOVE ASPHALT SURFACE- <br> Refer to Contract Documents for Details. Includes the cost for asphalt resoration; the material needed to fill the hole caused by the removal of the pullbox to match existing adjacent conditions | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_199 | 9688200 | PULL AND SPLICE BOX REMOVE CONCRETE SURFACE- <br> Refer to Contract Documents for Details. Includes the cost for concrete resoration; the material needed to fill the hole; the cost for restoring up to two concrete 5 feet long by 5 or 6 feet wide flags | 67.00 | EA | \$0.00 | \$700.00 | \$46,900.00 | \$2,800.00 |
| PNC2122875B1_1_200 | 9688200 | ELECTRICAL POWER SERVICE FURNISH AND INSTALL OVERHEAD METER FURNISHED BY FPL-FDOT PAY ITEM No. 0639 1111. Refer to Contract Documents for Details. Includes installation on existing pole; ASY equipment, weather head, aboveground rigid conduit, and | 1.00 | ASY | \$0.00 | \$1,850.00 | \$1,850.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ground |  |  |  |  |  |  |
| PNC2122875B1_1_201 | 9688200 | ELECTRICAL POWER SERVICE FURNISH AND INSTALL OVERHEAD METER NOT REQUIRED-FDOT PAY ITEM No. 0639 1113. Refer to Contract Documents for Details. Includes installation on existing pole; ASY equipment, weather head, aboveground rigid conduit, and ground | 0.00 | ASY | \$0.00 | \$1,733.60 | \$0.00 | \$0.00 |
| PNC2122875B1_1_202 | 9688200 | ELECTRICAL POWER SERVICE FURNISH AND INSTALL UNDERGROUND METER FURNISHED BY FPL-FDOT PAY ITEM No. 0639 1121. Refer to Contract Documents for Details. Includes complete installation on existing pole; ASY equipment, conduit, sweeps, and grounding | 8.00 | ASY | \$0.00 | \$5,000.00 | \$40,000.00 | \$15,000.00 |
| PNC2122875B1_1_203 | 9688200 | ELECTRICAL POWER SERVICE FANDI UNDERGROUND METER NOT REQUIRED-FDOT PAY ITEM No. 0639 1123. Refer to Contract Documents for Details. Includes complete installation on existing pole; ASY equipment, conduit, sweeps, and grounding | 0.00 | ASY | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| PNC2122875B1_1_204 | 9688200 | ELECTRICAL POWER SERVICE REMOVE OVERHEAD-FDOT PAY ITEM No. 06391610 | 3.00 | ASY | \$0.00 | \$300.00 | \$900.00 | \$0.00 |
| PNC2122875B1_1_205 | 9688200 | ELECTRICAL POWER SERVICE REMOVE UNDERGROUNDFDOT PAY ITEM No. 06391620 | 0.00 | ASY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_206 | 9688200 | ELECTRICAL SERVICE WIRE FURNISH AND INSTALL-FDOT PAY ITEM No. 063921 | 1,886.00 | LFT | \$0.00 | \$12.00 | \$22,632.00 | \$4,260.00 |
| PNC2122875B1_1_207 | 9688200 | ELECTRICAL SERVICE WIRE RELOCATE-FDOT PAY ITEM No. 063924 | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_208 | 9688200 | ELECTRICAL SERVICE WIRE REMOVE-FDOT PAY ITEM No. 063926 | 1,253.00 | LFT | \$0.00 | \$0.25 | \$313.25 | \$0.00 |
| PNC2122875B1_1_209 | 9688200 | ELECTRICAL SERVICE DISCONNECT FURNISH AND INSTALL POLE MOUNT-FDOT PAY ITEM No. 06393 11. Refer to Contract Documents for Details. Includes complete installation on pole; ASY equipment, breakers, breaker enclosure, aboveground rigid, and misc conduit. | 8.00 | EA | \$0.00 | \$1,500.00 | \$12,000.00 | \$4,500.00 |
| PNC2122875B1_1_210 | 9688200 | ELECTRICAL SERVICE DISCONNECT FURNISH AND INSTALL CABINET-FDOT PAY ITEM No. 0639 3 12. Refer to | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122875B1
Vend\#-AddrID-ContactID
VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Contract Documents for Details. Includes complete installation on cabinet; ASY equipment, breakers, breaker enclosure, aboveground rigid, and misc conduit. |  |  |  |  |  |  |
| PNC2122875B1_1_211 | 9688200 | ELECTRICAL SERVICE DISCONNECT REMOVE POLE OR CABINET TO REMAIN-FDOT PAY ITEM No. 0639360 | 1.00 | EA | \$0.00 | \$125.00 | \$125.00 | \$0.00 |
| PNC2122875B1_1_212 | 9688200 | PRESTRESSED CONCRETE POLE FURNISH AND INSTALL TYPE PII PEDESTAL-FDOT PAY ITEM No. 0641211. | 2.00 | EA | \$0.00 | \$1,400.00 | \$2,800.00 | \$2,800.00 |
| PNC2122875B1_1_213 | 9688200 | PRESTRESSED CONCRETE POLE FURNISH AND INSTALL TYPE P II SERVICE-FDOT PAY ITEM No. 06412 12. Per FDOT Index No. 641010. Must be on FDOT Approved Products List (APL). | 6.00 | EA | \$0.00 | \$3,500.00 | \$21,000.00 | \$3,500.00 |
| PNC2122875B1_1_214 | 9688200 | PRESTRESSED CONCRETE POLE FURNISH AND INSTALL TYPE P V POLE-FDOT PAY ITEM No. 06412 15. Refer to Contract Documents for Details. This item is not to be included with Span Wire ASY Furnish and Install. This item is where a single strain pole is needed. | 2.00 | EA | \$0.00 | \$7,500.00 | \$15,000.00 | \$15,000.00 |
| PNC2122875B1_1_215 | 9688200 | PRESTRESSED CONCRETE POLE | 0.00 | EA | \$0.00 | \$7,750.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL TYPE P VI-FDOT PAY ITEM No. 06412 <br> 16. Refer to Contract Documents for Details. This item is not to be included with Span Wire ASY Furnish and Install. This item is where a single strain pole is needed. |  |  |  |  |  |  |
| PNC2122875B1_1_216 | 9688200 | PRESTRESSED CONCRETE POLE FURNISH AND INSTALL TYPE P VII-FDOT PAY ITEM No. 06412 <br> 17. Refer to Contract Documents for Details. This item is not to be included with Span Wire ASY Furnish and Install. This item is where a single strain pole is needed. | 0.00 | EA | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_217 | 9688200 | PRESTRESSED CONCRETE POLE FURNISH AND INSTALL TYPE P VIII-FDOT PAY ITEM No. 06412 <br> 18. Refer to Contract Documents for Details. This item is not to be included with Span Wire ASY Furnish and Install. This item is where a single strain pole is needed. | 1.00 | EA | \$0.00 | \$8,500.00 | \$8,500.00 | \$8,500.00 |
| PNC2122875B1_1_218 | 9688200 | PRESTRESSED CONCRETE POLE COMPLETE POLE REMOVAL PEDESTAL OR SERVICE POLEFDOT PAY ITEM No. 0641260. <br> Refer to Contract Documents for | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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|  |  | Details. Includes direct burial and strain poles with concrete foundations removal; restore area with fill material |  |  |  |  |  |  |
| PNC2122875B1_1_219 | 9688200 | PRESTRESSED CONCRETE POLE SHALLOW POLE REMOVAL POLE 30 FOOT AND GREATERFDOT PAY ITEM No. 0641270. Refer to Contract Documents for Details. Includes direct burial and strain poles with concrete foundations removal; restore area with fill material | 28.00 | EA | \$0.00 | \$1,600.00 | \$44,800.00 | \$1,600.00 |
| PNC2122875B1_1_220 | 9688200 | PRESTRESSED CONCRETE POLE COMPLETE POLE REMOVAL POLE 30 FOOT AND GREATERFDOT PAY ITEM No. 0641280. Refer to Contract Documents for Details. Includes direct burial and strain poles with concrete foundations removal; restore area with fill material | 13.00 | EA | \$0.00 | \$1,800.00 | \$23,400.00 | \$16,200.00 |
| PNC2122875B1_1_221 | 9688200 | STRAIN POLE WOOD REMOVEFDOT PAY ITEM No. 0643600. Refer to Contract Documents for Details. Includes wood pole removal. The pay item is for traffic control devices with traffic signals; | 5.00 | EA | \$0.00 | \$200.00 | \$1,000.00 | \$200.00 |

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|  |  | restoration of area with fill, and ground surface material |  |  |  |  |  |  |
| PNC2122875B1_1_222 | 9688200 | ALUMINUM SIGNALS POLE FURNISH AND INSTALL PEDESTAL-FDOT PAY ITEM No. 06461 11. To be used signals Per Broward County Traffic Engineering Division Pedestal Mounted Signal Details. Includes base and drill shaft foundation. | 54.00 | EA | \$0.00 | \$2,000.00 | \$108,000.00 | \$0.00 |
| PNC2122875B1_1_223 | 9688200 | ALUMINUM SIGNALS POLE <br> FURNISH AND INSTALL <br> PEDESTAL FOR BEACONS- <br> FDOT PAY ITEM No. 0646111. <br> To be used for beacons per Broward County Traffic Engineering Division Solar School Flasher Details Ground Mount. Includes base and foundation. | 11.00 | EA | \$0.00 | \$4,500.00 | \$49,500.00 | \$36,000.00 |
| PNC2122875B1_1_224 | 9688200 | ALUMINUM SIGNALS POLE FURNISH AND INSTALL PEDESTRIAN DETECTOR POSTFDOT PAY ITEM No. 0646112. Per Broward County Traffic Engineering Division Pedestrain Signal and Detector Installation Details. | 1.00 | EA | \$0.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| PNC2122875B1_1_225 | 9688200 | ALUMINUM SIGNALS POLE | 31.00 | EA | \$0.00 | \$300.00 | \$9,300.00 | \$0.00 |

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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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|  |  | REMOVE-FDOT PAY ITEM No. 06461 60. Refer to Contract Documents for Details. Includes pedestal, pedestrian detector post, foundation removal; restoration of the area with fill material; ground surface restoration with material |  |  |  |  |  |  |
| PNC2122875B1_1_226 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 30 FT-FDOT PAY ITEM No. 064921 1. Refer to Contract Documents for Details. 30 ft round or 16 sided x section, solar black semi-gloss finish or galvanized. Includes drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 38,426.5 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_227 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 30 FT AND 30 FT-FDOT PAY ITEM No. 064921 2. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 53,421.1 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_228 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 40 FT-FDOT PAY ITEM No. 064921 <br> 3. Refer to Contract Documents for | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 42,784.1 \\ 7 \end{array}$ | \$128,352.51 | \$68,835.45 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
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|  |  | Details. 30 ft round or 16 sided x section, solar black semi-gloss finish or galvanized. Includes drilled shaft foundation and all incidental |  |  |  |  |  |  |
| PNC2122875B1_1_229 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 40 FT AND 30 FT-FDOT PAY ITEM No. 064921 4. Refer to Contract Documents for Details. 30 ft round or 16 sided x-section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 56,104.5 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_230 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 40 FT AND 40 FT-FDOT PAY ITEM No. 064921 5. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 58,312.6 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_231 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 50 FT-FDOT PAY ITEM No. 064921 6. Refer to Contract Documents for Details. 30 ft round or 16 sided xsection, solar black semi-gloss finish | 4.00 | EA | \$0.00 | $\begin{array}{r} \$ 47,224.6 \\ 3 \end{array}$ | \$188,898.52 | \$161,772.69 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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|  |  | or galvanized. Includes drilled shaft foundation and all incidental |  |  |  |  |  |  |
| PNC2122875B1_1_232 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 50 FT AND 30 FT-FDOT PAY ITEM No. 064921 4. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 61,630.2 \\ 6 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_233 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 50 FT AND 40 FT-FDOT PAY ITEM No. 064921 8. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 63,117.0 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_234 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 50 FT AND 50 FT-FDOT PAY ITEM No. 064921 9. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 65,408.7 \\ 2 \end{array}$ | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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|  |  | incidental |  |  |  |  |  |  |
| PNC2122875B1_1_235 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 60 FT-FDOT PAY ITEM No. 064921 10. Refer to Contract Documents for Details. 30 ft round or 16 sided x section, solar black semigloss finish or galvanized. Includes drilled shaft foundation and all incidental | 5.00 | EA | \$0.00 | $\begin{array}{r} \hline 53,938.7 \\ 6 \end{array}$ | \$269,693.80 | \$187,971.18 |
| PNC2122875B1_1_236 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 60 FT AND 30 FT-FDOT PAY ITEM No 064921 11. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 63,830.5 \\ 5 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_237 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 60 FT AND 40 FT-FDOT PAY ITEM No 064921 12. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 66,376.6 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_238 | 9688200 | STEEL MAST ARM FURNISH | 0.00 | EA | \$0.00 | \$69,098.7 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | AND INSTALL DOUBLE ARM 60 FT AND 50 FT-FDOT PAY ITEM No 064921 13. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental |  |  |  | 8 |  |  |
| PNC2122875B1_1_239 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 60 FT AND 60 FT-FDOT PAY ITEM No 064921 14. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 72,399.7 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_240 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 70 FT-FDOT PAY ITEM No. 064921 15. Refer to Contract Documents for Details. 30 ft round or 16 sided x section, solar black semigloss finish or galvanized. Includes drilled shaft foundation and all incidental | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 59,540.2 \\ 3 \end{array}$ | \$119,080.46 | \$59,540.23 |
| PNC2122875B1_1_241 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 40 FT-FDOT PAY ITEM | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 71,974.7 \\ 1 \end{array}$ | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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|  |  | No 064921 17. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental |  |  |  |  |  |  |
| PNC2122875B1_1_242 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 50 FT-FDOT PAY ITEM No 064921 18. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 72,995.4 \\ 5 \end{array}$ | \$72,995.45 | \$54,286.72 |
| PNC2122875B1_1_243 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 60 FT-FDOT PAY ITEM No 064921 19. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 79,852.3 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_244 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 70 FT-FDOT PAY ITEM No 064921 20. Refer to Contract | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 82,533.1 \\ 4 \end{array}$ | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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|  |  | Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental |  |  |  |  |  |  |
| PNC2122875B1_1_245 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 78 FT-FDOT PAY ITEM No. 064921 21. Refer to Contract Documents for Details. 30 ft round or 16 sided x section, solar black semigloss finish or galvanized. Includes drilled shaft foundation and all incidental | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 65,631.2 \\ 4 \end{array}$ | \$196,893.72 | \$0.00 |
| PNC2122875B1_1_246 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 78 FT AND 40 FT-FDOT PAY ITEM No 064921 23. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 78,098.8 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_247 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 78 FT AND 50 FT-FDOT PAY ITEM No 064921 24. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 79,759.9 \\ 1 \end{array}$ | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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|  |  | semigloss finish or galvanized; drilled shaft foundation and all incidental |  |  |  |  |  |  |
| PNC2122875B1_1_248 | 9688200 | STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 78 FT AND 60 FT-FDOT PAY ITEM No 064921 25. Refer to Contract Documents for Details. 30 ft round or 16 sided x -section, solar black semigloss finish or galvanized; drilled shaft foundation and all incidental | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 84,181.5 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_249 | 9688200 | STEEL MAST ARM INSTALL OR RELOCATE TO EXISTING FOUNDATION-FDOT PAY ITEM No. 064923 1. Refer to Contract Documents for Details. Includes cost to pickup, load, deliver mast arm to site; cost to sandblast the exist surface rust or corrosion to instal | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_250 | 9688200 | STEEL MAST ARM ASSEMB INSTALL OR RELOCATE TO NEW CONTRACTOR PROVIDED FOUNDATION-FDOT PAY ITEM No. 064923 2. Refer to Contract Documents for Details. Include cost to pickup, load, deliver mast arm to site; cost to sandblast exist surface | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 25,000.0 \\ 0 \end{array}$ | \$25,000.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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|  |  | rust; foundation |  |  |  |  |  |  |
| PNC2122875B1_1_251 | 9688200 | STEEL MAST ARM ASY REMOVE SHALLOW FOUNDATION BOLT ON ATTACHMENT-FDOT PAY ITEM No. 064926 3. Refer to Contract Documents for Details. Includes removal of pole, foundation to a depth of 48 in below grade; mast arm foundations up to 60 in dia; restore area | 0.00 | EA | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_252 | 9688200 | STEEL MAST ARM ASY REMOVE DEEP FOUNDATION BOLT ON ATTACHMENT-FDOT PAY ITEM No. 064926 5. Refer to Contract Documents for Details. Includes removal of pole, foundation; mast arm foundation up to 60 in dia; restoration of area with fill material | 2.00 | EA | \$0.00 | \$2,600.00 | \$5,200.00 | \$2,600.00 |
| PNC2122875B1_1_253 | 9688200 | STEEL MAST ARM ASY REMOVE REMOVE ARM AND ATTACHMENTS; POLE REMAINS-FDOT PAY ITEM No. 064926 7. Refer to Contract Documents for Details. Includes disposal of the arm; deliver to the County yard, disposal of removed | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | unwanted material. |  |  |  |  |  |  |
| PNC2122875B1_1_254 | 9688200 | VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM 1 SECTION 1 WAYFDOT PAY ITEM No. 0650111. Includes LED with tunnel visors, backplates with retroreflective border, and mounting hardware. | 0.00 | ASY | \$0.00 | \$990.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_255 | 9688200 | VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM 3 SECTION 1 WAYFDOT PAY ITEM No. 0650114. Includes LED with tunnel visors, backplates with retroreflective border, and mounting hardware. | 98.00 | ASY | \$0.00 | \$1,500.00 | \$147,000.00 | \$47,829.90 |
| PNC2122875B1_1_256 | 9688200 | VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM 4 SECTION 1 WAYFDOT PAY ITEM No. 0650116. Includes LED with tunnel visors, backplates with retroreflective border, and mounting hardware. | 4.00 | ASY | \$0.00 | \$1,600.00 | \$6,400.00 | \$1,600.00 |
| PNC2122875B1_1_257 | 9688200 | VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM 5 SECTION STRAIGHT 1 WAY-FDOT PAY ITEM No. 06501 18. Includes LED with tunnel visors, backplates with | 16.00 | ASY | \$0.00 | \$1,850.00 | \$29,600.00 | \$16,270.01 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | retroreflective border, and mounting hardware. |  |  |  |  |  |  |
| PNC2122875B1_1_258 | 9688200 | VEHICULAR TRAFFIC SIGNAL FURNISH AND INSTALL ALUMINUM 5 SECTION CLUSTER 1 WAY-FDOT PAY ITEM No. 06501 19. Includes LED with tunnel visors, backplates with retroreflective border, and mounting hardware. | 3.00 | ASY | \$0.00 | \$1,900.00 | \$5,700.00 | \$1,900.00 |
| PNC2122875B1_1_259 | 9688200 | VEHICULAR TRAFFIC SIGNAL REMOVE POLES TO REMAINFDOT PAY ITEM No. 0650160. Refer to Contract Documents for Details. Includes removal of all signal head types, configurations, mounting hardware; deliver to County yard; disposal of removed material | 1.00 | ASY | \$0.00 | \$50.00 | \$50.00 | \$0.00 |
| PNC2122875B1_1_260 | 9688200 | PEDESTRIAN SIGNAL FURNISH AND INSTALL LED COUNTDOWN 1 WAY-FDOT PAY ITEM No. 06531 11. Includes walking person, hand, and numerals all displayed within a single enclosure. | 48.00 | ASY | \$0.00 | \$1,000.00 | \$48,000.00 | \$11,236.00 |
| PNC2122875B1_1_261 | 9688200 | PEDESTRIAN SIGNAL FURNISH AND INSTALL LED | 5.00 | ASY | \$0.00 | \$1,700.00 | \$8,500.00 | \$1,398.08 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | COUNTDOWN 2 WAYS-FDOT PAY ITEM No. 06531 12. Includes walking person, hand, and numerals all displayed within a single enclosure. |  |  |  |  |  |  |
| PNC2122875B1_1_262 | 9688200 | PEDESTRIAN SIGNAL <br> RELOCATE-FDOT PAY ITEM No. $0653140$ | 4.00 | ASY | \$0.00 | \$350.00 | \$1,400.00 | \$0.00 |
| PNC2122875B1_1_263 | 9688200 | PEDESTRIAN SIGNAL REMOVE PED SIGNAL POLE OR PEDESTAL TO REMAIN-FDOT PAY ITEM No. 06531 60. Refer to Contract Documents for Details. Includes removal of all pedestrian head ASY types and not limited to 1 way, 2 way or 3 way, single or double enclosures | 5.00 | ASY | \$0.00 | \$25.00 | \$125.00 | \$0.00 |
| PNC2122875B1_1_264 | 9688200 | MIDBLOCK CROSS: IN ROADWAY LIGHT ASY FURNISH AND INSTALL AC POWER-FDOT PAY ITEM No. 0654110 | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 45,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_265 | 9688200 | MIDBLOCK CROSS: IN ROADWAY LIGHT ASY FURNISH AND INSTALL SOLAR POWER-FDOT PAY ITEM No. 0654120 | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 50,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_266 | 9688200 | MIDBLOCK CROSS: | 0.00 | ASY | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122875B1
Vend\#-AddrID-ContactID
VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RECTANGULAR RAPID <br> FLASHING BEACON FURNISH <br> AND INSTALL AC POWER-FDOT <br> PAY ITEM No. 0654211 |  |  |  |  |  |  |
| PNC2122875B1_1_267 | 9688200 | MIDBLOCK CROSS: <br> RECTANGULAR RAPID FLASHING BEACON FURNISH AND INSTALL AC POWER-FDOT PAY ITEM No. 0654212 | 0.00 | ASY | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_268 | 9688200 | MIDBLOCK CROSS: <br> RECTANGULAR RAPID <br> FLASHING BEACON FURNISH <br> AND INSTALL AC POWER-FDOT <br> PAY ITEM No. 0654215 | 0.00 | ASY | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_269 | 9688200 | RECTANGULAR RAPID FLASHING BEACON FURNISH AND INSTALL AC POWER-FDOT PAY ITEM No. 0654216 | 0.00 | ASY | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_270 | 9688200 | RECTANGULAR RAPID FLASHING BEACON FURNISH AND INSTALL SOLAR POWERFDOT PAY ITEM No. 0654221 | 4.00 | ASY | \$0.00 | \$7,500.00 | \$30,000.00 | \$0.00 |
| PNC2122875B1_1_271 | 9688200 | RECTANGULAR RAPID FLASHING BEACON FURNISH AND INSTALL SOLAR POWERFDOT PAY ITEM No. 0654222 | 0.00 | ASY | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_272 | 9688200 | RECTANGULAR RAPID FLASHING BEACON REMOVE | 2.00 | ASY | \$0.00 | \$500.00 | \$1,000.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | COMPLETE SIGN ASY-FDOT PAY ITEM No. 0654260 |  |  |  |  |  |  |
| PNC2122875B1_1_273 | 9688200 | MIDBLOCK CROSS: PEDESTRIAN HYBRID BEACON ASY FURNISH AND INSTALLFDOT PAY ITEM No. 0654310 | 4.00 | ASY | \$0.00 | \$2,000.00 | \$8,000.00 | \$0.00 |
| PNC2122875B1_1_274 | 9688200 | MIDBLOCK CROSS: PEDESTRIAN HYBRID BEACON ASY REMOVE-FDOT PAY ITEM No. 06543 60. Includes disposal or delivery to the location specified in the plans or as directed by the County. | 0.00 | ASY | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_275 | 9688200 | LOOP ASY FURNISH AND INSTALL TYPE A-FDOT PAY ITEM No. 06602101 | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_276 | 9688200 | LOOP ASY FURNISH AND INSTALL TYPE B-FDOT PAY ITEM No. 06602102 | 0.00 | ASY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_277 | 9688200 | LOOP ASY FURNISH AND INSTALL TYPE F-FDOT PAY ITEM No. 06602106 | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_278 | 9688200 | VEHICLE DETECTION SYSTEM VIDEO CABINET AND ABOVE GROUND EQUIPMENT 3 CAMERAS-FDOT PAY ITEM No. 06604 11. Refer to Contract Documents for Details. Includes | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 26,000.0 \\ 0 \end{array}$ | \$52,000.00 | \$0.00 |

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emartin@broward.org

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | software, 1 card per camera, video processor keypad, clamp kit, cable mount, video camera, and more |  |  |  |  |  |  |
| PNC2122875B1_1_279 | 9688200 | VEHICLE DETECTION SYSTEM VIDEO CABINET AND ABOVE GROUND EQUIPMENT 4 CAMERAS-FDOT PAY ITEM No. 06604 11. Refer to Contract Documents for Details. Includes software, 1 card per camera, video processor keypad, clamp kit, cable mount, video camera, and more | 4.00 | EA | \$0.00 | $\begin{array}{r} \$ 33,000.0 \\ 0 \end{array}$ | \$132,000.00 | \$33,000.00 |
| PNC2122875B1_1_280 | 9688200 | VEHICLE DETECTION SYSTEM VIDEO CABINET AND ABOVE GROUND EQUIPMENT 5 CAMERAS-FDOT PAY ITEM No. 06604 11. Refer to Contract Documents for Details. Includes software, 1 card per camera, video processor keypad, clamp kit, cable mount, video camera, and more | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 35,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_281 | 9688200 | VEHICLE DETECTION SYSTEM VIDEO CABINET AND ABOVE GROUND EQUIPMENT 6 CAMERAS-FDOT PAY ITEM No. 06604 11. Refer to Contract Documents for Details. Includes software, 1 card per camera, video | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 45,000.0 \\ 0 \end{array}$ | \$45,000.00 | \$45,000.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | processor keypad, clamp kit, cable mount, video camera, and more |  |  |  |  |  |  |
| PNC2122875B1_1_282 | 9688200 | VEHICLE DETECTION SYSTEM VIDEO CABINET AND ABOVE GROUND EQUIPMENT 7 CAMERAS-FDOT PAY ITEM No. 06604 11. Refer to Contract Documents for Details. Includes software, 1 card per camera, video processor keypad, clamp kit, cable mount, video camera, and more | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 49,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_283 | 9688200 | VEHICLE DETECTION SYSTEM VIDEO CABINET AND ABOVE GROUND EQUIPMENT 8 CAMERAS-FDOT PAY ITEM No. 06604 11. Refer to Contract Documents for Details. Includes software, 1 card per camera, video processor keypad, clamp kit, cable mount, video camera, and more | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 56,000.0 \\ 0 \end{array}$ | \$56,000.00 | \$0.00 |
| PNC2122875B1_1_284 | 9688200 | VEHICLE DETECTION SYSTEMVIDEO FURNISH AND INSTALL ABOVE GROUND EQUIPMENTFDOT PAY ITEM No. 0660412. Refer to Contract Documents for Details. Includes necessary incidentals at the location to make the camera operational. | 5.00 | EA | \$0.00 | \$4,000.00 | \$20,000.00 | \$20,000.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_285 | 9688200 | VEHICLE DETECTION SYSTEM VIDEO REMOVE-FDOT PAY ITEM No. 06604 60. Includes disposal or delivery to the location specified in the plans or as directed by the County. | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_286 | 9688200 | SIGNAL PRIORITY AND PREEMPTION SYSTEM GPS REPLACE CABINET ELECTRONICS-FDOT PAY ITEM No. 0663 1121. Opticom or equal. Includes complete intersection system with controller interface, firmware, and antenna. | 1.00 | EA | \$0.00 | \$6,000.00 | \$6,000.00 | \$5,400.00 |
| PNC2122875B1_1_287 | 9688200 | SIGNAL PRIORITY AND PREEMPTION SYSTEM GPS DETECTOR-FDOT PAY ITEM No. 0663 1122. Opticom or equal. Includes complete intersection system with controller interface, firmware, and antenna. | 3.00 | EA | \$0.00 | \$6,000.00 | \$18,000.00 | \$0.00 |
| PNC2122875B1_1_288 | 9688200 | SIGNAL PRIORITY AND PREEMPTION SYSTEM REMOVE-FDOT PAY ITEM No. 0663 1600. Refer to Contract Documents for Details. This item shall not be used if the systems are attached to another item being | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | removed. Shall not be used for maint of traffic activities |  |  |  |  |  |  |
| PNC2122875B1_1_289 | 9688200 | PEDESTRIAN DETECTOR FURNISH AND INSTALL STANDARD-FDOT PAY ITEM No. 06651 11. Refer to Contract Documents for Details. Includes pole or controller cabinet mounted and ped instructional sign, typ install on mast arm pole, strain pole, pedestal or cabinet. | 6.00 | EA | \$0.00 | \$285.00 | \$1,710.00 | \$570.00 |
| PNC2122875B1_1_290 | 9688200 | PEDESTRIAN DETECTOR FURNISH AND INSTALL ACCESSIBLE-FDOT PAY ITEM <br> No. 06651 12. Refer to Contract Documents for Details. ADA Compliant. Include pole or controller cabinet mount and ped instruct sign, install on mast arm, strain pole, pedestal or cabinet. | 51.00 | EA | \$0.00 | \$1,600.00 | \$81,600.00 | \$19,214.88 |
| PNC2122875B1_1_291 | 9688200 | PEDESTRIAN DETECTOR REMOVE POLE OR PEDESTAL TO REMAIN-FDOT PAY ITEM No. 06651 60. Refer to Contract Documents for Details. Shallnot be used for maint of traff activity. If the detector is attached to another item being removed as part of other pay | 2.00 | EA | \$0.00 | \$25.00 | \$50.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | item |  |  |  |  |  |  |
| PNC2122875B1_1_292 | 9688200 | TRAFFIC CONTROLLER ASY FURNISH AND INSTALL MODEL 2070-FDOT PAY ITEM No. 0670 5140. Refer to Contract Documents for Details. Model 2070 with TS2 Type 12070 Controller v. 76 ATMS | 2.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 33,800.0 \\ 0 \end{array}$ | \$67,600.00 | \$0.00 |
| PNC2122875B1_1_293 | 9688200 | TRAFFIC CONTROLLER ASY FURNISH AND INSTALL MODEL 20701 PREEMPTION-FDOT PAY ITEM No. 0670 5141. Refer to Contract Documents for Details. Model 2070 and 1 Preemption with TS2 Type 12070 Controller v. 76 ATMS | 7.00 | ASY | \$0.00 | $\begin{array}{r} \$ 33,800.0 \\ 0 \end{array}$ | \$236,600.00 | \$101,400.00 |
| PNC2122875B1_1_294 | 9688200 | TRAFFIC CONTROLLER ASY FURNISH AND INSTALL MODEL 20702 PREEMPTION-FDOT PAY ITEM No. 0670 5142. Refer to Contract Documents for Details. Model 2070 and 2 Preemption with TS2 Type 12070 Controller v. 76 ATMS | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 33,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_295 | 9688200 | TRAFFIC CONTROLLER ASY REMOVE CONTROLLER WITH CABINET-FDOT PAY ITEM No. 0670 5600. Refer to Contract Documents for Details. Includes | 12.00 | ASY | \$0.00 | \$350.00 | \$4,200.00 | \$350.00 |

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emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | removal of concrete pad and conduits; disposal of other materials; and delivery of controller and cabinet to County yard |  |  |  |  |  |  |
| PNC2122875B1_1_296 | 9688200 | MANAGED FIELD ETHERNET SWITCH FURNISH AND INSTALL-FDOT PAY ITEM No. 06841 1. Refer to Contract Documents for Details. Approved Signal Equip List Pay Item 684 1X Field Hardened Fiber Ethernet Switch Cellular Router. Cisco IE1101 and related equipment | 3.00 | EA | \$0.00 | \$4,000.00 | \$12,000.00 | \$4,000.00 |
| PNC2122875B1_1_297 | 9688200 | DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER FURNISH AND INSTALL HARDENED ENCODER-FDOT PAY ITEM No. 06843 11. Refer to Contract Documents for Details. Approved Signal Equip List Pay Item 684 1X Digital Video Encoder. ViewCom E Max+ and Iteris Edgeconnect | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_298 | 9688200 | WIRELESS COMMUNICATION DEVICE FURNISH AND INSTALL ETHERNET ACCESS POINTFDOT PAY ITEM No. 0684611. | 2.00 | EA | \$0.00 | \$1,500.00 | \$3,000.00 | \$3,000.00 |
| PNC2122875B1_1_299 | 9688200 | LIGHT POLE COMPLETE | 0.00 | EA | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION-FDOT PAY ITEM No. 07154 11. 30 Feet Mounting Height. Includes arm length up to 15 feet. $\hat{A}$ |  |  |  |  |  |  |
| PNC2122875B1_1_300 | 9688200 | LIGHT POLE COMPLETE FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION-FDOT PAY ITEM No. 07154 12. 35 Feet Mounting Height. Includes arm length up to 15 feet. $\hat{A}$ | 0.00 | EA | \$0.00 | \$7,800.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_301 | 9688200 | LIGHT POLE COMPLETE FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION-FDOT PAY ITEM No. 07154 13. 40 Feet Mounting Height. Includes arm length up to 15 feet. Â | 5.00 | EA | \$0.00 | \$8,300.00 | \$41,500.00 | \$24,900.00 |
| PNC2122875B1_1_302 | 9688200 | LIGHT POLE COMPLETE <br> FURNISH AND INSTALL <br> STANDARD POLE STANDARD <br> FOUNDATION-FDOT PAY ITEM <br> No. 07154 14. 45 Feet Mounting <br> Height. Includes arm length up to 15 feet. $\hat{A}$ | 1.00 | EA | \$0.00 | \$8,500.00 | \$8,500.00 | \$8,500.00 |
| PNC2122875B1_1_303 | 9688200 | LIGHT POLE COMPLETE | 0.00 | EA | \$0.00 | \$8,750.00 | \$0.00 | \$0.00 |

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emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL STANDARD POLE STANDARD FOUNDATION-FDOT PAY ITEM No. 07154 15. 50 Feet Mounting Height. Includes arm length up to 15 feet. |  |  |  |  |  |  |
| PNC2122875B1_1_304 | 9688200 | LIGHT POLE COMPLETE RELOCATE-FDOT PAY ITEM No. 07154 60. Includes removal of old foundation and fill required to fill the void of the old foundation, installation of new foundation, and all incidentals for installation/operation.Â | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_305 | 9688200 | LIGHT POLE COMPLETE REMOVE POLE AND FOUNDATION-FDOT PAY ITEM No. 07154 70. Refer to Contract Documents for Details. Includes removal of foundation and light pole complete; delivery material to the County yard; fill required to old foundation. Â | 2.00 | EA | \$0.00 | \$1,000.00 | \$2,000.00 | \$2,000.00 |
| PNC2122875B1_1_306 | 9688200 | LIGHT POLE COMPLETE REMOVE POLE FOUNDATION REMAINS-FDOT PAY ITEM No. 07154 71. Includes removal of light pole complete as well as delivery of | 38.00 | EA | \$0.00 | \$500.00 | \$19,000.00 | \$19,000.00 |

Contract ID \#
PNC2122875B1

## Vend\#-AddrID-ContactID

VC00026093

## Document Description Misc Traffic \& Roadway Constr

HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
| MIKE@HORSEPOWERELECTRIC.COM |  |  |  |

MIKE@HORSEPOWERELECTRIC.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | salvageable material to the County stock yard or the disposal of nonsalvageable material |  |  |  |  |  |  |
| PNC2122875B1_1_307 | 9688200 | SINGLE POST SIGN FURNISH AND INSTALL GROUND MOUNT UP TO 12 SF-FDOT PAY ITEM No. 0700111 | 92.00 | ASY | \$0.00 | \$600.00 | \$55,200.00 | \$5,400.00 |
| PNC2122875B1_1_308 | 9688200 | SINGLE POST SIGN FURNISH AND INSTALL GROUND MOUNT 12 TO 20 SF-FDOT PAY ITEM No. 0700112 | 4.00 | ASY | \$0.00 | \$1,000.00 | \$4,000.00 | \$4,000.00 |
| PNC2122875B1_1_309 | 9688200 | SINGLE POST SIGN FURNISH AND INSTALL GROUND MOUNT 21 TO 30 SF-FDOT PAY ITEM No. 0700113 | 6.00 | ASY | \$0.00 | \$1,380.00 | \$8,280.00 | \$5,520.00 |
| PNC2122875B1_1_310 | 9688200 | SINGLE POST SIGN FURNISH AND INSTALL GROUND MOUNT 31 AND GREATER SF-FDOT PAY ITEM No. 0700114 | 0.00 | ASY | \$0.00 | \$1,725.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_311 | 9688200 | SINGLE POST SIGN RELOCATEFDOT PAY ITEM No. 0700150 | 3.00 | ASY | \$0.00 | \$402.50 | \$1,207.50 | \$402.50 |
| PNC2122875B1_1_312 | 9688200 | SINGLE POST SIGN REMOVEFDOT PAY ITEM No. 0700160 | 89.00 | ASY | \$0.00 | \$28.75 | \$2,558.75 | \$402.50 |
| PNC2122875B1_1_313 | 9688200 | MULTI- POST SIGN FURNISH AND INSTALL GROUND MOUNT 12 TO 20 SF-FDOT PAY ITEM No. 0700212 | 1.00 | ASY | \$0.00 | \$1,437.50 | \$1,437.50 | \$1,437.50 |
| PNC2122875B1_1_314 | 9688200 | MULTI- POST SIGN FURNISH | 1.00 | ASY | \$0.00 | \$1,725.00 | \$1,725.00 | \$0.00 |

Contract ID \#
PNC2122875B1

## Vend\#-AddrID-ContactID

VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | AND INSTALL GROUND MOUNT 21 TO 30 SF-FDOT PAY ITEM No. 0700213 |  |  |  |  |  |  |
| PNC2122875B1_1_315 | 9688200 | MULTI- POST SIGN FURNISH AND INSTALL GROUND MOUNT 31 TO 50 SF-FDOT PAY ITEM No. 0700214 | 0.00 | ASY | \$0.00 | \$2,242.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_316 | 9688200 | MULTI- POST SIGN FURNISH AND INSTALL GROUND MOUNT 51 TO 100 SF-FDOT PAY ITEM No. 0700215 | 1.00 | ASY | \$0.00 | \$3,800.00 | \$3,800.00 | \$3,800.00 |
| PNC2122875B1_1_317 | 9688200 | MULTI- POST SIGN GROUND MOUNT RELOCATE-FDOT PAY ITEM No. 0700250 | 0.00 | ASY | \$0.00 | \$1,725.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_318 | 9688200 | MULTI- POST SIGN REMOVEFDOT PAY ITEM No. 0700260 | 2.00 | ASY | \$0.00 | \$575.00 | \$1,150.00 | \$1,150.00 |
| PNC2122875B1_1_319 | 9688200 | SIGN PANEL FURNISH AND INSTALL GROUND MOUNT UP TO 12 SF-FDOT PAY ITEM No. 07003101 | 63.00 | EA | \$0.00 | \$300.00 | \$18,900.00 | \$0.00 |
| PNC2122875B1_1_320 | 9688200 | SIGN PANEL FURNISH AND INSTALL GROUND MOUNT 12 TO 20 SF-FDOT PAY ITEM No. 07003102 | 0.00 | EA | \$0.00 | \$437.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_321 | 9688200 | SIGN PANEL FURNISH AND INSTALL GROUND MOUNT 21 TO 30 SF-FDOT PAY ITEM No. 07003103 | 0.00 | EA | \$0.00 | \$747.50 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
emartin@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_322 | 9688200 | SIGN PANEL FURNISH AND INSTALL OVERHEAD MOUNT UP TO 12 SF-FDOT PAY ITEM No. 07003201 | 14.00 | EA | \$0.00 | \$600.00 | \$8,400.00 | \$2,400.00 |
| PNC2122875B1_1_323 | 9688200 | SIGN PANEL FURNISH AND INSTALL OVERHEAD MOUNT 12 TO 20 SF-FDOT PAY ITEM No. 07003202 | 1.00 | EA | \$0.00 | \$800.00 | \$800.00 | \$800.00 |
| PNC2122875B1_1_324 | 9688200 | SIGN PANEL FURNISH AND INSTALL OVERHEAD MOUNT 21 TO 30 SF-FDOT PAY ITEM No. 07003203 | 0.00 | EA | \$0.00 | \$977.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_325 | 9688200 | SIGN PANEL FURNISH AND INSTALL OVERHEAD MOUNT 31 TO 50 SF-FDOT PAY ITEM No. 07003204 | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_326 | 9688200 | SIGN PANEL REMOVE UP TO 12 SF-FDOT PAY ITEM No. 0700 3601 | 9.00 | EA | \$0.00 | \$28.75 | \$258.75 | \$0.00 |
| PNC2122875B1_1_327 | 9688200 | SIGN PANEL REMOVE 12 TO 20 SF-FDOT PAY ITEM No. 0700 3602 | 0.00 | EA | \$0.00 | \$28.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_328 | 9688200 | SIGN PANEL REMOVE 21 TO 30 SF-FDOT PAY ITEM No. 0700 3603 | 0.00 | EA | \$0.00 | \$34.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_329 | 9688200 | SIGN PANEL REMOVE UP TO 50 SF WITH LIGHTING-FDOT PAY ITEM No. 07003624 | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_330 | 9688200 | SIGN PANEL REMOVE 51 TO 100 SF WITH LIGHTING-FDOT PAY ITEM No. 07003625 | 0.00 | EA | \$0.00 | \$517.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_331 | 9688200 | INTERNALLY ILLUMINATED SIGN FURNISH AND INSTALL OVERHEAD MOUNT UP TO 12 SF-FDOT PAY ITEM No. 07005 <br> 21. Refer to Contract Documents for Details. Per BCTED Internally Illuminated Street Name Sign Det, refered as Overhead Street Name Sign Design Guidelines | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_332 | 9688200 | INTERNALLY ILLUMINATED SIGN FURNISH AND INSTALL OVERHEAD MOUNT 12 TO 18 SF-FDOT PAY ITEM No. 07005 <br> 22. Refer to Contract Documents for Details. Per BCTED Internally Illuminated Street Name Sign Det, refered as Overhead Street Name Sign Design Guidelines | 36.00 | EA | \$0.00 | \$3,500.00 | \$126,000.00 | \$42,197.05 |
| PNC2122875B1_1_333 | 9688200 | ELECTRONIC DISPLAY SIGN FURNISH AND INSTALL GROUND MOUNT AC POWERFDOT PAY ITEM No. 070011131. For Speed Feedback Sign, UP to 12 SFÂ | 0.00 | ASY | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_334 | 9688200 | ELECTRONIC DISPLAY SIGN | 0.00 | ASY | \$0.00 | \$10,000.0 | \$0.00 | \$0.00 |

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HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
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| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FURNISH AND INSTALL GROUND MOUNT AC POWERFDOT PAY ITEM No. 070011132. For Speed Feedback Sign, 12 to 20 SFÂ |  |  |  | 0 |  |  |
| PNC2122875B1_1_335 | 9688200 | ELECTRONIC DISPLAY SIGN FURNISH AND INSTALL GROUND MOUNT AC POWERFDOT PAY ITEM No. 070011161. For Speed Feedback with Flashing Beacon, UP to 12 SFÂ | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 10,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_336 | 9688200 | ELECTRONIC DISPLAY SIGN FURNISH AND INSTALL GROUND MOUNT AC POWERFDOT PAY ITEM No. 070011162. For Speed Feedback with Flashing Beacon, 12 to 20 SFÂ | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 11,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_337 | 9688200 | ELECTRONIC DISPLAY SIGN FURNISH AND INSTALL GROUND MOUNT SOLAR POWER-FDOT PAY ITEM No. 0700 11231. For Speed Feedback, UP to 12 SF | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 13,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_338 | 9688200 | ELECTRONIC DISPLAY SIGN FURNISH AND INSTALL GROUND MOUNT SOLAR POWER-FDOT PAY ITEM No. 0700 11261. For Speed Feedback | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | with Flashing Beacon, UP to 12 SFÂ |  |  |  |  |  |  |
| PNC2122875B1_1_339 | 9688200 | ELECTRONIC DISPLAY SIGN FURNISH AND INSTALL GROUND MOUNT SOLAR POWER-FDOT PAY ITEM No. 0700 11262. For Speed Feedback with Flashing Beacon, 12 to 20 SF | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 16,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_340 | 9688200 | SIGN BEACON FURNISH AND INSTALL GROUND MOUNT AC POWERED TWO BEACONSFDOT PAY ITEM No. 07001212. Refer to Contract Documents for Details. Include the beacon, cabinet, and controller per BCTED Solar School Flasher Detail GM and FDOT Approve Products List | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 12,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_341 | 9688200 | SIGN BEACON FURNISH AND INSTALL GROUND MOUNT SOLAR POWERED TWO BEACONS-FDOT PAY ITEM No. 070012 22. Refer to Contract Documents for Details. Include the beacon, cabinet, controller, solar panel per BCTED Solar School Flasher Detail GM and FDOT List | 15.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 12,500.0 \\ 0 \end{array}$ | \$187,500.00 | \$0.00 |
| PNC2122875B1_1_342 | 9688200 | SIGN BEACON FURNISH AND INSTALL GROUND MOUNT SOLAR POWERED TWO | 0.00 | ASY | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |

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emartin@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BEACONS ONLY-FDOT PAY ITEM No. 070012 22. Refer to Contract Documents for Details. Include the beacon only per BCTED Solar School Flasher Detail GM and FDOT Approved Products List |  |  |  |  |  |  |
| PNC2122875B1_1_343 | 9688200 | SIGN BEACON FURNISH AND INSTALL OVERHEAD MOUNT AC POWERED TWO BEACONSFDOT PAY ITEM No. 07001232. Refer to Contract Documents for Details. Include the beacon, cabinet, controller per BCTED Solar School Flasher Detail Overhead Mast Arm and FDOT List | 0.00 | ASY | \$0.00 | $\begin{array}{r} \hline \$ 10,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_344 | 9688200 | SIGN BEACON FURNISH AND INSTALL OVERHEAD MOUNT SOLAR POWERED TWO BEACONS-FDOT PAY ITEM No. 070012 32. Refer to Contract Documents for Details. Include the beacon, cabinet, controller, solar panel per BCTED Solar School Flasher Detail Overhead Mast Arm | 0.00 | ASY | \$0.00 | $\begin{array}{r} \$ 12,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_345 | 9688200 | OBJECT MARKER TYPE 1-FDOT PAY ITEM No. 0705101 | 12.00 | EA | \$0.00 | \$200.00 | \$2,400.00 | \$800.00 |
| PNC2122875B1_1_346 | 9688200 | OBJECT MARKER TYPE 4-FDOT PAY ITEM No. $0705104 \hat{A}$ | 0.00 | EA | \$0.00 | \$402.50 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_347 | 9688200 | RAISED PAVEMENT MARKER TYPE B-FDOT PAY ITEM No. 07061 3Â | 390.00 | EA | \$0.00 | \$4.03 | \$1,571.70 | \$229.71 |
| PNC2122875B1_1_348 | 9688200 | PAINTED PAVEMENT MARKINGS STANDARD WHITE SOLID 6 INCH-FDOT PAY ITEM No. 071011101 | 0.88 | GRM | \$0.00 | \$1,552.50 | \$1,363.10 | \$0.00 |
| PNC2122875B1_1_349 | 9688200 | PAINT PAVEM MARK STANDARD WHITE SOLID FOR CROSSWALK AND ROUNDABOUT 12 IN-FDOT PAY ITEM No. 071011123 | 3,384.00 | LFT | \$0.00 | \$1.15 | \$3,891.60 | \$127.65 |
| PNC2122875B1_1_350 | 9688200 | PAINT PAVEM MARK STANDARD WHITE SOLID FOR DIAGONAL OR CHEVRON 18 INFDOT PAY ITEM No. 071011124 | 39.00 | LFT | \$0.00 | \$1.50 | \$58.50 | \$0.00 |
| PNC2122875B1_1_351 | 9688200 | PAINT PAVEM MARK STANDARD WHITE SOLID FOR STOP LINE OR CROSSWALK 24 IN-FDOT PAY ITEM No. 0710 11125 | 2,365.00 | LFT | \$0.00 | \$2.53 | \$5,983.45 | \$0.00 |
| PNC2122875B1_1_352 | 9688200 | PAINT PAVEM MARK STANDARD WHITE SKIP 1030 OR 39 SKIP 6 IN WIDE-FDOT PAY ITEM No. 071011131 | 0.28 | GRM | \$0.00 | \$1,380.00 | \$378.12 | \$0.00 |
| PNC2122875B1_1_353 | 9688200 | PAINT PAVEM MARK STANDARD WHITE 24 DOTTED GUIDELINE 610 DOTTED | 0.33 | GRM | \$0.00 | \$862.50 | \$285.49 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EXTENSION 6 IN-FDOT PAY ITEM No. 071011141 |  |  |  |  |  |  |
| PNC2122875B1_1_354 | 9688200 | PAINT PAVEM MARK STANDARD WHITE MESSAGE OR SYMBOL-FDOT PAY ITEM No. 071011160 | 0.00 | EA | \$0.00 | \$51.75 | \$0.00 | \$0.00 |
| PNC2122875B1_1_355 | 9688200 | PAINT PAVEM MARK STANDARD WHITE ARROWSFDOT PAY ITEM No. 071011170 | 32.00 | EA | \$0.00 | \$28.75 | \$920.00 | \$0.00 |
| PNC2122875B1_1_356 | 9688200 | PAINT PAVEM MARK STANDARD WHITE YIELD LINEFDOT PAY ITEM No. 071011180 | 0.00 | LFT | \$0.00 | \$3.62 | \$0.00 | \$0.00 |
| PNC2122875B1_1_357 | 9688200 | $\begin{aligned} & \text { PAINT PAVEM MARK } \\ & \text { STANDARD WHITE ISLAND } \\ & \text { NOSE-FDOT PAY ITEM No. } 0710 \\ & 11190 \end{aligned}$ | 0.00 | SQF | \$0.00 | \$2.88 | \$0.00 | \$0.00 |
| PNC2122875B1_1_358 | 9688200 | PAINT PAVEM MARK STANDARD YELLOW SOLID 6 INCH-FDOT PAY ITEM No. 0710 11201 | 0.40 | GRM | \$0.00 | \$805.00 | \$314.77 | \$0.00 |
| PNC2122875B1_1_359 | 9688200 | PAINT PAVEM MARK STANDARD YELLOW SOLID FOR DIAGONAL OR CHEVRON 18 INCH-FDOT PAY ITEM No. 071011224 | 74.00 | LFT | \$0.00 | \$0.86 | \$63.64 | \$0.00 |
| PNC2122875B1_1_360 | 9688200 | PAINT PAVEM MARK STANDARD YELLOW SKIP 6 INCH-FDOT PAY ITEM No. 0710 | 0.00 | GRM | \$0.00 | \$414.00 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 11231 |  |  |  |  |  |  |
| PNC2122875B1_1_361 | 9688200 | PAINT PAVEM MARK STANDARD YELLOW 24 DOTTED GUIDELINE 610 DOTTED EXTENSION 6 IN-FDOT PAY ITEM No. 071011241 | 0.00 | GRM | \$0.00 | \$345.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_362 | 9688200 | PAINT PAVEM MARK STANDARD YELLOW ISLAND NOSE-FDOT PAY ITEM No. 0710 11290 | 182.00 | SQF | \$0.00 | \$2.30 | \$418.60 | \$46.00 |
| PNC2122875B1_1_363 | 9688200 | THERMOPLASTIC STANDARD WHITE SOLID 12 INCH FOR CROSSWALK AND ROUNDABOUT-FDOT PAY ITEM No. 071111123 | 5,027.00 | LFT | \$0.00 | \$1.67 | \$8,395.09 | \$1,362.72 |
| PNC2122875B1_1_364 | 9688200 | THERMOPLASTIC STANDARD WHITE SOLID 18 INCH FOR DIAGONALS AND CHEVRONSFDOT PAY ITEM No. 071111124 | 39.00 | LFT | \$0.00 | \$2.30 | \$89.70 | \$0.00 |
| PNC2122875B1_1_365 | 9688200 | THERMOPLASTIC STANDARD WHITE SOLID 24 INCH FOR STOP LINE AND CROSSWALKFDOT PAY ITEM No. 071111125 | 3,144.00 | LFT | \$0.00 | \$3.45 | \$10,846.80 | \$2,484.00 |
| PNC2122875B1_1_366 | 9688200 | THERMOPLASTIC STANDARD WHITE 24 DOTTED GUIDELINE 610 GAP EXTENSION 6 INCHFDOT PAY ITEM No. 071111141 | 0.23 | GRM | \$0.00 | \$1,265.00 | \$292.22 | \$0.00 |
| PNC2122875B1_1_367 | 9688200 | THERMOPLASTIC STANDARD | 15.00 | EA | \$0.00 | \$109.25 | \$1,638.75 | \$0.00 |

Contract ID \#
PNC2122875B1

## Vend\#-AddrID-ContactID

VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
| MIKE@ |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WHITE MESSAGE OR SYMBOLFDOT PAY ITEM No. 071111160 |  |  |  |  |  |  |
| PNC2122875B1_1_368 | 9688200 | THERMOPLASTIC STANDARD WHITE ARROW-FDOT PAY ITEM No. 071111170 | 39.00 | EA | \$0.00 | \$51.75 | \$2,018.25 | \$362.25 |
| PNC2122875B1_1_369 | 9688200 | THERMOPLASTIC STANDARD WHITE YIELD LINE-FDOT PAY ITEM No. 071111180 | 0.00 | LFT | \$0.00 | \$12.65 | \$0.00 | \$0.00 |
| PNC2122875B1_1_370 | 9688200 | THERMOPLASTIC STANDARD YELLOW SOLID 18 INCH FOR DIAGONAL OR CHEVRON-FDOT PAY ITEM No. 071111224 | 59.00 | LFT | \$0.00 | \$2.42 | \$142.78 | \$0.00 |
| PNC2122875B1_1_371 | 9688200 | THERMOPLASTIC STANDARD YELLOW 24 DOTTED GUIDE LINE 610 DOTTED EXT LINE 6 IN-FDOT PAY ITEM No. 0711 11241 | 0.00 | GRM | \$0.00 | \$1,092.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_372 | 9688200 | THERMOPLASTIC PREFORMED WHITE MESSAGE-FDOT PAY ITEM No. 071114160 | 3.00 | EA | \$0.00 | \$293.25 | \$879.75 | \$0.00 |
| PNC2122875B1_1_373 | 9688200 | THERMOPLASTIC PREFORMED WHITE ARROW-FDOT PAY ITEM No. 071114170 | 0.00 | EA | \$0.00 | \$178.25 | \$0.00 | \$0.00 |
| PNC2122875B1_1_374 | 9688200 | THERMOPLASTIC STANDARD <br> OTHER SURFACES WHITE <br> SOLID 6 INCH-FDOT PAY ITEM <br> No. 071116101 | 1.03 | GRM | \$0.00 | \$4,140.00 | \$4,235.22 | \$600.30 |
| PNC2122875B1_1_375 | 9688200 | THERMOPLASTIC STANDARD | 0.06 | GRM | \$0.00 | \$4,945.00 | \$271.98 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
emartin@broward.org

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OTHER SURFACES WHITE SOLID 8 INCH-FDOT PAY ITEM No. 071116102 |  |  |  |  |  |  |
| PNC2122875B1_1_376 | 9688200 | THERMOPLASTIC STAND OTHER SURFACES WHITE SKIP 6 IN 1030 SKIP OR 39 LANE DROP-FDOT PAY ITEM No. 0711 16131 | 0.38 | GRM | \$0.00 | \$1,265.00 | \$469.33 | \$34.16 |
| PNC2122875B1_1_377 | 9688200 | THERMOPLASTIC STANDARD OTHER SURFACES YELLOW SOLID 6 INCH-FDOT PAY ITEM No. 071116201 | 0.68 | GRM | \$0.00 | \$4,140.00 | \$2,786.22 | \$223.56 |
| PNC2122875B1_1_378 | 9688200 | THERMOPLASTIC STANDARD OTHER SURFACES YELLOW SOLID 8 INCH-FDOT PAY ITEM No. 071116202 | 0.00 | GRM | \$0.00 | \$1,150.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_379 | 9688200 | THERMOPLASTIC STANDARD OTHER SURFACES YELLOW SKIP 6 INCH-FDOT PAY ITEM No. 071116231 | 0.00 | GRM | \$0.00 | \$1,495.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_380 | 9688200 | THERMOPLASTIC REMOVE EXISTING THERMOPLASTIC PAVEMENT MARK SURFACE TO REMAIN-FDOT PAY ITEM No. 0711171 | 8,263.00 | SQF | \$0.00 | \$8.05 | \$66,517.15 | \$51,608.55 |
| PNC2122875B1_1_381 | 9688200 | LIGHTING CONDUCTORS FURNISH AND INSTALL INSULATED No 10 OR LESS- | 165.00 | LFT | \$0.00 | \$1.00 | \$165.00 | \$165.00 |

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Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FDOT PAY ITEM No. 0715111 |  |  |  |  |  |  |
| PNC2122875B1_1_382 | 9688200 | LIGHTING CONDUCTORS FURNISH AND INSTALL INSULATED No 8 TO 6-FDOT PAY ITEM No. 0715112 | 29,424.00 | LFT | \$0.00 | \$3.00 | \$88,272.00 | \$88,272.00 |
| PNC2122875B1_1_383 | 9688200 | LIGHTING CONDUCTORS REMOVE AND DISPOSE CONTRACTOR OWNS-FDOT PAY ITEM No. 0715160 | 29,484.00 | LFT | \$0.00 | \$0.25 | \$7,371.00 | \$7,371.00 |
| PNC2122875B1_1_384 | 9688200 | LIGHTING CONDUCTORS REMOVE AND STOCKPILE FDOT OR MAINT AGENCY OWNS-FDOT PAY ITEM No. 0715 170 | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_385 | 9688200 | LOAD CENTER FURNISH AND INSTALL SECONDARY VOLTAGE-FDOT PAY ITEM No. 0715711 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_386 | 9688200 | LOAD CENTER FURNISH AND INSTALL PRIMARY VOLTAGEFDOT PAY ITEM No. 0715712 | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_387 | 9688200 | LOAD CENTER REMOVE SECONDARY VOLTAGE-FDOT PAY ITEM No. 0715741 | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_388 | 9688200 | LOAD CENTER REMOVE PRIMARY VOLTAGE-FDOT PAY ITEM No. 0715742 | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_389 | 9688200 | POLE CABLE DISTRIBUTION | 50.00 | EA | \$0.00 | \$500.00 | \$25,000.00 | \$23,500.00 |

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Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10
Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SYSTEM FURNISH AND INSTALL CONVENTIONALFDOT PAY ITEM No. 07155001 |  |  |  |  |  |  |
| PNC2122875B1_1_390 | 9688200 | UTILITY PIPEREMOVE AND DISPOSE 2 TO 4.9 IN-FDOT PAY ITEM No. $1050162 \hat{A}$ | 0.00 | LFT | \$0.00 | \$8.80 | \$0.00 | \$0.00 |
| PNC2122875B1_1_391 | 9688200 | UTILITY PIPEREMOVE AND DISPOSE 5 TO 7.9 IN-FDOT PAY ITEM No. 105016 3Â | 163.00 | LFT | \$0.00 | \$17.60 | \$2,868.80 | \$0.00 |
| PNC2122875B1_1_392 | 9688200 | UTILITY PIPE REMOVE AND DISPOSE 8 TO 19.9 IN-FDOT PAY ITEM No. $1050164 \hat{A}$ | 0.00 | LFT | \$0.00 | \$32.89 | \$0.00 | \$0.00 |
| PNC2122875B1_1_393 | 9688200 | UTILITY PIPE PLUG AND PLACE OUT OF SERVICE 2 TO 4.9 INFDOT PAY ITEM No. 1050 18002Â | 0.00 | LFT | \$0.00 | \$13.20 | \$0.00 | \$0.00 |
| PNC2122875B1_1_394 | 9688200 | UTILITY PIPE PLUG AND PLACE OUT OF SERVICE 5 TO 7.9 INFDOT PAY ITEM No. 105018003 | 0.00 | LFT | \$0.00 | \$19.80 | \$0.00 | \$0.00 |
| PNC2122875B1_1_395 | 9688200 | UTILITY PIPE PLUG AND PLACE OUT OF SERVICE 8 TO 19.9 INFDOT PAY ITEM No. 1050 18004Â | 0.00 | LFT | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_396 | 9688200 | UTILITY PIPE POLY VINYL CHLORIDE FURNISH AND INSTALL WATER OR SEWER 4 IN-FDOT PAY ITEM No. 1050 31204Â | 0.00 | LFT | \$0.00 | \$38.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_397 | 9688200 | UTILITY PIPE POLY VINYL CHLORIDE FURNISH AND | 0.00 | LFT | \$0.00 | \$52.80 | \$0.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INSTALL WATER OR SEWER 6 IN-FDOT PAY ITEM No. 1050 31206 |  |  |  |  |  |  |
| PNC2122875B1_1_398 | 9688200 | UTILITY PIPE POLY VINYL CHLORIDE FURNISH AND INSTALL WATER OR SEWER 8 IN-FDOT PAY ITEM No. 1050 31208Â | 0.00 | LFT | \$0.00 | \$58.30 | \$0.00 | \$0.00 |
| PNC2122875B1_1_399 | 9688200 | UTILITY PIPE POLY VINYL CHLORIDE FURNISH AND INSTALL WATER OR SEWER 10 IN-FDOT PAY ITEM No. 1050 31210 | 0.00 | LFT | \$0.00 | \$71.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_400 | 9688200 | UTILITY PIPE POLY VINYL CHLORIDE FURNISH AND INSTALL WATER OR SEWER 12 IN-FDOT PAY ITEM No. 1050 31210Â | 0.00 | LFT | \$0.00 | \$75.90 | \$0.00 | \$0.00 |
| PNC2122875B1_1_401 | 9688200 | UTILITY PIPE DUCTILE IRON OR CAST IRON FURNISH AND INSTALL WATER OR SEWER 4 IN-FDOT PAY ITEM No. 1050 51204 | 0.00 | LFT | \$0.00 | \$47.30 | \$0.00 | \$0.00 |
| PNC2122875B1_1_402 | 9688200 | UTILITY PIPE DUCTILE IRON OR CAST IRON FURNISH AND INSTALL WATER OR SEWER 6 IN-FDOT PAY ITEM No. 1050 51206 | 170.00 | LFT | \$0.00 | \$63.80 | \$10,846.00 | \$0.00 |

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_403 | 9688200 | UTILITY PIPE DUCTILE IRON OR CAST IRON FURNISH AND INSTALL WATER OR SEWER 8 IN-FDOT PAY ITEM No. 1050 51208 | 0.00 | LFT | \$0.00 | \$85.80 | \$0.00 | \$0.00 |
| PNC2122875B1_1_404 | 9688200 | UTILITY PIPE DUCTILE IRON OR CAST IRON FURNISH AND INSTALL WATER OR SEWER 10 IN-FDOT PAY ITEM No. 1050 51210 | 0.00 | LFT | \$0.00 | \$143.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_405 | 9688200 | UTILITY PIPE DUCTILE IRON OR CAST IRON FURNISH AND INSTALL WATER OR SEWER 12 IN-FDOT PAY ITEM No. 1050 51212 | 0.00 | LFT | \$0.00 | \$159.50 | \$0.00 | \$0.00 |
| PNC2122875B1_1_406 | 9688200 | UTILITY FITTINGS REMOVE AND DISPOSAL-FDOT PAY ITEM No. 105516 | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_407 | 9688200 | UTILITY FIXTURE VALVE METER BOX FURNISH AND INSTALL 2 IN-FDOT PAY ITEM No. 108021102 | 0.00 | EA | \$0.00 | \$880.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_408 | 9688200 | UTILITY FIXTURE VALVE METER BOX FURNISH AND INSTALL 4 IN-FDOT PAY ITEM No. 108021104 | 0.00 | EA | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_409 | 9688200 | UTILITY FIXTURE VALVE METER BOX FURNISH AND | 2.00 | EA | \$0.00 | \$1,650.00 | \$3,300.00 | \$0.00 |

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Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

## Amount Ordered

\$9,745,985.10

## Vendor Phone \#

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INSTALL 6 IN-FDOT PAY ITEM No. 108021106 |  |  |  |  |  |  |
| PNC2122875B1_1_410 | 9688200 | UTILITY FIXTURE VALVE METER BOX FURNISH AND INSTALL 8 IN-FDOT PAY ITEM No. 108021108 | 0.00 | EA | \$0.00 | \$1,980.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_411 | 9688200 | UTILITY FIXTURE VALVE METER BOX FURNISH AND INSTALL 10 IN-FDOT PAY ITEM No. 108021110 | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_412 | 9688200 | UTILITY FIXTURE VALVE METER BOX FURNISH AND INSTALL 12 IN-FDOT PAY ITEM No. 108021112 | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_413 | 9688200 | UTILITY FIXTURE VALVE METER BOX ADJUST-FDOT PAY ITEM No. 108021500 | 0.00 | EA | \$0.00 | \$539.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_414 | 9688200 | UTILITY FIXTURE VALVE METER BOX-FDOT PAY ITEM No. 108021600 | 0.00 | EA | \$0.00 | \$1,045.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_415 | 9688200 | UTILITY FIXTURE VALVE ASY FURNISH AND INSTALL 4 INFDOT PAY ITEM No. 108024104 | 0.00 | EA | \$0.00 | \$1,650.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_416 | 9688200 | UTILITY FIXTURE VALVE ASY FURNISH AND INSTALL 6 INFDOT PAY ITEM No. 108024106 | 2.00 | EA | \$0.00 | \$2,530.00 | \$5,060.00 | \$0.00 |
| PNC2122875B1_1_417 | 9688200 | UTILITY FIXTURE VALVE ASY FURNISH AND INSTALL 8 IN- | 0.00 | EA | \$0.00 | \$4,290.00 | \$0.00 | \$0.00 |

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Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

## Amount Ordered

\$9,745,985.10

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FDOT PAY ITEM No. 108024108 |  |  |  |  |  |  |
| PNC2122875B1_1_418 | 9688200 | UTILITY FIXTURE VALVE ASY FURNISH AND INSTALL 10 INFDOT PAY ITEM No. 108024104 | 0.00 | EA | \$0.00 | \$6,600.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_419 | 9688200 | FIRE HYDRANT ADJUST AND MODIFY-FDOT PAY ITEM No. 1644700 | 0.00 | EA | \$0.00 | \$990.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_420 | 9688200 | FIRE HYDRANT RELOCATEFDOT PAY ITEM No. 1644800 | 0.00 | EA | \$0.00 | \$3,300.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_421 | 9688200 | FIRE HYDRANT REMOVE-FDOT PAY ITEM No. 1644900 | 0.00 | EA | \$0.00 | \$726.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_422 | 9688200 | HRLY LABOR RATE FOR BACKHOE WITH OPERATOR AND FUEL-FDOT PAY ITEM No. NOT APPLICABLE. Backhoe with operator and fuel. Backhoe, Wheel Loader with Operator (Minimum 80 HP, Minimum Operating Weight 20,000 Lb. Rubber Tire, 1.5 CY Bucket) | 16.00 | HR | \$0.00 | \$140.00 | \$2,240.00 | \$2,240.00 |
| PNC2122875B1_1_423 | 9688200 | HRLY LABOR RATE FOR BUCKET TRUCK/PERSONNEL LIFT WITH OPERATOR AND FUEL-FDOT PAY ITEM No. NOT APPLICABLE. Bucket truck/personnel lift (65 feet or less) with operator and fuel. | 292.00 | HR | \$0.00 | \$150.00 | \$43,800.00 | \$34,800.00 |
| PNC2122875B1_1_424 | 9688200 | HRLY LABOR RATE FOR | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

emartin@broward.org

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| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
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| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | EQUIPMENT OPERATORS-Refer to Contract Documents for Details. HRly Labor Rates for equip operators when not included in the equip cost; MOT Certified Person, Certified Traffic Superv, Area Superv, Signal Tech (IMSA all levels). |  |  |  |  |  |  |
| PNC2122875B1_1_425 | 9688200 | HRLY LABOR RATE FOR MINI EXCAVATOR WITH OPERATOR AND FUEL.-FDOT PAY ITEM No. NOT APPLICABLE. Mini excavator with operator and fuel. | 117.00 | HR | \$0.00 | \$120.00 | \$14,040.00 | \$3,960.00 |
| PNC2122875B1_1_426 | 9688200 | HRLY LABOR RATE FOR SKID STEER LOADER WITH OPERATOR AND FUEL.-FDOT PAY ITEM No. NOT APPLICABLE. Skid steer loader with operator and fuel. | 21.00 | HR | \$0.00 | \$120.00 | \$2,520.00 | \$2,520.00 |
| PNC2122875B1_1_427 | 9688200 | HRLY LABOR RATE FOR TRUCK CRANE (18 TON RATED) WITH OPERATOR AND FUEL.FDOT PAY ITEM No. NOT APPLICABLE. Truck crane (18 ton rated) with operator and fuel. | 258.40 | HR | \$0.00 | \$150.00 | \$38,760.00 | \$13,350.00 |
| PNC2122875B1_1_428 | 9688200 | Allowance for Materials and Supplies-Allowance for Materials and Supplies | 182,822.63 | LPS | \$0.00 | \$1.00 | \$182,822.63 | \$61,339.77 |

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| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1_429 | 9688200 | Allowance for Equipment Rental Allowance for Equipment Rental | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_430 | 9688200 | Allowance for non-Broward County Agencies -Allowance for nonBroward County Agencies | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122875B1_1_431 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL ONE 2 INCH CONDUIT OPEN TRENCH-FDOT PAY ITEM No. 0630211. | 213.00 | LFT | \$0.00 | \$17.00 | \$3,621.00 | \$0.00 |
| PNC2122875B1_1_432 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL TWO 2 INCH CONDUIT OPEN TRENCH-FDOT PAY ITEM No. 0630211. | 465.00 | LFT | \$0.00 | \$19.50 | \$9,067.50 | \$3,120.00 |
| PNC2122875B1_1_433 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL ONE 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 0630212. | 1,366.00 | LFT | \$0.00 | \$24.00 | \$32,784.00 | \$0.00 |
| PNC2122875B1_1_434 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL TWO 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 0630212. | 80.00 | LFT | \$0.00 | \$27.00 | \$2,160.00 | \$0.00 |
| PNC2122875B1_1_435 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL THREE 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 0630212 | 31,049.00 | LFT | \$0.00 | \$30.00 | \$931,470.00 | \$0.00 |
| PNC2122875B1_1_436 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL FOUR 2 INCH DIRECTIONAL BORE-FDOT PAY | 0.00 | LFT | \$0.00 | \$33.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2122875B1
Vend\#-AddrID-ContactID
VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

Amount Ordered
\$9,745,985.10

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ITEM No. 0630212. |  |  |  |  |  |  |
| PNC2122875B1_1_437 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL FIVE 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 0630212. | 1,205.00 | LFT | \$0.00 | \$36.00 | \$43,380.00 | \$9,000.00 |
| PNC2122875B1_1_438 | 9688200 | AMENDED-CONDUIT FURNISH AND INSTALL SIX 2 INCH DIRECTIONAL BORE-FDOT PAY ITEM No. 0630212. | 160.00 | LFT | \$0.00 | \$38.00 | \$6,080.00 | \$3,800.00 |
| PNC2122875B1_1_439 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 30 FT-FDOT PAY ITEM No. 0649211. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 42,651.2 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_440 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL <br> DOUBLE ARM 30 FT AND 30 FT- <br> FDOT PAY ITEM No. 0649212. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 61,330.3 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_441 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 40 FT-FDOT PAY ITEM No. 0649213. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 46,317.1 \\ 5 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_442 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL <br> DOUBLE ARM 40 FT AND 30 FT- <br> FDOT PAY ITEM No. 0649214. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 63,925.7 \\ 1 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_443 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 40 FT AND 40 FT- | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 65,957.8 \\ 5 \end{array}$ | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
emartin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122875B1_1 | Misc Traffic \& Roadway Constr | $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ | $\$ 9,745,985.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026093 | HORSEPOWER ELECTRIC INC | MIKE@HORSEPOWERELECTRIC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FDOT PAY ITEM No. 0649215. |  |  |  |  |  |  |
| PNC2122875B1_1_444 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 50 FT-FDOT PAY ITEM No. 0649216. | 4.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 51,071.9 \\ 0 \end{array}$ | \$204,287.60 | \$51,071.90 |
| PNC2122875B1_1_445 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 50 FT AND 30 FTFDOT PAY ITEM No. 0649214. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 68,504.8 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_446 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 50 FT AND 40 FTFDOT PAY ITEM No. 0649218. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 70,536.0 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_447 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 50 FT AND 50 FTFDOT PAY ITEM No. 0649219. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 73,736.6 \\ 1 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_448 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 60 FT-FDOT PAY ITEM No. 06492110. | 4.00 | EA | \$0.00 | $\begin{array}{r} \$ 59,309.7 \\ 8 \end{array}$ | \$237,239.12 | \$118,619.56 |
| PNC2122875B1_1_449 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 60 FT AND 30 FTFDOT PAY ITEM No 06492111. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 72,544.2 \\ 8 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_450 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 60 FT AND 40 FT- | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 74,578.4 \\ 4 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
PNC2122875B1
Vend\#-AddrID-ContactID
VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FDOT PAY ITEM No 06492112. |  |  |  |  |  |  |
| PNC2122875B1_1_451 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 60 FT AND 50 FTFDOT PAY ITEM No 06492113. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 77,777.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_452 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 60 FT AND 60 FTFDOT PAY ITEM No 06492114. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 80,953.3 \\ 7 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_453 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 70 FT-FDOT PAY ITEM No. 06492115. | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 64,983.3 \\ 3 \end{array}$ | \$64,983.33 | \$64,983.33 |
| PNC2122875B1_1_454 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 40 FTFDOT PAY ITEM No 06492117. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 80,435.6 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_455 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 50 FTFDOT PAY ITEM No 06492118. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 83,635.2 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_456 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 60 FTFDOT PAY ITEM No 06492119. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 90,845.5 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_457 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 70 FT AND 70 FT- | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 94,368.0 \\ 4 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
PNC2122875B1_

## Vend\#-AddrID-ContactID

VC00026093
Document Description
Misc Traffic \& Roadway Constr

Legal Name
HORSEPOWER ELECTRIC INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 15 / 2022$ | $3 / 14 / 2025$ | $\$ 12,000,000.00$ |

Vendor Contact Email
MIKE@HORSEPOWERELECTRIC.COM

## Amount Ordered

\$9,745,985.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FDOT PAY ITEM No 06492120. |  |  |  |  |  |  |
| PNC2122875B1_1_458 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL SINGLE ARM 78 FT-FDOT PAY ITEM No. 06492121. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 72,195.8 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_459 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL <br> DOUBLE ARM 78 FT AND 40 FT- <br> FDOT PAY ITEM No 06492123. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 88,760.8 \\ 1 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_460 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL <br> DOUBLE ARM 78 FT AND 50 FT- <br> FDOT PAY ITEM No 06492124. | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 91,260.3 \\ 8 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122875B1_1_461 | 9688200 | AMENDED-STEEL MAST ARM FURNISH AND INSTALL DOUBLE ARM 78 FT AND 60 FTFDOT PAY ITEM No 06492125. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 94,382.9 \\ 6 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,745,985.10 | \$3,251,772.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 2 | $\$ 30,360.70$ | $\$ 12,019.80$ |
| HIGHWAY CONST \& ENGIN <br> SVCS | 26 | $\$ 9,064,255.79$ | $\$ 2,683,724.11$ |
| TRAFFIC ENGINEERING <br> SERVICES | 22 | $\$ 632,705.61$ | $\$ 556,028.41$ |
| ENTERPRISE TECHNOLOGY | 1 | $\$ 18,663.00$ | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SERVICES |  |  |  |
| Department Totals | 51 | $\$ 9,745,985.10$ | $\$ 3,251,772.32$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 15 / 22$ | Expires |
| 2 | $3 / 15 / 24$ | $3 / 14 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1 | Fabricate\&FurnishControlPanels | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 4,087,000.00$ | $\$ 832,110.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1_001 | 9138100 | Furnish above ground duplex pump lift station control panel Up to 20 HP | 5.00 | EA | \$0.00 | $\begin{array}{r} \$ 36,160.0 \\ 0 \\ \hline \end{array}$ | \$180,800.00 | \$175,238.59 |
| PNC2122960B1_1_002 | 9138100 | Furnish above ground duplex pump lift station control panel Up to 25 HP | 3.84 | EA | \$0.00 | $\begin{array}{r} \hline \$ 35,090.0 \\ 0 \\ \hline \end{array}$ | \$134,794.73 | \$134,794.73 |
| PNC2122960B1_1_003 | 9138100 | Furnish above ground duplex pump lift station control panel 30 to 50 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 36,110.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_004 | 9138100 | Furnish above ground duplex pump lift station control panel 60 to 75 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 36,110.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_005 | 9138100 | Furnish above ground duplex pump lift station control panel - 100 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 36,110.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_006 | 9138100 | Furnish above ground triplex pump lift station control panel 50 to 75 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 37,280.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_007 | 9138100 | Furnish above ground triplex pump lift station control panel - 100 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 38,370.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_008 | 9138100 | Furnish above ground triplex pump control panel for Generator 25-40 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 41,970.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_009 | 9138100 | Furnish above ground triplex pump control panel for Generator 50-60 HP | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 41,970.0 \\ 0 \\ \hline \end{array}$ | \$41,970.00 | \$41,970.00 |
| PNC2122960B1_1_010 | 9138100 | Furnish above ground triplex pump control panel for Generator 75-100 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 41,970.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_011 | 9138100 | Furnish above ground In-Plant Hexaplex pump control panel and transformer | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 65,510.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_012 | 9138100 | Furnish above ground In-Plant Quadruplex pump control panel and | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 2,980.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1 | Fabricate\&FurnishControlPanels | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 4,087,000.00$ | $\$ 832,110.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | transformer |  |  |  |  |  |  |
| PNC2122960B1_1_013 | 9138100 | Furnish above ground In-Plant Triplex pump control panel and transformer | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 35,100.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_014 | 9138100 | Furnish above ground In-Plant Duplex pump control panel and transformer | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 30,740.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_015 | 9138100 | Furnish above ground MPS Washdown LS Duplex up to 30HP 480VAC | 4.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 30,740.0 \\ 0 \end{array}$ | \$122,960.00 | \$96,831.00 |
| PNC2122960B1_1_016 | 9138100 | Furnish above ground triplex pump lift station (ATS) for Generator | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 27,800.0 \\ 0 \end{array}$ | \$27,800.00 | \$27,800.00 |
| PNC2122960B1_1_017 | 9138100 | Furnish RTU for Remote Billing meter site | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,610.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_018 | 9138100 | R\&I above ground duplex pump lift station control panel Up to 20 HP | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 15,300.0 \\ 0 \end{array}$ | \$30,600.00 | \$30,600.00 |
| PNC2122960B1_1_019 | 9138100 | R\&I above ground duplex pump lift station control panel Up to 25 HP | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,500.0 \\ 0 \\ \hline \end{array}$ | \$14,500.00 | \$14,500.00 |
| PNC2122960B1_1_020 | 9138100 | R\&I above ground duplex pump lift station control panel 30 to 50 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 16,600.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_021 | 9138100 | R\&I above ground duplex pump lift station control panel 60 to 75 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 17,900.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_022 | 9138100 | R\&I above ground duplex pump lift station control panel -100 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 21,300.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_023 | 9138100 | R\&I above ground triplex pump lift station control panel 50 to 75 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 18,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_024 | 9138100 | R\&I above ground triplex pump lift station control panel - 100 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 23,800.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1 | Fabricate\&FurnishControlPanels | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 4,087,000.00$ | $\$ 832,110.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1_025 | 9138100 | R\&I above ground triplex pump lift station control panel with Generator 25-40 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 24,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_026 | 9138100 | R\&I above ground triplex pump control panel with Generator - 50-60 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 24,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_027 | 9138100 | R\&I above ground triplex pump control panel with generator - 75-100 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 24,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_028 | 9138100 | R\&I above ground In-Plant Hexaplex pump control panel 480 V 30 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 36,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_029 | 9138100 | R\&I above ground In-Plant Quadruplex pump control panel 480 V 30 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 28,800.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_030 | 9138100 | R\&I above ground In-Plant Triplex pump control panel 480 V 30 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 21,600.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_031 | 9138100 | R\&I above ground In-Plant duplex pump lift station control panel 480 V 30 HP | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 19,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_032 | 9138100 | R\&I above ground MPS Washdown LS Duplex up to 30HP 480VAC | 4.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 19,200.0 \\ 0 \\ \hline \end{array}$ | \$76,800.00 | \$38,400.00 |
| PNC2122960B1_1_033 | 9138100 | R\&I above ground triplex pump lift station (ATS) with generator - 300500 Amp | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 29,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_034 | 9138100 | R\&I RTU for billing meter site | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 17,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2122960B1_1_035 | 9138100 | Furnish and Install sunshields for | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1 | Fabricate\&FurnishControlPanels | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 4,087,000.00$ | $\$ 832,110.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Hexaplex control panel |  |  |  |  |  |  |
| PNC2122960B1_1_036 | 9138100 | Furnish and Install sunshields for Quadruplex control panel | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_037 | 9138100 | Furnish and Install sunshields for Triplex control panel | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_038 | 9138100 | Furnish and Install sunshields for Duplex control panel | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_039 | 9138100 | Furnish Connection/Isolation Panel for Triplex Lift Station | 2.00 | EA | \$0.00 | \$3,500.00 | \$7,000.00 | \$7,000.00 |
| PNC2122960B1_1_040 | 9138100 | Furnish Connection/Isolation Panel for Duplex Lift Station | 4.00 | EA | \$0.00 | \$3,000.00 | \$12,000.00 | \$9,000.00 |
| PNC2122960B1_1_041 | 9138100 | Furnish and Install 25 Foot ROHN Antenna Mast | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_042 | 9138100 | Furnish and Install Electrical Wire (from 8 to 12 AWG) | 100.00 | LFT | \$0.00 | \$9.57 | \$957.00 | \$957.00 |
| PNC2122960B1_1_043 | 9138100 | Furnish and Install Electrical Wire (from 3 to 6 AWG) | 0.00 | LFT | \$0.00 | \$11.63 | \$0.00 | \$0.00 |
| PNC2122960B1_1_044 | 9138100 | Furnish and Install Electrical Wire (1 AWG) | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_045 | 9138100 | Furnish and Install Electrical Wire (2/0 AWG) | 0.00 | LFT | \$0.00 | \$20.63 | \$0.00 | \$0.00 |
| PNC2122960B1_1_046 | 9138100 | Furnish and Install Electrical Wire (4/0 AWG) | 0.00 | LFT | \$0.00 | \$22.50 | \$0.00 | \$0.00 |
| PNC2122960B1_1_047 | 9138100 | Furnish and Install Electrical Wire (from 250 KCM to 350 KCM AWG) | 0.00 | LFT | \$0.00 | \$26.25 | \$0.00 | \$0.00 |
| PNC2122960B1_1_048 | 9138100 | Furnish and Install Electrical Wire ( 500 KCM AWG) | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_049 | 9138100 | Furnish and Install Electrical | 120.00 | LFT | \$0.00 | \$28.13 | \$3,375.60 | \$3,375.60 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1 | Fabricate\&FurnishControlPanels | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 4,087,000.00$ | $\$ 832,110.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. |  | marcel@CHAMPIONCONTROLS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Conduit (1 inch Aluminum) |  |  |  |  |  |  |
| PNC2122960B1_1_050 | 9138100 | Furnish and Install Electrical Conduit (2 inch Aluminum) | 0.00 | LFT | \$0.00 | \$37.50 | \$0.00 | \$0.00 |
| PNC2122960B1_1_051 | 9138100 | Furnish and Install Electrical Conduit (3 inch Aluminum) | 0.00 | LFT | \$0.00 | \$84.38 | \$0.00 | \$0.00 |
| PNC2122960B1_1_052 | 9138100 | Furnish and Install Electrical Conduit (4 inch Aluminum) | 0.00 | LFT | \$0.00 | \$97.50 | \$0.00 | \$0.00 |
| PNC2122960B1_1_053 | 9138100 | Furnish and Install Electrical Conduit (1 inch PVC) | 0.00 | LFT | \$0.00 | \$28.13 | \$0.00 | \$0.00 |
| PNC2122960B1_1_054 | 9138100 | Furnish and Install Electrical Conduit (2 inch PVC) | 0.00 | LFT | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_055 | 9138100 | Furnish and Install Electrical Conduit (3 inch PVC) | 0.00 | LFT | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_056 | 9138100 | Furnish and Install Concrete slab | 3.00 | SQY | \$0.00 | \$337.50 | \$1,012.50 | \$0.00 |
| PNC2122960B1_1_057 | 9138100 | Furnish and Install Sod | 27.00 | SQF | \$0.00 | \$4.50 | \$121.50 | \$0.00 |
| PNC2122960B1_1_058 | 9138100 | SCADA Programmer/Troubleshooter | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_059 | 9138100 | Staff Engineer | 56.50 | HR | \$0.00 | \$110.00 | \$6,215.00 | \$5,775.00 |
| PNC2122960B1_1_060 | 9138100 | PLC Programmer | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_061 | 9138100 | AUTOCAD Designer | 2.00 | HR | \$0.00 | \$80.00 | \$160.00 | \$160.00 |
| PNC2122960B1_1_062 | 9138100 | Fabricator/Wire Technician | 92.00 | HR | \$0.00 | \$75.00 | \$6,900.00 | \$6,900.00 |
| PNC2122960B1_1_063 | 9138100 | Hourly field rate for labor | 179.00 | HR | \$0.00 | \$125.00 | \$22,375.00 | \$21,375.00 |
| PNC2122960B1_1_064 | 9138100 | Hourly field rate for emergency labor | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_065 | 9138100 | Hourly shop rate for additional labor | 12.00 | HR | \$0.00 | \$75.00 | \$900.00 | \$0.00 |
| PNC2122960B1_1_066 | 9138100 | Repair/Service Technician (24 Hours/7 Days a Week) during State of Emergency | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_067 | 9138100 | Pass-thru - Materials and Equipment | 19,006.24 | EA | \$60,000.00 | \$1.00 | \$19,006.24 | \$15,953.32 |
| PNC2122960B1_1_068 | 9138100 | Pass-thru Permits | 360.00 | EA | \$9,000.00 | \$1.00 | \$360.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1 | Fabricate\&FurnishControlPanels | $12 / 14 / 2021$ | $12 / 13 / 2024$ | $\$ 4,087,000.00$ | $\$ 832,110.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007201 | CHAMPION CONTROLS INC. | marcel@CHAMPIONCONTROLS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122960B1_1_069 | 9138100 | Pass-thru Specialty Subcontractor | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2122960B1_1_070 | 9138100 | Furnish Stormwater Pump Lift Station Control Panels, 480V, up to 75 HP | 3.00 | EA | \$0.00 | $\begin{array}{r} \$ 26,360.0 \\ 0 \end{array}$ | \$79,080.00 | \$52,720.00 |
| PNC2122960B1_1_071 | 9138100 | Remove and Install Stormwater Pump Lift Station Control Panels, 480 V up to 75 HP | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 14,141.0 \\ 0 \end{array}$ | \$42,423.00 | \$28,282.00 |
|  |  | Vendor Total |  |  | \$84,000.00 |  | \$832,110.57 | \$711,632.24 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER MANAGEMENT | 4 | $\$ 139,195.60$ | $\$ 98,334.60$ |
| PARKS \& RECREATION | 1 | $\$ 1,229.22$ | $\$ 1,229.22$ |
| PE - Facilities Maintenance | 6 | $\$ 9,394.00$ | $\$ 137,731.00$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 9,179.10$ | $\$ 9,179.10$ |
| WATER \& WASTEWATER <br> OPERATIONS | 6 | $\$ 146,944.73$ | $\$ 141,383.32$ |
| WATER \& WASTEWATER <br> ENGINEERING | 12 | $\$ 332,167.92$ | $\$ 323,775.00$ |
| Department Totals | 31 | $\$ 832,110.57$ | $\$ 711,632.24$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 14 / 21$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $12 / 14 / 22$ | $12 / 13 / 23$ |
| 3 | $12 / 14 / 23$ | $12 / 13 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122988B2_1 | Chemical Storage Tanks | $1 / 20 / 2022$ | $1 / 19 / 2025$ | $\$ 1,740,343.50$ | $\$ 403,232.36$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011833 | RF ENVIRONMENTAL SERVICES, INC. | thad@rfeswater.com | $954 / 605-6711$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2122988B2_1_001 | 8302880 | Staff Project Manager | 440.00 | HR | \$0.00 | \$97.36 | \$42,838.40 | \$42,838.40 |
| PNC2122988B2_1_002 | 8302880 | Engineering Aide | 53.00 | HR | \$0.00 | \$66.20 | \$3,508.60 | \$3,508.60 |
| PNC2122988B2_1_003 | 8302880 | Service Technician | 784.00 | HR | \$0.00 | \$70.71 | \$55,436.64 | \$55,436.64 |
| PNC2122988B2_1_004 | 8302880 | Service Technician (emergency) | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2122988B2_1_005 | 8302880 | Service Helper | 352.00 | HR | \$0.00 | \$57.69 | \$20,306.88 | \$20,306.88 |
| PNC2122988B2_1_006 | 8302880 | Electrician | 69.00 | HR | \$0.00 | \$110.00 | \$7,590.00 | \$7,590.00 |
| PNC2122988B2_1_007 | 8302880 | 2550 Gallon FRP Day Tank | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 58,186.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2122988B2_1_008 | 8302880 | 14380 Gallon FRP Bulk Storage Tank | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 99,963.0 \\ 0 \\ \hline \end{array}$ | \$99,963.00 | \$99,963.00 |
| PNC2122988B2_1_009 | 8302880 | 6550 Gallon Polyethelene Tank | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 4,963.0 \\ 0 \\ \hline \end{array}$ | \$64,963.00 | \$64,963.00 |
| PNC2122988B2_1_010 | 8302880 | Lifting Equipment | 16.00 | DAY | \$0.00 | \$1,600.00 | \$25,600.00 | \$25,600.00 |
| PNC2122988B2_1_011 | 8302880 | Skid Steer and Operator (Bobcat) | 79.00 | HR | \$0.00 | \$200.00 | \$15,800.00 | \$15,800.00 |
| PNC2122988B2_1_012 | 8302880 | Pass thru: Shipping Costs For Parts (not otherwise specified) and Permits | 1,670.00 | EA | \$28,200.00 | \$1.00 | \$1,670.00 | \$1,670.00 |
| PNC2122988B2_1_013 | 8302880 | Pass thru: Parts and Materials (not otherwise specified) | 59,465.95 | EA | \$81,000.00 | \$1.00 | \$59,465.95 | \$59,465.95 |
| PNC2122988B2_1_014 | 8302880 | Pass thru: Specialty Subcontractor Services and Disposal Fees | 6,089.89 | EA | \$45,000.00 | \$1.00 | \$6,089.89 | \$6,089.89 |
|  |  | Vendor Total |  |  | \$154,200.00 |  | \$403,232.36 | \$403,232.36 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| WATER \& WASTEWATER | 8 | $\$ 403,232.36$ | $\$ 403,232.36$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| OPERATIONS |  |  |  |
| Department Totals | 8 | $\$ 403,232.36$ | $\$ 403,232.36$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 20 / 22$ | $1 / 19 / 23$ |
| 2 | $1 / 20 / 23$ | $1 / 19 / 24$ |
| 3 | $1 / 20 / 24$ | $1 / 19 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cahernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123151P1_1 | Prof Cons Util Pvt Prj CBE | $9 / 20 / 2022$ | $9 / 19 / 2025$ | $\$ 5,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ALazowick@ KEITHteam.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123151P1_1_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $\$ 4,650,000$ | 1,879,224.04 | EA | \$4,650,000.00 | \$1.00 | \$1,879,224.04 | \$208,004.38 |
| PNC2123151P1_1_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$350,000 | 59,062.77 | EA | \$350,000.00 | \$1.00 | \$59,062.77 | \$3,022.50 |
| PNC2123151P1_1_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - REPLACED BY LINE 3 - Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - REPLACED BY LINE 4 - Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$350,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,350,000.00 |  | \$1,938,286.81 | \$211,026.88 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - PLANNING | 1 | $\$ 105,740.52$ | $\$ 51,548.60$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 125,171.10$ | $\$ 125,171.10$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 3 | $\$ 1,707,375.19$ | $\$ 34,307.18$ |
| Department Totals | 5 | $\$ 1,938,286.81$ | $\$ 211,026.88$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $9 / 20 / 22$ | Expires |
| 2 | $9 / 20 / 25$ | $9 / 19 / 25$ |
| 3 | $9 / 20 / 26$ | $9 / 19 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123151P1_2 | Prof Cons Util Pvt Prj CBE | $9 / 20 / 2022$ | $9 / 19 / 2025$ | $\$ 5,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00007168 | GANNETT FLEMING INC |  | KCronin@gfnet.com |  |  |

Document Description
Prof Cons Util Pvt Prj CBE

Vendor Contact Email
KCronin@gfnet.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123151P1_2_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed \$4,650,000 | 0.00 | EA | \$4,650,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123151P1_2_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$350,000 | 0.00 | EA | \$350,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123151P1_2_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$350,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,350,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 20 / 22$ | Expires |
| 2 | $9 / 20 / 25$ | $9 / 19 / 25$ |
| 3 | $9 / 20 / 26$ | $9 / 19 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cahernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123151P1_3 | Prof Cons Util Pvt Prj CBE | $9 / 20 / 2022$ | $9 / 19 / 2025$ | $\$ 5,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Ljurado@pds-eng.com |  |

Vendor Phone \#
Ljurado@pds-eng.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123151P1_3_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. <br> Basic Services for Utilities and Pavement Projects not to exceed \$4,650,000 | 0.00 | EA | \$4,650,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123151P1_3_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$350,000 | 0.00 | EA | \$350,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123151P1_3_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$350,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,350,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 20 / 22$ | Expires |
| 2 | $9 / 20 / 25$ | $9 / 19 / 25$ |
| 3 | $9 / 20 / 26$ | $9 / 19 / 26$ |

Contract ID \#
PNC2123219Q1_1

## Vend\#-AddrID-ContactID

0000009316
Document Description
Wildlife Scare-Away Supplies

Legal Name
BIRD BARRIER AMERICA INC

| Start Date | End Date |
| :---: | :---: |
| $7 / 8 / 2021$ | $7 / 7 / 2024$ |

\$23,220.00
Vendor Contact Email
orders@birdbarrier.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
310/527-8000

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> PNC2123219Q1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 1209400 | Bird Spike | 0.00 | FT | $\$ 7,155.00$ | $\$ 2.65$ | $\$ 0$ | $\$ 0.00$ | $\$ 0.00$ |
| PNC2123219Q1_1_002 | 1209400 | Gel-based Multi-Sensory Bird <br> Repellent | 0.00 | EA | $\$ 585.00$ | $\$ 2.92$ | $\$ 0.00$ |  |
|  |  |  |  |  | $\$ 7,740.00$ |  |  | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 8 / 21$ | Expires |
| 2 | $7 / 8 / 22$ | $7 / 7 / 22$ |
| 3 | $7 / 8 / 23$ | $7 / 7 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ksinclair@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123280Q1_1 | Phy Inv Tang Equip Assets | $7 / 16 / 2021$ | $7 / 15 / 2024$ | $\$ 39,000.00$ | $\$ 39,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004520 | OHC ADVISORS INC |  | Scott@OHCadv.com | $941 / 545-4501$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123280Q1_1_001 | 9465500 | Physical Inventory of Tangible Equipment Assets - Years 1-3 | 2.00 | YRS | \$0.00 | $\begin{array}{r} \$ 13,000.0 \\ 0 \\ \hline \end{array}$ | \$26,000.00 | \$26,000.00 |
| PNC2123280Q1_1_002 | 9465500 | Physical Inventory of Tangible Equipment Assets - Year 4 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 13,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123280Q1_1_003 | 9465500 | Physical Inventory of Tangible Equipment Assets - Year 5 | 1.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 13,000.0 \\ 0 \\ \hline \end{array}$ | \$13,000.00 | \$13,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$39,000.00 | \$39,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - FINANCE | 3 | $\$ 39,000.00$ | $\$ 39,000.00$ |
| Department Totals | 3 | $\$ 39,000.00$ | $\$ 39,000.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 16 / 21$ | Expires |
| 2 | $7 / 16 / 24$ | $7 / 15 / 24$ |
| 3 | $7 / 16 / 25$ | $7 / 15 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

SBOLDUC@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123285P1_1 | PEV Design Terminal 4 | $2 / 11 / 2022$ | $10 / 1 / 2024$ | $\$ 2,560,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | maritime@bermelloajamil.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123285P1_1_001 | 9181500 | Lump Sum Compensation. For Basic Services under Phase I, identified in Exhibit A as payable on a ""Lump Sum" " basis. | 310,000.00 | LPS | \$310,000.00 | \$1.00 | \$310,000.00 | \$310,000.00 |
| PNC2123285P1_1_002 | 9181500 | Pursuant to Agreement No. RFP2123285P1, Design \& Consulting Svs for Terminal 4., Phase 2. See Salary Costs in Section 5.2 and Exhibit B, Maximum Billing Rates, and/or Exhibit B-1, Professional Services Fees. | 1,163,236.00 | LPS | \$1,163,236.00 | \$1.00 | \$1,163,236.00 | \$1,138,606.91 |
| PNC2123285P1_1_003 | 9181500 | Pursuant to Agreement No. RFP2123285P1, Design \& Consulting Svs for Terminal 4., Phase 3. See Salary Costs in Section 5.2 and Exhibit B, Maximum Billing Rates, and/or Exhibit B-1, Professional Services Fees. | 88,040.00 | LPS | \$88,040.00 | \$1.00 | \$88,040.00 | \$76,331.45 |
| PNC2123285P1_1_004 | 9181500 | Pursuant to Agreement No. RFP2123285P1, Design \& Consulting Svs for Terminal 4., Phase 4. See Salary Costs in Section 5.2 and Exhibit B, Maximum Billing Rates, and/or Exhibit B-1, Professional Services Fees. | 681,525.00 | LPS | \$681,525.00 | \$1.00 | \$681,525.00 | \$674,626.11 |
| PNC2123285P1_1_005 | 9181500 | Pursuant to Agreement No. | 50,199.00 | LPS | \$50,199.00 | \$1.00 | \$50,199.00 | \$0.00 |

Contract ID \#
PNC2123285P1

## Vend\#-AddrID-ContactID

VC00022712

## Document Description

PEV Design Terminal 4

## Legal Name

BERMELLO AJAMIL \& PARTNERS INC

| Start Date | End Date |
| :---: | :---: |
| $2 / 11 / 2022$ | $10 / 1 / 2024$ |

Vendor Contact Email
maritime@bermelloajamil.com

Amount Ordered
$\$ 2,560,000.00$

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | RFP2123285P1, Design \& Consulting Svs for Terminal 4., Phase 5. See Salary Costs in Section 5.2 and Exhibit B, Maximum Billing Rates, and/or Exhibit B-1, Professional Services Fees. |  |  |  |  |  |  |
| PNC2123285P1_1_006 | 9181500 | Pursuant to Agreement No. RFP2123285P1, Design \& Consulting Svs for Terminal 4., See reimbursables Expenses in Section 7.3 | 212,000.00 | LPS | \$212,000.00 | \$1.00 | \$212,000.00 | \$92,525.83 |
| PNC2123285P1_1_007 | 9181500 | Pursuant to Agreement No. PNC2123285P1, Design \& Consulting Svs for Terminal 4., Optional Services. based upon the Salary Costs as described in Section 5.2 and pursuant to Article 6. | 55,000.00 | LPS | \$55,000.00 | \$1.00 | \$55,000.00 | \$43,429.36 |
|  |  | Vendor Total |  |  | \$2,560,000.00 |  | \$2,560,000.00 | \$2,335,519.66 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 2,560,000.00$ | $\$ 2,335,519.66$ |
| Department Totals | 1 | $\$ 2,560,000.00$ | $\$ 2,335,519.66$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $2 / 11 / 22$ | $10 / 1 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant @ broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123288B1_1 | ETD Devices | $8 / 3 / 2022$ | $8 / 2 / 2025$ | $\$ 200,888.00$ | V191,393.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001684 | AUTOCLEAR, LLC |  | MARYEB @AUTOCLEAR.COM |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123288B1_1_001 | 9621500 | Explosive Trace Detection Machine for indoor use. | 4.00 | EA | \$0.00 | $\begin{array}{r} \$ 24,500.0 \\ 0 \\ \hline \end{array}$ | \$98,000.00 | \$98,000.00 |
| PNC2123288B1_1_002 | 9621500 | Explosive Trace Detection Machine for outdoor use. | 3.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 24,500.0 \\ 0 \\ \hline \end{array}$ | \$73,500.00 | \$73,500.00 |
| PNC2123288B1_1_003 | 9621500 | Sample Traps | 212.00 | CAN | \$0.00 | \$7.50 | \$1,590.00 | \$1,590.00 |
| PNC2123288B1_1_004 | 9621500 | Thermal Paper | 0.00 | RL | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PNC2123288B1_1_005 | 9621500 | Sieve canisters with filter | 0.00 | CF | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2123288B1_1_006 | 9621500 | Cotton Swabs | 0.00 | PA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PNC2123288B1_1_007 | 9621500 | Alcohol Wipes | 14.00 | BOX | \$0.00 | \$15.00 | \$210.00 | \$210.00 |
| PNC2123288B1_1_008 | 9621500 | Nitrile Gloves | 422.00 | BOX | \$0.00 | \$15.00 | \$6,330.00 | \$6,330.00 |
| PNC2123288B1_1_009 | 9621500 | Filter Screens | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PNC2123288B1_1_010 | 9621500 | Replacement Fan Filters | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PNC2123288B1_1_011 | 9621500 | Power cord | 7.00 | EA | \$0.00 | \$9.00 | \$63.00 | \$63.00 |
| PNC2123288B1_1_012 | 9621500 | Spare Battery | 6.00 | EA | \$0.00 | \$120.00 | \$720.00 | \$720.00 |
| PNC2123288B1_1_013 | 9621500 | Battery Charger | 3.00 | EA | \$0.00 | \$40.00 | \$120.00 | \$120.00 |
| PNC2123288B1_1_014 | 9621500 | Support Maintenance and Repairs | 24.00 | UNS | \$0.00 | \$390.00 | \$9,360.00 | \$9,360.00 |
| PNC2123288B1_1_015 | 9621500 | Installation | 0.00 | UNS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PNC2123288B1_1_016 | 9621500 | Training | 6.00 | UNS | \$0.00 | \$250.00 | \$1,500.00 | \$1,500.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$191,393.00 | \$191,393.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 3 | $\$ 191,393.00$ | $\$ 191,393.00$ |
| Department Totals | 3 | $\$ 191,393.00$ | $\$ 191,393.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 3 / 22$ | $8 / 2 / 25$ |
| 2 | $8 / 3 / 25$ | $8 / 2 / 26$ |
| 3 | $8 / 3 / 26$ | $8 / 2 / 27$ |

Contract ID \#
PNC2123348B1

Vend\#-AddrID-ContactID VC00041363

## Document Description

Mobile Office Trailer
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 12 / 1 / 2021 & 11 / 30 / 2024\end{array}$
Vendor Contact Email
buildings@advancedmodular.com

Amount Ordered
\$137,994.95
Vendor Phone \#
954/234-4089

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123348B1_1_001 | 9710800 | 36'x56' Mobile Office Trailer Delivery/Installation and Teardown: Delivery/Installation | 25,300.00 | LPS | \$25,300.00 | \$1.00 | \$25,300.00 | \$25,300.00 |
| PNC2123348B1_1_002 | 9710800 | 36'x56' Mobile Office Trailer <br> Delivery/Installation and Teardown: <br> Teardown and Return | 0.00 | LPS | \$9,400.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_003 | 9710800 | Monthly Lease : Monthly Lease (First Two Years from final install date) | 24.00 | MTH | \$112,680.00 | \$4,695.00 | \$112,680.00 | \$75,120.00 |
| PNC2123348B1_1_004 | 9710800 | Monthly Lease : Monthly Lease (First Optional Renewal) | 0.00 | MTH | \$48,420.00 | \$4,035.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_005 | 9710800 | Monthly Lease : Monthly Lease (Second Optional Renewal) | 0.00 | MTH | \$48,420.00 | \$4,035.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_006 | 9710800 | Monthly Lease : Monthly Lease (Third Optional Renewal) | 0.00 | MTH | \$48,420.00 | \$4,035.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_007 | 9710800 | Allowance- Unforeseen Construction Activities | 14.95 | LPS | \$25,000.00 | \$1.00 | \$14.95 | \$14.95 |
|  |  | Vendor Total |  |  | \$317,640.00 |  | \$137,994.95 | \$100,434.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 137,994.95$ | $\$ 100,434.95$ |
| Department Totals | 4 | $\$ 137,994.95$ | $\$ 100,434.95$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 21$ | $11 / 30 / 23$ |
| 2 | $12 / 1 / 23$ | $11 / 30 / 24$ |
| 3 | $12 / 1 / 24$ | $11 / 30 / 25$ |
| 4 | $12 / 1 / 25$ | $11 / 30 / 26$ |

Contract ID \#
PNC2123348B1

Vend\#-AddrID-ContactID VC00041363

## Document Description

Mobile Office Trailer
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 12 / 1 / 2021 & 11 / 30 / 2024\end{array}$
Vendor Contact Email
buildings@advancedmodular.com

Amount Ordered
\$137,994.95

954/960-1550

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123348B1_1_001 | 9710800 | 36'x56' Mobile Office Trailer Delivery/Installation and Teardown: Delivery/Installation | 25,300.00 | LPS | \$25,300.00 | \$1.00 | \$25,300.00 | \$25,300.00 |
| PNC2123348B1_1_002 | 9710800 | 36'x56' Mobile Office Trailer <br> Delivery/Installation and Teardown: <br> Teardown and Return | 0.00 | LPS | \$9,400.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_003 | 9710800 | Monthly Lease : Monthly Lease (First Two Years from final install date) | 24.00 | MTH | \$112,680.00 | \$4,695.00 | \$112,680.00 | \$75,120.00 |
| PNC2123348B1_1_004 | 9710800 | Monthly Lease : Monthly Lease (First Optional Renewal) | 0.00 | MTH | \$48,420.00 | \$4,035.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_005 | 9710800 | Monthly Lease : Monthly Lease (Second Optional Renewal) | 0.00 | MTH | \$48,420.00 | \$4,035.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_006 | 9710800 | Monthly Lease : Monthly Lease (Third Optional Renewal) | 0.00 | MTH | \$48,420.00 | \$4,035.00 | \$0.00 | \$0.00 |
| PNC2123348B1_1_007 | 9710800 | Allowance- Unforeseen Construction Activities | 14.95 | LPS | \$25,000.00 | \$1.00 | \$14.95 | \$14.95 |
|  |  | Vendor Total |  |  | \$317,640.00 |  | \$137,994.95 | \$100,434.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 137,994.95$ | $\$ 100,434.95$ |
| Department Totals | 4 | $\$ 137,994.95$ | $\$ 100,434.95$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 21$ | $11 / 30 / 23$ |
| 2 | $12 / 1 / 23$ | $11 / 30 / 24$ |
| 3 | $12 / 1 / 24$ | $11 / 30 / 25$ |
| 4 | $12 / 1 / 25$ | $11 / 30 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> MRITUS@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2123379P1_1 | BIM, VDC, Laser Scan and Serv | $1 / 20 / 2023$ | $1 / 19 / 2028$ | $\$ 5,000,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| 0000001264 | VDCO TECH INC. |  | ADMIN@VDCOTECH.COM | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lump Sum Compensation Consultant shall perform all services as related to the Work Authorization developed for each Project required under the terms of this Agreement as a Lump Sum amount as agreed to by Countyand Consultant for each Project. | 3.00 | 0 | \$0.00 | \$0.00 | \$675,840.00 | \$362,327.00 |
|  |  | Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project Work Authorization. | 3.00 | 0 | \$0.00 | \$0.00 | \$49,776.00 | \$0.00 |
|  |  | Maximum Amount Not-to-Exceed Compensation for reimbursables Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$725,616.00 | \$362,327.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 3 | $\$ 725,616.00$ | $\$ 362,327.00$ |
| Department Totals | 3 | $\$ 725,616.00$ | $\$ 362,327.00$ |


| Renewals |  |  |  |
| :---: | :---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $1 / 20 / 23$ | $1 / 19 / 28$ |  |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> MRITUS@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123379P1_2 | BIM, VDC, Laser Scan and Serv | $1 / 20 / 2023$ | $1 / 19 / 2028$ | $\$ 5,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Kyle.Henry@exp.com | $305 / 631-2208$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lump Sum Compensation Consultant shall perform all services as related to the Work Authorization developed for each Project required under the terms of this Agreement as a Lump Sum amount as agreed to by Countyand Consultant for each Project. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project Work Authorization. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Maximum Amount Not-to-Exceed Compensation for reimbursables Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 20 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123416B1_1 | Concrete Asphalt Restoration | $3 / 21 / 2022$ | $3 / 20 / 2025$ | $\$ 3,515,170.00$ | V3,416,320.49 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005388 | CONCRETE WORKS \& PAVING, INC |  | Amedi009@hotmail.com | $305 / 218-4816$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123416B1_1_001 | 9105165 | Standard mobilization for asphalt work | 106.00 | EA | \$0.00 | \$70.00 | \$7,420.00 | \$7,140.00 |
| PNC2123416B1_1_002 | 9105165 | Standard mobilization for concrete work | 112.00 | EA | \$0.00 | \$200.00 | \$22,400.00 | \$20,800.00 |
| PNC2123416B1_1_003 | 9105165 | Standard mobilization for paver work | 5.00 | EA | \$0.00 | \$300.00 | \$1,500.00 | \$1,500.00 |
| PNC2123416B1_1_004 | 9105165 | Emergency call out mobilization within 4 hours | 12.00 | EA | \$0.00 | \$300.00 | \$3,600.00 | \$3,600.00 |
| PNC2123416B1_1_005 | 9105165 | Traffic control officer | 0.00 | HR | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| PNC2123416B1_1_006 | 9105165 | Work zone sign F \& I | 1,848.00 | DAY | \$0.00 | \$1.00 | \$1,848.00 | \$1,492.00 |
| PNC2123416B1_1_007 | 9105165 | Business sign F \& I | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_008 | 9105165 | Barrier wall temporary f\&i waterfilled up to 30 days | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_009 | 9105165 | Barrier wall temporary relocate concrete | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_010 | 9105165 | Barrier wall temporary relocate waterfilled | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_011 | 9105165 | Barricade temporary types I II DI VP \& drum F \& I | 1,060.00 | DAY | \$0.00 | \$1.00 | \$1,060.00 | \$1,060.00 |
| PNC2123416B1_1_012 | 9105165 | Barricade temporary type III 6 foot F \& I | 106.00 | DAY | \$0.00 | \$3.00 | \$318.00 | \$282.00 |
| PNC2123416B1_1_013 | 9105165 | Traffic cones F \& I | 12,105.00 | DAY | \$0.00 | \$1.00 | \$12,105.00 | \$9,740.00 |
| PNC2123416B1_1_014 | 9105165 | Advance warning arrow panels F \& I | 70.00 | DAY | \$0.00 | \$25.00 | \$1,750.00 | \$1,650.00 |
| PNC2123416B1_1_015 | 9105165 | Temporary retroreflective pavement marker | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_016 | 9105165 | Portable changeable message sign | 0.00 | DAY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2123416B1_

## Vend\#-AddrID-ContactID

0000005388

Document Description
Concrete Asphalt Restoration

CONCRETE WORKS \& PAVING, INC

## Legal Name

\section*{Start Date 3/21/2022 <br> | End Date | Not To Exceed |
| :--- | :---: |
| $3 / 20 / 2025$ | $\$ 3,515,170.00$ |}

## Vendor Contact Email

Amedi009@hotmail.com

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

cbgarcia@broward.org

Amount Ordered
\$3,416,320.49
Vendor Phone \#
305/218-4816

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | temporary F \& I |  |  |  |  |  |  |
| PNC2123416B1_1_017 | 9105165 | FDOT certified flag person | 2,004.00 | HR | \$0.00 | \$20.00 | \$40,080.00 | \$37,920.00 |
| PNC2123416B1_1_018 | 9105165 | Sediment barrier | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_019 | 9105165 | Floating turbidity barrier | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_020 | 9105165 | Staked turbidity barrier - nylon reinforced PVC | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_021 | 9105165 | Mowing | 2.00 | ACR | \$0.00 | \$75.00 | \$150.00 | \$150.00 |
| PNC2123416B1_1_022 | 9105165 | Utility locating and excavation test hole | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_023 | 9105165 | Engineering work signed \& sealed drawings | 360.00 | HR | \$0.00 | \$30.00 | \$10,800.00 | \$10,800.00 |
| PNC2123416B1_1_024 | 9105165 | Curb or curb and gutter removal | 2,970.00 | LFT | \$0.00 | \$6.00 | \$17,820.00 | \$1,686.00 |
| PNC2123416B1_1_025 | 9105165 | Removal of existing concrete pavement | 1,570.60 | SQY | \$0.00 | \$12.00 | \$18,847.20 | \$15,055.20 |
| PNC2123416B1_1_026 | 9105165 | Regular excavation | 62,229.30 | CUY | \$0.00 | \$3.50 | \$217,802.55 | \$217,512.05 |
| PNC2123416B1_1_027 | 9105165 | Embankment | 0.00 | CUY | \$0.00 | \$13.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_028 | 9105165 | Flowable fill | 0.00 | CUY | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_029 | 9105165 | Type B stabilization | 6,600.20 | SQY | \$0.00 | \$2.00 | \$13,200.40 | \$13,060.40 |
| PNC2123416B1_1_030 | 9105165 | Reworking limerock base 6 inch | 14.60 | SQY | \$0.00 | \$3.75 | \$54.75 | \$54.75 |
| PNC2123416B1_1_031 | 9105165 | Reworking limerock base 4 inch | 11,042.30 | SQY | \$0.00 | \$18.00 | \$198,761.40 | \$191,604.60 |
| PNC2123416B1_1_032 | 9105165 | Reworking limerock base 3 inch | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_033 | 9105165 | Limerock new material for reworking base | 1,161.00 | CUY | \$0.00 | \$25.00 | \$29,025.00 | \$28,175.00 |
| PNC2123416B1_1_034 | 9105165 | Temporary patch using cold asphaltic mix (1 inch thick) | 0.00 | CUF | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_035 | 9105165 | Milling existing asphalt pavement 1 inch average depth | 3,492.50 | SQY | \$0.00 | \$6.00 | \$20,955.00 | \$16,489.80 |
| PNC2123416B1_1_036 | 9105165 | Milling existing asphalt pavement 2 | 937.00 | SQY | \$0.00 | \$6.00 | \$5,622.00 | \$5,622.00 |

Contract ID \#
PNC2123416B1_

## Vend\#-AddrID-ContactID

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## Document Description

Concrete Asphalt Restoration

## Legal Name

CONCRETE WORKS \& PAVING, INC

## Start Date 3/21/2022 <br> End Date 3/20/2025

## Vendor Contact Email

Amedi009@hotmail.com

Amount Ordered
\$3,416,320.49
Vendor Phone \#
305/218-4816

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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|  |  | inch average depth |  |  |  |  |  |  |
| PNC2123416B1_1_037 | 9105165 | Milling existing asphalt pavement 1.5 inch average depth | 1,569.00 | SQY | \$0.00 | \$6.00 | \$9,414.00 | \$9,414.00 |
| PNC2123416B1_1_038 | 9105165 | Type S asphaltic concrete | 2,092.60 | TON | \$0.00 | \$325.00 | \$680,095.00 | \$638,820.00 |
| PNC2123416B1_1_039 | 9105165 | Superpave asphaltic concrete traffic A B C D or E | 7.25 | TON | \$0.00 | \$140.00 | \$1,015.00 | \$1,015.00 |
| PNC2123416B1_1_040 | 9105165 | Asphalt concrete friction course traffic A C or D FC 9.5 or 12.5 rubber | 41.45 | TON | \$0.00 | \$140.00 | \$5,803.00 | \$5,803.00 |
| PNC2123416B1_1_041 | 9105165 | Miscellaneous asphalt pavement | 0.00 | TON | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_042 | 9105165 | Cleaning and resealing joints existing (concrete pavement rehab) | 10.00 | LFT | \$0.00 | \$4.00 | \$40.00 | \$40.00 |
| PNC2123416B1_1_043 | 9105165 | Cleaning and sealing random cracks in existing concrete pavement rehab | 47.00 | LFT | \$0.00 | \$4.00 | \$188.00 | \$188.00 |
| PNC2123416B1_1_044 | 9105165 | Trailer Mounted Concrete Pump | 57.00 | HR | \$0.00 | \$200.00 | \$11,400.00 | \$8,200.00 |
| PNC2123416B1_1_045 | 9105165 | Additional hose for Pump mix Over 100 Foot 4 inch diameter | 100.00 | LFT | \$0.00 | \$3.00 | \$300.00 | \$300.00 |
| PNC2123416B1_1_046 | 9105165 | Ready Mixed Concrete 3000 psi Regular or Pump Mix | 16.00 | CUY | \$0.00 | \$140.00 | \$2,240.00 | \$840.00 |
| PNC2123416B1_1_047 | 9105165 | Ready Mixed Concrete 4000 psi Regular or Pump Mix | 0.00 | CUY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_048 | 9105165 | Ready Mixed Concrete 5000 psi Regular or Pump Mix | 2.00 | CUY | \$0.00 | \$160.00 | \$320.00 | \$320.00 |
| PNC2123416B1_1_049 | 9105165 | Concrete class NS gravity wall | 0.00 | CUY | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_050 | 9105165 | concrete class I | 666.00 | CUY | \$0.00 | \$125.00 | \$83,250.00 | \$2,000.00 |
| PNC2123416B1_1_051 | 9105165 | concrete class II culverts | 0.00 | CUY | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_052 | 9105165 | concrete class II endwalls | 0.00 | CUY | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_053 | 9105165 | concrete class II retaining walls | 7.50 | CUY | \$0.00 | \$135.00 | \$1,012.50 | \$1,012.50 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2123416B1_1 | Concrete Asphalt Restoration | $3 / 21 / 2022$ | $3 / 20 / 2025$ | $\$ 3,515,170.00$ | $\$ 3,416,320.49$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005388 | CONCRETE WORKS \& PAVING, INC |  | Amedi009@hotmail.com | $305 / 218-4816$ |  |


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| PNC2123416B1_1_054 | 9105165 | concrete class II | 0.00 | CUY | \$0.00 | \$135.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_055 | 9105165 | Reinforcing steel | 3,855.00 | LBS | \$0.00 | \$1.00 | \$3,855.00 | \$3,230.00 |
| PNC2123416B1_1_056 | 9105165 | Inlets closed flume | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_057 | 9105165 | Inlets adjust | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_058 | 9105165 | Manhole adjust | 1.00 | EA | \$0.00 | \$200.00 | \$200.00 | \$200.00 |
| PNC2123416B1_1_059 | 9105165 | Manhole adjust utilities | 2.00 | EA | \$0.00 | \$300.00 | \$600.00 | \$600.00 |
| PNC2123416B1_1_060 | 9105165 | Valve boxes adjust | 29.00 | EA | \$0.00 | \$180.00 | \$5,220.00 | \$4,680.00 |
| PNC2123416B1_1_061 | 9105165 | Drainage structures miscellaneous adjust | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_062 | 9105165 | Pipe handrail- guiderail aluminum | 8.00 | LFT | \$0.00 | \$45.00 | \$360.00 | \$360.00 |
| PNC2123416B1_1_063 | 9105165 | Concrete curb \& gutter type E | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_064 | 9105165 | Concrete curb \& gutter special | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_065 | 9105165 | Concrete curb \& gutter type F | 96.00 | LFT | \$0.00 | \$25.00 | \$2,400.00 | \$2,175.00 |
| PNC2123416B1_1_066 | 9105165 | Concrete curb type D | 262.00 | LFT | \$0.00 | \$18.00 | \$4,716.00 | \$3,276.00 |
| PNC2123416B1_1_067 | 9105165 | Concrete valley gutter | 7.00 | LFT | \$0.00 | \$20.00 | \$140.00 | \$140.00 |
| PNC2123416B1_1_068 | 9105165 | Shoulder gutter (concrete) | 0.00 | LFT | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_069 | 9105165 | Concrete sidewalk 4 inch thick 3000 PSI | 138.10 | SQY | \$0.00 | \$53.00 | \$7,319.30 | \$3,609.30 |
| PNC2123416B1_1_070 | 9105165 | Concrete sidewalk 6 inch thick 3000 PSI | 863.30 | SQY | \$0.00 | \$53.50 | \$46,186.55 | \$40,783.05 |
| PNC2123416B1_1_071 | 9105165 | Concrete sidewalk 10 inch thick 3000 PSI | 0.00 | SQY | \$0.00 | \$58.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_072 | 9105165 | Concrete sidewalk 12 inch thick 3000 PSI | 0.00 | SQY | \$0.00 | \$63.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_073 | 9105165 | Concrete driveway 6 inch thick 4000 PSI | 29.70 | SQY | \$0.00 | \$54.00 | \$1,603.80 | \$1,603.80 |
| PNC2123416B1_1_074 | 9105165 | Concrete driveway 12 inch thick 4000 PSI | 0.00 | SQY | \$0.00 | \$63.00 | \$0.00 | \$0.00 |

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cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2123416B1_1 | Concrete Asphalt Restoration | $3 / 21 / 2022$ | $3 / 20 / 2025$ | $\$ 3,515,170.00$ | $\$ 3,416,320.49$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005388 | CONCRETE WORKS \& PAVING, INC |  | Amedi009@hotmail.com | $305 / 218-4816$ |  |


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| PNC2123416B1_1_075 | 9105165 | Concrete driveway 6 inch thick 5000 PSI | 0.00 | SQY | \$0.00 | \$54.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_076 | 9105165 | Concrete driveway 12 inch thick 5000 PSI | 171.00 | SQY | \$0.00 | \$70.00 | \$11,970.00 | \$11,970.00 |
| PNC2123416B1_1_077 | 9105165 | Pavers architectural roadway | 69.90 | SQY | \$0.00 | \$45.00 | \$3,145.50 | \$3,145.50 |
| PNC2123416B1_1_078 | 9105165 | Pavers architectural sidewalk | 0.00 | SQY | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_079 | 9105165 | f\&I Detectable warning on existing walking surface retrofit | 0.00 | SQF | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_080 | 9105165 | Detectable warning on existing walking surface cast-in-place F \& I | 40.00 | SQF | \$0.00 | \$30.00 | \$1,200.00 | \$1,200.00 |
| PNC2123416B1_1_081 | 9105165 | ADA ramp single direction | 13.00 | EA | \$0.00 | \$1,100.00 | \$14,300.00 | \$9,900.00 |
| PNC2123416B1_1_082 | 9105165 | ADA ramp two-direction | 0.00 | EA | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_083 | 9105165 | Performance turf sod | 602.00 | SQY | \$0.00 | \$4.80 | \$2,889.60 | \$2,088.00 |
| PNC2123416B1_1_084 | 9105165 | Fill Sand | 45.00 | CUY | \$0.00 | \$150.00 | \$6,750.00 | \$3,600.00 |
| PNC2123416B1_1_085 | 9105165 | Mulch replacement F \& I | 0.00 | CUY | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_086 | 9105165 | Tree removal crew (3 people minimum) | 2,417.00 | HR | \$0.00 | \$40.00 | \$96,680.00 | \$96,680.00 |
| PNC2123416B1_1_087 | 9105165 | Tree trimming crew (3 people minimum) | 2,544.00 | HR | \$0.00 | \$40.00 | \$101,760.00 | \$101,560.00 |
| PNC2123416B1_1_088 | 9105165 | Root barrier F \& I | 0.00 | LFT | \$0.00 | \$11.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_089 | 9105165 | Carpentry work | 613.25 | HR | \$0.00 | \$100.00 | \$61,325.00 | \$55,725.00 |
| PNC2123416B1_1_090 | 9105165 | Certified arborist | 81.00 | HR | \$0.00 | \$50.00 | \$4,050.00 | \$4,050.00 |
| PNC2123416B1_1_091 | 9105165 | Additional laborer | 7,094.00 | HR | \$0.00 | \$17.50 | \$124,145.00 | \$102,147.50 |
| PNC2123416B1_1_092 | 9105165 | Sprinkler heads pop-up rotating F \& I | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_093 | 9105165 | Up to 2 inch PVC pipe sch. 40 F \& I | 11.00 | LFT | \$0.00 | \$9.00 | \$99.00 | \$99.00 |
| PNC2123416B1_1_094 | 9105165 | Backhoe and operator | 5,697.00 | HR | \$0.00 | \$50.00 | \$284,850.00 | \$280,350.00 |
| PNC2123416B1_1_095 | 9105165 | Dump truck \& operator tri-axle 16 | 7,563.00 | HR | \$0.00 | \$50.00 | \$378,150.00 | \$359,250.00 |

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## Document Description

Concrete Asphalt Restoration

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## Start Date 3/21/2022 <br> End Date 3/20/2025

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Amedi009@hotmail.com

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|  |  | CY minimum capacity 4 hr minimum charge |  |  |  |  |  |  |
| PNC2123416B1_1_096 | 9105165 | Skid steer and operator (bobcat) | 6,323.00 | HR | \$0.00 | \$50.00 | \$316,150.00 | \$299,850.00 |
| PNC2123416B1_1_097 | 9105165 | Single post sign less than 12 SF F \& I | 35.00 | EA | \$0.00 | \$100.00 | \$3,500.00 | \$1,000.00 |
| PNC2123416B1_1_098 | 9105165 | Single post sign install less than 12 SF | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_099 | 9105165 | Single post sign relocate | 8.00 | EA | \$0.00 | \$50.00 | \$400.00 | \$400.00 |
| PNC2123416B1_1_100 | 9105165 | Single post sign remove | 33.00 | EA | \$0.00 | \$40.00 | \$1,320.00 | \$320.00 |
| PNC2123416B1_1_101 | 9105165 | Sign panels 15 or less F \& I | 27.00 | EA | \$0.00 | \$95.00 | \$2,565.00 | \$190.00 |
| PNC2123416B1_1_102 | 9105165 | Sign panels relocate 15 or less | 9.00 | EA | \$0.00 | \$50.00 | \$450.00 | \$450.00 |
| PNC2123416B1_1_103 | 9105165 | Sign panels remove | 25.00 | EA | \$0.00 | \$40.00 | \$1,000.00 | \$0.00 |
| PNC2123416B1_1_104 | 9105165 | Retro-reflective pavement markers | 201.00 | EA | \$0.00 | \$6.50 | \$1,306.50 | \$1,176.50 |
| PNC2123416B1_1_105 | 9105165 | Painted pavement markings standard white solid 4 inch | 0.00 | LFT | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| PNC2123416B1_1_106 | 9105165 | Painted pavement markings standard blue yellow or white solid 6 inch | 24,189.00 | LFT | \$0.00 | \$0.75 | \$18,141.75 | \$11,460.00 |
| PNC2123416B1_1_107 | 9105165 | Painted pavement markings standard yellow or white solid 12 inch | 1,482.00 | LFT | \$0.00 | \$1.00 | \$1,482.00 | \$1,407.00 |
| PNC2123416B1_1_108 | 9105165 | Painted pavement markings standard yellow/white solid 24 inch | 1,269.50 | LFT | \$0.00 | \$1.50 | \$1,904.25 | \$1,614.00 |
| PNC2123416B1_1_109 | 9105165 | Painted pavement markings standard white or yellow | 70.00 | LFT | \$0.00 | \$1.00 | \$70.00 | \$70.00 |
| PNC2123416B1_1_110 | 9105165 | Painted pavement markings standard white message | 19.00 | EA | \$0.00 | \$70.00 | \$1,330.00 | \$1,190.00 |
| PNC2123416B1_1_111 | 9105165 | Painted pavement markings standard white arrows | 7.00 | EA | \$0.00 | \$40.00 | \$280.00 | \$280.00 |
| PNC2123416B1_1_112 | 9105165 | Painted pavement markings standard | 0.00 | LFT | \$0.00 | \$1.50 | \$0.00 | \$0.00 |

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|  |  | white yield line |  |  |  |  |  |  |
| PNC2123416B1_1_113 | 9105165 | Painted pavement markings standard white or yellow island nose | 28,414.00 | SQF | \$0.00 | \$1.40 | \$39,779.60 | \$37,072.00 |
| PNC2123416B1_1_114 | 9105165 | Thermoplastic standard yellow or white solid 6 inch | 36,652.00 | LFT | \$0.00 | \$4.00 | \$146,608.00 | \$145,408.00 |
| PNC2123416B1_1_115 | 9105165 | Thermoplastic standard yellow or white solid 12 inch | 782.00 | LFT | \$0.00 | \$2.00 | \$1,564.00 | \$1,444.00 |
| PNC2123416B1_1_116 | 9105165 | Thermoplastic standard yellow or white solid 24 inch | 268.00 | LFT | \$0.00 | \$3.00 | \$804.00 | \$660.00 |
| PNC2123416B1_1_117 | 9105165 | Thermoplastic standard white skip 6 inch | 0.00 | LFT | \$0.00 | \$1.30 | \$0.00 | \$0.00 |
| PNC2123416B1_1_118 | 9105165 | Thermoplastic standard white dotted/guideline 6 to 10 gap extension 6 inch | 0.00 | LFT | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| PNC2123416B1_1_119 | 9105165 | Thermoplastic standard white message | 122.00 | EA | \$0.00 | \$90.00 | \$10,980.00 | \$10,980.00 |
| PNC2123416B1_1_120 | 9105165 | Thermoplastic standard white arrow | 66.00 | EA | \$0.00 | \$90.00 | \$5,940.00 | \$5,760.00 |
| PNC2123416B1_1_121 | 9105165 | Thermoplastic remove | 665.00 | SQF | \$0.00 | \$7.00 | \$4,655.00 | \$4,655.00 |
| PNC2123416B1_1_122 | 9105165 | Minimum charge for striping for each project (paint) | 29.00 | EA | \$0.00 | \$300.00 | \$8,700.00 | \$8,400.00 |
| PNC2123416B1_1_123 | 9105165 | Minimum charge for striping for each project (thermoplastic) | 23.00 | EA | \$0.00 | \$600.00 | \$13,800.00 | \$12,600.00 |
| PNC2123416B1_1_124 | 9105165 | Pull \& splice box (install) | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_125 | 9105165 | Pull \& splice box (relocate) | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_126 | 9105165 | Juction boxes mounted F \& I | 0.00 | EA | \$0.00 | \$440.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_127 | 9105165 | Juction boxes embedded F \& I | 0.00 | EA | \$0.00 | \$440.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_128 | 9105165 | Juction boxes install | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_129 | 9105165 | Juction boxes relocate | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123416B1_1 | Concrete Asphalt Restoration | $3 / 21 / 2022$ | $3 / 20 / 2025$ | $\$ 3,515,170.00$ | $\$ 3,416,320.49$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005388 | CONCRETE WORKS \& PAVING, INC |  | Amedi009@hotmail.com | $305 / 218-4816$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123416B1_1_130 | 9105165 | Install/replace 1 inch meter box and lid (labor only) | 25.00 | EA | \$0.00 | \$300.00 | \$7,500.00 | \$7,500.00 |
| PNC2123416B1_1_131 | 9105165 | Install/replace dual meter box and lid (labor only) | 28.00 | EA | \$0.00 | \$300.00 | \$8,400.00 | \$8,100.00 |
| PNC2123416B1_1_132 | 9105165 | Install/replace 2 inch meter box and lid (labor only) | 3.00 | EA | \$0.00 | \$300.00 | \$900.00 | \$900.00 |
| PNC2123416B1_1_133 | 9105165 | Allowance - Unforeseen Underground Conditions | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123416B1_1_134 | 9105165 | Allowance - Parts and Materials | 48,605.40 | EA | \$105,000.00 | \$1.00 | \$48,605.40 | \$41,005.40 |
| PNC2123416B1_1_135 | 9105165 | Allowance - Specialty Subcontractor Services | 148,917.75 | EA | \$175,000.00 | \$1.00 | \$148,917.75 | \$106,927.75 |
| PNC2123416B1_1_136 | 9105165 | Allowance - Non-Broward County Agency Permits and Fees | 35,155.69 | EA | \$40,000.00 | \$1.00 | \$35,155.69 | \$20,155.69 |
|  |  | Vendor Total |  |  | \$330,000.00 |  | \$3,416,320.49 | \$3,076,743.79 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 6 | $\$ 196,695.04$ | $\$ 164,710.94$ |
| FACILITIES MANAGEMENT | 20 | $\$ 265,912.10$ | $\$ 142,142.75$ |
| AVIATION - MAINTENANCE | 4 | $\$ 52,314.00$ | $\$ 47,977.00$ |
| SEAPORT ENGIN \& CONST DIV | 10 | $\$ 912,369.59$ | $\$ 912,369.59$ |
| PORT EVERGLADES - OPER DIV | 2 | $\$ 52,349.00$ | $\$ 52,349.00$ |
| PE - Facilities Maintenance | 37 | $\$ 1,331,286.28$ | $\$ 1,203,686.28$ |
| WATER \& WASTEWATER <br> OPERATIONS | 90 | $\$ 479,134.28$ | $\$ 427,348.03$ |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 74,236.50$ | $\$ 74,136.50$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 52,023.70$ | $\$ 52,023.70$ |
| Department Totals | 173 | $\$ 3,416,320.49$ | $\$ 3,076,743.79$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 21 / 22$ | Expires |
| 2 | $3 / 21 / 23$ | $3 / 20 / 23$ |
| 3 | $3 / 21 / 24$ | $3 / 20 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 gdouge@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2123523B1_1 | ACR \& Maintenance at HWO | $3 / 8 / 2022$ | $3 / 7 / 2025$ | $\$ 2,608,549.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 86,163.99$ |
| 0000002907 | DANTO BUILDERS, LLC |  | debbie @dantobuilders.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123523B1_1_001 | 9131000 | Mobilization 7 Calendar day Notice (Not to Exceed \$2,500), G-100-4.1 | 1.00 | EA | \$0.00 | \$2,450.00 | \$2,450.00 | \$2,450.00 |
| PNC2123523B1_1_002 | 9131000 | Mobilization Emergency 4 Hour Notice (Not to Exceed \$3,000), G-100-4.2 | 0.00 | EA | \$0.00 | \$2,950.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_003 | 9131000 | Premium Time (Plant Production) (Not to Exceed \$1,000), G-100-4.3 | 0.00 | DAY | \$0.00 | \$975.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_004 | 9131000 | Premium Time (On-Site Support) (Not to Exceed \$1,000), G-100-4.4 | 0.00 | DAY | \$0.00 | \$975.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_005 | 9131000 | Type I (Landside) Barricade, G-1004.5.1 | 0.00 | DAY | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| PNC2123523B1_1_006 | 9131000 | Type II (Landside) Barricade, G-100-4.5.2 | 0.00 | DAY | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| PNC2123523B1_1_007 | 9131000 | Type III (Landside) Barricade, G-100-4.5.3 | 0.00 | DAY | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| PNC2123523B1_1_008 | 9131000 | Type Drum (Landside) Barricade, G-100-4.5.4 | 0.00 | DAY | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| PNC2123523B1_1_009 | 9131000 | Low Profile (Airside) Barricade Short Term, G-100-4.5.5 | 0.00 | DAY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_010 | 9131000 | Low Profile (Airside) Barricade <br> Long Term, G-100-4.5.6 | 0.00 | DAY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_011 | 9131000 | Temporary Edge Lights, G-100-4.6 | 0.00 | DAY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_012 | 9131000 | Flag Person, G-100-4.7 | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_013 | 9131000 | Escort Vehicle (Not to Exceed \$500), G-100-4.8 | 5.00 | DAY | \$0.00 | \$400.00 | \$2,000.00 | \$2,000.00 |
| PNC2123523B1_1_014 | 9131000 | Vacuum Truck Active Use, P-105- | 0.00 | DAY | \$0.00 | \$1,195.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2123523B1_
Vend\#-AddrID-ContactID
0000002907

Document Description
ACR \& Maintenance at HWO

Start Date
3/8/2022

End Date
3/7/2025

Not To Exceed
\$2,608,549.50

Amount Ordered
\$86,163.99

## Vendor Contact Email

debbie@dantobuilders.com

## Legal Name

DANTO BUILDERS, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
gdouge@broward.org

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5.1 |  |  |  |  |  |  |
| PNC2123523B1_1_015 | 9131000 | Temporary Construction Items (Not to Exceed \$5,000), P-105-5.2 | 0.00 | LPS | \$0.00 | \$4,900.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_016 | 9131000 | $\begin{aligned} & \text { Pavement Milling (1 Inch or Less), } \\ & \text { P-108-5.1 } \end{aligned}$ | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_017 | 9131000 | Pavement Milling (1 Inch to 2 Inches), P-108-5.2 | 1,978.00 | SQY | \$0.00 | \$14.00 | \$27,692.00 | \$27,692.00 |
| PNC2123523B1_1_018 | 9131000 | Clearing and Grubbing, P-151-4.2 | 0.00 | ACR | \$0.00 | $\begin{array}{r} \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_019 | 9131000 | Clearing Isolated Trees, P-151-4.3 | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_020 | 9131000 | Clearing Isolated Trees, P-151-4.4 | 0.00 | EA | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_021 | 9131000 | Clearing Isolated Trees, P-151-4.5 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 10,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_022 | 9131000 | Unclassified Excavation, P-152-4.1 | 0.00 | CUY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_023 | 9131000 | Borrow Excavation, P-152-4.5 | 0.00 | CUY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_024 | 9131000 | 12 Inch Compacted Subgrade (LBR 40), P-152-4.8 | 0.00 | CUY | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_025 | 9131000 | Subgrade Compaction (Full Strength Pavement), P-152-4.9 | 0.00 | CUY | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_026 | 9131000 | Grading (Huber Maintainer or Equal), P-152-4.10 | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_027 | 9131000 | Grading (CAT 12G Grader or Equal), P-152-4.11 | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_028 | 9131000 | Grading (Tandem Dump Truck 18 CY), P-152-4.12 | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_029 | 9131000 | Grading (Front End Loader), P-1524.13 | 0.00 | HR | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_030 | 9131000 | Temporary Slope Drains, P-156-5.1b | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2123523B1
Vend\#-AddrID-ContactID
0000002907

Document Description
ACR \& Maintenance at HWO

Start Date 3/8/2022

End Date
3/7/2025

Not To Exceed
$\$ 2,608,549.50$
Vendor Contact Email
debbie@dantobuilders.com

Amount Ordered
\$86,163.99
Vendor Phone \#

Lead Agency Contact (Contact Unit Mgr if Incorrect)
gdouge@broward.org

DANTO BUILDERS, LLC

## Legal Name

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123523B1_1_031 | 9131000 | Temporary Benches, Dikes, Dams and Sediment Basins, P-156-5.1c | 0.00 | CUY | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_032 | 9131000 | Installation and Removal of Silt Fence, P-156-5.1e | 0.00 | LFT | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_033 | 9131000 | Inlet and Outlet Protection, P-1565.1f | 0.00 | EA | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_034 | 9131000 | Soil Stabilization Mat, P-156-5.1g | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_035 | 9131000 | Bituminous Prime Coat, P-602-5.1 | 891.50 | GAL | \$0.00 | \$8.00 | \$7,132.00 | \$7,132.00 |
| PNC2123523B1_1_036 | 9131000 | Miscellaneous \& Structural Portland Cement Concrete, P-610-5.1 | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_037 | 9131000 | Steel Reinforcement Complete In Place, P-610-5.2 | 0.00 | LBS | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_038 | 9131000 | Welded Wire Fabric Complete In Place, P-610-5.3 | 0.00 | LBS | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_039 | 9131000 | Remove and Replace Concrete Sidewalk (Up to 6 Inches Thick), P-610-5.4 | 0.00 | SQF | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_040 | 9131000 | 8 Foot Chain Link Fence w/3 Wire Climb Barrier, F-162-5.1 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_041 | 9131000 | 6 Foot Chain Link Fence w/3 Wire Climb Barrier, F-162-5.2 | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_042 | 9131000 | 6 Foot Vinyl Coated Chain Link Fence w/3 Wire Climb Barrier, F-162-5.3 | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_043 | 9131000 | Electronic Driveway Gate, F-162-5.4 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_044 | 9131000 | Electronic Driveway Gate, F-162-5.5 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
PNC2123523B 1_

Vend\#-AddrID-ContactID
0000002907

## Document Description

ACR \& Maintenance at HWO

Start Date 3/8/2022

End Date
3/7/2025

Not To Exceed
$\$ 2,608,549.50$
Vendor Contact Email
debbie@dantobuilders.com

Amount Ordered
\$86,163.99
Vendor Phone \#

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

gdouge@broward.org

DANTO BUILDERS, LLC

## Legal Name

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123523B1_1_045 | 9131000 | Electronic Driveway Gate, F-162-5.6 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 23,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_046 | 9131000 | Electronic Driveway Gate, F-162-5.7 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 28,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_047 | 9131000 | Walkway Gate 3 Foot w/3 Wire Climb Barrier, F-162-5.8 | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_048 | 9131000 | Sodding, T-904-5.1 | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_049 | 9131000 | Topsoiling (2 Inch Depth), T-905-5.1 | 0.00 | SQY | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_050 | 9131000 | Directional Bore Pipe (2 Inch Diameter), Complete In Place, L-112-5.1 | 0.00 | LFT | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_051 | 9131000 | Flowable Fill, 121-1 | 0.00 | CUY | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_052 | 9131000 | Remove and Replace Asphaltic Concrete, Type SP 9.5 (1 to 50 Tons), 334-1 | 0.00 | TON | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_053 | 9131000 | Remove and Replace Asphaltic Concrete, Type SP 9.5 (Greater than 50 Tons), 334-2 | 0.00 | TON | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_054 | 9131000 | New Asphaltic Concrete, Type SP 9.5 (Variable Depth), 334-3 | 90.00 | TON | \$0.00 | \$300.00 | \$27,000.00 | \$27,000.00 |
| PNC2123523B1_1_055 | 9131000 | New Asphaltic Concrete, Type SP 12.5 (Variable Depth), 334-4 | 0.00 | TON | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_056 | 9131000 | Stabilized Subbase Course (5 Inches), P-154-5.1 | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_057 | 9131000 | Airside Removal and Replacement of Limerock Base Course (Primed), P- 211-5.1 | 0.00 | CUY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_058 | 9131000 | New Airside Limerock Base Course | 0.00 | SQY | \$0.00 | \$27.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2123523B1_

## Vend\#-AddrID-ContactID

0000002907

## Document Description

ACR \& Maintenance at HWO

Start Date 3/8/2022

End Date
3/7/2025

Not To Exceed
$\$ 2,608,549.50$
Vendor Contact Email
debbie@dantobuilders.com

Amount Ordered
\$86,163.99
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4 Inch (Primed), P-211-5.2 |  |  |  |  |  |  |
| PNC2123523B1_1_059 | 9131000 | New Airside Limerock Base Course 6 Inch (Primed), P-211-5.3 | 0.00 | SQY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_060 | 9131000 | Rework Existing Airside Limerock Base (Primed), P-211-5.5 | 0.00 | SQY | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_061 | 9131000 | Remove Existing Airside Limerock Base, P-211-5.6 | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_062 | 9131000 | Airside Asphalt Bituminous Surface Course, P-401-8.1 | 0.00 | TON | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_063 | 9131000 | Airside Full-Depth Asphalt Patching, P-401-8.4 | 0.00 | TON | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_064 | 9131000 | Clean, Route and Seal Existing Asphalt Pavement Crack, P-605-5.1 | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_065 | 9131000 | Clean, Route and Seal Existing Asphalt Pavement Crack, P-605-5.2 | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_066 | 9131000 | Asphalt Surface Treatment (Dilution one to one), P-608-8.1 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_067 | 9131000 | Asphalt Surface Treatment (Dilution two to one) P-608-8.1a | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_068 | 9131000 | Runway \& Taxiway Painting Permanent w/Reflective Beads, P-620-5.1 | 0.00 | SQF | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| PNC2123523B1_1_069 | 9131000 | Runway and Taxiway Painting Permanent without Reflective Beads, P-620-5.1a | 0.00 | SQF | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| PNC2123523B1_1_070 | 9131000 | Runway and Taxiway Painting(Black Enhancement)without Reflective Bead, P-620-5.2 | 0.00 | SQF | \$0.00 | \$1.50 | \$0.00 | \$0.00 |

Contract ID \#
PNC2123523B 1

## Vend\#-AddrID-ContactID

0000002907

Document Description
ACR \& Maintenance at HWO

Start Date 3/8/2022

End Date
3/7/2025

Not To Exceed
$\$ 2,608,549.50$
Vendor Contact Email
debbie@dantobuilders.com

Amount Ordered
\$86,163.99
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123523B1_1_071 | 9131000 | Airside Temporary Runway \& Taxiway Painting, P-620-5.3 | 6,630.00 | SQF | \$0.00 | \$3.00 | \$19,889.99 | \$19,889.99 |
| PNC2123523B1_1_072 | 9131000 | Airside Temporary Runway and Taxiway Painting, P-620-5.3a | 0.00 | SQF | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_073 | 9131000 | Airside or Landside Marking Removal (Grinding), P-620-5.43a | 0.00 | SQF | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2123523B1_1_074 | 9131000 | Hand Excavate, L-108-5.1 | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_075 | 9131000 | Hand Excavate, L-108-5.2 | 0.00 | LFT | \$0.00 | \$78.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_076 | 9131000 | 1/C No. 8 AWG, L-824C Cable, L-108-5.3 | 0.00 | LFT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| PNC2123523B1_1_077 | 9131000 | 1/C No. 6 AWG, 600V, Bare Counterpoise ground Wire, L-1085.4 | 0.00 | LFT | \$0.00 | \$6.50 | \$0.00 | \$0.00 |
| PNC2123523B1_1_078 | 9131000 | $\begin{aligned} & \text { 3/4-inch x 10-foot Ground Rods, L- } \\ & 108-5.5 \end{aligned}$ | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_079 | 9131000 | 1/C No. 8 Green Conductor, L-108- $5.6$ | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_080 | 9131000 | 1/C No. 6 XHHW Conductor, L-1085.7 | 0.00 | LFT | \$0.00 | \$7.50 | \$0.00 | \$0.00 |
| PNC2123523B1_1_081 | 9131000 | Remove Existing FAA 50 PR FAA Control/Communications Cable, L-108-5.8 | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_082 | 9131000 | Install FAA 50 PR FAA <br> Control/Communications Cable, L- 108-5.9 | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_083 | 9131000 | 1 Way, 2 Inch PVC Conduit, L-1105.1 | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_084 | 9131000 | 2 Way, 4 Inch PVC Conduit, L-110- | 0.00 | LFT | \$0.00 | \$125.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2123523B1_

## Vend\#-AddrID-ContactID

0000002907

Document Description
ACR \& Maintenance at HWO

Start Date 3/8/2022

End Date 3/7/2025

Not To Exceed
\$2,608,549.50

Amount Ordered
\$86,163.99

## Vendor Contact Email

debbie@dantobuilders.com
Lead Agency Contact (Contact Unit Mgr if Incorrect)
gdouge@broward.org

## Legal Name

DANTO BUILDERS, LLC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 5.2 |  |  |  |  |  |  |
| PNC2123523B1_1_085 | 9131000 | 2 Way, 4 Inch PVC Conduit, L-1105.3 | 0.00 | LFT | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_086 | 9131000 | 4 Way, 4 Inch PVC Conduit, L-1105.4 | 0.00 | LFT | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_087 | 9131000 | Direct Buried Connection to Existing Duct, L-110-5.5 | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_088 | 9131000 | Electrical Duct Cleaning, L-110-5.6 | 0.00 | LFT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_089 | 9131000 | Precast Concrete Pull Box, L-1155.1 | 0.00 | EA | \$0.00 | \$5,990.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_090 | 9131000 | Precast Concrete Pull Box, L-1155.2 | 0.00 | EA | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_091 | 9131000 | Relocate Existing L-867 Junction Box, L-115-5.3 | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_092 | 9131000 | New L-867 16 Inch Diameter Junction Box with Cover, L-115-5.4 | 0.00 | EA | \$0.00 | \$1,700.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_093 | 9131000 | New L-861T LED Medium Intensity, L-121-5.1 | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_094 | 9131000 | Relocate Existing L-861T LED Elevated Taxiway Edge Light, L-121-5.2 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 28,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_095 | 9131000 | New L-858 Guidance Sign, L-1235.1 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 38,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_096 | 9131000 | New L-858 Guidance Sign, L-1235.2 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 46,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_097 | 9131000 | Relocate Existing L-858 Guidance Sign, L-123-5.5 | 0.00 | EA | \$0.00 | \$8,995.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_098 | 9131000 | Relocate Existing L-858 Guidance | 0.00 | EA | \$0.00 | \$9,500.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2123523B 1
Vend\#-AddrID-ContactID
0000002907

Document Description
ACR \& Maintenance at HWO

DANTO BUILDERS, LLC

Start Date
3/8/2022

End Date
3/7/2025

Not To Exceed
$\$ 2,608,549.50$
Vendor Contact Email
debbie@dantobuilders.com

Amount Ordered
\$86,163.99

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 gdouge@broward.org
## Legal Name

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sign, L-123-5.6 |  |  |  |  |  |  |
| PNC2123523B1_1_099 | 9131000 | Relocate Existing L-858 Guidance Sign, L-123-5.7 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,995.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_100 | 9131000 | Relocate Existing L-858 Guidance Sign, L-123-5.8 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,995.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123523B1_1_101 | 9131000 | Portland Cement Concrete Class NS, 347-1 | 0.00 | CUY | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_102 | 9131000 | New Type F Concrete Curb and Gutter, 520-1 | 0.00 | LFT | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_103 | 9131000 | New Type D Concrete Curb, 520-2 | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_104 | 9131000 | Remove Existing Concrete Curb and Gutter, 520-3 | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_105 | 9131000 | Concrete Sidewalk, 4 Inch Thick, 522-1 | 0.00 | SQY | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_106 | 9131000 | Concrete Sidewalk Ramp/Landings, $522-2$ | 0.00 | SQY | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_107 | 9131000 | Guardrail Roadway Complete, 536-1 | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_108 | 9131000 | Special Guardrail Post, 536-2 | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_109 | 9131000 | Guardrail Post Replacement, 536-3 | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_110 | 9131000 | Removal of Existing Guardrail, 5364 | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_111 | 9131000 | Rub Rail Single Sided, 536-5 | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_112 | 9131000 | Concrete Encased Guardrail Post, 536-6 | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_113 | 9131000 | Object Marker Type 1, 705-1 | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_114 | 9131000 | Delineator, High Performance, 705-2 | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2123523B1_1_115 | 9131000 | Remove Existing Retroreflective or Non-retroreflective Markers, 706-1 | 0.00 | EA | \$0.00 | \$1.50 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2123523B1_1 | ACR \& Maintenance at HWO | $3 / 8 / 2022$ | $3 / 7 / 2025$ | $\$ 2,608,549.50$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123523B1_1_116 | 9131000 | Retroreflective Pavement Marker (RPM), 706-2 | 0.00 | EA | \$0.00 | \$2.75 | \$0.00 | \$0.00 |
| PNC2123523B1_1_117 | 9131000 | Painted Pavement Marking, 710-1 | 0.00 | SQF | \$0.00 | \$2.50 | \$0.00 | \$0.00 |
| PNC2123523B1_1_118 | 9131000 | Thermoplastic Stripes and Markings, 711-1 | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$86,163.99 | \$86,163.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 86,163.99$ | $\$ 86,163.99$ |
| Department Totals | 1 | $\$ 86,163.99$ | $\$ 86,163.99$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 8 / 22$ | Expires |
| 2 | $3 / 8 / 23$ | $3 / 7 / 23$ |
| 3 | $3 / 8 / 24$ | $3 / 7 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123551P1_1 | Prof Eng Serv Parks Rec Div | $9 / 20 / 2022$ | $9 / 19 / 2025$ | $\$ 1,800,000.00$ | $\$ 128,335.83$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031062 | CALVIN GIORDANO \& ASSOCIATES |  | JMartinetti @cgasolutions.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Agreement No. RFP2135514P1, Professional Engineering Services for Parks and Recreation Division. See Salary Costs in Section 6.2, and 6.2.2 (Exhibit A) | 12,644.23 | 0 | \$0.00 | \$0.00 | \$108,993.96 | \$62,973.29 |
|  |  | Work Authorization(s) pursuant to Agreement No. RFP2135514P1, Professional Engineering Services for Parks and Recreation Division. See section 6.1.3, Reimbursables Expenses and Section 6.3 (Exhibit A-1) | 10,382.87 | 0 | \$0.00 | \$0.00 | \$19,341.87 | \$7,440.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$128,335.83 | \$70,413.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| PARKS \& RECREATION | 2 | $\$ 128,335.83$ | $\$ 70,413.29$ |
| Department Totals | 2 | $\$ 128,335.83$ | $\$ 70,413.29$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 20 / 22$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $9 / 20 / 25$ | $9 / 19 / 26$ |
| 3 | $9 / 20 / 26$ | $9 / 19 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123584B1_1 | Stoddard Filter Silencer Parts | $2 / 16 / 2022$ | $2 / 15 / 2025$ | $\$ 205,000.00$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011899 | FREEDOM AIR FILTRATION |  | amy @ freedomairfiltration.com | $877 / 715-8999$ |  |

Document Description
Stoddard Filter Silencer Parts

FREEDOM AIR FILTRATION

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123584B1_1_001 | 0316902 | Filter Panel, Polyester Media, Stoddard P/N F3-102 (10 Percent Discount Off Catalog, Delivery 1214 weeks ARO) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123584B1_1_002 | 0316902 | Replacement Polyester Media, Stoddard P/N A26-101 (10 Percent Discount Off Catalog, Delivery 1214 weeks ARO) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123584B1_1_003 | 0316902 | HEPA Filter, Molded Glass Media, Stoddard P/N F5-102 (10 Percent Discount Off Catalog, Delivery 1214 weeks ARO) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123584B1_1_004 | 0316902 | Allowance - Freight/Shipping Charges | 0.00 | EA | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123584B1_1_005 | 0316902 | Stoddard Filter Silencer Parts, 10\% Discount Off of List/Catalog, <br> Delivery 12-14 Weeks ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$30,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $2 / 16 / 22$ | Expires |
| 2 | $2 / 16 / 24$ | $2 / 15 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123584B1_2 | Stoddard Filter Silencer Parts | $2 / 16 / 2022$ | $2 / 15 / 2025$ | $\$ 425,000.00$ | \$190,388.25 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001581 | AMERICAN FABRIC FILTER CO., INC. |  | TROBINSON@AFF-CO.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123584B1_2_001 | 0316902 | Filter Panel, Polyester Media, Stoddard P/N F3-102 (18 Percent Discount Off Catalog, Delivery 1214 weeks ARO) | 17,712.00 | LPS | \$0.00 | \$1.00 | \$17,712.00 | \$17,712.00 |
| PNC2123584B1_2_002 | 0316902 | Replacement Polyester Media, Stoddard P/N A26-101 (18 Percent Discount Off Catalog, Delivery 1214 weeks ARO) | 4,428.00 | LPS | \$0.00 | \$1.00 | \$4,428.00 | \$4,428.00 |
| PNC2123584B1_2_003 | 0316902 | HEPA Filter, Molded Glass Media, Stoddard P/N F5-102 (18 Percent Discount Off Catalog, Delivery 1214 weeks ARO) | 123,984.00 | LPS | \$0.00 | \$1.00 | \$123,984.00 | \$123,984.00 |
| PNC2123584B1_2_004 | 0316902 | Allowance - Freight/Shipping Charges | 2,936.25 | EA | \$30,000.00 | \$1.00 | \$2,936.25 | \$2,936.25 |
| PNC2123584B1_2_005 | 0316902 | Stoddard Filter Silencer Parts, 18\% Discount Off of List/Catalog, <br> Delivery 12-14 Weeks ARO | 41,328.00 | LPS | \$0.00 | \$1.00 | \$41,328.00 | \$41,328.00 |
|  |  | Purchases less than $\$ 3,500$ per single transaction will be issued by credit card (P-Card) and must be linked to this line in the Catalog. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$30,000.00 |  | \$190,388.25 | \$190,388.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 5 | $\$ 190,388.25$ | $\$ 190,388.25$ |
| Department Totals | 5 | $\$ 190,388.25$ | $\$ 190,388.25$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $2 / 16 / 22$ | $2 / 15 / 24$ |
| 2 | $2 / 16 / 24$ | $2 / 15 / 25$ |

Contract ID \#
PNC2123658B1_2
Vend\#-AddrID-ContactID
VC00025142

## Document Description

FEMA Emer Install Rpr Svcs WWS

Legal Name
RIC-MAN INTERNATIONAL INC

Start Date End Date
7/5/2022 7/4/2024

Lead Agency Contact (Contact Unit Mgr if Incorrect)
olmurray@broward.org

## Not To Exceed <br> \$451,271.90

## Vendor Contact Email

bid@ric-man.us

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123658B1_2_001 | 9134500 | Project Manager | 0.00 | HR | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_002 | 9134500 | Superintendent | 0.00 | HR | \$0.00 | \$220.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_003 | 9134500 | Foreman | 0.00 | HR | \$0.00 | \$205.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_004 | 9134500 | Pipe Layer | 0.00 | HR | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_005 | 9134500 | Laborer | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_006 | 9134500 | Excavator / Backhoe CAT 225 or Equal | 0.00 | HR | \$0.00 | \$280.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_007 | 9134500 | Wheel Loader CAT 926 or Equal | 0.00 | HR | \$0.00 | \$205.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_008 | 9134500 | Backhoe Loader Combo CAT 416 or Equal | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_009 | 9134500 | Bulldozer CAT D-3 or Equal | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_010 | 9134500 | Double Drum Compactor Wacker W74 or Equal | 0.00 | HR | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_011 | 9134500 | Vibratory Plate Compactor VPR 1740 or Equal | 0.00 | HR | \$0.00 | \$102.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_012 | 9134500 | Vacuum Truck | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_013 | 9134500 | Tanker Truck | 0.00 | HR | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_014 | 9134500 | Generator with Mass Lighting | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_015 | 9134500 | Flat Bed Truck under 25000 lbs GVW | 0.00 | HR | \$0.00 | \$98.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_016 | 9134500 | 18 Yard Dump Truck | 0.00 | HR | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_017 | 9134500 | 1/2 Ton Pickup Truck under 10000 lbs GVW | 0.00 | HR | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_018 | 9134500 | Cleaning/Television Inspection Equipment | 0.00 | HR | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_019 | 9134500 | CFM Air Compressor w/hose and | 0.00 | HR | \$0.00 | \$54.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123658B1_2 | FEMA Emer Install Rpr Svcs WWS | $7 / 5 / 2022$ | $7 / 4 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| VC00025142 | RIC-MAN INTERNATIONAL INC |  | bid aric-man.us |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | hammer |  |  |  |  |  |  |
| PNC2123658B1_2_020 | 9134500 | 3 inch Centrifugal Pump with 50ft discharge hose | 0.00 | HR | \$0.00 | \$14.01 | \$0.00 | \$0.00 |
| PNC2123658B1_2_021 | 9134500 | 3 inch Diaphragm Pump with 50ft discharge hose | 0.00 | HR | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_022 | 9134500 | 4 inch Hydraulic Pump with 400ft discharge hose | 0.00 | HR | \$0.00 | \$68.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_023 | 9134500 | 6 inch Hydraulic Pump with 400ft discharge hose | 0.00 | HR | \$0.00 | \$78.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_024 | 9134500 | 8 inch Hydraulic Pump with 400ft discharge hose | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_025 | 9134500 | Well Point Equipment including pump and jetting equipment | 0.00 | HR | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_026 | 9134500 | 6 inch x 6 inch Self Priming Silent Pump | 0.00 | HR | \$0.00 | \$61.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_027 | 9134500 | Ride-On Sweeper | 0.00 | HR | \$0.00 | \$150.01 | \$0.00 | \$0.00 |
| PNC2123658B1_2_028 | 9134500 | Skid Steer Track Loader | 0.00 | HR | \$0.00 | \$109.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_029 | 9134500 | Temporary Patch using code asphaltic mix | 0.00 | CUY | \$0.00 | \$660.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_030 | 9134500 | 1 inch Asphaltic Concrete w/8 inch lime rock base | 0.00 | SQY | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_031 | 9134500 | 1 inch Asphaltic Concrete w/16 inch lime rock base | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_032 | 9134500 | 2 inch Asphaltic Concrete w/16 inch lime rock base | 0.00 | SQY | \$0.00 | \$155.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_033 | 9134500 | 2 inch Asphaltic Concrete w/24 inch lime rock base | 0.00 | SQY | \$0.00 | \$165.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_034 | 9134500 | Replacement of 4 inch Concrete | 0.00 | SQY | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
olmurray@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123658B1_2 | FEMA Emer Install Rpr Svcs WWS | $7 / 5 / 2022$ | $7 / 4 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bendor Phone \# |  |
| VC00025142 | RIC-MAN INTERNATIONAL INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Sidewalk |  |  |  |  |  |  |
| PNC2123658B1_2_035 | 9134500 | Replacement of 6 inch Concrete Sidewalk | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_036 | 9134500 | Furnish and install Sod | 0.00 | SQF | \$0.00 | \$8.40 | \$0.00 | \$0.00 |
| PNC2123658B1_2_037 | 9134500 | Replace of Top Soil | 0.00 | CUY | \$0.00 | \$39.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_038 | 9134500 | Replacement of Pea Rock | 0.00 | CUY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_039 | 9134500 | Replacement of Stabilizer Rock Surface | 0.00 | CUY | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_040 | 9134500 | Asphalt Surface Course 1 inch thick | 0.00 | TON | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_041 | 9134500 | Drainage - 3/4 inch rock (\#57 Stone) | 0.00 | CUY | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_042 | 9134500 | Concrete - 3500 PSI | 0.00 | CUY | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_043 | 9134500 | Flowable Fill Non-Excavatable | 0.00 | CUY | \$0.00 | \$390.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_044 | 9134500 | Mobilization/Demobilization | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,991.4 \\ 4 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2123658B1_2_045 | 9134500 | Pass thru: Parts and Materials | 0.00 | EA | \$40,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_046 | 9134500 | Pass thru: Non-Broward County Permits and Fees | 0.00 | EA | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123658B1_2_047 | 9134500 | Pass thru: Specialty Subcontractor Services | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$52,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 5 / 22$ | $7 / 4 / 23$ |
| 2 | $7 / 5 / 23$ | $7 / 4 / 24$ |
| 3 | $7 / 5 / 24$ | $7 / 4 / 25$ |
| 4 | $7 / 5 / 25$ | $7 / 4 / 26$ |
| 5 | $7 / 5 / 26$ | $7 / 4 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123699P1_1 | Airport Utilities Pavement Pro | $4 / 4 / 2023$ | $4 / 3 / 2028$ | $\$ 5,000,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | ALazowick@ KEITHteam.com | Vendor Phone \# |  |
| VC00038979 | KEITH AND ASSOCIATES INC |  | ALS |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123699P1_1_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed $\$ 4,750,000$ | 534,057.24 | EA | \$4,750,000.00 | \$1.00 | \$534,057.24 | \$138,974.81 |
| PNC2123699P1_1_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$250,000 | 244,468.00 | EA | \$250,000.00 | \$1.00 | \$244,468.00 | \$54,411.00 |
| PNC2123699P1_1_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$4,750,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000,000.00 |  | \$778,525.24 | \$193,385.81 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 1 | $\$ 778,525.24$ | $\$ 193,385.81$ |
| Department Totals | 1 | $\$ 778,525.24$ | $\$ 193,385.81$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 4 / 23$ | $4 / 3 / 26$ |
| 2 | $4 / 4 / 26$ | $4 / 3 / 27$ |
| 3 | $4 / 4 / 27$ | $4 / 3 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
gdouge @broward.org gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123699P1_2 | Airport Utilities Pavement Pro | $4 / 4 / 2023$ | $4 / 3 / 2026$ | $\$ 5,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | KCronin@gfnet.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123699P1_2_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed \$4,750,000 | 0.00 | EA | \$4,750,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123699P1_2_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$250,000 | 0.00 | EA | \$250,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123699P1_2_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$4,750,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 4 / 23$ | Expires |
| 2 | $4 / 4 / 27$ | $4 / 3 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123699P1_3 | Airport Utilities Pavement Pro | $4 / 4 / 2023$ | $4 / 3 / 2026$ | $\$ 5,000,000.00$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014305 | EXP US SERVICES INC |  | Kyle.Henry@exp.com | $305 / 631-2208$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2123699P1_3_001 | 9060705 | Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. Basic Services for Utilities and Pavement Projects not to exceed \$4,750,000 | 0.00 | EA | \$4,750,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123699P1_3_002 | 9060705 | Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. Reimbursables for Utilities and Pavement Projects not to exceed \$250,000 | 0.00 | EA | \$250,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2123699P1_3_003 | 9060705 | Time Only Extension | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 3. Work Authorization in accordance with 5.1.2 Agreement, Maximum Not to Exceed for the duration of the Agreement. | 0.00 | 0 | \$4,750,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE. REPLACED BY LINE 4. Reimbursable Expenses, Maximum Not to Exceed amount for the duration of the agreement. | 0.00 | 0 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 4 / 23$ | Expires |
| 2 | $4 / 4 / 27$ | $4 / 3 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) galopez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2124299P1_1 | Consultant for Engineering Svc | $4 / 4 / 2023$ | $4 / 3 / 2026$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | \$499,983.56 |
| VC00038979 | KEITH AND ASSOCIATES INC |  | ALazowick@KEITHteam.com | Vendor Phone \# |
|  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorizations - Not-toExceed $\$ 1,000,000$ for the first renewal period (4/4/2026 4/3/2027) | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorizations - Not-toExceed $\$ 1,000,000$ for the second renewal period (4/4/20274/3/2028) | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorizations - Not-toExceed $\$ 3,000,000$ for the initial 3year term contract (4/4/2023 4/3/2026) | 499,983.56 | 0 | \$0.00 | \$0.00 | \$499,983.56 | \$319,458.85 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$499,983.56 | \$319,458.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 499,983.56$ | $\$ 319,458.85$ |
| Department Totals | 1 | $\$ 499,983.56$ | $\$ 319,458.85$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 4 / 23$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $4 / 4 / 26$ | $4 / 3 / 27$ |
| 3 | $4 / 4 / 27$ | $4 / 3 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mstapleton@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124356A1_1 | Global Music Rights Licensing | $1 / 1 / 2022$ | $12 / 31 / 2024$ | $\$ 36,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 214/886-1998 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124356A1_1_001 | 9560000 | Music License Annual Fee | 34,500.00 | LPS | \$0.00 | \$1.00 | \$34,500.00 | \$34,500.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$34,500.00 | \$34,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 3 | $\$ 34,500.00$ | $\$ 34,500.00$ |
| Department Totals | 3 | $\$ 34,500.00$ | $\$ 34,500.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 22$ | Expires |
| 2 | $1 / 1 / 23$ | $12 / 31 / 22$ |
| 3 | $1 / 1 / 24$ | $12 / 31 / 23$ |
| 4 | $1 / 1 / 25$ | $12 / 31 / 24$ |
| 5 | $1 / 1 / 26$ | $12 / 31 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1_001 | 9139500 | FDOT Pay Item no 101-1: <br> MOBILIZATION, NIGHT WORK <br> AND MOBILIZE WITHIN 24 HOURS | 3.00 | LPS | \$0.00 | \$2,500.00 | \$7,500.00 | \$5,000.00 |
| PNC2124420B1_1_002 | 9139500 | FDOT Pay Item no 102-14: <br> TRAFFIC CONTROL OFFICER | 0.00 | HR | \$0.00 | \$76.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_003 | 9139500 | FDOT Pay item No 102-60: WORK ZONE SIGNS, F \& I | 2,355.00 | DAY | \$0.00 | \$0.29 | \$682.95 | \$128.47 |
| PNC2124420B1_1_004 | 9139500 | FDOT Pay item No 102-61: BUSINESS SIGN, F \& I | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_005 | 9139500 | FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, WATERFILLED, UP TO 30 DAYS | 0.00 | LFT | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_006 | 9139500 | FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_007 | 9139500 | FDOT Pay item No 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F \& I | 8,208.00 | DAY | \$0.00 | \$0.35 | \$2,872.80 | \$1,277.85 |
| PNC2124420B1_1_008 | 9139500 | FDOT Pay item No 102-74-2: CHANNELIZING DEVICE, TYPE III, 6 FT, F \& I | 0.00 | DAY | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| PNC2124420B1_1_009 | 9139500 | FDOT Pay item No 102-74-6: CHANNELIZING DEVICEPEDESTRIAN LCD | 350.00 | DAY | \$0.00 | \$0.55 | \$192.50 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (LONGITUDINAL CHANNELIZING DEVICE) |  |  |  |  |  |  |
| PNC2124420B1_1_010 | 9139500 | FDOT Pay item No 102-74-9: TRAFFIC CONES, F \& I | 1,624.00 | DAY | \$0.00 | \$0.05 | \$81.20 | \$80.85 |
| PNC2124420B1_1_011 | 9139500 | $\begin{aligned} & \hline \text { FDOT Pay item No 102-76: } \\ & \text { ARROW BOARD / ADVANCE } \\ & \text { WARNING ARROW PANEL, F \& I } \end{aligned}$ | 574.00 | DAY | \$0.00 | \$20.00 | \$11,480.00 | \$2,040.00 |
| PNC2124420B1_1_012 | 9139500 | FDOT Pay item No 102-78: TEMPORARY <br> RETROREFLECTIVE PAVEMENT MARKER | 0.00 | EA | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_013 | 9139500 | ```FDOT Pay item No 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F \& I``` | 872.00 | DAY | \$0.00 | \$24.00 | \$20,928.00 | \$8,664.00 |
| PNC2124420B1_1_014 | 9139500 | FDOT Pay item No 102-150-1: PORTABLE REGULATORY, SIGN, F \& I | 0.00 | DAY | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_015 | 9139500 | FDOT Pay item No 102-913-22: REMOVABLE TAPE, WHITE OR BLACK, SKIP | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_016 | 9139500 | FDOT Pay item No 102-913-21: REMOVABLE TAPE, WHITE OR BLACK, SOLID | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_017 | 9139500 | FDOT Pay item No 102-913-31: REMOVABLE TAPE, YELLOW, SOLID | 0.00 | LFT | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_018 | 9139500 | FDOT Pay item No 102-913-A: | 0.00 | SQF | \$0.00 | \$4.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | danweekley @ weekleyasp.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | REMOVABLE TAPE, WHITE OR BLACK, OTHER |  |  |  |  |  |  |
| PNC2124420B1_1_019 | 9139500 | FDOT Pay item No N/A: FDOT CERTIFIED FLAG PERSON | 640.00 | HR | \$0.00 | \$44.00 | \$28,160.00 | \$24,904.00 |
| PNC2124420B1_1_020 | 9139500 | FDOT Pay item No N/A: TRUCK MOUNTED ATTENUATOR \& OPERATOR | 0.00 | DAY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_021 | 9139500 | FDOT Pay item No N/A: LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT | 0.00 | DAY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_022 | 9139500 | FDOT Pay item No 104-10-3: SEDIMENT BARRIER | 0.00 | LFT | \$0.00 | \$1.30 | \$0.00 | \$0.00 |
| PNC2124420B1_1_023 | 9139500 | FDOT Pay item No 104-12: <br> STAKED TURBIDITY BARRIER- <br> NYLON REINFORCED PVC | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_024 | 9139500 | FDOT Pay item No 104-18: INLET PROTECTION SYSTEM | 44.00 | EA | \$0.00 | \$130.00 | \$5,720.00 | \$520.00 |
| PNC2124420B1_1_025 | 9139500 | FDOT Pay item No 110-4-10F: REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER | 2,000.00 | LFT | \$0.00 | \$7.00 | \$14,000.00 | \$11,221.00 |
| PNC2124420B1_1_026 | 9139500 | FDOT Pay item No 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS | 0.00 | SQY | \$0.00 | \$29.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_027 | 9139500 | FDOT Pay item No 120-1: <br> REGULAR EXCAVATION | 958.00 | CUY | \$0.00 | \$29.90 | \$28,644.20 | \$25,980.11 |

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| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | $\$ 1,238,498.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley@weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2124420B1_1_028 | 9139500 | FDOT Pay item No 120-6: EMBANKMENT | 0.00 | CUY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_029 | 9139500 | FDOT Pay item No 160-4: TYPE B STABILIZATION | 1,464.00 | SQY | \$0.00 | \$6.00 | \$8,784.00 | \$0.00 |
| PNC2124420B1_1_030 | 9139500 | FDOT Pay item No 210-1-1: REWORKING LIMEROCK BASE, 6 IN | 800.00 | SQY | \$0.00 | \$4.50 | \$3,600.00 | \$0.00 |
| PNC2124420B1_1_031 | 9139500 | FDOT Pay item No 210-1-8: <br> REWORKING LIMEROCK BASE, $4 \mathrm{IN}$ | 0.00 | SQY | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_032 | 9139500 | FDOT Pay item No 210-1-9: REWORKING LIMEROCK BASE, 3 IN | 0.00 | SQY | \$0.00 | \$4.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_033 | 9139500 | FDOT Pay item No 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE | 78.00 | CUY | \$0.00 | \$55.00 | \$4,290.00 | \$0.00 |
| PNC2124420B1_1_034 | 9139500 | FDOT Pay item No 285-703: OPTIONAL BASE, BASE GROUP 03 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_035 | 9139500 | FDOT Pay item No 285-704: OPTIONAL BASE, BASE GROUP 04 | 1,136.70 | SQY | \$0.00 | \$14.00 | \$15,913.80 | \$15,913.80 |
| PNC2124420B1_1_036 | 9139500 | FDOT Pay item No 285-705: OPTIONAL BASE, BASE GROUP 05 | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_037 | 9139500 | FDOT Pay item No 285-706: OPTIONAL BASE, BASE GROUP 06 | 400.00 | SQY | \$0.00 | \$15.50 | \$6,200.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vender |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley@ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2124420B1_1_038 | 9139500 | FDOT Pay item No 285-707: OPTIONAL BASE, BASE GROUP 07 | 0.00 | SQY | \$0.00 | \$16.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_039 | 9139500 | FDOT Pay item No 285-708: OPTIONAL BASE, BASE GROUP 08 | 0.00 | SQY | \$0.00 | \$16.25 | \$0.00 | \$0.00 |
| PNC2124420B1_1_040 | 9139500 | FDOT Pay item No 285-709: OPTIONAL BASE, BASE GROUP 09 | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_041 | 9139500 | FDOT Pay item No 285-710: OPTIONAL BASE, BASE GROUP 10 | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_042 | 9139500 | FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP 11 | 1,136.70 | SQY | \$0.00 | \$17.00 | \$19,323.90 | \$19,323.90 |
| PNC2124420B1_1_043 | 9139500 | FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP 12 | 0.00 | SQY | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_044 | 9139500 | FDOT Pay item No 285-713: OPTIONAL BASE, BASE GROUP 13 | 0.00 | SQY | \$0.00 | \$29.90 | \$0.00 | \$0.00 |
| PNC2124420B1_1_045 | 9139500 | FDOT Pay item No 285-714: OPTIONAL BASE, BASE GROUP 14 | 0.00 | SQY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_046 | 9139500 | FDOT Pay item No 285-715A: OPTIONAL BASE, BASE GROUP 15 | 0.00 | SQY | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_047 | 9139500 | FDOT Pay item No 285-715B: | 0.00 | SQY | \$0.00 | \$90.00 | \$0.00 | \$0.00 |

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| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vender |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley@ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY |  |  |  |  |  |  |
| PNC2124420B1_1_048 | 9139500 | FDOT Pay item No 327-70-1: MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (UP TO 1,000 SY) | 0.00 | SQY | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_049 | 9139500 | FDOT Pay item No 327-70-1: <br> MILLING EXIST ASPH PAVT, 1 <br> IN AVG DEPTH (MORE THAN $1,000 \mathrm{SY})$ | 51,500.00 | SQY | \$0.00 | \$3.00 | \$154,500.00 | \$129,701.07 |
| PNC2124420B1_1_050 | 9139500 | FDOT Pay item No 327-70-4: MILLING EXIST ASPH PAVT, 3 IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_051 | 9139500 | FDOT Pay item No 327-70-5: <br> MILLING EXIST ASPH PAVT, 2 IN AVG DEPTH | 2,427.80 | SQY | \$0.00 | \$1.50 | \$3,641.70 | \$3,601.80 |
| PNC2124420B1_1_052 | 9139500 | FDOT Pay item No 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2 IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_053 | 9139500 | FDOT Pay item No 327-70-8: <br> MILLING EXIST ASPH PAVT, 2 1/2 IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$1.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_054 | 9139500 | FDOT Pay item No 327-70-16: <br> MILLING EXIST ASPH PAVT, $1 / 2$ IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_055 | 9139500 | FDOT Pay item No 327-70-19: <br> MILLING EXIST ASPH PAVT, 3/4 <br> IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$2.00 | \$0.00 | \$0.00 |

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lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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| PNC2124420B1_1_056 | 9139500 | $\begin{aligned} & \hline \text { FDOT Pay item No 334-1-11A, 334- } \\ & \text { 1-12A, 334-1-13A, 334-1-14A, OR } \\ & \text { 334-1-15A: SUPERPAVE } \\ & \text { ASPHALTIC CONCRETE, } \\ & \text { TRAFFIC A, B, C, D, OR E, LESS } \\ & \text { THAN } 100 \text { TON } \end{aligned}$ | 105.52 | TON | \$0.00 | \$300.00 | \$31,656.00 | \$31,656.00 |
| PNC2124420B1_1_057 | 9139500 | FDOT Pay item No334-1-11B, 334-1-12B, 334-1-13B, 334-1-14B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON | 93.69 | TON | \$0.00 | \$180.00 | \$16,864.20 | \$16,864.20 |
| PNC2124420B1_1_058 | 9139500 | FDOT Pay item No334-1-11C, 334-1-12C, 334-1-13C, 334-1-14C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN 500 TON | 0.00 | TON | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_059 | 9139500 | FDOT Pay item No 334-1-52, 334-153, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22 | 192.00 | TON | \$0.00 | \$180.00 | \$34,560.00 | \$34,560.00 |
| PNC2124420B1_1_060 | 9139500 | FDOT Pay item No 334-1-56, 334-157, 334-1-58, OR 334-1-59: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, E, HIGH POLYMER | 0.00 | TON | \$0.00 | \$185.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1_061 | 9139500 | FDOT Pay item No337-7-80, 337-781, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22 | 3,094.69 | TON | \$0.00 | \$180.00 | \$557,044.20 | \$519,832.80 |
| PNC2124420B1_1_062 | 9139500 | FDOT Pay item No337-7-90, 337-791, 337-7-92, 337-7-93, OR 337-794: ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER | 0.00 | TON | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_063 | 9139500 | FDOT Pay item No 339-1: MISCELLANEOUS ASPHALT PAVEMENT | 0.00 | TON | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_064 | 9139500 | FDOT Pay item No 350-5: CLEANING AND RESEALING JOINTS-EXISTING CONCRETE PAVEMENT: REHAB | 0.00 | LFT | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_065 | 9139500 | FDOT Pay item No 350-6: <br> CLEANING AND SEALING <br> RANDOM CRACKS IN EXISTING <br> CONCRETE PAVEMENT-REHAB | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_066 | 9139500 | FDOT Pay item No 352-70: GRINDING CONCRETE PAVEMENT | 0.00 | SQY | \$0.00 | \$5.90 | \$0.00 | \$0.00 |
| PNC2124420B1_1_067 | 9139500 | FDOT Pay item No N/A: QUALIFIED CONSTRUCTION | 212.00 | HR | \$0.00 | \$100.00 | \$21,200.00 | \$6,200.00 |

Contract ID \#
PNC2124420B1_

## Vend\#-AddrID-ContactID

VC00020425

Document Description
Pavement Resurfacing and Rep
Legal Name
WEEKLEY ASPHALT PAVING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ |

Vendor Contact Email
danweekley@weekleyasp.com

Amount Ordered
\$1,238,498.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
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|  |  | TRAINING QUALIFICATION PROGRAM ( CTQP) ASPHALT PAVING LEVEL II TECHNICIAN |  |  |  |  |  |  |
| PNC2124420B1_1_068 | 9139500 | FDOT Pay item No 425-5: MANHOLE, ADJUST | 5.00 | EA | \$0.00 | \$550.00 | \$2,750.00 | \$2,750.00 |
| PNC2124420B1_1_069 | 9139500 | FDOT Pay item No 425-5-1: <br> MANHOLE, ADJUST,UTILITIES | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_070 | 9139500 | FDOT Pay item No 425-6: VALVE ADJUST | 13.00 | EA | \$0.00 | \$450.00 | \$5,850.00 | \$5,850.00 |
| PNC2124420B1_1_071 | 9139500 | FDOT Pay item No N/A: REPLACE MANHOLE COVER AND RING (SET) | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_072 | 9139500 | FDOT Pay item No 425-2-110: MANHOLES, REPAIR | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_073 | 9139500 | FDOT Pay item No N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR) | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_074 | 9139500 | FDOT Pay item No N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR) | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_075 | 9139500 | FDOT Pay item No 520-1-10: CONCRETE CURB \& GUTTER, TYPE F | 2,000.00 | LFT | \$0.00 | \$39.90 | \$79,800.00 | \$64,099.35 |
| PNC2124420B1_1_076 | 9139500 | FDOT Pay item No 520-2-4: CONCRETE CURB, TYPE D | 0.00 | LFT | \$0.00 | \$35.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_077 | 9139500 | FDOT Pay item No 520-3: VALLEY GUTTER- CONCRETE | 0.00 | LFT | \$0.00 | \$39.90 | \$0.00 | \$0.00 |
| PNC2124420B1_1_078 | 9139500 | FDOT Pay item No 522-2A: | 0.00 | SQY | \$0.00 | \$69.90 | \$0.00 | \$0.00 |

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| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK |  |  |  |  |  |  |
| PNC2124420B1_1_079 | 9139500 | FDOT Pay item No 522-2B: CONCRETE SIDEWALK, 8 IN THICK | 0.00 | SQY | \$0.00 | \$78.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_080 | 9139500 | FDOT Pay item No 522-2C: CONCRETE SIDEWALK, 10 IN THICK | 0.00 | SQY | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_081 | 9139500 | FDOT Pay item No N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE | 0.00 | SQF | \$0.00 | \$42.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_082 | 9139500 | FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_083 | 9139500 | FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, TWO DIRECTION | 0.00 | EA | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_084 | 9139500 | FDOT Pay item No 523-1: PATTERNED PAVEMENT, VEHICULAR AREAS | 0.00 | SQY | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_085 | 9139500 | FDOT Pay item No 523-1-3: PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE | 0.00 | SQY | \$0.00 | \$119.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_086 | 9139500 | FDOT Pay item No 523-2: <br> PATTERNED PAVEMENT, NONVEHICULAR AREAS | 0.00 | SQY | \$0.00 | \$195.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2124420B1_
Vend\#-AddrID-ContactID
VC00020425

Document Description
Pavement Resurfacing and Rep
Legal Name
WEEKLEY ASPHALT PAVING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ |

Vendor Contact Email
danweekley@weekleyasp.com

Amount Ordered
\$1,238,498.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1_087 | 9139500 | FDOT Pay item No 570-1-2: PERFORMANCE TURF, SOD | 440.00 | SQY | \$0.00 | \$6.90 | \$3,036.00 | \$3,036.00 |
| PNC2124420B1_1_088 | 9139500 | FDOT Pay item No 700-1-11: SINGLE POST SIGN, F\&I, GROUND MOUNT, UP TO 12 SF | 0.00 | ASY | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_089 | 9139500 | FDOT Pay item No 700-1-12: SINGLE POST SIGN, F\&I, GROUND MOUNT, 12-20 SF | 0.00 | ASY | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_090 | 9139500 | FDOT Pay item No 700-1-13: SINGLE POST SIGN, F\&I, GROUND MOUNT, 21-30 SF | 0.00 | ASY | \$0.00 | \$1,795.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_091 | 9139500 | FDOT Pay item No 700-1-14: SINGLE POST SIGN, F\&I, GROUND MOUNT, 31+ SF | 0.00 | ASY | \$0.00 | \$2,270.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_092 | 9139500 | FDOT Pay item No 700-1-18: SINGLE POST SIGN, F\&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN | 0.00 | ASY | \$0.00 | \$690.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_093 | 9139500 | FDOT Pay item No 700-1-40: SINGLE POST SIGN, INSTALL | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_094 | 9139500 | FDOT Pay item No 700-1-50: SINGLE POST SIGN, RELOCATE | 0.00 | ASY | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_095 | 9139500 | FDOT Pay item No 700-1-60: SINGLE POST SIGN, REMOVE | 0.00 | ASY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_096 | 9139500 | FDOT Pay item No 700-2-A: <br> MULTI-POST SIGN, F\&I, <br> GROUND MOUNT, UP TO 50 SF | 0.00 | ASY | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_097 | 9139500 | FDOT Pay item No 700-2-15: | 0.00 | ASY | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2124420B1_1

## Vend\#-AddrID-ContactID

VC00020425

Document Description
Pavement Resurfacing and Rep
Legal Name
WEEKLEY ASPHALT PAVING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ |

Vendor Contact Email
danweekley@weekleyasp.com

## Amount Ordered

\$1,238,498.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MULTI-POST SIGN, F\&I, GROUND MOUNT, 51-100 SF |  |  |  |  |  |  |
| PNC2124420B1_1_098 | 9139500 | FDOT Pay item No 700-2-50: MULTI-POST SIGN, F\&I, GROUND MOUNT, RELOCATE | 0.00 | ASY | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_099 | 9139500 | FDOT Pay item No 700-2-60: MULTI-POST SIGN, F\&I, GROUND MOUNT, REMOVE | 0.00 | ASY | \$0.00 | \$590.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_100 | 9139500 | FDOT Pay item No N/A: SIGN PANELS, F\&I, 15 OR LESS SF | 0.00 | ASY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_101 | 9139500 | FDOT Pay item No N/A: SIGN PANELS, F\&I, 16-100 SF | 0.00 | ASY | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_102 | 9139500 | FDOT Pay item No N/A: SIGN PANELS, RELOCATE, 15 OR LESS SF | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_103 | 9139500 | FDOT Pay item No N/A: SIGN PANELS, RELOCATE, 16-100 SF | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_104 | 9139500 | FDOT Pay item No N/A: SIGN PANELS, REMOVE | 0.00 | EA | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_105 | 9139500 | FDOT Pay item No 705-11-1: DELINEATOR, FLEXIBLE TUBULAR | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_106 | 9139500 | FDOT Pay item No 705-11-2: DELINEATOR, NON-FLEXIBLE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_107 | 9139500 | FDOT Pay item No 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN, 42ft, WHITE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1_108 | 9139500 | FDOT Pay item No 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48in, WHITE | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_109 | 9139500 | FDOT Pay item No 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS | 937.00 | EA | \$0.00 | \$6.50 | \$6,090.50 | \$6,090.50 |
| PNC2124420B1_1_110 | 9139500 | FDOT Pay item No 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN | 30,297.00 | LFT | \$0.00 | \$0.80 | \$24,237.60 | \$21,640.80 |
| PNC2124420B1_1_111 | 9139500 | FDOT Pay item No 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6 IN, 10-30 OR 3-9 SKIP | 19,482.00 | LFT | \$0.00 | \$0.80 | \$15,585.60 | \$4,041.60 |
| PNC2124420B1_1_112 | 9139500 | FDOT Pay item No 710-11-160: <br> PAINTED PAVEMENT <br> MARKINGS-STANDARD, <br> WHITE, MESSAGE OR SYMBOL | 6.00 | EA | \$0.00 | \$100.00 | \$600.00 | \$600.00 |
| PNC2124420B1_1_113 | 9139500 | FDOT Pay item No 710-11-170: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, ARROWS | 76.00 | EA | \$0.00 | \$80.00 | \$6,080.00 | \$6,000.00 |
| PNC2124420B1_1_114 | 9139500 | FDOT Pay item No 710-11-180: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, YIELD LINE | 0.00 | LFT | \$0.00 | \$0.35 | \$0.00 | \$0.00 |

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lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1_115 | 9139500 | FDOT Pay item No710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGSSTANDARD, WHITE OR YELLOW, ISLAND NOSE | 141.00 | SQF | \$0.00 | \$2.90 | \$408.90 | \$408.90 |
| PNC2124420B1_1_116 | 9139500 | FDOT Pay item No 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8 IN | 1,100.00 | LFT | \$0.00 | \$0.35 | \$385.00 | \$0.00 |
| PNC2124420B1_1_117 | 9139500 | FDOT Pay item No 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 12 IN | 1,460.00 | LFT | \$0.00 | \$0.50 | \$730.00 | \$230.50 |
| PNC2124420B1_1_118 | 9139500 | FDOT Pay item No 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 18 IN | 110.00 | LFT | \$0.00 | \$0.75 | \$82.50 | \$0.00 |
| PNC2124420B1_1_119 | 9139500 | FDOT Pay item No 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 24 IN | 680.00 | LFT | \$0.00 | \$1.00 | \$680.00 | \$402.00 |
| PNC2124420B1_1_120 | 9139500 | FDOT Pay item No 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, | 780.00 | LFT | \$0.00 | \$0.50 | \$390.00 | \$0.00 |

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lvelez@broward.org

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| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | $\$ 1,238,498.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | YELLOW, SKIP, 6 IN |  |  |  |  |  |  |
| PNC2124420B1_1_121 | 9139500 | FDOT Pay item No 710-11-141 OR 710-11-241: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, DOTTED / GUIDELINE / 6-10 GAP EXTENSION, 6 IN | 300.00 | LFT | \$0.00 | \$0.50 | \$150.00 | \$0.00 |
| PNC2124420B1_1_122 | 9139500 | FDOT Pay item No 710-11-321: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID 6 IN | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_123 | 9139500 | FDOT Pay item No 710-11-331: PAINTED PAVEMENT MARKINGS-STANDARD, BLACK, SKIP 6 IN | 0.00 | LFT | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| PNC2124420B1_1_124 | 9139500 | FDOT Pay item No 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6 IN | 0.00 | LFT | \$0.00 | \$0.75 | \$0.00 | \$0.00 |
| PNC2124420B1_1_125 | 9139500 | FDOT Pay item No 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_126 | 9139500 | FDOT Pay item No 711-11-101 OR 711-11-201: THERMOPLASTIC, STANDARD, OR 10-30 SKIP, 2-4 DOTTED, SOLID 6 IN, WHITE OR YELLOW | 21,441.50 | LFT | \$0.00 | \$0.35 | \$7,504.53 | \$5,481.88 |

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lvelez@broward.org

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| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | V1,238,498.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020425 | WEEKLEY ASPHALT PAVING INC |  | danweekley @ weekleyasp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1_127 | 9139500 | FDOT Pay item No 711-11-131 OR 711-1-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP/DOTTED 10-30 OR 3-9, 6 IN | 19,000.00 | LFT | \$0.00 | \$0.35 | \$6,650.00 | \$1,491.70 |
| PNC2124420B1_1_128 | 9139500 | FDOT Pay item No 711-11-102 OR 711-11-202: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8 IN | 1,106.00 | LFT | \$0.00 | \$0.45 | \$497.70 | \$341.10 |
| PNC2124420B1_1_129 | 9139500 | FDOT Pay item No 711-11-123 OR 711-11-223: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 12 IN | 1,460.00 | LFT | \$0.00 | \$0.75 | \$1,095.00 | \$697.50 |
| PNC2124420B1_1_130 | 9139500 | FDOT Pay item No 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 IN | 110.00 | LFT | \$0.00 | \$0.90 | \$99.00 | \$16.20 |
| PNC2124420B1_1_131 | 9139500 | FDOT Pay item No 711-11-125 OR 711-11-225: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 24 IN | 964.00 | LFT | \$0.00 | \$4.75 | \$4,579.00 | \$2,774.00 |
| PNC2124420B1_1_132 | 9139500 | FDOT Pay item No 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, DOTTED GUIDELINE/6-10 GAP EXTENSION, 6 IN | 1,106.00 | LFT | \$0.00 | \$0.45 | \$497.70 | \$306.00 |
| PNC2124420B1_1_133 | 9139500 | FDOT Pay item No 711-11-160: | 6.00 | EA | \$0.00 | \$160.00 | \$960.00 | \$960.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | danweekley @ weekleyasp.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL |  |  |  |  |  |  |
| PNC2124420B1_1_134 | 9139500 | FDOT Pay item No 711-11-170: THERMOPLASTIC-STANDARD, WHITE, ARROW | 74.00 | EA | \$0.00 | \$95.00 | \$7,030.00 | \$6,935.00 |
| PNC2124420B1_1_135 | 9139500 | FDOT Pay item No 711-11-180: THERMOPLASTIC, STANDARD, WHITE, YIELD LINE | 0.00 | LFT | \$0.00 | \$0.45 | \$0.00 | \$0.00 |
| PNC2124420B1_1_136 | 9139500 | FDOT Pay item No 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN | 0.00 | LFT | \$0.00 | \$0.55 | \$0.00 | \$0.00 |
| PNC2124420B1_1_137 | 9139500 | FDOT Pay item No 711-14-160: THERMOPLASTIC, PREFORMED, WHITE, MESSAGE | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_138 | 9139500 | FDOT Pay item No 711-14-170 : THERMOPLASTIC, PREFORMED, WHITE, ARROW | 0.00 | EA | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_139 | 9139500 | FDOT Pay item No 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN | 2,562.00 | LFT | \$0.00 | \$1.06 | \$2,715.72 | \$2,715.72 |
| PNC2124420B1_1_140 | 9139500 | FDOT Pay item No 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN | 0.00 | LFT | \$0.00 | \$1.06 | \$0.00 | \$0.00 |
| PNC2124420B1_1_141 | 9139500 | FDOT Pay item No 711-16-131 OR | 0.00 | LFT | \$0.00 | \$0.30 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { PNC2124420B1_1 } & \text { Pavement Resurfacing and Re }\end{array}$
Vend\#-AddrID-ContactID
VC00020425

Pavement Resurfacing and Repai

## Legal Name

WEEKLEY ASPHALT PAVING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ |

Vendor Contact Email
danweekley@weekleyasp.com

Amount Ordered
\$1,238,498.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 711-16-231: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW,10-30 SKIP OR 3-9 LANE DROP, 6 IN |  |  |  |  |  |  |
| PNC2124420B1_1_142 | 9139500 | FDOT Pay item No 711-17-1: THERMOPLASTIC, REMOVE | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_143 | 9139500 | FDOT Pay item No N/A: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 |
| PNC2124420B1_1_144 | 9139500 | FDOT Pay item No N/A: PORTABLE TOILET, SINGLE STALL | 0.00 | WK | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_145 | 9139500 | FDOT Pay item No N/A: SURVEY WORK, SIGNED \& SEALED DRAWINGS | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_146 | 9139500 | FDOT Pay item No N/A: SURVEY FIELD WORK, 3-PERSON CREW | 25.00 | HR | \$0.00 | \$150.00 | \$3,750.00 | \$3,750.00 |
| PNC2124420B1_1_147 | 9139500 | FDOT Pay item No N/A: SKILLED LABOR | 166.00 | HR | \$0.00 | \$44.00 | \$7,304.00 | \$7,304.00 |
| PNC2124420B1_1_148 | 9139500 | FDOT Pay item No N/A: ADDITIONAL LABORER | 150.00 | HR | \$0.00 | \$44.00 | \$6,600.00 | \$6,600.00 |
| PNC2124420B1_1_149 | 9139500 | FDOT Pay item No N/A: HANDGRADING | 440.00 | SQY | \$0.00 | \$5.50 | \$2,420.00 | \$2,420.00 |
| PNC2124420B1_1_150 | 9139500 | Allowance for Parts and Materials | 0.00 | EA | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_151 | 9139500 | Allowance for Unforeseen Conditions | 0.00 | EA | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2124420B1_1_152 | 9139500 | Allowance for Specialized Contraction Activities | 39,600.00 | EA | \$100,000.00 | \$1.00 | \$39,600.00 | \$17,842.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1 | Pavement Resurfacing and Repai | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 4,034,595.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | danweekley@ weekleyasp.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124420B1_1_153 | 9139500 | Allowance for Permits and Fees | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$305,000.00 |  | \$1,238,498.20 | \$1,032,254.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 4 | $\$ 1,042,805.40$ | $\$ 855,707.74$ |
| WATER \& WASTEWATER <br> ENGINEERING | 3 | $\$ 195,692.80$ | $\$ 176,546.86$ |
| Department Totals | 7 | $\$ 1,238,498.20$ | $\$ 1,032,254.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 4 / 22$ | Expires |
| 2 | $10 / 4 / 23$ | $10 / 3 / 23$ |
| 3 | $10 / 4 / 24$ | $10 / 3 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124594P1_1 | Cnsltnt Srvs Work Spcifd Ntre | $1 / 19 / 2023$ | $1 / 18 / 2028$ | $\$ 3,750,000.00$ | \$134,692.30 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00002343 | SYNALOVSKI ROMANIK SAYE LLC |  | msynalovski@synalovski.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WA -Max Amount Not-to-Exceed Compensation for reimbursables Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization | 3.00 | 0 | \$0.00 | \$0.00 | \$997.11 | \$53.35 |
|  |  | Work Authorizations - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed to for Work Authorization | 0.00 | 0 | \$0.00 | \$0.00 | \$133,695.19 | \$170,648.27 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$134,692.30 | \$170,701.62 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 2 | $\$ 258,622.38$ | $\$ 170,701.62$ |
| Department Totals | 2 | $\$ 258,622.38$ | $\$ 170,701.62$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 19 / 23$ | Expires |

Contract ID \#
PNC2124594P1_2

## Vend\#-AddrID-ContactID

VC00031125

## Document Description

Cnsltnt Srvs Work Spcifd Ntre

| Start Date | End Date |
| :---: | :---: |
| $1 / 19 / 2023$ | $1 / 18 / 2028$ |

Amount Ordered
\$-95,033.69
Vendor Phone \#

## Legal Name

ACAI ASSOCIATES INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amusarra@broward.org

Vendor Contact Email
Adolfo@acaiworld.com
Not To Exceed
$\$ 3,750,000.00$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WA -Maximum Amount Not-toExceed Compensation for reimbursables - Consultant shall perform all services set forth for total compensation in the amount of or less than that agreed to by County and Consultant for each Project for Work Authorization | 1.00 | 0 | \$0.00 | \$0.00 | \$500.00 | \$0.00 |
|  |  | Work Authorizations - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed to for Work Authorization | 0.00 | 0 | \$0.00 | \$0.00 | \$-95,533.69 | \$6,439.29 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$-95,033.69 | \$6,439.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 96,033.69$ | $\$ 6,439.29$ |
| Department Totals | 1 | $\$ 96,033.69$ | $\$ 6,439.29$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 19 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) oasgar@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124650B1_1 | Welding and Fabrication Svcs | $10 / 4 / 2022$ | $10 / 3 / 2024$ | $\$ 325,460.00$ | $\$ 122,918.82$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001122 | SGA MANAGEMENT |  | INFO@PPMSINC.ORG |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124650B1_1_001 | 9148515 | Welding - On-site Labor \& Supervision (2 member crew) Monday-Friday 7AM-5PM | 374.00 | HR | \$0.00 | \$81.00 | \$30,294.00 | \$29,484.00 |
| PNC2124650B1_1_002 | 9148515 | Welding - In-shop Labor \& Supervision (2 member crew) Monday-Friday 7AM -5PM | 301.00 | HR | \$0.00 | \$43.00 | \$12,943.00 | \$12,943.00 |
| PNC2124650B1_1_003 | 9148515 | Welding - Onsite Labor (1 member crew) Monday-Friday 7:00 AM - 5: 00 PM | 0.00 | HR | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| PNC2124650B1_1_004 | 9148515 | Welding - Onsite Supervision (1 member crew) Monday- Friday 7:00 AM - 5:00 PM | 0.00 | HR | \$0.00 | \$37.00 | \$0.00 | \$0.00 |
| PNC2124650B1_1_005 | 9148515 | Welding - In-shop Labor (1 member crew) Monday-Friday 7:00 AM - 5: 00 PM | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2124650B1_1_006 | 9148515 | Welding - In-shop Supervision (1 member crew) Monday- Friday 7:00 AM - 5:00 PM | 0.00 | HR | \$0.00 | \$32.00 | \$0.00 | \$0.00 |
| PNC2124650B1_1_007 | 9148515 | After Hours Emergency Labor \& Supervision onsite two (2) member crew | 0.00 | HR | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2124650B1_1_008 | 9148515 | Percent Discount Off List 7\% | 79,681.82 | EA | \$80,000.00 | \$1.00 | \$79,681.82 | \$67,360.11 |
| PNC2124650B1_1_009 | 9148515 | Allowances - Specialty Subcontractor and Misc Parts and Materials | 0.00 | EA | \$56,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$136,000.00 |  | \$122,918.82 | \$109,787.11 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 34,097.99$ | $\$ 34,097.99$ |
| WATER \& WASTEWATER <br> OPERATIONS | 12 | $\$ 88,820.83$ | $\$ 75,689.12$ |
| Department Totals | 13 | $\$ 122,918.82$ | $\$ 109,787.11$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 4 / 22$ | Expires |
| 2 | $10 / 4 / 23$ | $10 / 3 / 23$ |
| 3 | $10 / 4 / 24$ | $10 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nyacinthe@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124755P1_1 | Port Everglades Master Vision | $8 / 14 / 2023$ | $8 / 13 / 2026$ | $\$ 1,275,000.00$ | $\$ 954,814.93$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045502 | AECOM TECHNICAL SERVICES INC |  | carlos.garcia@aecom.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124755P1_1_001 | 9189000 | Basic Services per Agreement | 930,814.93 | LPS | \$950,000.00 | \$1.00 | \$930,814.93 | \$242,673.32 |
| PNC2124755P1_1_002 | 9189000 | Reimbursable Expenses | 24,000.00 | LPS | \$25,000.00 | \$1.00 | \$24,000.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$300,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,275,000.00 |  | \$954,814.93 | \$242,673.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 2 | $\$ 954,814.93$ | $\$ 242,673.32$ |
| Department Totals | 2 | $\$ 954,814.93$ | $\$ 242,673.32$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 14 / 23$ | Expires |
| 2 | $8 / 14 / 26$ | $8 / 13 / 26$ |
| 3 | $8 / 14 / 27$ | $8 / 13 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
satownsend@broward.org
Contract ID \#
PNC2124804B1

## Vend\#-AddrID-ContactID

VC00045183
Document Description
Emergency Bottled Water Supply

Legal Name
READYREFRESH / BLUETRITON BRANDS, INC.

## Start Date 6/21/2022 <br> End Date <br> 6/21/2025

Amount Ordered
\$33,526.83

Not To Exceed
\$164,603.40

Vendor Contact Email
Victor.camacho@bluetriton.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124804B1_1_001 | 3909135 | Bottled Water Cases | 7,467.00 | CS | \$0.00 | \$4.49 | \$33,526.83 | \$24,874.60 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$33,526.83 | \$24,874.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 3 | $\$ 22,764.30$ | $\$ 15,759.90$ |
| COUNTY ATTORNEY | 3 | $\$ 13.47$ | $\$ 8.98$ |
| PARKS \& RECREATION | 2 | $\$ 4,903.08$ | $\$ 4,903.08$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 350.22$ | $\$ 0.00$ |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 1,293.12$ | $\$ 0.00$ |
| Housing Options Solutions Supp | 2 | $\$ 4,202.64$ | $\$ 4,202.64$ |
| Department Totals | 12 | $\$ 33,526.83$ | $\$ 24,874.60$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 21 / 22$ | $6 / 21 / 25$ |
| 2 | $6 / 22 / 25$ | $6 / 21 / 26$ |
| 3 | $6 / 22 / 26$ | $6 / 21 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124877C1_1 | Annual Civil Repairs at FLL | $1 / 20 / 2023$ | $1 / 19 / 2025$ | $\$ 24,649,650.00$ | Ven,929,309.76 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021056 | GENERAL ASPHALT LLC |  | richard@generalasphalt.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124877C1_1_001 | 9136400 | Mobilization 7 Calendar day Notice (Not to Exceed \$4,000) | 22.00 | LPS | \$0.00 | \$4,000.00 | \$88,000.00 | \$72,000.00 |
| PNC2124877C1_1_002 | 9136400 | Mobilization Emergency 4 Hour Notice (Not to Exceed \$8,000) | 1.00 | LPS | \$0.00 | \$8,000.00 | \$8,000.00 | \$0.00 |
| PNC2124877C1_1_003 | 9136400 | Premium Time (Plant Production) (Not to Exceed \$2,000) | 1.00 | EA | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| PNC2124877C1_1_004 | 9136400 | Premium Time (On-Site Support) (Not to Exceed \$2,000) | 21.80 | EA | \$0.00 | \$2,000.00 | \$43,600.00 | \$39,600.00 |
| PNC2124877C1_1_005 | 9136400 | Type I (Landside) Barricade | 0.00 | DAY | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_006 | 9136400 | Type II (Landside) Barricade | 1,500.00 | DAY | \$0.00 | \$1.00 | \$1,500.00 | \$1,250.00 |
| PNC2124877C1_1_007 | 9136400 | Type III (Landside) Barricade | 0.00 | DAY | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_008 | 9136400 | Type Drum (Landside) Barricade | 5,036.00 | DAY | \$0.00 | \$20.00 | \$100,720.00 | \$67,260.00 |
| PNC2124877C1_1_009 | 9136400 | Low Profile (Airside) Barricade | 7,432.00 | DAY | \$0.00 | \$5.00 | \$37,160.00 | \$26,210.00 |
| PNC2124877C1_1_010 | 9136400 | Temporary Edge Lights | 0.00 | DAY | \$0.00 | \$3,576.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_011 | 9136400 | Flag Person | 314.00 | HR | \$0.00 | \$35.00 | \$10,990.00 | \$7,490.00 |
| PNC2124877C1_1_012 | 9136400 | Escort Vehicle (Not to Exceed \$500) | 125.00 | DAY | \$0.00 | \$500.00 | \$62,500.00 | \$33,000.00 |
| PNC2124877C1_1_013 | 9136400 | Vacuum Truck Active Use | 62.00 | DAY | \$0.00 | \$1,380.00 | \$85,560.00 | \$70,380.00 |
| PNC2124877C1_1_014 | 9136400 | 10 Inch Diesel Self Priming Silent Pump, $185 \mathrm{hp}, 4100$ GPM, Including 25 Foot Compatible Suction Hose, Fuel and Operator for Constant 24 Hour Run Period Per Day | 38.00 | DAY | \$0.00 | \$575.00 | \$21,850.00 | \$21,850.00 |
| PNC2124877C1_1_015 | 9136400 | 10 Inch Diameter Water Pump Discharge Hose, 25 Foot Length Section complete with Hose Clamps, Setup and Removal | 71.00 | DAY | \$0.00 | \$575.00 | \$40,825.00 | \$40,825.00 |

Contract ID \#
PNC2124877C1_1

## Vend\#-AddrID-ContactID

VC00021056

Document Description
Annual Civil Repairs at FLL

## Legal Name

GENERAL ASPHALT LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ \text { 1/20/2023 } & 1 / 19 / 2025\end{array}$
\$24,649,650.00

## Vendor Contact Email

richard@generalasphalt.com

Amount Ordered
\$3,929,309.76
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124877C1_1_016 | 9136400 | Portland Cement Concrete Pavement Demolition (Up to 17 Inches Thick) | 338.80 | SQY | \$0.00 | \$118.80 | \$40,249.44 | \$40,249.44 |
| PNC2124877C1_1_017 | 9136400 | Bituminous Concrete Pavement Demolition (Up to 12 Inches Thick) | 0.00 | SQY | \$0.00 | \$78.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_018 | 9136400 | Bituminous Concrete Pavement Milling (Less than 3 Inches) | 900.00 | SQY | \$0.00 | \$20.00 | \$18,000.00 | \$18,000.00 |
| PNC2124877C1_1_019 | 9136400 | Bituminous Concrete Pavement Milling (Greater than 3 Inches but Less than 6 Inches) | 4,001.00 | SQY | \$0.00 | \$20.00 | \$80,020.00 | \$0.00 |
| PNC2124877C1_1_020 | 9136400 | Portland Cement Concrete Pavement Milling (Less than 3 Inches) | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_021 | 9136400 | Portland Cement Concrete Pavement Milling (Greater Than 3 Inches but less than 6 Inches) | 0.00 | SQY | \$0.00 | \$27.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_022 | 9136400 | Pavement Milling with Hand Milling Machine (0 Inches to 3 Inches) | 0.00 | SQY | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_023 | 9136400 | Clearing | 3.70 | ACR | \$0.00 | \$7,200.00 | \$26,640.00 | \$26,640.00 |
| PNC2124877C1_1_024 | 9136400 | Clearing and Grubbing | 3.35 | ACR | \$0.00 | \$7,200.00 | \$24,120.00 | \$24,120.00 |
| PNC2124877C1_1_025 | 9136400 | Clearing Isolated Trees: Up to 2.5 Foot Butt Diameter | 0.00 | EA | \$0.00 | \$360.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_026 | 9136400 | Clearing Isolated Trees: Greater than 2.5 but less than 5 Foot Butt Diameter | 0.00 | EA | \$0.00 | \$360.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_027 | 9136400 | Clearing Isolated Trees: Greater than 5 Foot Butt Diameter | 2.00 | EA | \$0.00 | \$720.00 | \$1,440.00 | \$720.00 |
| PNC2124877C1_1_028 | 9136400 | Unclassified Excavation | 3,103.90 | CUY | \$0.00 | \$48.00 | \$148,987.20 | \$148,376.16 |
| PNC2124877C1_1_029 | 9136400 | Borrow Excavation | 2,335.00 | CUY | \$0.00 | \$48.00 | \$112,080.00 | \$112,080.00 |
| PNC2124877C1_1_030 | 9136400 | 12 Inch Compacted Subgrade (LBR | 0.00 | SQY | \$0.00 | \$24.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2124877C1_

## Vend\#-AddrID-ContactID

VC00021056

Document Description
Annual Civil Repairs at FLL

## Legal Name

GENERAL ASPHALT LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 20 / 2023 & 1 / 19 / 2025\end{array}$
\$24,649,650.00

## Vendor Contact Email

richard@generalasphalt.com

Amount Ordered
\$3,929,309.76
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 40) |  |  |  |  |  |  |
| PNC2124877C1_1_031 | 9136400 | Subgrade Compaction (Full Strength Pavement) | 0.00 | SQY | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_032 | 9136400 | Grading (Huber Maintainer or Equal) | 0.00 | HR | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_033 | 9136400 | Grading (CAT 12G Grader or Equal) | 0.00 | HR | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_034 | 9136400 | $\begin{aligned} & \text { Grading (Tandem Dump Truck } 18 \\ & \text { CY) } \end{aligned}$ | 0.00 | HR | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_035 | 9136400 | Grading (Front End Loader) | 0.00 | HR | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_036 | 9136400 | Temporary Slope Drains | 0.00 | LFT | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_037 | 9136400 | Temporary Slope Drains | 0.00 | CUY | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_038 | 9136400 | Installation and Removal of Silt Fence | 8,123.70 | LFT | \$0.00 | \$6.00 | \$48,742.20 | \$25,440.00 |
| PNC2124877C1_1_039 | 9136400 | Inlet and Outlet Protection | 11.00 | EA | \$0.00 | \$240.00 | \$2,640.00 | \$2,640.00 |
| PNC2124877C1_1_040 | 9136400 | Soil Stabilization Mat | 732.00 | SQY | \$0.00 | \$24.00 | \$17,568.00 | \$17,568.00 |
| PNC2124877C1_1_041 | 9136400 | Turbidity Curtain | 205.00 | LFT | \$0.00 | \$48.00 | \$9,840.00 | \$9,840.00 |
| PNC2124877C1_1_042 | 9136400 | 8 Foot Chain Link Fence w/3 Wire Climb Barrier | 0.00 | LFT | \$0.00 | \$81.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_043 | 9136400 | 6 Foot Chain Link Fence w/3 Wire Climb Barrier | 0.00 | LFT | \$0.00 | \$47.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_044 | 9136400 | 6 Foot Vinyl Coated Chain Link Fence w/3 Wire Climb Barrier | 0.00 | LFT | \$0.00 | \$44.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_045 | 9136400 | Electronic Driveway Gate 24 Feet w/3 Wire Climb Barrier \& Chain Driven | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 11,400.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_046 | 9136400 | Walkway Gate 3 Foot w/3 Wire Climb Barrier | 0.00 | EA | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_047 | 9136400 | Additional VBar with 3 Wire Climb Barrier | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2124877C1_
Vend\#-AddrID-ContactID
VC00021056

Document Description
Annual Civil Repairs at FLL

## Legal Name

GENERAL ASPHALT LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 20 / 2023 & 1 / 19 / 2025\end{array}$

Amount Ordered
\$3,929,309.76
Vendor Contact Email
richard@generalasphalt.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
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| PNC2124877C1_1_048 | 9136400 | Sodding | 26,037.00 | SQY | \$0.00 | \$18.00 | \$468,666.00 | \$441,738.00 |
| PNC2124877C1_1_049 | 9136400 | Top soiling (2 Inch Depth) | 18,037.00 | SQY | \$0.00 | \$24.00 | \$432,888.00 | \$396,984.00 |
| PNC2124877C1_1_050 | 9136400 | Directional Bore Pipe (4 Inch Diameter), Complete In Place | 0.00 | LFT | \$0.00 | \$270.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_051 | 9136400 | Directional Bore Pipe (6 Inch Diameter), Complete In Place | 0.00 | LFT | \$0.00 | \$354.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_052 | 9136400 | Fire Hydrant Assembly Including Check Valve | 0.00 | EA | \$0.00 | \$9,600.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_053 | 9136400 | 6-Inch PVC (C900) Water Main (Includes Restraints as Needed) | 30.00 | LFT | \$0.00 | \$144.00 | \$4,320.00 | \$0.00 |
| PNC2124877C1_1_054 | 9136400 | 6-Inch Gate Valve | 0.00 | EA | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_055 | 9136400 | 6-Inch by 8-Inch PVC Reducer | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_056 | 9136400 | 6-Inch PVC Bend | 0.00 | EA | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_057 | 9136400 | 6-Inch by 6-Inch Tapping Sleeve and Tapping Valve | 0.00 | EA | \$0.00 | \$3,600.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_058 | 9136400 | Bollard | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_059 | 9136400 | Tree Protection in Place | 4,651.89 | LFT | \$0.00 | \$5.00 | \$23,259.46 | \$0.00 |
| PNC2124877C1_1_060 | 9136400 | Controlled Low Strength Material (CLSM) | 0.00 | CUY | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_061 | 9136400 | Stabilized Subbase Course (6 Inches) | 0.00 | SQY | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_062 | 9136400 | Airside Removal and Replacement of Limerock Base Course (Primed) | 0.00 | CUY | \$0.00 | \$72.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_063 | 9136400 | New Airside Limerock Base Course 4 Inch (Primed) | 0.00 | SQY | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_064 | 9136400 | New Airside Limerock Base Course 6 Inch (Primed) | 0.00 | SQY | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_065 | 9136400 | Remove and Replace Existing Airside Base Course with 12 Inch | 0.00 | SQY | \$0.00 | \$96.00 | \$0.00 | \$0.00 |

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|  |  | Thick Limerock Base Course (Primed) |  |  |  |  |  |  |
| PNC2124877C1_1_066 | 9136400 | Rework Existing Airside Limerock Base (Primed) | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_067 | 9136400 | Remove Existing Airside Limerock Base | 0.00 | CUY | \$0.00 | \$36.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_068 | 9136400 | Lean Concrete Base Course (6-Inch Thickness) | 0.00 | SQY | \$0.00 | \$99.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_069 | 9136400 | Airside Asphalt Bituminous Surface Course (3/4 Inch Mix), PG-76-22 (0 to 100 Tons) | 0.00 | TON | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_070 | 9136400 | Airside Asphalt Bituminous Surface Course (3/4 Inch Mix), PG-76-22 (101 to 500 Tons) | 130.00 | TON | \$0.00 | \$300.00 | \$39,000.00 | \$39,000.00 |
| PNC2124877C1_1_071 | 9136400 | Airside Asphalt Bituminous Surface Course (3/4 Inch Mix), PG-76-22 (501 to 1,000 Tons) | 855.00 | TON | \$0.00 | \$175.00 | \$149,625.00 | \$0.00 |
| PNC2124877C1_1_072 | 9136400 | Airside Full-Depth Asphalt Patching (Remove \& Replace)(3/4 Inch Mix), PG-76-22 | 0.00 | TON | \$0.00 | \$445.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_073 | 9136400 | Concrete Pavement removed and Replaced Up to 17 Inch Thick (Full Panels)(High Early Strength) | 0.00 | SQY | \$0.00 | \$402.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_074 | 9136400 | 14 Inch Thick Portland Cement Concrete Pavement | 0.00 | SQY | \$0.00 | \$288.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_075 | 9136400 | 17 Inch Thick Portland Cement Concrete Pavement | 0.00 | SQY | \$0.00 | \$312.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_076 | 9136400 | Portland Cement Concrete Pavement | 0.00 | SQY | \$0.00 | \$318.00 | \$0.00 | \$0.00 |

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|  |  | (14 Inches to 20 Inches Transition, Plain) |  |  |  |  |  |  |
| PNC2124877C1_1_077 | 9136400 | Bituminous Prime Coat | 0.00 | GAL | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_078 | 9136400 | Clean, Route and Seal 1/8 Inch to $1 / 4$ Inch Existing Asphalt Pavement Crack | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_079 | 9136400 | Clean, Route and Seal 3/8 Inch to $1 / 2$ Inch Existing Asphalt Pavement Crack | 56,900.00 | LFT | \$0.00 | \$9.00 | \$512,100.00 | \$480,087.00 |
| PNC2124877C1_1_080 | 9136400 | Clean, Route and Seal 5/8 Inch to 1 Inch Existing Asphalt Pavement Crack | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_081 | 9136400 | Clean, Route and Reseal Joints in Existing Concrete Pavement to $1 / 4$ Inch Wide | 0.00 | LFT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_082 | 9136400 | Clean, Route and Reseal Joints in Existing Concrete Pavement 1/4 Inch to $1 / 2$ Inch Wide | 0.00 | LFT | \$0.00 | \$9.75 | \$0.00 | \$0.00 |
| PNC2124877C1_1_083 | 9136400 | Clean, Route and Reseal Joints in Existing Concrete Pavement $1 / 2$ Inch to 3/4 Inch Wide | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_084 | 9136400 | Clean, Route and Reseal Joints in Existing Concrete Pavement 3/4 Inch to 1 Inch Wide | 0.00 | LFT | \$0.00 | \$11.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_085 | 9136400 | Clean, Route and Reseal Joints in Existing Concrete Pavement over 1 Inch but less than 2 Inch Wide | 570.00 | LFT | \$0.00 | \$15.00 | \$8,550.00 | \$0.00 |
| PNC2124877C1_1_086 | 9136400 | Partial Depth Patch Spall Repair | 142.00 | CUF | \$0.00 | \$220.00 | \$31,240.00 | \$0.00 |

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| PNC2124877C1_1_087 | 9136400 | Partial Depth Core Patch | 0.00 | CUF | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_088 | 9136400 | Asphalt Surface Treatment (Dilution one to one) | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_089 | 9136400 | Asphalt Surface Treatment (Dilution two to one) | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_090 | 9136400 | Miscellaneous \& Structural Portland Cement Concrete | 132.26 | CUY | \$0.00 | \$540.00 | \$71,420.40 | \$70,162.20 |
| PNC2124877C1_1_091 | 9136400 | Steel Reinforcement Complete In Place | 1,140.00 | LBS | \$0.00 | \$8.00 | \$9,120.00 | \$9,120.00 |
| PNC2124877C1_1_092 | 9136400 | Welded Wire Fabric Complete In Place | 0.00 | LBS | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_093 | 9136400 | Remove and Replace Concrete Sidewalk (Up to 6 inch Thick) | 0.00 | SQF | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_094 | 9136400 | Remove and Replace Concrete Curb or Concrete Curb and Gutter | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_095 | 9136400 | Light Pole Base, 36-Inch Diameter, Up to 4-Feet Deep, Complete | 0.00 | EA | \$0.00 | \$5,400.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_096 | 9136400 | Light Pole Base, 36-Inch Diameter, 4-Feet to 10-Feet Deep, Complete | 0.00 | EA | \$0.00 | \$7,800.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_097 | 9136400 | Concrete Crack Filling | 0.00 | GAL | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_098 | 9136400 | Concrete Surface Sealing | 0.00 | GAL | \$0.00 | \$420.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_099 | 9136400 | P-612-5.1 Runway and Taxiway Expansion Joint | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_100 | 9136400 | P-620-5.1 Runway \& Taxiway Painting Permanent (see Description) | 0.00 | SQF | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_101 | 9136400 | P-620-5.1a Runway and Taxiway Painting Permanent without (see Description) | 0.00 | SQF | \$0.00 | \$6.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
gdouge@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124877C1_1 | Annual Civil Repairs at FLL | $1 / 20 / 2023$ | $1 / 19 / 2025$ | $\$ 24,649,650.00$ | $\$ 3,929,309.76$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021056 | GENERAL ASPHALT LLC |  | richard@ generalasphalt.com |  |  |


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| PNC2124877C1_1_102 | 9136400 | P-620-5.2 Runway \& Taxiway Painting (Black Enhanced) (see Description) | 0.00 | SQF | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_103 | 9136400 | Airside Temporary Runway \& Taxiway Painting w/Reflective Beads (Type I) | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_104 | 9136400 | Airside Temporary Runway and Taxiway Painting without Reflective Beads | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_105 | 9136400 | Airside or Landside Marking Removal (Grinding) | 0.00 | SQF | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_106 | 9136400 | Bituminous Runway Pavement Grooving | 100.00 | SQY | \$0.00 | \$18.00 | \$1,800.00 | \$1,800.00 |
| PNC2124877C1_1_107 | 9136400 | Portland Cement Concrete Pavement Runway Grooving | 0.00 | SQY | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_108 | 9136400 | 18-Inch Diameter RCP, Class III (0 to 3 Foot Cover) | 0.00 | LFT | \$0.00 | \$96.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_109 | 9136400 | 18-Inch Diameter RCP, Class III (Over 3 Foot Cover) | 0.00 | LFT | \$0.00 | \$96.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_110 | 9136400 | 24-Inch Diameter RCP, Class V (0 to 3 Foot Cover) | 0.00 | LFT | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_111 | 9136400 | 24-Inch Diameter RCP, Class V (Over 3 Foot Cover) | 474.00 | LFT | \$0.00 | \$168.00 | \$79,632.00 | \$79,632.00 |
| PNC2124877C1_1_112 | 9136400 | 36-Inch Diameter RCP, Class V (0 to <br> 3 Foot Cover) | 0.00 | LFT | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_113 | 9136400 | 36-Inch Diameter RCP, Class V (Over 3 Foot Cover) | 0.00 | LFT | \$0.00 | \$168.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_114 | 9136400 | 48-Inch Diameter RCP, Class V (0 to | 0.00 | LFT | \$0.00 | \$192.00 | \$0.00 | \$0.00 |

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|  |  | 3 Foot Cover) |  |  |  |  |  |  |
| PNC2124877C1_1_115 | 9136400 | 48-Inch Diameter RCP, Class V (Over 3 Foot Cover) | 0.00 | LFT | \$0.00 | \$192.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_116 | 9136400 | Dewater, Clean, \& Inspect Existing Pipe Less Than 24 Inch Diameter | 1,462.20 | LFT | \$0.00 | \$48.00 | \$70,185.60 | \$64,478.40 |
| PNC2124877C1_1_117 | 9136400 | Dewater, Clean, \& Inspect Existing Pipe 24 Inch to 36 Inch Diameter | 1,940.00 | LFT | \$0.00 | \$72.00 | \$139,680.00 | \$138,672.00 |
| PNC2124877C1_1_118 | 9136400 | Dewater, Clean, \& Inspect Existing Pipe Greater than 36 Inch to 48 Inch Diameter | 700.00 | LFT | \$0.00 | \$72.00 | \$50,400.00 | \$50,184.00 |
| PNC2124877C1_1_119 | 9136400 | Dewater, Clean, \& Inspect Existing Pipe Greater Than 48 Inch Diameter | 109.00 | LFT | \$0.00 | \$72.00 | \$7,848.00 | \$5,400.00 |
| PNC2124877C1_1_120 | 9136400 | Dewater, Clean, \& Inspect Existing Structure Less Than or equal to 100 Square Foot | 33.00 | EA | \$0.00 | \$3,600.00 | \$118,800.00 | \$118,800.00 |
| PNC2124877C1_1_121 | 9136400 | Dewater, Clean, \& Inspect Existing Structure Greater Than 100 Square Foot | 4.00 | EA | \$0.00 | \$3,600.00 | \$14,400.00 | \$14,400.00 |
| PNC2124877C1_1_122 | 9136400 | Existing Pipe 24 Inch to 36 Inch Diameter Concrete Pipe Joint Repair Per Joint | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_123 | 9136400 | Existing Pipe 36 Inch to 48 Inch Diameter Concrete Pipe Joint Repair Per Joint | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_124 | 9136400 | 8 Foot Length x 8 Foot Width x 8 Foot Depth Drainage Structure Aircraft Rated | 4.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 24,000.0 \\ 0 \end{array}$ | \$96,000.00 | \$96,000.00 |
| PNC2124877C1_1_125 | 9136400 | FDOT Type E Inlet w/J Bottom | 0.00 | EA | \$0.00 | \$18,000.0 | \$0.00 | \$0.00 |

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|  |  |  |  |  |  | 0 |  |  |
| PNC2124877C1_1_126 | 9136400 | FDOT Type H Inlet | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 18,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_127 | 9136400 | FDOT Type H Inlet w/J Bottom | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 18,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_128 | 9136400 | Remove Catch Basin | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_129 | 9136400 | Remove Maintenance Hole | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_130 | 9136400 | Core Drill Existing Structure for Pipe Connection | 2.00 | EA | \$0.00 | \$3,600.00 | \$7,200.00 | \$7,200.00 |
| PNC2124877C1_1_131 | 9136400 | Structure Riser (Includes Risers for FDOT Structure Types C, D, and E) | 2.00 | EA | \$0.00 | \$3,600.00 | \$7,200.00 | \$3,600.00 |
| PNC2124877C1_1_132 | 9136400 | Concrete Headwall/Endwall (18 Inch)(FDOT Index 250) | 0.00 | EA | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_133 | 9136400 | Concrete Headwall/Endwall (24 Inch)(FDOT Index 250) | 0.00 | EA | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_134 | 9136400 | Concrete Headwall/Endwall (36 Inch)(FDOT Index 250) | 0.00 | EA | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_135 | 9136400 | Concrete Headwall/Endwall (48 Inch)(FDOT Index 250) | 0.00 | EA | \$0.00 | \$9,600.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_136 | 9136400 | Drainage Structure (Ditch Bottom FDOT Index 233, Type F) | 0.00 | EA | \$0.00 | \$9,600.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_137 | 9136400 | Drainage Structure (Ditch Bottom FDOT Index 232, Type F) | 0.00 | EA | \$0.00 | \$9,600.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_138 | 9136400 | 1/C No. 8 AWG, L-824C Cable, Installed in Duct Bank or Conduit | 0.00 | LFT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_139 | 9136400 | 1/C No. 6 AWG, 600V, Bare Counterpoise ground Wire, Installed in Duct Bank or Conduit | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2124877C1_1_140 | 9136400 | 3/4 Inch x 10 Feet Ground Rods Installed \& Connected to Counterpoise Wire | 0.00 | EA | \$0.00 | \$570.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_141 | 9136400 | 1/C No. 8 Green Conductor in Conduit and/or Duct Bank | 0.00 | LFT | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_142 | 9136400 | 2 Way, 4 Inch PVC Conduit, Schedule 40, Direct Buried | 0.00 | LFT | \$0.00 | \$210.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_143 | 9136400 | 4 Way, 4 Inch PVC Conduit, Schedule 40, Concrete Encased Ductbank | 0.00 | LFT | \$0.00 | \$570.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_144 | 9136400 | Electrical Duct Cleaning | 0.00 | LFT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_145 | 9136400 | Precast Concrete Pull Box 3 Foot x 3 Foot x 3 Foot | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 58,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_146 | 9136400 | Precast Concrete Pull Box 4 foot x 4 Foot x 4 Foot | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 2,400.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_147 | 9136400 | New L-861T LED Medium Intensity, Elevated Taxiway Edge Light with Base Can, Complete, In Place | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 13,500.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_148 | 9136400 | New L-858 Guidance Sign, Size 3, Style 2 or 3, 4 Module, Single/Double Face, with New Concrete Base | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 51,300.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_149 | 9136400 | Flowable Fill | 0.00 | CUY | \$0.00 | \$720.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_150 | 9136400 | 12 Inch Stabilized Subgrade (LBR 40) | 17.00 | SQY | \$0.00 | \$24.00 | \$408.00 | \$408.00 |
| PNC2124877C1_1_151 | 9136400 | 4 Inch Limerock Base Course (LBR 100) | 690.00 | SQY | \$0.00 | \$96.00 | \$66,240.00 | \$0.00 |
| PNC2124877C1_1_152 | 9136400 | 6 Inch Limerock Base Course (LBR | 287.50 | SQY | \$0.00 | \$96.00 | \$27,600.00 | \$0.00 |

Contract ID \#
PNC2124877C1_

## Vend\#-AddrID-ContactID

VC00021056

Document Description
Annual Civil Repairs at FLL

## Legal Name

GENERAL ASPHALT LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 20 / 2023 & 1 / 19 / 2025\end{array}$
Vendor Contact Email
richard@generalasphalt.com

Amount Ordered
\$3,929,309.76
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 100) |  |  |  |  |  |  |
| PNC2124877C1_1_153 | 9136400 | 6 Inch Reworking Limerock Base | 0.00 | SQY | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_154 | 9136400 | Prime Coat | 0.00 | GAL | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_155 | 9136400 | Remove and Replace Asphaltic Concrete, Type SP 9.5 (1 to 50 Tons) | 0.00 | TON | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_156 | 9136400 | Remove and Replace Asphaltic Concrete, Type SP 9.5 (Greater than 50 Tons) | 0.00 | TON | \$0.00 | \$430.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_157 | 9136400 | New Asphaltic Concrete, Type SP 9.5 (Variable Depth) | 0.00 | TON | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_158 | 9136400 | New Asphaltic Concrete, Type SP 12.5 (Variable Depth) | 0.00 | TON | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_159 | 9136400 | Portland Cement Concrete Class NS | 52.00 | CUY | \$0.00 | \$324.00 | \$16,848.00 | \$16,848.00 |
| PNC2124877C1_1_160 | 9136400 | New Type F Concrete Curb and Gutter | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_161 | 9136400 | New Type D Concrete Curb | 0.00 | LFT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_162 | 9136400 | Remove Existing Concrete Curb and Gutter | 0.00 | LFT | \$0.00 | \$24.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_163 | 9136400 | Concrete Sidewalk, 4 Inch Thick | 0.00 | SQY | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_164 | 9136400 | Concrete Sidewalk Ramp/Landings Types CR A, CR B, CR C or CR L w/Handicap Detectible Warning Strips | 0.00 | SQY | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_165 | 9136400 | Guardrail Roadway Complete (Includes Highway Metallic Guardrail, Steel H Post Driven, Plastic Blocks) | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_166 | 9136400 | Special Guardrail Post Installed on | 0.00 | EA | \$0.00 | \$360.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2124877C1_
Vend\#-AddrID-ContactID
VC00021056

Document Description
Annual Civil Repairs at FLL

## Legal Name

GENERAL ASPHALT LLC
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 1 / 20 / 2023 & 1 / 19 / 2025\end{array}$

## Vendor Contact Email

richard@generalasphalt.com

Amount Ordered
\$3,929,309.76
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Existing Concrete Footings |  |  |  |  |  |  |
| PNC2124877C1_1_167 | 9136400 | Guardrail Post Replacement | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_168 | 9136400 | Removal of Existing Guardrail | 0.00 | LFT | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_169 | 9136400 | Rub Rail Single Sided | 0.00 | LFT | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_170 | 9136400 | Concrete Encased Guardrail Post (Including NS Concrete) Complete | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_171 | 9136400 | Jack and Bore Pipe 24-Inch Diameter, Complete in Place | 0.00 | LFT | \$0.00 | \$360.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_172 | 9136400 | Single Post Sign, F \& I Ground Mount, Less than 12 Square Foot | 75.00 | EA | \$0.00 | \$2,340.00 | \$175,500.00 | \$126,360.00 |
| PNC2124877C1_1_173 | 9136400 | Multi Post Sign, F \& I Ground Mount, 12 to 20 Square Foot | 0.00 | EA | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_174 | 9136400 | Sign Panel, F \& I Ground Mount, Up to 12 Square Foot | 0.00 | EA | \$0.00 | \$1,620.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_175 | 9136400 | Sign Panel, F \& I Overhead Mount, 12 to 20 Square Foot | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_176 | 9136400 | Object Marker Type 1 | 0.00 | EA | \$0.00 | \$1,320.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_177 | 9136400 | Delineator, High Performance | 0.00 | EA | \$0.00 | \$240.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_178 | 9136400 | Remove Existing Retroreflective or Non-retroreflective Markers | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_179 | 9136400 | Retroreflective Pavement Marker (RPM) | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_180 | 9136400 | Painted Pavement Marking | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_181 | 9136400 | Thermoplastic Stripes and Markings | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_182 | 9136400 | \#8/0 600V Conductor Installed in New or Existing Conduit System, Including all Labor, Splice Kits, etc. | 0.00 | LFT | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_183 | 9136400 | \#2/0 600V Conductor Installed in | 0.00 | LFT | \$0.00 | \$31.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2124877C1_1

## Vend\#-AddrID-ContactID

VC00021056

## Document Description

Annual Civil Repairs at FLL

## Legal Name

GENERAL ASPHALT LLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 20 / 2023$ | $1 / 19 / 2025$ |

1/19/2025

## Vendor Contact Email

richard@generalasphalt.com

Amount Ordered
\$3,929,309.76
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | New or Existing Conduit System, Including all Labor, Splice Kits, etc. |  |  |  |  |  |  |
| PNC2124877C1_1_184 | 9136400 | Master Electrician, Including Overhead \& Profit | 0.00 | HR | \$0.00 | \$438.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_185 | 9136400 | Green Cable THHN 6GRN19STRCU1R | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2124877C1_1_186 | 9136400 | New 6 Foot by 8 Foot Temporary Manned Guard Booth Mounted on 7 Foot by 12 Foot Flatbed Trailer (Not to Exceed $\$ 30,000$ ) | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 30,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2124877C1_1_187 | 9136400 | Temporary Manned Guard Booth Installation, Set Up, and Removal | 2.00 | DAY | \$0.00 | \$1,020.00 | \$2,040.00 | \$0.00 |
| PNC2124877C1_1_188 | 9136400 | Temporary Guard Booth Daily Maintenance (Generator, Fuel, Water, Portable Restroom) | 41.00 | DAY | \$0.00 | \$240.00 | \$9,840.00 | \$0.00 |
| PNC2124877C1_1_189 | 9635510 | Pass-Thru Allowances | 254,467.46 | LPS | \$400,000.00 | \$1.00 | \$254,467.46 | \$233,491.10 |
|  |  | Vendor Total |  |  | \$400,000.00 |  | \$3,929,309.76 | \$3,201,903.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 4 | $\$ 661,684.27$ | $\$ 605,471.17$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 25 | $\$ 3,267,625.49$ | $\$ 2,596,432.13$ |
| Department Totals | 29 | $\$ 3,929,309.76$ | $\$ 3,201,903.30$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 20 / 23$ | $1 / 19 / 24$ |
| 2 | $1 / 20 / 24$ | $1 / 19 / 25$ |
| 3 | $1 / 20 / 25$ | $1 / 19 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcondon@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125210B1_1 | FEMA Compliant: Portable Cots | $8 / 18 / 2022$ | $8 / 17 / 2024$ | $\$ 125,968.80$ | $\$ 41,291.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00015119 | INTEGRITY MEDICAL SOLUTIONS |  | ims4beds@comcast.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125210B1_1_001 | 4501512 | Westcot FNC: Functional Needs Cots | 23.00 | EA | \$0.00 | \$324.00 | \$7,452.00 | \$7,452.00 |
| PNC2125210B1_1_002 | 4501512 | Westcot TCSR: Westcot Toddler Cots w/ Safety Rails | 80.00 | EA | \$0.00 | \$169.00 | \$13,520.00 | \$6,760.00 |
| PNC2125210B1_1_003 | 4501512 | Westcot WCBSN: Bariatric Special Needs Cots | 0.00 | EA | \$0.00 | \$631.00 | \$0.00 | \$0.00 |
| PNC2125210B1_1_004 | 4501512 | Westcot CART: Westcart WCR10 for FNC Cots | 0.00 | EA | \$0.00 | \$871.00 | \$0.00 | \$0.00 |
| PNC2125210B1_1_005 | 4501512 | Westcot CART: Toddler Cart 10 | 13.00 | EA | \$0.00 | \$643.00 | \$8,359.00 | \$3,215.00 |
| PNC2125210B1_1_006 | 4501512 | Westcot CART: WCBSN5 Bariatric Special Needs | 0.00 | EA | \$0.00 | \$688.00 | \$0.00 | \$0.00 |
| PNC2125210B1_1_007 | 4501512 | Dust Covers with Hook and Loop Closures for WCR10 Carts | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2125210B1_1_008 | 4501512 | Dust Cover with Hook and Loop Closures for Toddler Cart 10 | 13.00 | EA | \$0.00 | \$105.00 | \$1,365.00 | \$525.00 |
| PNC2125210B1_1_009 | 4501512 | Dust Covers for the Westcot WCBSN: Bariatric Special Needs Cot | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2125210B1_1_010 | 4501512 | Westcot Disposable Linens for FNC Cots | 0.00 | EA | \$0.00 | \$16.24 | \$0.00 | \$0.00 |
| PNC2125210B1_1_011 | 4501512 | Westcot Disposable Linens for Toddler Cots | 320.00 | EA | \$0.00 | \$19.11 | \$6,115.20 | \$1,528.80 |
| PNC2125210B1_1_012 | 4501512 | Westcot Disposable Linens for Bariatric Special Needs Cots | 160.00 | EA | \$0.00 | \$28.00 | \$4,480.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$41,291.20 | \$19,480.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 3 | $\$ 33,091.20$ | $\$ 11,280.80$ |
| EMERGENCY MANAGEMENT | 1 | $\$ 8,200.00$ | $\$ 8,200.00$ |
| Department Totals |  | 4 | $\$ 41,291.20$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 18 / 22$ | $8 / 17 / 23$ |
| 2 | $8 / 18 / 23$ | $8 / 17 / 24$ |

Contract ID \#
PNC2125220B1_1

## Vend\#-AddrID-ContactID

0000013462

## Document Description

Meal Ready to Eat

Legal Name
SLSCO LTD

## Start Date 8/19/2022 <br> End Date 8/18/2024

Vendor Contact Email
skuhn@ slsco.com

Amount Ordered
\$3,636.00
Vendor Phone \#
210/710-6954

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125220B1_1_001 | 9634700 | Meal Ready to Eat, Standard Meal with Flameless Heater | 240.00 | EA | \$0.00 | \$7.66 | \$1,838.40 | \$1,838.40 |
| PNC2125220B1_1_002 | 9634700 | Meal Ready to Eat, Standard Meal without Flameless Heater | 0.00 | EA | \$0.00 | \$7.15 | \$0.00 | \$0.00 |
| PNC2125220B1_1_003 | 9634700 | Meal Ready to Eat, Vegetarian Meal with Flameless Heater | 120.00 | EA | \$0.00 | \$7.44 | \$892.80 | \$892.80 |
| PNC2125220B1_1_004 | 9634700 | Meal Ready to Eat, Low Sodium Meal with Flameless Heater | 60.00 | EA | \$0.00 | \$7.44 | \$446.40 | \$446.40 |
| PNC2125220B1_1_005 | 9634700 | Meal Ready to Eat, Kosher Meal with Flameless Heater | 60.00 | EA | \$0.00 | \$7.64 | \$458.40 | \$458.40 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,636.00 | \$3,636.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 3,636.00$ | $\$ 3,636.00$ |
| Department Totals | 1 | $\$ 3,636.00$ | $\$ 3,636.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 19 / 22$ | $8 / 18 / 23$ |
| 2 | $8 / 19 / 23$ | $8 / 18 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) mritus@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125228P1_1 | Reports \& Studies Continuing S | $8 / 18 / 2023$ | $8 / 17 / 2028$ | $\$ 3,750,000.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00103812 | WALTERS ZACKRIA ASSOCIATES PLLC |  | admin@ wza-architects.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lump Sump Compensation Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimbursable Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 18 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) mritus@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125228P1_2 | Reports \& Studies Continuing S | $8 / 18 / 2023$ | $8 / 17 / 2028$ | $\$ 3,750,000.00$ | $\$ 0,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025272 | JUSTIN ARCHITECTS PA |  | jjustiniano@ justinarc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lump Sump Compensation Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Maximum Amount Not-To-Exceed Compensation - Consultant shall perform all services set forth in the specific scope of work for a total compensation in the amount agreed for Work Authorizations. | 2.00 | 0 | \$0.00 | \$0.00 | \$90,000.00 | \$40,843.21 |
|  |  | Reimbursable Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$90,000.00 | \$40,843.21 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 90,000.00$ | $\$ 40,843.21$ |
| Department Totals | 1 | $\$ 90,000.00$ | $\$ 40,843.21$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 18 / 23$ | Expires |

Contract ID \#
PNC2125237B1_1

Vend\#-AddrID-ContactID 0000013463

Document Description
FEMA Compliant: Tarps
Legal Name
FENCESCREEN INC.

| Start Date | End Date |
| :---: | :---: |
| $8 / 31 / 2022$ | $8 / 30 / 2024$ |

Vendor Contact Email
mike.mata@fencescreen.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125237B1_1_001 | 9817200 | FEMA Compliant: Tarps | 0.00 | EA | \$0.00 | \$59.99 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 31 / 22$ | $8 / 30 / 23$ |
| 2 | $8 / 31 / 23$ | $8 / 30 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

TBEECHERBELL@broward.org

Contract ID \# Document Description
PNC2125403B1_1
Vend\#-AddrID-ContactID
VC00034811

Playground Construction Servic
Legal Name
MBR CONSTRUCTION INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$

Vendor Contact Email
wcole@mbrconstruction.com
Not To Exceed
\$3,500,000.00

Amount Ordered
\$1,875,235.46

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125403B1_1_001 | 9316500 | All inclusive price for removal of unsuitable, non-contaminated materials | 0.00 | CUY | \$0.00 | \$91.70 | \$0.00 | \$0.00 |
| PNC2125403B1_1_002 | 9316500 | Provide clean fill free of organic matter as described in bid item 01-02 | 0.00 | CUY | \$0.00 | \$50.72 | \$0.00 | \$0.00 |
| PNC2125403B1_1_003 | 9316500 | F\&A Fert, Herbic, Insecticides to new landscapg, 2 hour min charge per 329000 | 0.00 | HR | \$0.00 | \$150.65 | \$0.00 | \$0.00 |
| PNC2125403B1_1_004 | 9316500 | Provide 1,000 Gals of Supplemental Watering after Final Completion | 32.00 | EA | \$0.00 | \$679.13 | \$21,732.16 | \$0.00 |
| PNC2125403B1_1_005 | 9316500 | Miracle Rec Playgrd A including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 104,079 . \\ 50 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_006 | 9316500 | Playcraft Playgrd B including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 123,784 . \\ 52 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_007 | 9316500 | Miracle Rec Playgd 714-S562 incl footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 85,414.6 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_008 | 9316500 | LSI Playgr D including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \text { \$147,678. } \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_009 | 9316500 | Playcraft Playgrd E including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 98,868.3 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_010 | 9316500 | Miracle Rec 714-S614 Playgrd includ ftgs, coastal package finish | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 102,393 . \\ 53 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
PNC2125403B1
Vend\#-AddrID-ContactID
VC00034811

## Document Description

Playground Construction Servic

## Legal Name

MBR CONSTRUCTION INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$
Vendor Contact Email
wcole@mbrconstruction.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | per 116813 |  |  |  |  |  |  |
| PNC2125403B1_1_011 | 9316500 | Miracle Playgrd G including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \text { \$151,060. } \\ 03 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_012 | 9316500 | Playcraft Playgrd H including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 245,685 . \\ 26 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_013 | 9316500 | LSI Playgrd i including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 240,430 . \\ 85 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_014 | 9316500 | Playcraft Playgd J including footings, coastal package finish per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 195,530 . \\ 60 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_015 | 9316500 | Provide freestanding 4 person arch swing w seats per bid line | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 15,894.2 \\ 3 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_016 | 9316500 | Provide LSI Spider Web Climber direct bury 235755 A w ftgs \& coastl package fin | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 13,064.6 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_017 | 9316500 | Provide LSI Facet Balance Beam Triple Direct Bury w ftgs \& coastal package fin | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 12,025.8 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_018 | 9316500 | LSI Curva 247179A, Direct Bury 3 person spinner w footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 11,576.4 \\ 7 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_019 | 9316500 | Provide LSI Stand Up Spinner 155077A Direct Bury w ftgs and coastal pack finish | 0.00 | LPS | \$0.00 | \$9,856.44 | \$0.00 | \$0.00 |
| PNC2125403B1_1_020 | 9316500 | LSI ReviWhirl and ReviWheel Spinners Direct Bury w ftgs per 11 6813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 26,340.1 \\ 7 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
PNC2125403B1
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Document Description
Playground Construction Servic

MBR CONSTRUCTION INC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

TBEECHERBELL@broward.org
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$

Vendor Contact Email
wcole@mbrconstruction.com

## Not To Exceed <br> \$3,500,000.00

Amount Ordered
\$1,875,235.46

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125403B1_1_021 | 9316500 | Miracle Cyclo Cone Base Climber DB w ftgs and coastal pack fin per 116813 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 33,566.1 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_022 | 9316500 | Provide LSI Saddle Spinner 152179A Direct Bury w ftgs and coastal pack fin | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 10,052.9 \\ 4 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_023 | 9316500 | LSI Double Bobble Rider 164075B, Direct Bury with footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 11,928.8 \\ 6 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_024 | 9316500 | Rhapsody Ditty Metallophone 228212ADirect Bury with footings \& mallot | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 13,916.1 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_025 | 9316500 | Rhapsody Goblet Drum 214443A Direct Bury with footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 10,846.8 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_026 | 9316500 | Provide HealthBeat Squat Press Model 192461 w sign and footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 19,323.8 \\ 1 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_027 | 9316500 | Provide HealthBeat Chest/Back Press Model 192456 w sign and footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 19,788.8 \\ 6 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_028 | 9316500 | Provide HealthBeat Ab Crunch/Leg Lift Model 192451 w sign and footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 12,724.0 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_029 | 9316500 | Provide HealthBeat Stretch Model 192462 w signage and footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 14,707.3 \\ 7 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_030 | 9316500 | Provide HealthBeat Pull-Up/Dip Model 192460 with footings | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 12,857.6 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_031 | 9316500 | Provide Poligon CWC 8x20 with standing seam roof w ftgs per 1334 00 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline 97,071.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
PNC2125403B 1_
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Document Description
Playground Construction Servic
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

TBEECHERBELL@broward.org

Legal Name
MBR CONSTRUCTION INC

## Not To Exceed <br> \$3,500,000.00

## Vendor Contact Email

wcole@mbrconstruction.com

Amount Ordered
\$1,875,235.46

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125403B1_1_032 | 9316500 | Provide 30x30x10 to 14 ht eave shade w footgs and fabric per Section 133423 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 43,230.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_033 | 9316500 | Provide $40 \times 40 \times 10$ to 14 hteave shade w footgs and fabric per Section 1334 23 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 68,120.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_034 | 9316500 | Most Dependable Fountains 1014518 SMSS w bottle filler and ftg per 22 4200 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 12,875.3 \\ 4 \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_035 | 9316500 | Most Dependable Fountains 440 SMSS w ftsg and additions per Bid Item 04-02 | 0.00 | LPS | \$0.00 | \$9,477.85 | \$0.00 | \$0.00 |
| PNC2125403B1_1_036 | 9316500 | Most Dependable Fountains 24-8 SMSS hose bibb w lockg cover \& ftg per 224200 | 0.00 | LPS | \$0.00 | \$4,093.75 | \$0.00 | \$0.00 |
| PNC2125403B1_1_037 | 9316500 | Provide Lithonia Lighting Model DSXF1 P1 40K VG in black or bronze | 0.00 | EA | \$0.00 | \$634.30 | \$0.00 | \$0.00 |
| PNC2125403B1_1_038 | 9316500 | Provide Meter Can 200 Amp, 250V single phase or 600 V three phase | 1.00 | EA | \$0.00 | \$823.10 | \$823.10 | \$823.10 |
| PNC2125403B1_1_039 | 9316500 | Provide Disconnect Switch, NEMA 4X, $100 \mathrm{Amp}, 250 \mathrm{~V}$ single phase | 0.00 | EA | \$0.00 | \$3,930.90 | \$0.00 | \$0.00 |
| PNC2125403B1_1_040 | 9316500 | Provide Disconnect Switch, NEMA 4X, $200 \mathrm{Amp}, 250 \mathrm{~V}$ single phase or 600 V 3 phase | 2.00 | EA | \$0.00 | \$6,159.63 | \$12,319.26 | \$10,594.56 |
| PNC2125403B1_1_041 | 9316500 | Provide 100 to 200 Amp Panel Board, 120/240V single phase | 1.00 | EA | \$0.00 | \$2,829.93 | \$2,829.93 | \$0.00 |
| PNC2125403B1_1_042 | 9316500 | Provide 100A or 150A Panel Board, | 1.00 | EA | \$0.00 | \$5,273.89 | \$5,273.89 | \$4,008.16 |

Contract ID \#
PNC2125403B1

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VC00034811

## Document Description

Playground Construction Servic
Legal Name
MBR CONSTRUCTION INC

## Start Date End Date <br> 6/6/2023 6/5/2024

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

TBEECHERBELL@broward.org

## Not To Exceed <br> \$3,500,000.00

## Vendor Contact Email

wcole@mbrconstruction.com

Amount Ordered
\$1,875,235.46

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 600V, 3 phase |  |  |  |  |  |  |
| PNC2125403B1_1_043 | 9316500 | Provide 200 Amp Panel Board, $600 \mathrm{~V}, 3$ phase | 0.00 | EA | \$0.00 | \$5,273.89 | \$0.00 | \$0.00 |
| PNC2125403B1_1_044 | 9316500 | Provide Grounding Electrode No. 2 with 0.75 in x 10 ft copper-clad ground rod | 2.00 | EA | \$0.00 | \$152.31 | \$304.62 | \$0.00 |
| PNC2125403B1_1_045 | 9316500 | Provide Pull and Junction Boxes, concrete, traffic-rated | 9.00 | EA | \$0.00 | \$1,124.20 | \$10,117.80 | \$0.00 |
| PNC2125403B1_1_046 | 9316500 | Provide 20 Amp Circuit Breaker, 250V, 1 pole, 10K IC | 0.00 | EA | \$0.00 | \$108.85 | \$0.00 | \$0.00 |
| PNC2125403B1_1_047 | 9316500 | Provide 40 to 60 Amp Circuit Breaker, $250 \mathrm{~V}, 2$ pole, 10K IC | 1.00 | EA | \$0.00 | \$209.89 | \$209.89 | \$0.00 |
| PNC2125403B1_1_048 | 9316500 | Provide 100 Amp Circuit Breaker, 250V, 2 pole, 10K IC | 0.00 | EA | \$0.00 | \$501.78 | \$0.00 | \$0.00 |
| PNC2125403B1_1_049 | 9316500 | Provide 30 to 60 Amp Circuit Breaker, 250 V , 3 pole, 10 K IC | 1.00 | EA | \$0.00 | \$620.48 | \$620.48 | \$0.00 |
| PNC2125403B1_1_050 | 9316500 | Provide 30A to 40A electric svc feeder w 4 No. 8 THWN, 1 No. 8 THWN ground | 80.00 | LFT | \$0.00 | \$16.39 | \$1,311.20 | \$0.00 |
| PNC2125403B1_1_051 | 9316500 | Provide 50 to 60A electrical svc feeder w 4 No. 4 THWN, 1 No. 8 THWN ground | 80.00 | LFT | \$0.00 | \$21.41 | \$1,712.80 | \$0.00 |
| PNC2125403B1_1_052 | 9316500 | Provide 100A electrical svc feeder with 4 No. 1 THWN, 1 No. 8 THWN ground | 480.00 | LFT | \$0.00 | \$28.06 | \$13,468.80 | \$0.00 |
| PNC2125403B1_1_053 | 9316500 | Provide Conduit, 0.75 to 1 inch PVC, Schedule 40, underground, 24 inch depth | 150.00 | LFT | \$0.00 | \$15.39 | \$2,308.50 | \$2,308.50 |

Contract ID \#
PNC2125403B1
Vend\#-AddrID-ContactID
VC00034811

Document Description
Playground Construction Servic
Legal Name
MBR CONSTRUCTION INC

## Start Date <br> 6/6/2023 <br> End Date <br> 6/5/2024

Not To Exceed
$\$ 3,500,000.00$
Vendor Contact Email
wcole@mbrconstruction.com

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125403B1_1_054 | 9316500 | Provide Conduit, 2 to 4 inch PVC, Schedule 40, underground, 24 inch depth | 3,130.00 | LFT | \$0.00 | \$28.64 | \$89,643.20 | \$86,057.47 |
| PNC2125403B1_1_055 | 9316500 | Provide Conduit, 0.75 to 1 inch PVC, Schedule 80, underground, 24 inch depth | 0.00 | LFT | \$0.00 | \$15.67 | \$0.00 | \$0.00 |
| PNC2125403B1_1_056 | 9316500 | Provide Conduit, 2 inch PVC, Schedule 80, underground, 24 inch depth | 0.00 | LFT | \$0.00 | \$19.73 | \$0.00 | \$0.00 |
| PNC2125403B1_1_057 | 9316500 | Provide Conduit, 0.75 to 1 in dia. galvanized rigid steel conduit (GRC) | 20.00 | LFT | \$0.00 | \$20.17 | \$403.40 | \$0.00 |
| PNC2125403B1_1_058 | 9316500 | Provide Conduit, 2 inch dia. GRC | 20.00 | LFT | \$0.00 | \$31.18 | \$623.60 | \$0.00 |
| PNC2125403B1_1_059 | 9316500 | PNC2125403B1--05-23 | 0.00 | EA | \$0.00 | \$3,652.54 | \$0.00 | \$0.00 |
| PNC2125403B1_1_060 | 9316500 | All inclusive Tree Relocation less than 21 ft ht, with fill per 311300 | 0.00 | EA | \$0.00 | \$2,620.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_061 | 9316500 | All inclusive Tree Relocation more than 30 ft ht , with fill per 311300 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 19,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2125403B1_1_062 | 9316500 | Color-coated Chain Link Fence, 9 ga core, 5 ft ht per Section 323113.1 | 1,418.00 | LFT | \$0.00 | \$74.67 | \$105,882.06 | \$105,882.06 |
| PNC2125403B1_1_063 | 9316500 | Chain Link 5 ft ht end post w bracing \& footing for per Section 323113.1 | 8.00 | EA | \$0.00 | \$419.20 | \$3,353.60 | \$3,353.60 |
| PNC2125403B1_1_064 | 9316500 | Chain Link 5 ft ht corner post wbracing and footing per 323113.1 | 8.00 | EA | \$0.00 | \$484.70 | \$3,877.60 | \$3,877.60 |
| PNC2125403B1_1_065 | 9316500 | Grounding of Chain Link Fencing per 323113.1 | 0.00 | EA | \$0.00 | \$625.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_066 | 9316500 | Provide bottom Rail for ColorCoated Chain Link Fence per 3231 13.1 | 586.00 | LFT | \$0.00 | \$13.10 | \$7,676.60 | \$7,676.60 |

Contract ID \#
PNC2125403B1
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Document Description
Playground Construction Servic

MBR CONSTRUCTION INC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

TBEECHERBELL@broward.org
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$
\$3,500,000.00
Vendor Contact Email
wcole@mbrconstruction.com

Amount Ordered
\$1,875,235.46

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
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| PNC2125403B1_1_067 | 9316500 | Remove and Legally Dispose of Chain Link Fencing, complete, per 321313.3 | 1,198.00 | EA | \$0.00 | \$6.55 | \$7,846.90 | \$7,846.90 |
| PNC2125403B1_1_068 | 9316500 | Provide Color-coatd Sgle Gate, 9 ga core, 4 ft wide x 5 ft ht, per 3231 13.1 | 5.00 | EA | \$0.00 | \$1,257.60 | \$6,288.00 | \$6,288.00 |
| PNC2125403B1_1_069 | 9316500 | 6 ft ht Temp Galv Chain Link Fence w vision barrier for 90 days, per 15 5000 | 1,500.00 | LFT | \$0.00 | \$24.00 | \$36,000.00 | \$36,000.00 |
| PNC2125403B1_1_070 | 9316500 | Provide FDOT No. 10260 Work Zone Sign | 0.00 | WK | \$0.00 | \$1.96 | \$0.00 | \$0.00 |
| PNC2125403B1_1_071 | 9316500 | Provide FDOT No. 104103 Sediment Barrier | 1,500.00 | LFT | \$0.00 | \$1.51 | \$2,265.00 | \$2,265.00 |
| PNC2125403B1_1_072 | 9316500 | Provide FDOT No. 10412 Nylon Reinforced PVC Staked Turbidity Barrier | 0.00 | LFT | \$0.00 | \$8.11 | \$0.00 | \$0.00 |
| PNC2125403B1_1_073 | 9316500 | Provide FDOT No. 10418 Inlet Protection System | 11.00 | EA | \$0.00 | \$167.86 | \$1,846.46 | \$1,846.46 |
| PNC2125403B1_1_074 | 9316500 | All inclusive cost for Clearing and Grubbing as described in bid item 07-13 | 10,359.00 | SQY | \$0.00 | \$14.46 | \$149,791.14 | \$149,791.14 |
| PNC2125403B1_1_075 | 9316500 | Provide all labor, eqpt, and legal disposal to Remove Existing Pvmt or Conc | 0.00 | SQY | \$0.00 | \$30.67 | \$0.00 | \$0.00 |
| PNC2125403B1_1_076 | 9316500 | All inclusive cost Regular Excavation w dredging hauling placing \& compacting | 2,008.00 | CUY | \$0.00 | \$14.72 | \$29,557.76 | \$29,557.76 |
| PNC2125403B1_1_077 | 9316500 | All inclsuive cost for Subgrade | 3,702.00 | SQY | \$0.00 | \$13.10 | \$48,496.20 | \$46,556.35 |

Contract ID \#
PNC2125403B 1_

## Vend\#-AddrID-ContactID

VC00034811

## Document Description

Playground Construction Servic
Legal Name
MBR CONSTRUCTION INC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

Not To Exceed
$\$ 3,500,000.00$
Vendor Contact Email
wcole@mbrconstruction.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Stabilization (such as LBR 30 through 40) |  |  |  |  |  |  |
| PNC2125403B1_1_078 | 9316500 | Provide all labor, eqpt, and materials for Prepared Finished Soil Layer, 6 in | 0.00 | SQY | \$0.00 | \$11.79 | \$0.00 | \$0.00 |
| PNC2125403B1_1_079 | 9316500 | Provide all labor, eqpt, and materials for Prepared Organic Soil Layer, 6 in | 8,500.00 | SQY | \$0.00 | \$19.65 | \$167,025.00 | \$155,333.25 |
| PNC2125403B1_1_080 | 9316500 | Provide Washed Bedding Rock No. 68, 3/4 inch, per FDOT 901 | 0.00 | TON | \$0.00 | \$92.80 | \$0.00 | \$0.00 |
| PNC2125403B1_1_081 | 9316500 | Provide Washed Bedding Rock No. 57, 3/4 to 1 inch, per FDOT 901 | 380.00 | TON | \$0.00 | \$92.80 | \$35,264.00 | \$34,206.08 |
| PNC2125403B1_1_082 | 9316500 | Provide Optional Base Group, Group 6 (8 inch limerock) | 3,863.00 | SQY | \$0.00 | \$58.14 | \$224,594.82 | \$202,135.34 |
| PNC2125403B1_1_083 | 9316500 | Provide Optional Base Group, Group 6 (12 inch limerock) | 0.00 | SQY | \$0.00 | \$66.81 | \$0.00 | \$0.00 |
| PNC2125403B1_1_084 | 9316500 | Provide FDOT No. 334-1-11 thru 15, Superpave Asphaltic Concrete Traffic ABCDE | 80.00 | SQY | \$0.00 | \$143.97 | \$11,517.60 | \$0.00 |
| PNC2125403B1_1_085 | 9316500 | Provide FDOT No. 400-1 Class I Miscellaneous Concrete | 200.00 | CUY | \$0.00 | \$425.75 | \$85,150.00 | \$46,832.50 |
| PNC2125403B1_1_086 | 9316500 | FDOT No. 425-4 Adjust Inlet | 0.00 | EA | \$0.00 | \$1,182.43 | \$0.00 | \$0.00 |
| PNC2125403B1_1_087 | 9316500 | FDOT No. 425-6 Adjust Valve Box | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_088 | 9316500 | FDOT No. 425-10 Yard Drain | 0.00 | EA | \$0.00 | \$3,132.21 | \$0.00 | \$0.00 |
| PNC2125403B1_1_089 | 9316500 | FDOT No. 520 Provide Concrete Curb Type D | 0.00 | LFT | \$0.00 | \$52.40 | \$0.00 | \$0.00 |
| PNC2125403B1_1_090 | 9316500 | FDOT No. 522-2 Provide 6 in thick Conc Sidewalk incl subgrade construction | 78.00 | SQY | \$0.00 | \$70.18 | \$5,474.04 | \$0.00 |

Contract ID \#
PNC2125403B1_1

## Vend\#-AddrID-ContactID

VC00034811

Document Description
Playground Construction Servic
Legal Name
MBR CONSTRUCTION INC

## Start Date <br> 6/6/2023 <br> End Date <br> 6/5/2024

Not To Exceed
$\$ 3,500,000.00$
Vendor Contact Email
wcole@mbrconstruction.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125403B1_1_091 | 9316500 | Provide 6 inch thick Fiber Reinf Concr Slab with fibers | 3,863.00 | SQY | \$0.00 | \$77.25 | \$298,416.75 | \$0.00 |
| PNC2125403B1_1_092 | 9316500 | Provide ADA Compliant curb ramp, one direction | 0.00 | EA | \$0.00 | \$1,310.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_093 | 9316500 | Provide Optional Material 15 inch HDPE, 16 gauge | 60.00 | LFT | \$0.00 | \$58.79 | \$3,527.40 | \$3,527.40 |
| PNC2125403B1_1_094 | 9316500 | Provide Optional Material 18 inch HDPE, 16 gauge | 0.00 | LFT | \$0.00 | \$69.65 | \$0.00 | \$0.00 |
| PNC2125403B1_1_095 | 9316500 | Provide Container Trees and Palms <br> Price Group A per 329343 | 0.00 | EA | \$0.00 | \$119.21 | \$0.00 | \$0.00 |
| PNC2125403B1_1_096 | 9316500 | Provide Container Trees and Palms Price Group B per 329343 | 0.00 | EA | \$0.00 | \$255.45 | \$0.00 | \$0.00 |
| PNC2125403B1_1_097 | 9316500 | Provide Container Trees and Palms Price Group C per 329343 | 0.00 | EA | \$0.00 | \$204.36 | \$0.00 | \$0.00 |
| PNC2125403B1_1_098 | 9316500 | Provide Container Trees and Palms Price Group D per 329343 | 1.00 | EA | \$0.00 | \$425.75 | \$425.75 | \$0.00 |
| PNC2125403B1_1_099 | 9316500 | Provide Container Trees and Palms Price Group E per 329343 | 2.00 | EA | \$0.00 | \$484.70 | \$969.40 | \$0.00 |
| PNC2125403B1_1_100 | 9316500 | Provide Shrubs Price Group W, see Project Manual Section 329333 | 0.00 | EA | \$0.00 | \$25.55 | \$0.00 | \$0.00 |
| PNC2125403B1_1_101 | 9316500 | Provide Shrubs Price Group X, see Project Manual Section 329333 | 0.00 | EA | \$0.00 | \$30.65 | \$0.00 | \$0.00 |
| PNC2125403B1_1_102 | 9316500 | Provide Shrubs Price Group Y, see Project Manual Section 329333 | 0.00 | EA | \$0.00 | \$34.06 | \$0.00 | \$0.00 |
| PNC2125403B1_1_103 | 9316500 | Provide Shrubs Price Group Z, see Project Manual Section 329333 | 0.00 | EA | \$0.00 | \$42.58 | \$0.00 | \$0.00 |
| PNC2125403B1_1_104 | 9316500 | Provide Argentine or Pensacola Bahia (whichever is instructed) per | 50,000.00 | SQF | \$0.00 | \$1.97 | \$98,500.00 | \$0.00 |

Contract ID \#
PNC2125403B1

## Vend\#-AddrID-ContactID

VC00034811

## Document Description

Playground Construction Servic

MBR CONSTRUCTION INC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

TBEECHERBELL@broward.org
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 6 / 2023 & 6 / 5 / 2024\end{array}$

Amount Ordered
\$1,875,235.46

## Vendor Contact Email

wcole@mbrconstruction.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 329223 |  |  |  |  |  |  |
| PNC2125403B1_1_105 | 9316500 | Provide St. Augustine (Stenotaphrum secundatum) Sod per 329223 | 0.00 | SQF | \$0.00 | \$2.10 | \$0.00 | \$0.00 |
| PNC2125403B1_1_106 | 9316500 | Provide Floratam Sod (Stenotaphrum secundatum Floratam) per 329223 | 18,500.00 | SQF | \$0.00 | \$2.10 | \$38,850.00 | \$38,850.00 |
| PNC2125403B1_1_107 | 9316500 | Provide Eucalyptus mulch, see Project Manual Section 329000 | 2.00 | CUY | \$0.00 | \$112.31 | \$224.62 | \$0.00 |
| PNC2125403B1_1_108 | 9316500 | Melaleuca wood chip, composted, shredded, or large nugget mulch per 329000 | 0.00 | CUY | \$0.00 | \$76.44 | \$0.00 | \$0.00 |
| PNC2125403B1_1_109 | 9316500 | Tree Relocation 21 to 30 ft ht w labor, materials, eqpt, and fill per 32 9643 | 0.00 | EA | \$0.00 | \$3,930.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_110 | 9316500 | Palm Relocation up to 15 ft ht , w all labor materials eqpt \& fill per 3296 43 | 0.00 | EA | \$0.00 | \$917.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_111 | 9316500 | Palm Relocation 15 to 25 ft ht w all labor materials eqpt \& fill per 3296 43 | 0.00 | EA | \$0.00 | \$1,048.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_112 | 9316500 | Palm Relocation 25-35 ft ht, w all labor materials eqpt \& fill per 3296 43 | 0.00 | EA | \$0.00 | \$1,310.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_113 | 9316500 | Palm Relocation 25 ft plus ht, w all labor materials eqpt \& fill per 3296 43 | 0.00 | EA | \$0.00 | \$2,620.00 | \$0.00 | \$0.00 |
| PNC2125403B1_1_114 | 9316500 | Bonded SBR Mulch surfacg system for 4ft fall height per 3218 16.1; min qty 100 | 0.00 | SQF | \$0.00 | \$38.06 | \$0.00 | \$0.00 |

Contract ID \#
PNC2125403B1
Vend\#-AddrID-ContactID
VC00034811

## Document Description

Playground Construction Servic

MBR CONSTRUCTION INC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

TBEECHERBELL@broward.org

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $6 / 6 / 2023$ | $6 / 5 / 2024$ | $\$ 3,500,000.00$ | $\$ 1,875,235.46$ |

Vendor Contact Email
wcole@mbrconstruction.com

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125403B1_1_115 | 9316500 | Bonded SBR Mulch surfacg system for 5ft fall height per 3218 16.1; min qty 100 | 0.00 | SQF | \$0.00 | \$41.42 | \$0.00 | \$0.00 |
| PNC2125403B1_1_116 | 9316500 | Bonded SBR Mulch surfacg system for 6 ft fall height per 3218 16.1; min qty 100 | 0.00 | SQF | \$0.00 | \$42.90 | \$0.00 | \$0.00 |
| PNC2125403B1_1_117 | 9316500 | Bonded SBR Mulch surfacg system for 8 ft fall height per 3218 16.1; min qty 100 | 0.00 | SQF | \$0.00 | \$48.61 | \$0.00 | \$0.00 |
| PNC2125403B1_1_118 | 9316500 | PIP EPDM surfacing system for 4ft fall ht per 3218 16.2; min qty 100 | 0.00 | SQF | \$0.00 | \$23.65 | \$0.00 | \$0.00 |
| PNC2125403B1_1_119 | 9316500 | PIP EPDM surfacing system for 5 ft fall ht per 3218 16.2; min qty 100 | 0.00 | SQF | \$0.00 | \$25.64 | \$0.00 | \$0.00 |
| PNC2125403B1_1_120 | 9316500 | PIP EPDM surfacing system for 6 ft fall ht per 3218 16.2; min qty 100 | 0.00 | SQF | \$0.00 | \$42.23 | \$0.00 | \$0.00 |
| PNC2125403B1_1_121 | 9316500 | PIP EPDM surfacing system for 8 ft fall ht per 3218 16.2; min qty 100 | 0.00 | SQF | \$0.00 | \$44.67 | \$0.00 | \$0.00 |
| PNC2125403B1_1_122 | 9316500 | Drywell includg excavation labor eqpt \& materials per Drywell Detail dwg | 0.00 | LPS | \$0.00 | \$1,244.50 | \$0.00 | \$0.00 |
| PNC2125403B1_1_123 | 9316500 | Provide 4 inch dia Schedule 40 Pipe Sleeving | 0.00 | LFT | \$0.00 | \$18.34 | \$0.00 | \$0.00 |
| PNC2125403B1_1_124 | 9316500 | Provide 15 inch diameter PVC Drain Basin with grate | 2.00 | EA | \$0.00 | \$4,519.50 | \$9,039.00 | \$9,039.00 |
| PNC2125403B1_1_125 | 9316500 | Provide Polyethylene Water Service, 1 in dia or less, per BC WWS Min Standards | 0.00 | LFT | \$0.00 | \$15.72 | \$0.00 | \$0.00 |
| PNC2125403B1_1_126 | 9316500 | Provide PVC Water Service, Sched | 0.00 | LFT | \$0.00 | \$19.65 | \$0.00 | \$0.00 |

Contract ID \#
PNC2125403B1
Vend\#-AddrID-ContactID
VC00034811

## Document Description

Playground Construction Servic

## Legal Name

MBR CONSTRUCTION INC

## Start Date <br> 6/6/2023 <br> End Date <br> 6/5/2024

Not To Exceed
$\$ 3,500,000.00$
Vendor Contact Email
wcole@mbrconstruction.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 40, 1 in dia or less, per BC WWS Min Standards |  |  |  |  |  |  |
| PNC2125403B1_1_127 | 9316500 | Provide Water Service Connection, 1 in dia, Type 1, w corporation stop per WWS | 0.00 | EA | \$0.00 | \$1,277.25 | \$0.00 | \$0.00 |
| PNC2125403B1_1_128 | 9316500 | Provide 1 inch Above Ground backflow preventer vault (RPZ) | 0.00 | EA | \$0.00 | \$1,503.88 | \$0.00 | \$0.00 |
| PNC2125403B1_1_129 | 9316500 | Provide 1 inch diaor less Gate Valve with Concrete Traffic-rated Valve Box | 0.00 | EA | \$0.00 | \$1,596.94 | \$0.00 | \$0.00 |
| PNC2125403B1_1_130 | 9316500 | Laser Site Grading Crew for playground, 2 hour min charge, per 013000 | 0.00 | HR | \$0.00 | \$327.50 | \$0.00 | \$0.00 |
| PNC2125403B1_1_131 | 9316500 | Licensed and insured Electrician for playground work; 4 hr min per 0130 00 | 40.00 | HR | \$0.00 | \$131.00 | \$5,240.00 | \$5,240.00 |
| PNC2125403B1_1_132 | 9316500 | Licensed and insuredPlumber for playground work; 4 hour min per 01 3000 | 0.00 | HR | \$0.00 | \$137.55 | \$0.00 | \$0.00 |
| PNC2125403B1_1_133 | 9316500 | 15\% General Conditions per 0121 00, not applicable to pass-thrus | 232,620.35 | EA | \$483,000.00 | \$1.00 | \$232,620.35 | \$139,572.21 |
| PNC2125403B1_1_134 | 9316500 | Permits, inspections, impact fees, tree licenses, utility, permits passthru | 51,812.78 | EA | \$140,000.00 | \$1.00 | \$51,812.78 | \$47,710.21 |
| PNC2125403B1_1_135 | 9316500 | Geotech engineer, material testing, surveying, special inspector svcs pass-thru | 40,000.00 | EA | \$80,000.00 | \$1.00 | \$40,000.00 | \$20,000.00 |
| PNC2125403B1_1_136 | 9316500 | Miscellaneous new parts and | 0.00 | EA | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TBEECHERBELL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125403B1_1 | Playground Construction Servic | $6 / 6 / 2023$ | $6 / 5 / 2024$ | $\$ 1,875,235.46$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00034811 | MBR CONSTRUCTION INC |  | wcole@mbrconstruction.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | materials pass-thru |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$763,000.00 |  | \$1,875,235.46 | \$1,207,179.25 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 1,875,235.46$ | $\$ 1,207,179.25$ |
| Department Totals | 1 | $\$ 1,875,235.46$ | $\$ 1,207,179.25$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 23$ | Expires |
| 2 | $6 / 6 / 24$ | $6 / 5 / 24$ |
| 3 | $6 / 6 / 25$ | $6 / 5 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
pmaglietta@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125521B1_1 | Unidirectional Flushing Progra | $6 / 6 / 2023$ | $6 / 5 / 2024$ | $\$ 187,125.00$ | V144, |
| Vend10.00 |  | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00040938 | Legal Name |  | johnbarr@madsenbarr.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125521B1_1_001 | 9416900 | Unidirectional Flushing Program; periodic spot flushing of the system and up to two (2) flushes per year. | 2.32 | EA | \$0.00 | $\begin{array}{r} \$ 62,375.0 \\ 0 \end{array}$ | \$144,710.00 | \$144,710.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$144,710.00 | \$144,710.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 2 | $\$ 144,710.00$ | $\$ 144,710.00$ |
| Department Totals | 2 | $\$ 144,710.00$ | $\$ 144,710.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 23$ | Expires |
| 2 | $6 / 6 / 24$ | $6 / 5 / 24$ |
| 3 | $6 / 6 / 25$ | $6 / 5 / 25$ |

Contract ID \#
PNC2125566P1_1

## Vend\#-AddrID-ContactID

0000006882

## Document Description

Continuing Professional Servic
Legal Name
CTS ENGINEERING, INC.

| Start Date | End Date |
| :--- | :--- |
| 10/10/2023 | $10 / 9 / 2028$ |

Vendor Contact Email
Not To Exceed
\$2,500,000.00
syang@ctseinc.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WORK Authorizations - Not to Exceed $\$ 500,000$ per year. | 0.00 | 0 | \$2,500,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,500,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 10 / 23$ | $10 / 9 / 28$ |

Contract ID \#
PNC2125578G1_1

## Vend\#-AddrID-ContactID

0000013651

## Document Description

3B Fac Dive Investigation
Legal Name
CROM COATINGS \& RESTORATIONS

## Start Date 1/17/2023 <br> End Date 6/3/2024

## Not To Exceed $\$ 40,000.00$

Vendor Contact Email
aciasca@cromcorp.com

Amount Ordered
\$7,200.20
Vendor Phone \#
352/372-3436

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125578G1_1_001 | 9689585 | Non-Emergency Mobilization | 0.00 | LPS | \$0.00 | \$4,400.00 | \$0.00 | \$0.00 |
| PNC2125578G1_1_002 | 9689585 | Non-Emergency - Hourly | 0.00 | HR | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| PNC2125578G1_1_003 | 9689585 | Project Manager | 8.00 | HR | \$0.00 | \$160.00 | \$1,280.00 | \$1,280.00 |
| PNC2125578G1_1_004 | 9689585 | Subcontractor/Equipment | 5,920.20 | LPS | \$6,000.00 | \$1.00 | \$5,920.20 | \$5,920.20 |
|  |  | Vendor Total |  |  | \$6,000.00 |  | \$7,200.20 | \$7,200.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 7,200.20$ | $\$ 7,200.20$ |
| Department Totals | 1 | $\$ 7,200.20$ | $\$ 7,200.20$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 17 / 23$ | $6 / 3 / 23$ |
| 2 | $6 / 4 / 23$ | $6 / 3 / 24$ |
| 3 | $6 / 4 / 24$ | $6 / 3 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> mdurden@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125760P1_1 | Lease Agreement 1600.... | $10 / 1 / 2022$ | $9 / 30 / 2032$ | $\$ 9,698,441.88$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Mwebcr@ passenentcrpriscs.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2125760P1_1_001 | 9714525 | Lease Agreement between 1600 NE 7th Avenue, LLC and Broward County in the initial term of ten (10) years in the amount of $\$ 9,698,441.88$ with the option to renew for an additional term of ten (10) years under the same terms and conditions in the amount of | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 22$ | Expires |
| 2 | $10 / 1 / 32$ | $9 / 30 / 32$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126175G1_1 | JOC Sourcewell Piggyback | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 702,055.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00025448 | ADVANCED ROOFING INC | ServiceAdminSFL@advancedroofing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126175G1_1_001 | 9093000 | Roofing Sourcewell Contract FL-R10-RW01-111821-ADR. Normal Working Hours; Adjustment Factor 1.1201. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_1_002 | 9093000 | Roofing Sourcewell Contract FL-R10-RW01-111821-ADR. Other Than Normal Working Hours; Adjustment Factor 1.1801. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_1_003 | 9093000 | Roofing Sourcewell Contract FL-R10-RW01-111821-ADR. Non Prepriced; Adjustment Factor 1.2801. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_1_004 | 9093000 | Reimbursables, Adjustment Factor 1.100. CBE, COI and Bondin | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

Contract ID \#
PNC2126175G1_2

Vend\#-AddrID-ContactID 0000006232

## Document Description

JOC Sourcewell Piggyback

Legal Name
HALL MECHANICAL \& AIRCONDITIONING LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jacarter@broward.org

## Not To Exceed <br> \$702,055.00

## Vendor Contact Email

admin@hmac.net

## Amount Ordered

\$362,018.08
Vendor Phone \#
954/682-8739

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126175G1_2_004 | 9093000 | HVAC Sourcewell Contract FL-R10-HVAC01-111821-HMA. Normal Working Hours; Adjustment Factor 1.0000 . CBE, COI and Bonding as Required per Individual Job Order. | 362,018.08 | LPS | \$0.00 | \$1.00 | \$362,018.08 | \$226,872.03 |
| PNC2126175G1_2_005 | 9093000 | HVAC Sourcewell Contract FL-R10-HVAC01-111821-HMA. Other Than Normal Working Hours; Adjustment Factor 1.0200. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_2_006 | 9093000 | HVAC Sourcewell Contract FL-R10-HVAC01-111821-HMA. Non Prepriced; Adjustment Factor 1.2500. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_2_007 | 9093000 | Reimbursables, Adjustment Factor 1.100. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$362,018.08 | \$226,872.03 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 362,018.08$ | $\$ 226,872.03$ |
| Department Totals | 2 | $\$ 362,018.08$ | $\$ 226,872.03$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jacarter@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126175G1_3 | JOC Sourcewell Piggyback | $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 1,207,178.33$ | S1,097,626.94 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025448 | ADVANCED ROOFING INC | ServiceAdminSFL@advancedroofing.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126175G1_3_010 | 9093000 | HVAC Sourcewell Contract FL-R10-HVAC02-111821-ADR. Normal Working Hours; Adjustment Factor 1.1501. CBE, COI and Bonding as Required per Individual Job Order. | 1,097,626.94 | LPS | \$0.00 | \$1.00 | \$1,097,626.94 | \$0.00 |
| PNC2126175G1_3_011 | 9093000 | HVAC Sourcewell Contract FL-R10-HVAC02-111821-ADR. Other Than Normal Working Hours; Adjustment Factor 1.2101. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_3_012 | 9093000 | HVAC Sourcewell Contract FL-R10-HVAC02-111821-ADR. Non Prepriced; Adjustment Factor 1.2301. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_3_013 | 9093000 | Reimbursables, Adjustment Factor 1.100. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,097,626.94 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 1,097,626.94$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 1,097,626.94$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jacarter@broward.org
Contract ID \#
PNC2126175G1_4

Vend\#-AddrID-ContactID
0000015462

## Document Description

## JOC Sourcewell Piggyback

Legal Name
SALOMON ROOFING \&
WATERPROOFING

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 702,055.00$ |

Vendor Contact Email
JARED@SALOMONROOFING.COM

Amount Ordered
\$34,384.37
Vendor Phone \#
305/883-1856

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126175G1_4_007 | 9093000 | Roofing Sourcewell Contract FL-R10-RW02-111821-SCR. Normal Working Hours; Adjustment Factor 1.1804. CBE, COI and Bonding as Required per Individual Job Order. | 34,384.37 | LPS | \$0.00 | \$1.00 | \$34,384.37 | \$0.00 |
| PNC2126175G1_4_008 | 9093000 | Roofing Sourcewell Contract FL-R10-RW02-111821-SCR. Other Than Normal Working Hours; Adjustment Factor 1.1891. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_4_009 | 9093000 | Roofing Sourcewell Contract FL-R10-RW02-111821-SCR. Non Prepriced; Adjustment Factor 1.2380. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126175G1_4_010 | 9093000 | Reimbursables, Adjustment Factor 1.100. CBE, COI and Bonding as Required per Individual Job Order. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$34,384.37 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 34,384.37$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 34,384.37$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_1 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 0.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | tleal@absoluteces.com |  |  |
| VS00006998 | ABSOLUTE CIVIL ENGINEERING |  |  |  |  |
|  | SOLUTIONS LLC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) YDEFRANCISCO@BROWARD.ORG

| Contract ID \# | Document Description |
| :---: | :---: |
| PNC2126378B1_10 | QVL Env \& Prof Consul Svcs |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000016102 | DESIGN KOLLABORATIVE ARCHITECTS |
|  | PLANNERS |


| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ |

Vendor Contact Email
ACAPI@DK-GROUP.COM

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
954/941-3329

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | $\#$ of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) YDEFRANCISCO@BROWARD.ORG
Contract ID \#
PNC2126378B1_11

## Vend\#-AddrID-ContactID

0000016075

## Document Description

QVL Env \& Prof Consul Svcs
Legal Name
ECS GROUP FL, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ |

Vendor Contact Email
magrino@ecsgroupfl.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
954/309-3225

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) YDEFRANCISCO@BROWARD.ORG
Contract ID \#
PNC2126378B1_12

## Vend\#-AddrID-ContactID

0000016073
Document Description

QVL Env \& Prof Consul Svcs
Legal Name
ENGENUITY GROUP, INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ |

Vendor Contact Email
bjackson@engenuitygroup.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
561/655-1151

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_13 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000000245 | ENVIRONMENTAL SCIENCE ASSOCIATES | MARNOLD@ESASSOC.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
defrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_14 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| RM00001505 | GALLAGHER BASSETT SERVICES INC | AWILDA_TRUJILLO@GBTPA.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_15 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | kharper@gleassociates.com | $813 / 241-8350$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) YDEFRANCISCO@BROWARD.ORG
Contract ID \#
PNC2126378B1_16

## Vend\#-AddrID-ContactID

VC00005519

## Document Description

QVL Env \& Prof Consul Svcs
Legal Name
HAZEN AND SAWYER

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ |

Vendor Contact Email
rbtaylor@hazenandsawyer.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#
954/987-0066

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_17 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_18 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Ordered |
| VC00038979 | KEITH AND ASSOCIATES INC |  | ALazowick@ KEITHteam.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 21,250.00 | 0 | \$0.00 | \$0.00 | \$21,250.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,250.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 21,250.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 21,250.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_19 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_2 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | orders@airquestinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_20 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_21 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00029725 | E SCIENCES INC |  | nlocke@esciencesinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_22 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | VROSS@ROSSENGINEERS.COM |  | Rendor Phone \# |
| 000000613 | ROSS ENGINEERING, INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_23 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_24 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | Vendor Contact Email | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | MClewner@scsengineers.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126378B1_25 | QVL Env \& Prof Consul Svcs | $1 / 5 / 2024$ | $1 / 4 / 2029$ | $\$ 50,000.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ydefrancisco@broward.org


Vend\#-AddrID-ContactID
0000016082


Legal Name
TECTONIC GROUP INTERNATIONAL LLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ |

Vendor Contact Email
raof.shams@tecgi.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
954/610-4482

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

Contract ID \#
PNC2126378B1_27
Vend\#-AddrID-ContactID
VC00113455
Document Description
QVL Env \& Prof Consul Svcs
Legal Name
THOMPSON \& ASSOCIATES INC

| Start Date | End Date |
| :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ |

Vendor Contact Email
james@thompson-inc.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  |  | Labor Expenses | 0.00 | 0 | $\$ 0.00$ | $\$ 0.00$ | $\$ 0$ |  |
|  | Reimburseables | Vendor Total | 0.00 | 0 | $\$ 0.00$ |  |  |  |
|  |  |  |  | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |  | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

Contract ID \#
PNC2126378B1_28
Vend\#-AddrID-ContactID
VS00005990
Document Description
QVL Env \& Prof Consul Svcs
Legal Name
TIERRA SOUTH FLORIDA INC

| Start Date | End Date |
| :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ |

Vendor Contact Email
Not To Exceed \$50,000.00

Raj@Tierrasf.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

defrancisco@broward.org
Contract ID \#
PNC2126378B1_29

Vend\#-AddrID-ContactID
0000016078

## Document Description

QVL Env \& Prof Consul Sves
Legal Name
MAS ENVIRONMENTAL LLC

## Start Date End Date 1/5/2024 1/4/2029

\$50,000.00
Vendor Contact Email
meichenholtz@mas-env.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
813/658-8823

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |



## Vend\#-AddrID-ContactID

VC00103812

## Document Description

QVL Env \& Prof Consul Svcs
Legal Name
WALTERS ZACKRIA ASSOCIATES PLLC

| Start Date | End Date |
| :---: | :---: |
| $1 / 5 / 2024$ | $1 / 4 / 2029$ |

1/4/2029
Vendor Contact Emai
admin@wza-architects.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  |  | Labor Expenses | 0.00 | 0 | $\$ 0.00$ | $\$ 0.00$ | $\$ 0$ |  |
|  | Reimburseables | Vendor Total | 0.00 | 0 | $\$ 0.00$ |  |  |  |
|  |  |  |  | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |  | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |


|  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) |
| :---: | :---: | :---: | :---: | :---: |
| ydefrancisco@broward.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |


|  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) Ydefrancisco@broward.org |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| PNC2126378B1_5 | QVL Env \& Prof Consul Svcs | 1/5/2024 | 1/4/2029 | \$50,000.00 | \$0.00 |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email |  |  | Vendor Phone \# |
| VC00039805 | CHEROKEE ENTERPRISES INC | MRM@CHEROKEECORP.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

Ydefrancisco@broward.org


## Vend\#-AddrID-ContactID

VC00040564

## Document Description

QVL Env \& Prof Consul Svcs
Legal Name
CORDOVA RODRIGUEZ \& ASSOCIATES

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |


|  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) Ydefrancisco@broward.org |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| PNC2126378B1_8 | QVL Env \& Prof Consul Svcs | 1/5/2024 | 1/4/2029 | \$50,000.00 | \$0.00 |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email |  |  | Vendor Phone \# |
| VC00020763 | CRAVEN THOMPSON \& ASSOC | PGIBNEY@craventhompson.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

defrancisco@broward.org
Contract ID \#
PNC2126378B1_9

Vend\#-AddrID-ContactID
0000005594

## Document Description

QVL Env \& Prof Consul Svcs
Legal Name
CUMMINS CEDERBERG INC

## Start Date End Date 1/5/2024 1/4/2029

Vendor Contact Email
info@cumminscederberg.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/741-6155

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Labor Expenses | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimburseables | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 5 / 24$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126774P1_1 | Continuing Services for Study | $4 / 16 / 2024$ | $4 / 15 / 2027$ | $\$ 0.500,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Cendor Contact Email |  |  |
| VC00044891 | BROWN \& CALDWELL |  | CEARLE@BRWNCALD.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WORK Authorizations - Not to Exceed \$500,000 per year (Years 2024-2027) | 0.00 | 0 | \$1,500,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | WORK Authorizations - Not to Exceed $\$ 500,000$ per year. (Years 2027-2028) | 0.00 | 0 | \$500,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | WORK Authorizations - Not to Exceed \$500,000 per year. (Years 2028-2029) | 0.00 | 0 | \$500,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,500,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 16 / 24$ | Expires |
| 2 | $4 / 16 / 27$ | $4 / 15 / 27$ |
| 3 | $4 / 16 / 28$ | $4 / 15 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
galopez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_1 | Generic Short Line | $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 3,557,070.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | csierra@comtecheng.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_1_001 | 9136094 | Mobilization/Demobilization for Jobs Under \$25000 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 25,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_1_002 | 9136094 | Mobilization/Demobilization for Jobs Over \$25000 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 40,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_1_003 | 9136094 | Emergency Mobilization/Demobilization | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 25,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_1_004 | 9136094 | F\&I 4 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_005 | 9136094 | F\&I 6 inch Diameter Cement Lined DIP | 0.00 | LFT | \$0.00 | \$205.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_006 | 9136094 | F\&I 6 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$385.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_007 | 9136094 | F\&I 8 inch Diameter Cement Lined DIP | 0.00 | LFT | \$0.00 | \$315.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_008 | 9136094 | F\&I 8 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$650.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_009 | 9136094 | F\&I 10 inch or 12 inch Diameter Cement Lined DIP | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_010 | 9136094 | F\&I 10 inch or 12 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$210.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_011 | 9136094 | F\&I 4 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$410.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_012 | 9136094 | F\&I 6 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$315.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_013 | 9136094 | F\&I 8 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$315.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_014 | 9136094 | F\&I 10 inch or 12 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$315.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_015 | 9136094 | F\&I 4 inch Gate Valve | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1

## Vend\#-AddrID-ContactID

VS00013091

Document Description
Generic Short Line

## Legal Name

COMTECH ENGINEERING INC

## Start Date <br> 1/19/2024 <br> End Date <br> 1/18/2027

## Vendor Contact Email

csierra@comtecheng.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_1_016 | 9136094 | F\&I 6 inch Gate Valve | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_017 | 9136094 | F\&I 8 inch Gate Valve | 0.00 | EA | \$0.00 | \$2,081.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_018 | 9136094 | F\&I 10 inch Gate Valve | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_019 | 9136094 | F\&I 12 inch Gate Valve | 0.00 | EA | \$0.00 | \$4,100.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_020 | 9136094 | F\&I Sample Points 4 inch to 12 inch lines | 0.00 | EA | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_021 | 9136094 | F\&I Fire Hydrant Assembly | 0.00 | EA | \$0.00 | \$9,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_022 | 9136094 | F\&I Fire Hydrant Extension 6 inch thru 48 inch | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_023 | 9136094 | Unsuitable Material Excavation | 0.00 | CUY | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_024 | 9136094 | Excavation in Hard Rock | 0.00 | LYD | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_025 | 9136094 | Construct Pressure Pipeline at lower grade 5 feet to 8 feet cut | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_026 | 9136094 | Construct Pressure Pipeline at lower grade 8 feet to 12 feet cut | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_027 | 9136094 | F\&I Cement Lined Ductile Iron Pipe Fittings \& Appurtenances | 0.00 | LBS | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_028 | 9136094 | F\&I Epoxy Lined Ductile Iron Pipe Fittings \& Appurtenances | 0.00 | LBS | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_029 | 9136094 | F\&I 8 inch PVC Gravity Sewer up to 6 foot cut | 0.00 | LFT | \$0.00 | \$522.50 | \$0.00 | \$0.00 |
| PNC2126776B1_1_030 | 9136094 | F\&I 8 inch PVC Gravity Sewer over 6 to 8 foot cut | 0.00 | LFT | \$0.00 | \$902.50 | \$0.00 | \$0.00 |
| PNC2126776B1_1_031 | 9136094 | F\&I 10 inch PVC Gravity Sewer over 6 to 8 foot cut | 0.00 | LFT | \$0.00 | \$902.50 | \$0.00 | \$0.00 |
| PNC2126776B1_1_032 | 9136094 | F\&I 8 inch PVC Gravity Sewer over 8 to 12 foot cut | 0.00 | LFT | \$0.00 | \$1,235.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_033 | 9136094 | F\&I 10 inch PVC Gravity Sewer | 0.00 | LFT | \$0.00 | \$1,235.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1

## Vend\#-AddrID-ContactID

VS00013091

Document Description
Generic Short Line

## Legal Name

COMTECH ENGINEERING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 3,557,070.00$ |

Vendor Contact Email
csierra@comtecheng.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | over 8 to 12 foot cut |  |  |  |  |  |  |
| PNC2126776B1_1_034 | 9136094 | F\&I 8 inch C900 Gravity Sewer over 12 foot cut | 0.00 | LFT | \$0.00 | \$1,235.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_035 | 9136094 | F\&I 10 inch C900 Gravity Sewer over 12 foot cut | 0.00 | LFT | \$0.00 | \$1,235.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_036 | 9136094 | Furnish and Place Asphalt Concrete Pavement Patch | 0.00 | SQY | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_037 | 9136094 | Mill and Resurface Asphalt Concrete Pavement three quarters of an inch | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_038 | 9136094 | Mill and Resurface Asphalt Concrete Pavement 1 inch | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_039 | 9136094 | Mill and Resurface Asphalt Concrete Pavement 1 and one half inch | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_040 | 9136094 | Replace Concrete Curb and Gutter Type F/D | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_041 | 9136094 | F\&I Reflective Pavement Marker RPM | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_042 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 6 inch | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_043 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 8 inch | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_044 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 12 inch | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_045 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 24 inch | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_046 | 9136094 | Restoration of Asphalt Driveways | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_047 | 9136094 | Restoration of Concrete Driveways | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_048 | 9136094 | Restoration of Driveways other than | 0.00 | SQF | \$0.00 | \$50.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1

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Document Description
Generic Short Line

## Legal Name

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| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 3,557,070.00$ |

Vendor Contact Email
csierra@comtecheng.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Asphalt and Concrete |  |  |  |  |  |  |
| PNC2126776B1_1_049 | 9136094 | F\&I Sod Saint. Augustine | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_050 | 9136094 | F\&I Sod Bahia | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_051 | 9136094 | F\&I 4 inch Concrete Sidewalk | 0.00 | SQF | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| PNC2126776B1_1_052 | 9136094 | F\&I 6 inch Concrete Sidewalk | 0.00 | SQF | \$0.00 | \$8.50 | \$0.00 | \$0.00 |
| PNC2126776B1_1_053 | 9136094 | F\&I Compacted Subgrade | 0.00 | CUY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_054 | 9136094 | F\&I Compacted Lime Rock Base Course | 0.00 | SQY | \$0.00 | \$19.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_055 | 9136094 | F\&I Asphalt Pavement 1 inch | 0.00 | SQY | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_056 | 9136094 | F\&I Asphalt Pavement 1 and one half inch | 0.00 | SQY | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_057 | 9136094 | F\&I Asphalt Pavement 2 inch | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_058 | 9136094 | F\&I Maintenance Access Structure 3 feet to 8 feet deep | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 21,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_1_059 | 9136094 | F\&I Maintenance Access Structure 8 feet to 12 feet deep | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 24,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_1_060 | 9136094 | F\&I Maintenance Access Structure over 12 feet deep | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 28,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_1_061 | 9136094 | F\&I Landscaping Tree Class 1 | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_062 | 9136094 | F\&I Landscaping Cocoplum Hedge | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_063 | 9136094 | F\&I Traffic Loop | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_064 | 9136094 | F\&I 1 inch Single Water Service Short | 0.00 | EA | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_065 | 9136094 | F\&I 2 inch Single Water Service Short | 0.00 | EA | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_066 | 9136094 | F\&I 1 inch Single Water Service Long | 0.00 | EA | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_067 | 9136094 | F\&I 2 inch Single Water Service | 0.00 | EA | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1

## Vend\#-AddrID-ContactID

VS00013091

Document Description
Generic Short Line

## Legal Name

COMTECH ENGINEERING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 3,557,070.00$ |

Vendor Contact Email
csierra@comtecheng.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Long |  |  |  |  |  |  |
| PNC2126776B1_1_068 | 9136094 | F\&I 1 inch Double Water Service Short | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_069 | 9136094 | F\&I 1 inch Double Water Service Long | 0.00 | EA | \$0.00 | \$2,600.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_070 | 9136094 | F\&I Single Sanitary Sewer Lateral less than or equal to 6 foot Cut Depth Short | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_071 | 9136094 | F\&I Single Sanitary Sewer Lateral less than or equal to 6 foot Cut Depth Long | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_072 | 9136094 | F\&I Single Sanitary Sewer Lateral 6 feet to 8 foot Cut Depth Short | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_073 | 9136094 | F\&I Single Sanitary Sewer Lateral 6 feet to 8 foot Cut Depth Long | 0.00 | EA | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_074 | 9136094 | F\&I Single Sanitary Sewer Lateral 8 feet to 12 foot Cut Depth Short | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_075 | 9136094 | F\&I Single Sanitary Sewer Lateral 8 feet to 12 foot Cut Depth Long | 0.00 | EA | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_076 | 9136094 | F\&I Single Sanitary Sewer Lateral greater than 12 foot Cut Depth Short | 0.00 | EA | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_077 | 9136094 | F\&I Single Sanitary Sewer Lateral greater than 12 foot Cut Depth Long | 0.00 | EA | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_078 | 9136094 | Dual Lateral Conversion | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_079 | 9136094 | Installation of Water Service Line on Private Property | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_080 | 9136094 | Installation of Sanitary Service Lateral on Private Property | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1
Vend\#-AddrID-ContactID
VS00013091

Document Description
Generic Short Line
Legal Name
COMTECH ENGINEERING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 3,557,070.00$ |

Vendor Contact Email
csierra@comtecheng.com

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_1_081 | 9136094 | Directional Boring of 6 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_082 | 9136094 | Directional Boring of 8 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_083 | 9136094 | Directional Boring of 10 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_084 | 9136094 | Directional Boring of 12 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$145.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_085 | 9136094 | Directional Boring of 16 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$245.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_086 | 9136094 | Removal and Disposal of CIP or DIP or GSP or HDPE or PVCP | 0.00 | LFT | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_087 | 9136094 | Plug and Prepare Abandoned Pipe for Grout Filling | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_088 | 9136094 | Abandon in Place Grout | 0.00 | CUY | \$0.00 | \$140.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_089 | 9136094 | Assist in the Removal and Disposal of Asbestos Cement Pipe | 0.00 | LFT | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_090 | 9136094 | Exploratory Excavation to Locate Utilities | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_091 | 9136094 | F\&I 4 inch Plug Valve | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_092 | 9136094 | F\&I 6 inch Plug Valve | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_093 | 9136094 | F\&I 8 inch Plug Valve | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_094 | 9136094 | F\&I 10 inch Plug Valve | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_095 | 9136094 | F\&I 12 inch Plug Valve | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_096 | 9136094 | F\&I 4 inch Tapping Sleeve and Valve | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_097 | 9136094 | F\&I 6 inch Tapping Sleeve and Valve | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1
Vend\#-AddrID-ContactID
VS00013091

Document Description
Generic Short Line

## Legal Name

COMTECH ENGINEERING INC

## Start Date <br> 1/19/2024 <br> End Date <br> 1/18/2027

Vendor Contact Email
csierra@comtecheng.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_1_098 | 9136094 | F\&I 8 inch Tapping Sleeve and Valve | 0.00 | EA | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_099 | 9136094 | F\&I 10 inch or 12 inch Tapping Sleeve and Valve | 0.00 | EA | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_100 | 9136094 | Cut and Connect 6 inch Water Main to Existing System | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_101 | 9136094 | Cut and Connect 8 inch Water Main to Existing System | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_102 | 9136094 | Cut and Connect 10 inch or 12 inch Water Main to Existing System | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_103 | 9136094 | Cut and Connect 6 inch Force Main to Existing System | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_104 | 9136094 | Cut and Connect 8 inch Force Main to Existing System | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_105 | 9136094 | Cut and Connect 10 inch or 12 inch Force Main to Existing System | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_106 | 9136094 | Cut and Connect to Existing Gravity Sewer Main System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 25,100.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_1_107 | 9136094 | F\&I 4 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_108 | 9136094 | F\&I 6 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | \$4,900.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_109 | 9136094 | F\&I 8 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | \$4,680.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_110 | 9136094 | F\&I 10 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_111 | 9136094 | F\&I 12 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | \$6,570.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_112 | 9136094 | F\&I 4 inch or 6 inch Pressure Pipe Repair Clamp | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_113 | 9136094 | F\&I 8 inch Pressure Pipe Repair Clamp | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_114 | 9136094 | F\&I 10 inch or 12 inch Pressure Pipe | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1

## Vend\#-AddrID-ContactID

VS00013091

Document Description
Generic Short Line

## Legal Name

COMTECH ENGINEERING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 3,557,070.00$ |

Vendor Contact Email
csierra@comtecheng.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Repair Clamp |  |  |  |  |  |  |
| PNC2126776B1_1_115 | 9136094 | Clean and Video Inspect Sanitary Sewer | 0.00 | LFT | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_116 | 9136094 | F\&I Bypass Pump and Piping for up to 50000 gpd | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_117 | 9136094 | F\&I Bypass Pump and Piping for over 50000 gpd | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_118 | 9136094 | Operate and Maintain Temporary Bypass Pump for up to 50000 gpd | 0.00 | DAY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_119 | 9136094 | Operate and Maintain Temporary Bypass Pump for over 50000 gpd | 0.00 | DAY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_120 | 9136094 | MAS/ARV Grade Adjustment | 0.00 | EA | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_121 | 9136094 | Valve Box Grade Adjustment | 0.00 | EA | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_122 | 9136094 | Cleanout/Meter box Adjustment | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_123 | 9136094 | Allowance - Permits Non-Broward County Agencies | 0.00 | EA | \$45,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_124 | 9136094 | Allowance - Special Conditions (Approved by County) | 0.00 | EA | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_125 | 9136094 | Allowance - Removal and Disposal of Asbestos Cement Pipe | 0.00 | EA | \$45,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_1_126 | 9136094 | Allowance - Excess Maintenance of Traffic Costs | 0.00 | EA | \$22,500.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$172,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 19 / 24$ | $1 / 18 / 27$ |
| 2 | $1 / 19 / 27$ | $1 / 18 / 28$ |
| 3 | $1 / 19 / 28$ | $1 / 18 / 29$ |

Contract ID \#
PNC2126776B1_2
Vend\#-AddrID-ContactID
VC00026297

## Document Description

Generic Short Line

## Legal Name

MAN CON INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |

Vendor Contact Email
anthonym@mancon.ws

## Amount Ordered <br> $\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_2_001 | 9136094 | Mobilization/Demobilization for Jobs Under \$25000 | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 56,300.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_002 | 9136094 | Mobilization/Demobilization for Jobs Over \$25000 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 106,300 . \\ 00 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_003 | 9136094 | Emergency Mobilization/Demobilization | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 212,600 . \\ 00 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_004 | 9136094 | F\&I 4 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$182.90 | \$0.00 | \$0.00 |
| PNC2126776B1_2_005 | 9136094 | F\&I 6 inch Diameter Cement Lined DIP | 0.00 | LFT | \$0.00 | \$128.87 | \$0.00 | \$0.00 |
| PNC2126776B1_2_006 | 9136094 | F\&I 6 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$161.48 | \$0.00 | \$0.00 |
| PNC2126776B1_2_007 | 9136094 | F\&I 8 inch Diameter Cement Lined DIP | 0.00 | LFT | \$0.00 | \$119.57 | \$0.00 | \$0.00 |
| PNC2126776B1_2_008 | 9136094 | F\&I 8 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$188.00 | \$0.00 | \$0.00 |
| PNC2126776B1_2_009 | 9136094 | F\&I 10 inch or 12 inch Diameter Cement Lined DIP | 0.00 | LFT | \$0.00 | \$157.01 | \$0.00 | \$0.00 |
| PNC2126776B1_2_010 | 9136094 | F\&I 10 inch or 12 inch Diameter Epoxy Lined DIP | 0.00 | LFT | \$0.00 | \$249.54 | \$0.00 | \$0.00 |
| PNC2126776B1_2_011 | 9136094 | F\&I 4 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$78.08 | \$0.00 | \$0.00 |
| PNC2126776B1_2_012 | 9136094 | F\&I 6 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$92.47 | \$0.00 | \$0.00 |
| PNC2126776B1_2_013 | 9136094 | F\&I 8 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$118.67 | \$0.00 | \$0.00 |
| PNC2126776B1_2_014 | 9136094 | F\&I 10 inch or 12 inch Diameter PVC C900 Pipe | 0.00 | LFT | \$0.00 | \$175.76 | \$0.00 | \$0.00 |
| PNC2126776B1_2_015 | 9136094 | F\&I 4 inch Gate Valve | 0.00 | EA | \$0.00 | \$3,610.42 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1_
Vend\#-AddrID-ContactID
VC00026297

Document Description
Generic Short Line

## Legal Name

MAN CON INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |

Vendor Contact Email
anthonym@mancon.ws

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_2_016 | 9136094 | F\&I 6 inch Gate Valve | 0.00 | EA | \$0.00 | \$4,069.95 | \$0.00 | \$0.00 |
| PNC2126776B1_2_017 | 9136094 | F\&I 8 inch Gate Valve | 0.00 | EA | \$0.00 | \$5,270.36 | \$0.00 | \$0.00 |
| PNC2126776B1_2_018 | 9136094 | F\&I 10 inch Gate Valve | 0.00 | EA | \$0.00 | \$7,090.27 | \$0.00 | \$0.00 |
| PNC2126776B1_2_019 | 9136094 | F\&I 12 inch Gate Valve | 0.00 | EA | \$0.00 | \$8,481.75 | \$0.00 | \$0.00 |
| PNC2126776B1_2_020 | 9136094 | F\&I Sample Points 4 inch to 12 inch lines | 0.00 | EA | \$0.00 | \$1,440.22 | \$0.00 | \$0.00 |
| PNC2126776B1_2_021 | 9136094 | F\&I Fire Hydrant Assembly | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,128.5 \\ 6 \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_022 | 9136094 | F\&I Fire Hydrant Extension 6 inch thru 48 inch | 0.00 | EA | \$0.00 | \$6,200.00 | \$0.00 | \$0.00 |
| PNC2126776B1_2_023 | 9136094 | Unsuitable Material Excavation | 0.00 | CUY | \$0.00 | \$148.63 | \$0.00 | \$0.00 |
| PNC2126776B1_2_024 | 9136094 | Excavation in Hard Rock | 0.00 | LYD | \$0.00 | \$253.74 | \$0.00 | \$0.00 |
| PNC2126776B1_2_025 | 9136094 | Construct Pressure Pipeline at lower grade 5 feet to 8 feet cut | 0.00 | LFT | \$0.00 | \$37.45 | \$0.00 | \$0.00 |
| PNC2126776B1_2_026 | 9136094 | Construct Pressure Pipeline at lower grade 8 feet to 12 feet cut | 0.00 | LFT | \$0.00 | \$56.17 | \$0.00 | \$0.00 |
| PNC2126776B1_2_027 | 9136094 | F\&I Cement Lined Ductile Iron Pipe Fittings \& Appurtenances | 0.00 | LBS | \$0.00 | \$24.92 | \$0.00 | \$0.00 |
| PNC2126776B1_2_028 | 9136094 | F\&I Epoxy Lined Ductile Iron Pipe Fittings \& Appurtenances | 0.00 | LBS | \$0.00 | \$38.77 | \$0.00 | \$0.00 |
| PNC2126776B1_2_029 | 9136094 | F\&I 8 inch PVC Gravity Sewer up to 6 foot cut | 0.00 | LFT | \$0.00 | \$108.72 | \$0.00 | \$0.00 |
| PNC2126776B1_2_030 | 9136094 | F\&I 8 inch PVC Gravity Sewer over 6 to 8 foot cut | 0.00 | LFT | \$0.00 | \$108.72 | \$0.00 | \$0.00 |
| PNC2126776B1_2_031 | 9136094 | F\&I 10 inch PVC Gravity Sewer over 6 to 8 foot cut | 0.00 | LFT | \$0.00 | \$210.93 | \$0.00 | \$0.00 |
| PNC2126776B1_2_032 | 9136094 | F\&I 8 inch PVC Gravity Sewer over 8 to 12 foot cut | 0.00 | LFT | \$0.00 | \$159.12 | \$0.00 | \$0.00 |

Contract ID \# PNC2126776B1_2

## Vend\#-AddrID-ContactID

VC00026297

Document Description
Generic Short Line

## Legal Name

MAN CON INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
galopez@broward.org

## Not To Exceed <br> \$4,141,083.48 <br> Amount Ordered <br> $\$ 0.00$

## Vendor Phone \#

## Vendor Contact Email

anthonym@mancon.ws

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_2_033 | 9136094 | F\&I 10 inch PVC Gravity Sewer over 8 to 12 foot cut | 0.00 | LFT | \$0.00 | \$175.56 | \$0.00 | \$0.00 |
| PNC2126776B1_2_034 | 9136094 | F\&I 8 inch C900 Gravity Sewer over 12 foot cut | 0.00 | LFT | \$0.00 | \$312.62 | \$0.00 | \$0.00 |
| PNC2126776B1_2_035 | 9136094 | F\&I 10 inch C900 Gravity Sewer over 12 foot cut | 0.00 | LFT | \$0.00 | \$331.97 | \$0.00 | \$0.00 |
| PNC2126776B1_2_036 | 9136094 | Furnish and Place Asphalt Concrete Pavement Patch | 0.00 | SQY | \$0.00 | \$101.46 | \$0.00 | \$0.00 |
| PNC2126776B1_2_037 | 9136094 | Mill and Resurface Asphalt Concrete Pavement three quarters of an inch | 0.00 | SQY | \$0.00 | \$35.37 | \$0.00 | \$0.00 |
| PNC2126776B1_2_038 | 9136094 | Mill and Resurface Asphalt Concrete Pavement 1 inch | 0.00 | SQY | \$0.00 | \$38.56 | \$0.00 | \$0.00 |
| PNC2126776B1_2_039 | 9136094 | Mill and Resurface Asphalt Concrete Pavement 1 and one half inch | 0.00 | SQY | \$0.00 | \$44.86 | \$0.00 | \$0.00 |
| PNC2126776B1_2_040 | 9136094 | Replace Concrete Curb and Gutter Type F/D | 0.00 | LFT | \$0.00 | \$173.07 | \$0.00 | \$0.00 |
| PNC2126776B1_2_041 | 9136094 | F\&I Reflective Pavement Marker RPM | 0.00 | EA | \$0.00 | \$9.35 | \$0.00 | \$0.00 |
| PNC2126776B1_2_042 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 6 inch | 0.00 | LFT | \$0.00 | \$3.81 | \$0.00 | \$0.00 |
| PNC2126776B1_2_043 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 8 inch | 0.00 | LFT | \$0.00 | \$5.19 | \$0.00 | \$0.00 |
| PNC2126776B1_2_044 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 12 inch | 0.00 | LFT | \$0.00 | \$6.58 | \$0.00 | \$0.00 |
| PNC2126776B1_2_045 | 9136094 | Replace Thermoplastic Striping White or Yellow Solid 24 inch | 0.00 | LFT | \$0.00 | \$7.96 | \$0.00 | \$0.00 |
| PNC2126776B1_2_046 | 9136094 | Restoration of Asphalt Driveways | 0.00 | SQY | \$0.00 | \$34.61 | \$0.00 | \$0.00 |
| PNC2126776B1_2_047 | 9136094 | Restoration of Concrete Driveways | 0.00 | SQY | \$0.00 | \$89.99 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1_
Vend\#-AddrID-ContactID
VC00026297

Document Description
Generic Short Line

## Legal Name

MAN CON INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |

Vendor Contact Email
anthonym@mancon.ws

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_2_048 | 9136094 | Restoration of Driveways other than Asphalt and Concrete | 0.00 | SQF | \$0.00 | \$3.46 | \$0.00 | \$0.00 |
| PNC2126776B1_2_049 | 9136094 | F\&I Sod Saint. Augustine | 0.00 | SQY | \$0.00 | \$12.46 | \$0.00 | \$0.00 |
| PNC2126776B1_2_050 | 9136094 | F\&I Sod Bahia | 0.00 | SQY | \$0.00 | \$13.85 | \$0.00 | \$0.00 |
| PNC2126776B1_2_051 | 9136094 | F\&I 4 inch Concrete Sidewalk | 0.00 | SQF | \$0.00 | \$9.42 | \$0.00 | \$0.00 |
| PNC2126776B1_2_052 | 9136094 | F\&I 6 inch Concrete Sidewalk | 0.00 | SQF | \$0.00 | \$10.80 | \$0.00 | \$0.00 |
| PNC2126776B1_2_053 | 9136094 | F\&I Compacted Subgrade | 0.00 | CUY | \$0.00 | \$76.52 | \$0.00 | \$0.00 |
| PNC2126776B1_2_054 | 9136094 | F\&I Compacted Lime Rock Base Course | 0.00 | SQY | \$0.00 | \$35.69 | \$0.00 | \$0.00 |
| PNC2126776B1_2_055 | 9136094 | F\&I Asphalt Pavement 1 inch | 0.00 | SQY | \$0.00 | \$26.03 | \$0.00 | \$0.00 |
| PNC2126776B1_2_056 | 9136094 | F\&I Asphalt Pavement 1 and one half inch | 0.00 | SQY | \$0.00 | \$36.55 | \$0.00 | \$0.00 |
| PNC2126776B1_2_057 | 9136094 | F\&I Asphalt Pavement 2 inch | 0.00 | SQY | \$0.00 | \$51.23 | \$0.00 | \$0.00 |
| PNC2126776B1_2_058 | 9136094 | F\&I Maintenance Access Structure 3 feet to 8 feet deep | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 22,042.0 \\ 8 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_059 | 9136094 | F\&I Maintenance Access Structure 8 feet to 12 feet deep | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 34,923.2 \\ 6 \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_060 | 9136094 | F\&I Maintenance Access Structure over 12 feet deep | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 39,955.9 \\ 2 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_061 | 9136094 | F\&I Landscaping Tree Class 1 | 0.00 | EA | \$0.00 | \$1,730.66 | \$0.00 | \$0.00 |
| PNC2126776B1_2_062 | 9136094 | F\&I Landscaping Cocoplum Hedge | 0.00 | EA | \$0.00 | \$117.69 | \$0.00 | \$0.00 |
| PNC2126776B1_2_063 | 9136094 | F\&I Traffic Loop | 0.00 | EA | \$0.00 | \$8,999.43 | \$0.00 | \$0.00 |
| PNC2126776B1_2_064 | 9136094 | F\&I 1 inch Single Water Service Short | 0.00 | EA | \$0.00 | \$4,297.61 | \$0.00 | \$0.00 |
| PNC2126776B1_2_065 | 9136094 | F\&I 2 inch Single Water Service Short | 0.00 | EA | \$0.00 | \$8,799.29 | \$0.00 | \$0.00 |
| PNC2126776B1_2_066 | 9136094 | F\&I 1 inch Single Water Service Long | 0.00 | EA | \$0.00 | \$4,867.30 | \$0.00 | \$0.00 |

Contract ID \# PNC2126776B1_2
Vend\#-AddrID-ContactID
VC00026297

Document Description
Generic Short Line

Legal Name
MAN CON INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |

Vendor Contact Email
anthonym@mancon.ws

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM <br> Amount Paid <br> Line Amount | Unit <br> Price <br> Released <br> Amount |  |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| PNC2126776B1_2_067 | 9136094 | F\&I 2 inch Single Water Service <br> Long | 0.00 | EA | $\$ 0.00$ | $\$ 10,183.8$ |
| 1 |  |  |  |  |  |  |

Contract ID \#
PNC2126776B1
Vend\#-AddrID-ContactID
VC00026297

Document Description
Generic Short Line
Legal Name
MAN CON INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |

Vendor Contact Email
anthonym@mancon.ws

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lateral on Private Property |  |  |  |  |  |  |
| PNC2126776B1_2_081 | 9136094 | Directional Boring of 6 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$275.71 | \$0.00 | \$0.00 |
| PNC2126776B1_2_082 | 9136094 | Directional Boring of 8 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$318.03 | \$0.00 | \$0.00 |
| PNC2126776B1_2_083 | 9136094 | Directional Boring of 10 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$361.53 | \$0.00 | \$0.00 |
| PNC2126776B1_2_084 | 9136094 | Directional Boring of 12 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$408.74 | \$0.00 | \$0.00 |
| PNC2126776B1_2_085 | 9136094 | Directional Boring of 16 inch HDPE DR9 | 0.00 | LFT | \$0.00 | \$491.57 | \$0.00 | \$0.00 |
| PNC2126776B1_2_086 | 9136094 | Removal and Disposal of CIP or DIP or GSP or HDPE or PVCP | 0.00 | LFT | \$0.00 | \$29.41 | \$0.00 | \$0.00 |
| PNC2126776B1_2_087 | 9136094 | Plug and Prepare Abandoned Pipe for Grout Filling | 0.00 | EA | \$0.00 | \$4,765.37 | \$0.00 | \$0.00 |
| PNC2126776B1_2_088 | 9136094 | Abandon in Place Grout | 0.00 | CUY | \$0.00 | \$626.84 | \$0.00 | \$0.00 |
| PNC2126776B1_2_089 | 9136094 | Assist in the Removal and Disposal of Asbestos Cement Pipe | 0.00 | LFT | \$0.00 | \$100.79 | \$0.00 | \$0.00 |
| PNC2126776B1_2_090 | 9136094 | Exploratory Excavation to Locate Utilities | 0.00 | EA | \$0.00 | \$2,015.79 | \$0.00 | \$0.00 |
| PNC2126776B1_2_091 | 9136094 | F\&I 4 inch Plug Valve | 0.00 | EA | \$0.00 | \$3,060.15 | \$0.00 | \$0.00 |
| PNC2126776B1_2_092 | 9136094 | F\&I 6 inch Plug Valve | 0.00 | EA | \$0.00 | \$3,436.48 | \$0.00 | \$0.00 |
| PNC2126776B1_2_093 | 9136094 | F\&I 8 inch Plug Valve | 0.00 | EA | \$0.00 | \$4,401.44 | \$0.00 | \$0.00 |
| PNC2126776B1_2_094 | 9136094 | F\&I 10 inch Plug Valve | 0.00 | EA | \$0.00 | \$6,273.46 | \$0.00 | \$0.00 |
| PNC2126776B1_2_095 | 9136094 | F\&I 12 inch Plug Valve | 0.00 | EA | \$0.00 | \$7,782.65 | \$0.00 | \$0.00 |
| PNC2126776B1_2_096 | 9136094 | F\&I 4 inch Tapping Sleeve and Valve | 0.00 | EA | \$0.00 | \$6,883.89 | \$0.00 | \$0.00 |
| PNC2126776B1_2_097 | 9136094 | F\&I 6 inch Tapping Sleeve and | 0.00 | EA | \$0.00 | \$7,785.16 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1
Vend\#-AddrID-ContactID
VC00026297

Document Description
Generic Short Line

## Legal Name

MAN CON INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |

## Vendor Contact Email

anthonym@mancon.ws

Amount Ordered
$\$ 0.00$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Valve |  |  |  |  |  |  |
| PNC2126776B1_2_098 | 9136094 | F\&I 8 inch Tapping Sleeve and Valve | 0.00 | EA | \$0.00 | \$9,866.62 | \$0.00 | \$0.00 |
| PNC2126776B1_2_099 | 9136094 | F\&I 10 inch or 12 inch Tapping Sleeve and Valve | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 18,841.1 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_100 | 9136094 | Cut and Connect 6 inch Water Main to Existing System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,760.2 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_101 | 9136094 | Cut and Connect 8 inch Water Main to Existing System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,852.8 \\ 3 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_102 | 9136094 | Cut and Connect 10 inch or 12 inch Water Main to Existing System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,258.1 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_103 | 9136094 | Cut and Connect 6 inch Force Main to Existing System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,760.1 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_104 | 9136094 | Cut and Connect 8 inch Force Main to Existing System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,852.8 \\ 3 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_105 | 9136094 | Cut and Connect 10 inch or 12 inch Force Main to Existing System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,258.1 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_106 | 9136094 | Cut and Connect to Existing Gravity Sewer Main System | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,959.3 \\ 7 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_107 | 9136094 | F\&I 4 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,896.0 \\ 3 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_108 | 9136094 | F\&I 6 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,332.1 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_109 | 9136094 | F\&I 8 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 12,432.8 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_110 | 9136094 | F\&I 10 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 15,981.3 \\ 5 \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_111 | 9136094 | F\&I 12 inch Line Stop WM or FM | 0.00 | EA | \$0.00 | \$16,417.4 | \$0.00 | \$0.00 |

Contract ID \#
PNC2126776B1
Vend\#-AddrID-ContactID
VC00026297

Document Description
Generic Short Line

## Legal Name

MAN CON INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ |

Vendor Contact Email
anthonym@mancon.ws

Amount Ordered
$\$ 0.00$

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | 8 |  |  |
| PNC2126776B1_2_112 | 9136094 | F\&I 4 inch or 6 inch Pressure Pipe Repair Clamp | 0.00 | EA | \$0.00 | \$11,601.4 | \$0.00 | \$0.00 |
| PNC2126776B1_2_113 | 9136094 | F\&I 8 inch Pressure Pipe Repair Clamp | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 11,634.2 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_114 | 9136094 | F\&I 10 inch or 12 inch Pressure Pipe Repair Clamp | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 11,823.3 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| PNC2126776B1_2_115 | 9136094 | Clean and Video Inspect Sanitary Sewer | 0.00 | LFT | \$0.00 | \$12.46 | \$0.00 | \$0.00 |
| PNC2126776B1_2_116 | 9136094 | F\&I Bypass Pump and Piping for up to 50000 gpd | 0.00 | EA | \$0.00 | \$6,155.32 | \$0.00 | \$0.00 |
| PNC2126776B1_2_117 | 9136094 | F\&I Bypass Pump and Piping for over 50000 gpd | 0.00 | EA | \$0.00 | \$7,955.21 | \$0.00 | \$0.00 |
| PNC2126776B1_2_118 | 9136094 | Operate and Maintain Temporary Bypass Pump for up to 50000 gpd | 0.00 | DAY | \$0.00 | \$294.43 | \$0.00 | \$0.00 |
| PNC2126776B1_2_119 | 9136094 | Operate and Maintain Temporary Bypass Pump for over 50000 gpd | 0.00 | DAY | \$0.00 | \$543.92 | \$0.00 | \$0.00 |
| PNC2126776B1_2_120 | 9136094 | MAS/ARV Grade Adjustment | 0.00 | EA | \$0.00 | \$2,547.49 | \$0.00 | \$0.00 |
| PNC2126776B1_2_121 | 9136094 | Valve Box Grade Adjustment | 0.00 | EA | \$0.00 | \$509.50 | \$0.00 | \$0.00 |
| PNC2126776B1_2_122 | 9136094 | Cleanout/Meter box Adjustment | 0.00 | EA | \$0.00 | \$509.50 | \$0.00 | \$0.00 |
| PNC2126776B1_2_123 | 9136094 | Allowance - Permits Non-Broward County Agencies | 0.00 | EA | \$45,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_2_124 | 9136094 | Allowance - Special Conditions (Approved by County) | 0.00 | EA | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_2_125 | 9136094 | Allowance - Removal and Disposal of Asbestos Cement Pipe | 0.00 | EA | \$45,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2126776B1_2_126 | 9136094 | Allowance - Excess Maintenance of Traffic Costs | 0.00 | EA | \$22,500.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
galopez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2126776B1_2 | Generic Short Line | $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 4,141,083.48$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026297 | MAN CON INC |  | anthonym@mancon.ws |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$172,500.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 19 / 24$ | Expires |
| 2 | $1 / 19 / 27$ | $1 / 18 / 27$ |
| 3 | $1 / 19 / 28$ | $1 / 18 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rsoodeen@broward.org
Contract ID \#
PNC2127482B1_1
Vend\#-AddrID-ContactID
VC00022646

Document Description
Restoration of Surface Water
Legal Name
SHENANDOAH GENERAL CONSTRUCTION CO

## Start Date End Date 4/1/2024 3/30/2025

## Vendor Contact Email

S.NORTHCUTT@SHENANDOAHUS.COM

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1_001 | 9136800 | Emergency Mobilization/Demobilization | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_002 | 9136800 | Non-Emergency Mobilization | 0.00 | EA | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_003 | 9136800 | Desilt 12- 24 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$6.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_004 | 9136800 | Desilt 25-30 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$8.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_005 | 9136800 | Desilt 31-36 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_006 | 9136800 | Desilt 37-42 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_007 | 9136800 | Desilt 43-48 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_008 | 9136800 | Desilt 49-54 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_009 | 9136800 | Desilt 55-60 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_010 | 9136800 | Desilt 61- 66 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_011 | 9136800 | Desilt 67-72 inch Pipe per FDOT Item 430-94 | 0.00 | FT | \$0.00 | \$90.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_012 | 9136800 | Desilt Box Culvert per FDOT Item 430-94 | 0.00 | CUY | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_013 | 9136800 | Pipe video recording after desilting per FDOT Item 430-4.8.1 | 0.00 | FT | \$0.00 | \$1.50 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rsoodeen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1 | Restoration of Surface Water | $4 / 1 / 2024$ | $3 / 30 / 2025$ | $\$ 1,320,050.00$ | \$0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00022646 | SHENANDOAH GENERAL | S.NORTHCUTT@SHENANDOAHUS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1_014 | 9136800 | Wheel Loader CAT 926 or Equal includes operator. | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_015 | 9136800 | Loader Backhoe CAT 416 or Equal includes operator. | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_016 | 9136800 | Dump Truck (Minimum Bed Capacity 17 Cubic yard) includes driver/operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_017 | 9136800 | Gradall Model XL 4100 or Equal includes operator. | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_018 | 9136800 | Hydraulic Rough Terrain Crane Link Belt HSP8015 or Equal includes operator. | 0.00 | HR | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_019 | 9136800 | Mini Excavator BOBCAT E35I or Equal includes operator. | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_020 | 9136800 | Skid Steer Loader Bobcat 751 or Equal includes operator. | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_021 | 9136800 | Mini Skid-steer: Ditch witch SK800 or equal includes operator. | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_022 | 9136800 | Long Stick Excavator CAT 325 or Equal includes operator. | 0.00 | HR | \$0.00 | \$215.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_023 | 9136800 | Vacuum Truck Vacon 3200 or Equal minimum 2 person crew. | 0.00 | HR | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_024 | 9136800 | Track-type Dozer CAT D3K OR Equal includes operator. | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_025 | 9136800 | Truck with Service Crane Max lift capacity Tiger Model 3215E or Equal | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rsoodeen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1 | Restoration of Surface Water | $4 / 1 / 2024$ | $3 / 30 / 2025$ | $\$ 0.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | S.NORTHCUTT@SHENANDOAHUS.COM |  |  |
| VC00022646 | SHENANDOAH GENERAL |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1_026 | 9136800 | Vibratory Plate Compactor Wacker VPR 1740 or Equal includes operator. | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_027 | 9136800 | 4 inch Hydraulic Pump (with 400 feet of Discharge Hose) includes operator. | 0.00 | HR | \$0.00 | \$55.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_028 | 9136800 | 6 inch Hydraulic Pump (with 400 feet of Discharge Hose) includes operator. | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_029 | 9136800 | Mobile Pressure Washer Min 4.0 gpm at 4000 psi Minimum 200 Gallon water supply | 0.00 | HR | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_030 | 9136800 | Temporary Sheet Pile FDOT Pay Item 455-133-2 | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_031 | 9136800 | Trench Box minimum dimensions 10 x16 foot with 4 inch steelwalls | 0.00 | HR | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_032 | 9136800 | Well Point Equipment Deployment | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_033 | 9136800 | Floating construction platform with CAT 307E2 or Equal | 0.00 | HR | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_034 | 9136800 | Floating Storage Platform with Minimum 4 cubic yard Capacity | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_035 | 9136800 | 17-foot Jon Boat with 25 HP Motor 2 person crew | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_036 | 9136800 | Diving Crew | 0.00 | HR | \$0.00 | \$525.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_037 | 9136800 | Bedding Stone FDOT Item 530-74 | 0.00 | TON | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_038 | 9136800 | Sand Fill FDOT Item 142-70 | 0.00 | CUY | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_039 | 9136800 | Ditch Rubble FDOT Item 530-3-3 | 0.00 | TON | \$0.00 | \$105.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rsoodeen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1 | Restoration of Surface Water | $4 / 1 / 2024$ | $3 / 30 / 2025$ | $\$ 0.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | S.NORTHCUTT@SHENANDOAHUS.COM |  |  |
| VC00022646 | SHENANDOAH GENERAL |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1_040 | 9136800 | Riprap FDOT Item 530-1 | 0.00 | CUY | \$0.00 | \$775.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_041 | 9136800 | Concrete Endwall Class II Concrete FDOT Item 400-2-2 | 0.00 | CUY | \$0.00 | \$1,850.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_042 | 9136800 | Gabion Item 530-5 | 0.00 | CUY | \$0.00 | \$1,150.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_043 | 9136800 | Articulating Concrete Block Revetment System FDOT Item 4504 | 0.00 | SQY | \$0.00 | \$550.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_044 | 9136800 | Trash Pump Wacker PT3 OR Equal includes operator. | 0.00 | HR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_045 | 9136800 | Performance Sod FDOT Item 570-12 | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_046 | 9136800 | Furnish and Install 2.0 foot Radius Sediment Containment Tube | 0.00 | FT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_047 | 9136800 | Furnish and Install 2.5 foot Radius Sediment Containment Tube | 0.00 | FT | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_048 | 9136800 | Furnish and Install 3.0 foot Radius Sediment Containment Tube | 0.00 | FT | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_049 | 9136800 | Furnish and Install 3.5 foot Radius Sediment Containment Tube | 0.00 | FT | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_050 | 9136800 | Foreperson | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_051 | 9136800 | Laborer | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_052 | 9136800 | Equipment Operator Hourly Labor Rates | 0.00 | HR | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_053 | 9136800 | Pass-Thru: Parts and Materials, as per Specifications | 0.00 | EA | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_054 | 9136800 | Pass-Thru: Specialized SubContracting Services, as per | 0.00 | EA | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rsoodeen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PNC2127482B1_1 | Restoration of Surface Water | $4 / 1 / 2024$ | $3 / 30 / 2025$ | $\$ 1,320,050.00$ | Vencen |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00022646 | SHENANDOAH GENERAL | S.NORTHCUTT@SHENANDOAHUS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Specifications |  |  |  |  |  |  |
| PNC2127482B1_1_055 | 9136800 | Pass-Thru: Rental of Specialized Equipment, as per Specifications | 0.00 | EA | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| PNC2127482B1_1_056 | 9136800 | Pass-Thru: Permits and Dump Fees, as per Specifications | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$150,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 1 / 24$ | Expires |
| 2 | $3 / 31 / 25$ | $3 / 30 / 25$ |
| 3 | $3 / 31 / 26$ | $3 / 30 / 26$ |
| 4 | $3 / 31 / 27$ | $3 / 30 / 27$ |
| 5 | $3 / 31 / 28$ | $3 / 30 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DSTOUFFER@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R0865206R1_1 | Enterprise Time \& Attendance | $6 / 12 / 2012$ | $3 / 28 / 2027$ | $\$ 5,738,479.46$ | V2,845,542.95 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00002408 | UKG KRONOS SYSTEMS LLC |  | amy.parks@ukg.com | $513 / 260-1764$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R0865206R1_1_029 | 2086300 | System and Services | 1,307,376.69 | LPS | \$1,827,455.00 | \$1.00 | \$1,307,376.69 | \$1,306,562.61 |
| R0865206R1_1_030 | 2071000 | Equipment | 61,649.81 | LPS | \$100,000.00 | \$1.00 | \$61,649.81 | \$49,549.62 |
| R0865206R1_1_031 | 9204700 | Software \& Equipment Support Services - March 29, 2019 through March 28, 2024 | 946,665.02 | LPS | \$1,000,000.00 | \$1.00 | \$946,665.02 | \$946,665.02 |
| R0865206R1_1_10 | 2086300 | Workforce Mobile Employee License | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| R0865206R1_1_11 | 2086300 | Workforce Mobile Manager License | 0.00 | EA | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| R0865206R1_1_12 | 2086600 | Training Points for Kronos Classes | 0.00 | EA | \$0.00 | \$0.90 | \$0.00 | \$0.00 |
| R0865206R1_1_13 | 9204500 | Kronos Knowledge Pass (KPASS). <br> Year Two Subscription | 0.00 | EA | \$0.00 | \$9,975.00 | \$0.00 | \$0.00 |
| R0865206R1_1_14 | 2071000 | InTouch Clock-Internal Battery Backup-Must have 15-19568 For Proper Operation | 0.00 | EA | \$0.00 | \$106.00 | \$0.00 | \$0.00 |
| R0865206R1_1_15 | 1956800 | InTouch Direct A/C Wiring Option Kit-Standard Enclosure | 0.00 | EA | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| R0865206R1_1_16 | 1956800 | InTouch Transition Board Option, Remote HID MiniProx Reader, Remote HID ProxPro Reader | 0.00 | EA | \$0.00 | \$70.00 | \$0.00 | \$0.00 |
| R0865206R1_1_17 | 1956800 | InTouch Remote HID MiniProx Reader Option | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| R0865206R1_1_18 | 1956800 | InTouch Remote HID ProxPro Reader Option | 0.00 | EA | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
| R0865206R1_1_19 | 9204700 | InTouch Remote HID Proximity Reader One Year Support, Depot Exchange Addition to Commodity 4- | 0.00 | EA | \$0.00 | \$43.05 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> DSTOUFFER@broward.org 

Contract ID \#
R0865206R1_1
Vend\#-AddrID-ContactID
VC00002408

Document Description
Enterprise Time \& Attendance

## Legal Name

UKG KRONOS SYSTEMS LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 12 / 2012$ | $3 / 28 / 2027$ | $\$ 5,738,479.46$ |

## Vendor Contact Email

amy.parks@ukg.com

Amount Ordered
\$2,845,542.95

## Vendor Phone \#

513/260-1764

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 92047 |  |  |  |  |  |  |
| R0865206R1_1_2 | 9204500 | This Purchase Order is issued pursuant to the Master Agreement issued as per all terms and conditions contained in the Agreement with Kronos Incorporated, for an Enterprise Time and Attendance System, RLI No. R0865206R1, for the Enterprise | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_20 | 9204700 | Hardware Depot Exchange, Platinum Level, Kronos InTouch Clocks with Finger Touch | 0.00 | LPS | \$9,032.10 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_21 | 9204700 | Software Support, Kronos Modules, Year Two Software Support | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_22 | 9182900 | Kronos Contractual Consulting Services | 5,698.67 | LPS | \$0.00 | \$1.00 | \$5,698.67 | \$5,698.67 |
| R0865206R1_1_23 | 9628800 | Kronos Contracted Travel as per Florida Statutes 112.061 | 0.00 | LPS | \$12,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_24 | 9204700 | Hosting Fees, Kronos Annual Hosting Fee | 155,005.98 | LPS | \$1,600,000.00 | \$1.00 | \$155,005.98 | \$112,845.30 |
| R0865206R1_1_25 | 1956800 | No. 9000 H2 InTouch Terminals (Bar Code Badge Terminal/Clocks) and Kronos Touch ID Fingerscan Verification Option (Biometric Terminal), and Power-over-Ethernet (POE) unit. \$2,557.25 Each (07/02/2014-Quote 441942-1) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_26 | 9204700 | New Licensing Software Support | 0.00 | LPS | \$266.87 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
R0865206R1_1
Vend\#-AddrID-ContactID
VC00002408

## Document Description <br> Enterprise Time \& Attendance

## Start Date 6/12/2012 <br> End Date 3/28/2027

## Legal Name

UKG KRONOS SYSTEMS LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DSTOUFFER@broward.org

## Vendor Contact Email

amy.parks@ukg.com

Amount Ordered
\$2,845,542.95

## Vendor Phone \#

513/260-1764

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Co-Terminating Support for New Product. |  |  |  |  |  |  |
| R0865206R1_1_27 | 9204700 | No. 9000 H2 InTouch (Bar Code Badge Terminal/Clocks) One Year Depot Exchange Platinum Support Service EA \$329.00 - Year 3 | 0.00 | EA | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_28 | 9204700 | Software Support, Kronos Modules, Year 3 Software Support | 0.00 | LPS | \$4,281.01 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_4 | 9204700 | No. 9000 H2 InTouch (Bar Code Badge Terminal/Clocks) One Year Depot Exchange Platinum Support Service EA \$329.00 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_5 | 9628600 | Transportation of Goods and Other Freight Services | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R0865206R1_1_6 | 2086300 | Workforce Central License-Core Employee \$84.50, Includes Licensing for Timekeeper, Employee, Absence Manager, Record Manager, Integration Manager Modules. | 0.00 | EA | \$0.00 | \$84.50 | \$0.00 | \$0.00 |
| R0865206R1_1_7 | 2086300 | Workforce Manager License $\$ 231.00$. | 0.00 | EA | \$0.00 | \$231.00 | \$0.00 | \$0.00 |
| R0865206R1_1_8 | 2086300 | Workforce Scheduler License \$32.50 | 0.00 | EA | \$0.00 | \$32.50 | \$0.00 | \$0.00 |
| R0865206R1_1_9 | 2086300 | Workforce Activities License \$35.00 | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 369,146.78 | 0 | \$1,477,013.00 | \$0.00 | \$369,146.78 | \$387,175.28 |
|  |  | Vendor Total |  |  | \$6,030,048.00 |  | \$2,845,542.95 | \$2,808,496.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 11,998.00$ | $\$ 0.00$ |
| HUMAN SERVICES | 1 | $\$ 2,290.88$ | $\$ 2,290.88$ |
| AVIATION - INFORMATION SYS | 1 | $\$ 2,929.11$ | $\$ 2,929.11$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 2,928.81$ | $\$ 2,928.81$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 62 | $\$ 2,851,140.87$ | $\$ 2,800,347.70$ |
| Department Totals | 66 | $\$ 2,871,287.67$ | $\$ 2,808,496.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 12 / 12$ | $6 / 11 / 14$ |
| 2 | $6 / 12 / 14$ | $6 / 11 / 15$ |
| 3 | $6 / 12 / 15$ | $6 / 11 / 16$ |
| 4 | $6 / 12 / 16$ | $6 / 11 / 17$ |
| 5 | $6 / 12 / 17$ | $3 / 28 / 24$ |
| 6 | $3 / 29 / 24$ | $3 / 28 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lsaltzman@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R0884605R1_1 | ConsultSvcs Southport(tracking | $4 / 4 / 2012$ | $4 / 3 / 2027$ | $\$ 29,443,460.00$ | $\$ 14,559,054.48$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00024232 | DEROSE DESIGN CONSULTANTS INC | EDEROSE@DEROSECONSULTANTS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Design - Phase I \& 2 | 1.00 | 0 | \$2,645,597.00 | \$0.00 | \$718.68 | \$0.00 |
|  |  | Design - Reimbursables | 1.00 | 0 | \$2,750,045.00 | \$0.00 | \$1,205,881.79 | \$148,363.62 |
|  |  | NTE Cost Phase 3 | 12,841,379.95 | 0 | \$23,367,818.00 | \$0.00 | \$12,858,554.01 | \$12,476,691.75 |
|  |  | Phase 4 | 2.00 | 0 | \$680,000.00 | \$0.00 | \$493,900.00 | \$492,511.24 |
|  |  | Reimbursables Phase 3 - Part 2 | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$29,443,460.01 |  | \$14,559,054.48 | \$13,117,566.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 14,559,054.48$ | $\$ 13,117,566.61$ |
| Department Totals | 1 | $\$ 14,559,054.48$ | $\$ 13,117,566.61$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 4 / 12$ | Expires |
| 2 | $4 / 4 / 17$ | $4 / 3 / 17$ |
| 3 | $4 / 4 / 18$ | $4 / 3 / 18$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
celder@broward.org


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 26 / 10$ | $12 / 14 / 16$ |
| 2 | $12 / 15 / 16$ | $12 / 14 / 21$ |
| 3 | $12 / 15 / 21$ | $12 / 14 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mpaccitto@broward.org

| $\begin{aligned} & \text { Contract ID \# } \\ & \text { R0900601R1_1 } \end{aligned}$ |  | Document Description Consultant Prof A\&E ConstrAdm | Start Date $1 / 31 / 2012$ | End Date$12 / 31 / 2024$ |  | Not To Exceed \$37,945,505.04 | Amount Ordered \$21,109,687.08 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vend\#-AddrID-ContactID <br> VC00030398 |  | Legal Name GRESHAM SMITH | Vendor Contact EmailBEATRIZ_OROPESA@GSPNET.COM |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| R0900601R1_1_1 | 9091000 | Basic Services - [This Master Agreement is for "tracking only" DO will not be issued against this agreement. Master Agreement is being issued as per all the terms and conditions of the Agmt with Gresham, Smith and Partners for Consultant Services fo] | 11,520,473.75 | LPS | \$5,758,198.35 | \$1.00 | \$4,490,548.10 | \$4,353,027.82 |
| R0900601R1_1_2 | 9091000 | Reimbursables General Architectural, Engineering Construction Administration and Inspection Services, Not to Exceed \$2,200,000 | 80,732.24 | LPS | \$363,470.74 | \$1.00 | \$80,732.24 | \$65,088.59 |
| R0900601R1_1_3 | 9091000 | Basic Services, General Architectural, Engineering Construction Administration and Inspection Services, Not to Exceed \$53,400,000 | 2,872,246.26 | LPS | \$12,189,642.93 | \$1.00 | \$2,872,246.26 | \$2,527,440.13 |
| R0900601R1_1_4 | 9060700 | Time Extension Only | 8.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - REPLACED BY LINE NO. 8 - Reimbursable, General Architectural, Engineering Construction Administration and Inspection Services-Not to Exceed \$2,100,000. | 459,596.28 | 0 | \$506,107.19 | \$0.00 | \$459,596.28 | \$469,902.15 |
|  |  | DO NOT USE - REPLACED BY | 7,022,122.65 | 0 | \$7,076,201.92 | \$0.00 | \$7,022,122.65 | \$6,038,890.42 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mpaccitto@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R0900601R1_1 | Consultant Prof A\&E ConstrAdm | $1 / 31 / 2012$ | $12 / 31 / 2024$ | $\$ 37,945,505.04$ | S21,109,687.08 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030398 | GRESHAM SMITH | BEATRIZ_OROPESA @GSPNET.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LINE NO. 9 - Basic Services, General Architectural, Engineering Construction Administration, Inspection Services, Not to Exceed \$ 43,500,000 |  |  |  |  |  |  |
|  |  | DO NOT USE - SEE LINE NO. 7 Terminal 1, Basic Services, General Architectural, Engineering Construction Administration and Inspection Services-Not to Exceed $\$ 2,340,000$. | 368,206.16 | 0 | \$0.00 | \$0.00 | \$368,206.16 | \$368,206.16 |
|  |  | DO NOT USE - SEE LINE NO. 7 Terminal 2, Basic Services, General Architectural, Engineering Construction Administration and Inspection Services-Not to Exceed \$15,425,000. | 4,877,882.72 | 0 | \$0.00 | \$0.00 | \$4,877,882.72 | \$7,335,685.26 |
|  |  | DO NOT USE - SEE LINE NO. 7 Terminal 3, Basic Services, General Architectural, Engineering Construction Administration and Inspection Services-Not to Exceed \$14,990,000. | 658,385.11 | 0 | \$0.00 | \$0.00 | \$658,385.11 | \$3,831,728.09 |
|  |  | DO NOT USE - SEE LINE NO. 7 <br> Terminal 4, Basic Services, General Architectural, Engineering Construction Administration and Inspection Services-Not to Exceed | 279,967.56 | 0 | \$0.00 | \$0.00 | \$279,967.56 | \$279,967.56 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mpaccitto@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R0900601R1_1 | Consultant Prof A\&E ConstrAdm | $1 / 31 / 2012$ | $12 / 31 / 2024$ | $\$ 37,945,505.04$ | $\$ 21,109,687.08$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030398 | GRESHAM SMITH | BEATRIZ_OROPESA@GSPNET.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | \$2,845,000. |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$25,893,621.13 |  | \$21,109,687.08 | \$25,269,936.18 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 5 | $\$ 600,636.62$ | $\$ 475,896.60$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 57 | $\$ 30,379,775.17$ | $\$ 28,647,613.05$ |
| Department Totals | 62 | $\$ 30,980,411.79$ | $\$ 29,123,509.65$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 31 / 12$ | Expires |
| 2 | $1 / 31 / 17$ | $1 / 30 / 17$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

MTHORN@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R0995908R1_1 | Risk Management \& Claims Admin | $7 / 1 / 2013$ | $10 / 14 / 2024$ | $\$ 2,610,824.21$ | $\$ 1,690,044.92$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00103695 | RISKONNECT CLEARSIGHT LLC |  | billing@ @riskonnect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R0995908R1_1_1 | 2083700 | Month-to-month payment for current system | 0.00 | MTH | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R0995908R1_1_10 | 2083700 | "Hosting Fee (includes unlimited Data Storage \& Suite of Data Apps) 1st Renewal: 10/15/19-10/14/20" | 1.00 | YRS | \$0.00 | $\begin{array}{r} \$ 164,000 . \\ 00 \end{array}$ | \$164,000.00 | \$164,000.00 |
| R0995908R1_1_11 | 2083700 | "Hosting Fee (includes unlimited Data Storage \& Suite of Data Apps) 2nd Renewal: 10/15/20-10/14/21" | 1.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 164,000 . \\ 00 \end{array}$ | \$164,000.00 | \$164,000.00 |
| R0995908R1_1_12 | 2083700 | "Hosting Fee (includes unlimited Data Storage \& Suite of Data Apps) 3rd Renewal: 10/15/21-10/14/22" | 1.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 164,000 . \\ 00 \end{array}$ | \$164,000.00 | \$164,000.00 |
| R0995908R1_1_13 | 2083700 | "Hosting Fee (includes unlimited Data Storage \& Suite of Data Apps) 4th Renewal: 10/15/22-10/14/23" | 1.00 | YRS | \$0.00 | $\begin{array}{r} \$ 164,000 . \\ 00 \end{array}$ | \$164,000.00 | \$164,000.00 |
| R0995908R1_1_14 | 2083700 | "Hosting Fee (includes unlimited Data Storage \& Suite of Data Apps) 5th Renewal: 10/15/23-10/14/24" | 1.00 | YRS | \$0.00 | $\begin{array}{r} \$ 164,000 . \\ 00 \end{array}$ | \$164,000.00 | \$164,000.00 |
| R0995908R1_1_2 | 2083700 | Payment of One-Time Escrow Fee for current system. This order is in accordance with the Software and Service Agreement between Broward County and CS Stars, LLC, executed by the Board on June 4, 2013, Item No 70. | 0.00 | EA | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R0995908R1_1_3 | 2083700 | One-Time Migration Fee. | 0.00 | EA | \$15,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R0995908R1_1_4 | 2083700 | Quarterly Hosting Fee. This order is | 597,495.33 | QTR | \$597,495.33 | \$1.00 | \$597,495.33 | \$597,495.33 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> MTHORN@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R0995908R1_1 | Risk Management \& Claims Admin | $7 / 1 / 2013$ | $10 / 14 / 2024$ | $\$ 2,610,824.21$ | $\$ 1,690,044.92$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00103695 | RISKONNECT CLEARSIGHT LLC |  | billing@ @riskonnect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | in accordance with the Software \& Svc Agrmnt bet Broward County and Marsh Clearsight LLC (formally CS Stars, LLC) executed by the Board 6/4/13 Item No 70 \& Amended by the Director of Purchasing 9/14/15 |  |  |  |  |  |  |
| R0995908R1_1_5 | 2083700 | Support Hours. This order is in accordance with the Software \& Svc Agrmnt between Broward County and Marsh Clearsight LLC, (formally CS Stars, LLC) executed by the Board 6/4/13 Item No 70 \& Amended by the Director of Purchasing 9/14/15 | 93,692.50 | HR | \$316,985.99 | \$1.00 | \$93,692.50 | \$81,602.50 |
| R0995908R1_1_6 | 2083700 | Florida Workers' Comp EDI transmission charges. This order is in accordance with Software \& Svc Agrmnt bet Broward County and Marsh Clearsight LLC (formally CS Stars, LLC) executed by Board 6/4/13 Item No 70 \& Amended by Director of Purchasing 9/14/15 | 7,908.94 | LPS | \$15,636.06 | \$1.00 | \$7,908.94 | \$8,122.94 |
| R0995908R1_1_7 | 2083700 | Reimbursables. This order is in accordance with the Software and Service Agreement between Broward County and Marsh Clearsight LLC (formally CS Stars, LLC) executed by the Board 6/4/13 Item No 70 \& | 0.00 | EA | \$5,515.16 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MTHORN@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R0995908R1_1 | Risk Management \& Claims Admin | $7 / 1 / 2013$ | $10 / 14 / 2024$ | $\$ 2,610,824.21$ | $\$ 1,690,044.92$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00103695 | RISKONNECT CLEARSIGHT LLC |  | billing@ @riskonnect.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Amended by the Director of Purchasing 9/14/15 |  |  |  |  |  |  |
| R0995908R1_1_9 | 2083700 | Work Authorization No. 2This order is in accordance with the Software and Service Agreement between Broward County and Marsh Clearsight LLC on June 4, 2013 (Item No. 70) by the Board and First Amendment executed by the Director of Purch | 85,248.15 | LPS | \$130,375.00 | \$1.00 | \$85,248.15 | \$85,248.15 |
|  |  | Optional Services | 85,700.00 | 0 | \$381,816.67 | \$0.00 | \$85,700.00 | \$70,100.00 |
|  |  | Vendor Total |  |  | \$1,462,824.23 |  | \$1,690,044.92 | \$1,662,568.92 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| RISK MANAGEMENT | 22 | $\$ 1,687,154.92$ | $\$ 1,642,878.92$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 19,690.00$ | $\$ 19,690.00$ |
| Department Totals | 23 | $\$ 1,706,844.92$ | $\$ 1,662,568.92$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 1 / 13$ | $10 / 14 / 19$ |
| 2 | $10 / 15 / 19$ | $10 / 14 / 20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $10 / 15 / 20$ | $10 / 14 / 21$ |
| 4 | $10 / 15 / 21$ | $10 / 14 / 22$ |
| 5 | $10 / 15 / 22$ | $10 / 14 / 23$ |
| 6 | $10 / 15 / 23$ | $10 / 14 / 24$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 21 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DANDERTON@BROWARD.ORG

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1049105R1_1 | PE Deepening \& Widening | $12 / 11 / 2012$ | $12 / 11 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00010264 | DAVID MILLER \& ASSOCIATES INC |  | VVANNICOLA @DMA-US.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | This contract is for tracking purposes only for contract renewals; Catalog POs cannot be issued. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 11 / 12$ | $12 / 10 / 17$ |
| 2 | $12 / 11 / 17$ | $12 / 10 / 18$ |
| 3 | $12 / 11 / 18$ | $12 / 10 / 19$ |
| 4 | $12 / 11 / 19$ | $12 / 11 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

SATOWNSEND@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1060701R1_1 | Operate Concession EvgldHldyPk | $6 / 1 / 2023$ | $5 / 31 / 2040$ | $\$ 0.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | chris@evergladesholidaypark.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1060701R1_1_1 | 9611500 | This MA is for Tracking Purposes Only - this is a revenue generating contract. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 1 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
drevis@broward.org

Contract ID \#
R1137908P1_1
Vend\#-AddrID-ContactID
VC00012750

## Document Description

Implement \& Support CAD Syst

## Legal Name

MOTOROLA SOLUTIONS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 20 / 2014$ | $9 / 30 / 2028$ | $\$ 19,225,012.80$ |

Vendor Contact Email
RENATAO@MOTOROLASOLUTIONS.COM

## Amount Ordered

\$6,350,327.04
Vendor Phone \#
954/605-1311

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1137908P1_1_1 | 2098700 | Initial Term Implementation, Licenses and Services (other than Support and Maintenance) as described below:Computer Aided Dispatch System <br> Equipment/Hardware: $1,048,244.00$ <br> - HP Server Hardware -Includes Windows Server 2012, SQL Serve | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R1137908P1_1_2 | 2098700 | Support, Maintenance and <br> Additional Services. Purchase Order to be adjusted at the start of each fiscal year, after the warranty period expires, to reflect this cost $\$ 611,205$ annuallyInitial Term (6 years Support and Maintenance after | 4,064,970.51 | YRS | \$0.00 | \$1.00 | \$4,064,970.51 | \$4,064,970.51 |
| R1137908P1_1_3 | 2098700 | Additional Services (Years 2-9; not including Year 10) $\$ 83,000$ annuallySoftware Upgrade Professional Services (invoiced annually commencing after Warranty Period) up to one every two years Over the Maintenance Term, Beginning at the | 901.53 | YRS | \$0.00 | \$1.00 | \$901.53 | \$801.53 |
| R1137908P1_1_6 | 2098700 | 8X5 P1 Mobile Client License with Mobile Mapping (Concurrent User) \$262 each, Total initial year after | 0.00 | EA | \$0.00 | \$262.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
drevis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1137908P1_1 | Implement \& Support CAD Syst | $6 / 20 / 2014$ | $9 / 30 / 2028$ | $\$ 19,225,012.80$ | $\$ 6,350,327.04$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00012750 | MOTOROLA SOLUTIONS INC | RENATAO@MOTOROLASOLUTIONS.COM | $954 / 605-1311$ |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | warranty cost for 2000 licenses $\$ 524,000$ Per the terms of Exhibit B ? <br> Section 2 of the Contract between <br> Broward County and Mo |  |  |  |  |  |  |
| R1137908P1_1_7 | 2098700 | For the Initial Term the total for lines 2, 3 and 4 above are not to exceed \$8,000,000.00 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Add WA-OCT-RPSA-P1CAD-001 not to exceed amount $\$ 23,056.00$ LPS | 0.00 | 0 | \$23,056.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | OCT-RPSA-MOTOPSA-004 | 291,615.00 | 0 | \$0.00 | \$0.00 | \$291,615.00 | \$291,615.00 |
|  |  | Optional Services (Version 4.5 and 4.6 Upgrade) | 1,547,332.00 | 0 | \$2,000,000.00 | \$0.00 | \$1,547,332.00 | \$1,083,132.40 |
|  |  | Optional Services pursuant to Article <br> 5.1 of the agreement | 445,508.00 | 0 | \$1,200,000.00 | \$0.00 | \$445,508.00 | \$173,954.00 |
|  |  | Vendor Total |  |  | \$3,223,056.00 |  | \$6,350,327.04 | \$5,614,473.44 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 14 | $\$ 7,344,670.51$ | $\$ 6,608,916.91$ |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 901.53$ | $\$ 801.53$ |
| Department Totals | 15 | $\$ 7,345,572.04$ | $\$ 6,609,718.44$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $6 / 20 / 14$ | $6 / 20 / 24$ |
| 2 | $6 / 21 / 24$ | $9 / 30 / 28$ |
| 3 | $10 / 1 / 28$ | $9 / 30 / 29$ |
| 4 | $10 / 1 / 29$ | $9 / 30 / 30$ |
| 5 | $10 / 1 / 30$ | $9 / 30 / 31$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 sphoward@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1170501P1_2 | Master Banking Services | $1 / 27 / 2020$ | $1 / 26 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00044885 | WELLS FARGO BANK N.A. |  | Stephen.Lenehan@wellsfargo.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | For Tracking Purposes Only - Do not Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 27 / 20$ | Expires |
| 2 | $1 / 27 / 23$ | $1 / 26 / 23$ |
| 3 | $1 / 27 / 24$ | $1 / 26 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) MJOHNSON@BROWARD.ORG

Contract ID \#
R1176102P1_1
Vend\#-AddrID-ContactID
0000000591

## Document Description <br> CREDENTIALING MGMT SYSTEM

## Start Date <br> 6/7/2016

End Date
12/5/2027

## Legal Name

CONVERGINT TECHNOLOGIES LLC

## Vendor Contact Email

DIANE.LAPRAD@CONVERGINT.COM

Amount Ordered
\$1,043,906.24

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1176102P1_1_001 | 9201400 | "Credentialing Management Services for Aviation Department Phases I - VI" | 702,648.00 | LPS | \$702,648.00 | \$1.00 | \$702,648.00 | \$702,648.00 |
| R1176102P1_1_002 | 9201400 | "After Final Acceptance: Software Support and Maintenance Services per Exhibit C <br> Annually Years 2 through 4 in the amount of \$58,978.50" | 0.00 | YRS | \$176,935.50 | \$0.01 | \$0.00 | \$0.00 |
| R1176102P1_1_003 | 9201400 | Retired Identities (annual support fee) | 0.00 | YRS | \$0.00 | \$8,535.75 | \$0.00 | \$0.00 |
| R1176102P1_1_004 | 9201400 | Reimbursables - Duration of Agreement | 20,000.00 | LPS | \$20,000.00 | \$1.00 | \$20,000.00 | \$18,204.87 |
| R1176102P1_1_005 | 9201400 | Maximum Header Contract Amount will be increased at the time of each optional renewal term in the amout of $\$ 75,000.00$ /annually (total $\$ 150,000.00$ ) | 0.00 | YRS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R1176102P1_1_008 | 9201400 | Licenses, Services \& Support/Maintenance | 67,514.25 | LPS | \$297,352.00 | \$1.00 | \$67,514.25 | \$14,744.62 |
|  |  | Optional Services- Duration of the Agreement | 109,094.97 | 0 | \$130,350.98 | \$0.00 | \$109,094.97 | \$109,094.97 |
|  |  | Work Authorization No. 1 for Alert Enterprise Guardian Visitor Management Platform | 144,649.02 | 0 | \$144,649.02 | \$0.00 | \$144,649.02 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,621,935.50 |  | \$1,043,906.24 | \$844,692.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 6 | $\$ 1,043,906.24$ | $\$ 844,692.46$ |
| Department Totals | 6 | $\$ 1,043,906.24$ | $\$ 844,692.46$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 16$ | $6 / 6 / 21$ |
| 2 | $6 / 7 / 21$ | $5 / 15 / 23$ |
| 3 | $5 / 16 / 23$ | $12 / 5 / 27$ |
| 4 | $12 / 6 / 27$ | $12 / 5 / 28$ |
| 5 | $12 / 6 / 28$ | $12 / 5 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rfloyd@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1180504R1_1 | Enterprise Business Appl | $9 / 24 / 2013$ | $9 / 23 / 2024$ | $\$ 1,666,241.81$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cheryl.normandin@echobh.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1180504R1_1_001 | 9204500 | System and Services | 410,716.69 | LPS | \$0.00 | \$1.00 | \$410,716.69 | \$410,716.69 |
| R1180504R1_1_012 | 9204500 | BARC Maintenance Fee 9/24/20199/23/2020 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 43,392.0 \\ 0 \\ \hline \end{array}$ | \$43,392.00 | \$43,392.00 |
| R1180504R1_1_013 | 9204500 | BARC Maintenance Fee 9/24/20209/23/2021 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 43,392.0 \\ 0 \end{array}$ | \$43,392.00 | \$43,392.00 |
| R1180504R1_1_014 | 9204500 | BARC Maintenance Fee 9/24/20219/23/2022 | 1.50 | LPS | \$0.00 | $\begin{array}{r} \$ 43,392.0 \\ 0 \\ \hline \end{array}$ | \$65,088.00 | \$65,088.00 |
| R1180504R1_1_015 | 9204500 | BARC Maintenance/Hosting Fee anniversary date 09/24. Paid quarterly in advance per concurrent user count tier structure per Second Amendment. | 69,288.00 | LPS | \$0.00 | \$1.00 | \$69,288.00 | \$57,915.00 |
| R1180504R1_1_1 | 2084500 | Licensed Software. | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R1180504R1_1_2 | 9204500 | Software Maintenance Support | 203,715.00 | LPS | \$362,565.00 | \$1.00 | \$203,715.00 | \$203,715.00 |
| R1180504R1_1_3 | 9589200 | In accordance with and pursuant to the Broward County Procurement Code andsubject to the limitations set forth below, expenses, reasonable in amount andnature, which are directly attributable to the Project may be charged at no moreth | 0.00 | EA | \$19,089.21 | \$1.00 | \$0.00 | \$0.00 |
| R1180504R1_1_4 | 9182900 | Software Consulting, Configuration and Customization. | 146,843.75 | LPS | \$541,160.00 | \$1.00 | \$146,843.75 | \$146,218.75 |
| R1180504R1_1_5 | 2084500 | Third Party Software License | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R1180504R1_1_6 | 2084500 | Hosting Fee. Quarterly upon Execution of the Agreement. | 271,620.00 | QTR | \$497,970.00 | \$1.00 | \$271,620.00 | \$271,620.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rfloyd@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1180504R1_1 | Enterprise Business Appl | $9 / 24 / 2013$ | $9 / 23 / 2024$ | $\$ 1,666,241.81$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | cheryl.normandin@echobh.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1180504R1_1_7 | 2086600 | Training Fee. | 650.00 | LPS | \$27,400.00 | \$1.00 | \$650.00 | \$650.00 |
| R1180504R1_1_8 | 9204500 | BARC Funds Pursuant to Section <br> 5.1.1 Agreement between Broward County and Echo Consulting Services, Inc. DBA The Echo Group for Enterprise Business Application, Request for Letters of Interest (RLI) No. R0961807R1, in the estimated amou | 17,500.00 | LPS | \$153,000.00 | \$1.00 | \$17,500.00 | \$17,500.00 |
|  |  | BARC Optional Services | 2,450.00 | 0 | \$0.00 | \$0.00 | \$2,450.00 | \$2,450.00 |
|  |  | HSD Optional Services | 85,925.00 | 0 | \$0.00 | \$0.00 | \$85,925.00 | \$43,582.00 |
|  |  | Vendor Total |  |  | \$1,601,184.22 |  | \$1,360,580.44 | \$1,306,239.44 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 29 | $\$ 1,360,580.44$ | $\$ 1,306,239.44$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 67,331.25$ | $\$ 0.00$ |
| Department Totals | 30 | $\$ 1,427,911.69$ | $\$ 1,306,239.44$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 24 / 13$ | $9 / 23 / 18$ |
| 2 | $9 / 24 / 18$ | $9 / 23 / 19$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $9 / 24 / 19$ | $9 / 23 / 20$ |
| 4 | $9 / 24 / 20$ | $9 / 23 / 21$ |
| 5 | $9 / 24 / 21$ | $9 / 23 / 22$ |
| 6 | $9 / 24 / 22$ | $9 / 23 / 23$ |
| 7 | $9 / 24 / 23$ | $9 / 23 / 24$ |
| 8 | $9 / 24 / 24$ | $9 / 23 / 25$ |

Contract ID \#
R1223429P1_1

Vend\#-AddrID-ContactID
VC00020472

## Document Description

Personal Income Protection Pla

AMERICAN HERITAGE LIFE INSURANCE
CO

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

kkelleher@broward.org
Not To Exceed
\$0.01
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 1 / 2015 & 12 / 31 / 2024\end{array}$
Vendor Contact Email
Sarah.Trunell@allstate.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1223429P1_1_1 | 9535200 | FOR TRACKING PURPOSES ONLY - As per the Agreement approved by the Board on 10/28/2014, (item No. 36) with American Heritage Life Insurance Co for the provision of Personal Injury Protection Plans | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 15$ | $12 / 31 / 18$ |
| 2 | $1 / 1 / 19$ | $12 / 31 / 19$ |
| 3 | $1 / 1 / 20$ | $6 / 30 / 20$ |
| 4 | $7 / 1 / 20$ | $12 / 31 / 22$ |
| 5 | $1 / 1 / 23$ | $6 / 30 / 23$ |
| 6 | $7 / 1 / 23$ | $12 / 31 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 7 | $1 / 1 / 24$ | $12 / 31 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kkelleher@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1223432P1_1 | Third Party Admin HRA FSA HSA | $1 / 1 / 2015$ | $12 / 31 / 2024$ | $\$ 918,807.25$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amber.Nunley @ payflex.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1223432P1_1_1 | 9535200 | Third Party Administration of Employee Health Reimbursement, Flexible Spending and Health Savings Accounts for benefit-eligible employees and dependents. | 414,577.69 | LPS | \$0.00 | \$1.00 | \$414,577.69 | \$411,605.34 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$414,577.69 | \$411,605.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 31 | $\$ 414,577.69$ | $\$ 411,605.34$ |
| Department Totals | 31 | $\$ 414,577.69$ | $\$ 411,605.34$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $1 / 1 / 15$ | Expires |
| 2 | $1 / 1 / 21$ | $12 / 31 / 20$ |
| 3 | $1 / 1 / 22$ | $12 / 31 / 21$ |
| 4 | $1 / 1 / 23$ | $12 / 31 / 22$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ltorres@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1227606P1_1 | Study Public Safety Radio | $5 / 15 / 2015$ | $5 / 14 / 2025$ | $\$ 6,256,417.23$ | $\$ 2,699,523.47$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123531 | MISSION CRITICAL PARTNERS, LLC | JUDYTREASTER@MCP911.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1227606P1_1_1 | 9625800 | Consulting ServicesIn Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, Approved by the Board on May 12, | 132,491.80 | LPS | \$136,417.23 | \$1.00 | \$132,491.80 | \$132,491.80 |
| R1227606P1_1_2 | 9625800 | ReimbursablesIn Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, Approved by the Board on May 12, 2015, | 28,990.46 | EA | \$70,000.00 | \$1.00 | \$28,990.46 | \$29,983.14 |
| R1227606P1_1_3 | 9625800 | Pass-Through- All Third-Party Services (No Mark-Up)In Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, A | 299,635.20 | EA | \$700,000.00 | \$1.00 | \$299,635.20 | \$112,991.76 |
| R1227606P1_1_4 | 9625800 | Deliverables may be invoiced upon completion and written approval of | 85,638.47 | EA | \$0.00 | \$1.00 | \$85,638.47 | \$83,935.99 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ltorres@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { R1227606P1_1 } & \text { Study Public Safety Radio }\end{array}$
Vend\#-AddrID-ContactID
VC00123531

## Legal Name

MISSION CRITICAL PARTNERS, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 15 / 2015$ | $5 / 14 / 2025$ | $\$ 6,256,417.23$ |

Vendor Contact Email
JUDYTREASTER@MCP911.COM

Amount Ordered
\$2,699,523.47
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | the Deliverable by the Contract Administrator. Retainage for each Phase (10\%) may be invoiced upon written acceptance by the Contract Administrator. |  |  |  |  |  |  |
| R1227606P1_1_6 | 9625800 | Frequency Coordination ServicesIn Accordance with the Agreement between Broward County and Mission Critical Partners, Inc. for Consultant Services for Public Safety Radio Communications Network, RFP No. R1227606P1, Approved by the Board | 92,200.00 | PST | \$300,000.00 | \$1.00 | \$92,200.00 | \$90,470.82 |
| R1227606P1_1_7 | 9625800 | Work Authorization No. MCPFDEM001. Optional Services (Through Work Authorization) $\$ 3,000,000$ for Project Work with Statement of Work.Limit \$3,000,000WA No. MCP-FDEM001 (\$62,060.15)Available Balance: \$2,937,939.90Line will | 62,033.72 | LPS | \$62,060.15 | \$1.00 | \$62,033.72 | \$62,033.72 |
| R1227606P1_1_8 | 9625800 | Optional Services - Hourly | 142,524.60 | LPS | \$350,000.00 | \$1.00 | \$142,524.60 | \$98,795.81 |
|  |  | Optional Services <br> (Through Work Authorization) <br> Limit: $\$ 3,000,000$ for Project Work <br> Auth. with SOW. WA No. MCP- <br> FDEM001 (\$62,060.15) <br> Available Balance: \$2,937,939.90 | 1,856,009.22 | 0 | \$4,637,939.85 | \$0.00 | \$1,856,009.22 | \$1,555,993.73 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ltorres@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1227606P1_1 | Study Public Safety Radio | $5 / 15 / 2015$ | $5 / 14 / 2025$ | $\$ 6,256,417.23$ | $\$ 2,699,523.47$ |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email | Vendor Phone \# |  |  |
| VC00123531 | MISSION CRITICAL PARTNERS, LLC | JUDYTREASTER @MCP911.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$6,256,417.23 |  | \$2,699,523.47 | \$2,166,696.77 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 16 | $\$ 5,093,737.95$ | $\$ 4,118,269.05$ |
| AVIATION - OPERATIONS | 1 | $\$ 59,351.80$ | $\$ 45,299.71$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 45,060.38$ | $\$ 40,868.42$ |
| Department Totals | 18 | $\$ 5,198,150.13$ | $\$ 4,204,437.18$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 15 / 15$ | $5 / 11 / 20$ |
| 2 | $5 / 12 / 20$ | $5 / 14 / 21$ |
| 3 | $5 / 15 / 21$ | $5 / 14 / 22$ |
| 4 | $5 / 15 / 22$ | $5 / 14 / 23$ |
| 5 | $5 / 15 / 23$ | $5 / 14 / 24$ |
| 6 | $5 / 15 / 24$ | $5 / 14 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1243101P1_1 | Energy Audit and Perf Cons Svc | $11 / 13 / 2019$ | $11 / 12 / 2036$ | $\$ 7,025,207.00$ | $\$ 6,633,937.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123146 | ENGIE SERVICES U.S. INC. |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1243101P1_1_001 | 9184130 | Energy Audit Report Development Fee | 366,867.00 | EA | \$366,867.00 | \$1.00 | \$366,867.00 | \$0.00 |
| R1243101P1_1_002 | 9184130 | Project Cost | 6,173,789.00 | EA | \$6,216,755.00 | \$1.00 | \$6,173,789.00 | \$0.00 |
| R1243101P1_1_003 | 9184130 | Measurement and Verification Setup Fee | 75,113.00 | EA | \$75,113.00 | \$1.00 | \$75,113.00 | \$75,113.00 |
| R1243101P1_1_004 | 9184130 | M\&V Energy Efficiency Fee Yearly Fee | 18,168.00 | EA | \$366,207.00 | \$1.00 | \$18,168.00 | \$18,168.00 |
|  |  | Vendor Total |  |  | \$7,024,942.00 |  | \$6,633,937.00 | \$93,281.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 6,540,656.00$ | $\$ 6,496,946.02$ |
| FACILITIES MANAGEMENT | 2 | $\$ 93,281.00$ | $\$ 93,281.00$ |
| Department Totals | 3 | $\$ 6,633,937.00$ | $\$ 6,590,227.02$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 13 / 19$ | $11 / 12 / 20$ |
| 2 | $11 / 13 / 20$ | $11 / 12 / 36$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
roswanson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1243101P1_2 | Master Agmt - Siemens Energy | $12 / 27 / 2019$ | $12 / 26 / 2036$ | $\$ 8,764,359.00$ | $\$ 7,786,003.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00005476 | SIEMENS INDUSTRY INC |  | bernie.martinez@siemens.com | $561 / 254-8299$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1243101P1_2_001 | 9184130 | Energy Audit Report Development Fee | 281,129.00 | EA | \$281,129.00 | \$1.00 | \$281,129.00 | \$281,129.00 |
| R1243101P1_2_002 | 9184130 | Project Cost | 7,454,115.00 | EA | \$7,454,115.00 | \$1.00 | \$7,454,115.00 | \$7,454,115.00 |
| R1243101P1_2_003 | 9184130 | Measurement and Verification Setup Fee | 50,759.00 | EA | \$50,759.00 | \$1.00 | \$50,759.00 | \$50,759.00 |
| R1243101P1_2_004 | 9184130 | M and V Energy Efficiency Fee Yearly Fee | 0.00 | EA | \$978,356.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$8,764,359.00 |  | \$7,786,003.00 | \$7,786,003.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 7,786,003.00$ | $\$ 7,786,003.00$ |
| Department Totals | 2 | $\$ 7,786,003.00$ | $\$ 7,786,003.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 27 / 19$ | $12 / 26 / 36$ |

Contract ID \#
R1247310R1_1
Vend\#-AddrID-ContactID
VC00042574

## Document Description

Computer Equipment

Start Date
7/19/2017

## Legal Name

DELL MARKETING LP

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

boffice@broward.org

| End Date | Not To Exceed |
| :--- | :--- |
| $12 / 29 / 2024$ | $\$ 67,200,000.00$ |

Vendor Contact Email
carole_burson@dell.com

## Amount Ordered

\$46,828,096.70

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 39815 |  | 0.00 |  | \$0.00 | \$0.00 | \$1,828,175.80 | \$0.00 |
| R1247310R1_1_001 | 2045300 | Desktop Optiplex 7050 - Small Form Factor with 22in monitor (Quote \#3000016404529.1) | 283.00 | EA | \$0.00 | \$940.00 | \$266,020.00 | \$311,140.00 |
| R1247310R1_1_002 | 2045300 | Desktop Optiplex 7050 - Mini Tower with 24in monitor (Quote \#3000016404315.1) | 343.00 | EA | \$0.00 | \$1,085.00 | \$372,155.00 | \$377,580.00 |
| R1247310R1_1_003 | 2045300 | Desktop Optiplex 7450-24in All in One (Quote \#3000016404651.1) | 92.00 | EA | \$0.00 | \$1,108.00 | \$101,936.00 | \$97,504.00 |
| R1247310R1_1_004 | 2045300 | Desktop Optiplex 7050 - Micro Form Factor with 22in monitor (Quote \#3000016404761.1) | 777.00 | EA | \$0.00 | \$940.00 | \$730,380.00 | \$1,018,959.91 |
| R1247310R1_1_005 | 2045300 | Desktop Precision T7910 - Ultra High Powered Computer (Quote\#3000016404899.1) | 26.00 | EA | \$0.00 | \$3,012.00 | \$78,312.00 | \$87,348.00 |
| R1247310R1_1_006 | 2045400 | Laptop Latitude - E5480 Laptop (Quote \#3000016391244.1) | 44.00 | EA | \$0.00 | \$1,315.00 | \$57,860.00 | \$57,860.00 |
| R1247310R1_1_007 | 2045400 | Laptop Latitude - E5480 Laptop with dock and 22in monitor (Quote \#3000016390758.1) | 78.00 | EA | \$0.00 | \$1,672.00 | \$130,416.00 | \$150,480.00 |
| R1247310R1_1_008 | 2045400 | Laptop Latitude - E7480 Ultrabook (Quote \#3000016392273.1) | 56.00 | EA | \$0.00 | \$1,495.00 | \$83,720.00 | \$85,215.00 |
| R1247310R1_1_009 | 2045400 | Laptop Latitude - E7480 Ultrabook with dock and 22in monitor (Quote \#3000016391936.1) | 303.00 | EA | \$0.00 | \$1,852.00 | \$561,156.00 | \$688,944.00 |
| R1247310R1_1_010 | 2045400 | Laptop Latitude - E7280 Ultrabook | 5.00 | EA | \$0.00 | \$1,490.00 | \$7,450.00 | \$7,450.00 |

Contract ID \#
R1247310R1_1
Vend\#-AddrID-ContactID
VC00042574

Document Description
Computer Equipment

## Legal Name

DELL MARKETING LP

## Start Date <br> 7/19/2017 <br> End Date <br> 12/29/2024

## Vendor Contact Email

carole_burson@dell.com

Amount Ordered
\$46,828,096.70

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Quote \#3000016391719.1) |  |  |  |  |  |  |
| R1247310R1_1_0100 | 2045400 | Desktop Optiplex 7410-AIO (Quote \#3000161722639.1) | 2.00 | EA | \$0.00 | \$1,550.00 | \$3,100.00 | \$3,100.00 |
| R1247310R1_1_0101 | 2045400 | Laptop Latitude - E9440 2-in-1 <br> (Quote \#3000150970033.5) | 0.00 | EA | \$0.00 | \$2,136.00 | \$0.00 | \$0.00 |
| R1247310R1_1_0102 | 2045400 | Dell Thunderbolt 4 Dock WD22TB4 (Quote \#3000156565700. 1) | 42.00 | EA | \$0.00 | \$210.00 | \$8,820.00 | \$8,820.00 |
| R1247310R1_1_0103 | 2045400 | Dell 22" Monitor (Quote \#3000156565703.1) | 0.00 | EA | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| R1247310R1_1_0104 | 2045400 | Dell 24" Monitor (Quote \#3000156565699.1) | 2.00 | EA | \$0.00 | \$185.00 | \$370.00 | \$370.00 |
| R1247310R1_1_0105 | 2045400 | Dell 34" UltraSharp Curved Monitor (Quote \#3000156565706.1) | 0.00 | EA | \$0.00 | \$670.00 | \$0.00 | \$0.00 |
| R1247310R1_1_0106 | 2045400 | Dell 34" Curved Video Conf Monitor (Quote \#3000156565698.1) | 2.00 | EA | \$0.00 | \$535.00 | \$1,070.00 | \$1,070.00 |
| R1247310R1_1_0107 | 2045400 | Dell Wireless KB/Mouse KM5221W (Quote \#3000156565704.1) | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| R1247310R1_1_0108 | 2045400 | Dell Wireless KB/Mouse KM7120W (Quote \#3000156565707.1) | 0.00 | EA | \$0.00 | \$58.00 | \$0.00 | \$0.00 |
| R1247310R1_1_0109 | 2045400 | Logitech Wireless KB/Mouse MK540 (Quote \#3000156565705.1) | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| R1247310R1_1_011 | 2045400 | Laptop Latitude - E7280 Ultrabook with dock and 22in monitor (Quote \#3000016391485.1) | 19.00 | EA | \$0.00 | \$1,847.00 | \$35,093.00 | \$35,093.00 |
| R1247310R1_1_0110 | 2045400 | Laptop Backpack (Quote \#3000156565708.1) | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| R1247310R1_1_0111 | 2045400 | Dell Monitor Sound Bar (Quote | 0.00 | EA | \$0.00 | \$38.00 | \$0.00 | \$0.00 |

Contract ID \#
R1247310R1_1
Vend\#-AddrID-ContactID
VC00042574

Document Description
Computer Equipment

## Start Date

7/19/2017

End Date
12/29/2024

## Vendor Contact Email

carole_burson@dell.com

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

boffice@broward.org

## Amount Ordered <br> \$46,828,096.70 <br> Not To Exceed <br> \$67,200,000.00

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | \#3000156565702.1) |  |  |  |  |  |  |
| R1247310R1_1_012 | 2045400 | Laptop Latitude - Rugged Latitude 14 (Quote \#3000016534827.1) | 10.00 | EA | \$0.00 | \$2,073.99 | \$20,739.90 | \$20,739.90 |
| R1247310R1_1_013 | 2045400 | Laptop Latitude - Rugged Extreme Latitude 14 (Quote <br> \#3000016389921.1) | 4.00 | EA | \$0.00 | \$3,026.74 | \$12,106.96 | \$12,106.96 |
| R1247310R1_1_014 | 2045400 | Tablet Latitude - 125285 (Includes Pen) (Quote \#3000015414475.1) | 2.00 | EA | \$0.00 | \$1,690.00 | \$3,380.00 | \$3,380.00 |
| R1247310R1_1_015 | 2045400 | Tablet Latitude - 125285 w/Docking Station, Monitor and accessories (Qote \#3000015639437.1) | 1.00 | EA | \$0.00 | \$2,047.00 | \$2,047.00 | \$2,047.00 |
| R1247310R1_1_016 | 2045300 | Custom Workstation-Balance of Line - Custom Workstation Configuration: Add Quote No., Quantity, Price (EACH) and brief description | 5,058,977.02 | LPS | \$0.00 | \$1.00 | \$5,058,977.02 | \$4,918,770.90 |
| R1247310R1_1_017 | 2045400 | Custom Laptop-BALANCE OF LINE Custom Laptop Configuration: Add Quote No., Quantity, Price (EACH) and brief description | 4,496,419.42 | LPS | \$0.00 | \$1.00 | \$4,496,419.42 | \$4,406,362.52 |
| R1247310R1_1_018 | 2049100 | Custom Server-BALANCE OF LINE Custom Server Configuration: Add Quote No., Quantity, Price (EACH) and brief description | 11,718,420.16 | LPS | \$0.00 | \$1.00 | \$11,718,420.16 | \$11,658,654.40 |
| R1247310R1_1_019 | 2043500 | Custom Storage-BALANCE OF LINE Custom Storage Configuration: Add Quote No., Quantity, Price(EACH) and brief description | 7,085,383.83 | LPS | \$0.00 | \$1.00 | \$7,085,383.83 | \$7,084,966.96 |

Contract ID \#
R1247310R1_1
Vend\#-AddrID-ContactID
VC00042574

Document Description
Computer Equipment

## Start Date

7/19/2017

End Date
12/29/2024

## Vendor Contact Email

carole_burson@dell.com

DELL MARKETING LP

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

boffice@broward.org

## Amount Ordered <br> \$46,828,096.70 <br> Not To Exceed <br> \$67,200,000.00

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1247310R1_1_020 | 2070000 | Accessories-BALANCE OF LINE Accessories:Add Quote No., Quantity, Price(EACH) and brief description | 9,741,934.10 | LPS | \$0.00 | \$1.00 | \$9,741,934.10 | \$9,611,442.84 |
| R1247310R1_1_021 | 2045300 | Desktop Optiplex 7060 - Small Form Factor with 22in monitor (Quote \#3000039846543.1) | 8.00 | EA | \$0.00 | \$980.00 | \$7,840.00 | \$7,840.00 |
| R1247310R1_1_022 | 2045300 | Desktop Optiplex 7060 - Micro Form Factor with 22in monitor (Quote \#30000339847007.1) | 643.00 | EA | \$0.00 | \$980.00 | \$630,140.00 | \$630,140.00 |
| R1247310R1_1_023 | 2045300 | Desktop Optiplex 7060 - Mini Tower with 24in monitor (Quote \#30000039838346.1) | 205.00 | EA | \$0.00 | \$1,190.00 | \$243,950.00 | \$243,950.00 |
| R1247310R1_1_024 | 2045300 | Desktop Optiplex 7460-24in All in One (Quote \#3000039847307.1) | 1.00 | EA | \$0.00 | \$1,100.00 | \$1,100.00 | \$1,100.00 |
| R1247310R1_1_025 | 2045300 | Desktop Precision T7920 - Ultra High Powered Computer (Quote\#3000038795332.1) | 6.00 | EA | \$0.00 | \$3,310.00 | \$19,860.00 | \$19,860.00 |
| R1247310R1_1_026 | 2045400 | Laptop Latitude - E5490 Laptop (Quote \#3000039366891.1) | 20.00 | EA | \$0.00 | \$1,325.00 | \$26,500.00 | \$25,175.00 |
| R1247310R1_1_027 | 2045400 | Laptop Latitude - E5490 Laptop with dock and 22in monitor (Quote \#3000040258951.1) | 33.86 | EA | \$0.00 | \$1,760.00 | \$59,599.94 | \$59,599.94 |
| R1247310R1_1_028 | 2045400 | Laptop Latitude - E7490 Ultrabook (Quote \#3000039366473.1) | 74.00 | EA | \$0.00 | \$1,500.00 | \$111,000.00 | \$111,000.00 |
| R1247310R1_1_029 | 2045400 | Laptop Latitude - E7490 Ultrabook with dock and 22in monitor (Quote \#3000040238070.1) | 208.81 | EA | \$0.00 | \$1,915.00 | \$399,874.98 | \$397,959.98 |

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## Vendor Contact Email

carole_burson@dell.com

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

boffice@broward.org

## Amount Ordered <br> \$46,828,096.70 <br> Not To Exceed <br> \$67,200,000.00

## Vendor Phone \#

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| R1247310R1_1_030 | 2045400 | Laptop Latitude - E7290 Ultrabook (Quote \#3000039367451.1) | 5.00 | EA | \$0.00 | \$1,355.00 | \$6,775.00 | \$6,775.00 |
| R1247310R1_1_031 | 2045400 | Laptop Latitude - E7290 Ultrabook with dock and 22in monitor (Quote \#3000040259554.1) | 1.00 | EA | \$0.00 | \$1,770.00 | \$1,770.00 | \$460.02 |
| R1247310R1_1_032 | 2045400 | Laptop Latitude - E7400 2-in-1 with dock and 22in monitor (Quote \#30000040260567.1) | 1.00 | EA | \$0.00 | \$2,160.00 | \$2,160.00 | \$2,160.00 |
| R1247310R1_1_033 | 2045400 | Laptop XPS 13 with dock and 22in monitor (Quote \#3000040270732.1) | 3.00 | EA | \$0.00 | \$2,460.00 | \$7,380.00 | \$9,840.00 |
| R1247310R1_1_034 | 2045400 | Laptop XPS 13 2-in-1 with dock and 22in monitor (Quote \#3000040260090.1) | 2.00 | EA | \$0.00 | \$2,560.00 | \$5,120.00 | \$5,120.00 |
| R1247310R1_1_035 | 2045400 | Laptop Latitude - Rugged Latitude 5424 (Quote \#3000039169227.1) | 39.00 | EA | \$0.00 | \$2,430.00 | \$94,770.00 | \$94,770.00 |
| R1247310R1_1_036 | 2045400 | Laptop Latitude - Rugged Extreme Latitude 7424 (Quote \#3000039169448.1) | 7.00 | EA | \$0.00 | \$3,030.00 | \$21,210.00 | \$21,210.00 |
| R1247310R1_1_040 | 2045400 | Laptop Latitude - E7410 Ultrabook with dock and 22in monitor (Quote \#3000073875078.1) | 138.00 | EA | \$0.00 | \$1,852.23 | \$255,607.74 | \$250,051.05 |
| R1247310R1_1_041 | 2045300 | Laptop Latitude - E7310 Ultrabook (Quote \#3000074068599.1) | 0.00 | EA | \$0.00 | \$1,452.23 | \$0.00 | \$0.00 |
| R1247310R1_1_042 | 2045400 | Laptop Latitude - E7310 Ultrabook with dock and 22in monitor (Quote \#3000073882241.1) | 0.00 | EA | \$0.00 | \$1,872.23 | \$0.00 | \$0.00 |
| R1247310R1_1_043 | 2045400 | $\begin{aligned} & \text { Laptop Latitude - E9410 2-in-1 } \\ & \text { (Quote \#3000073883087.1) } \end{aligned}$ | 0.00 | EA | \$0.00 | \$1,672.23 | \$0.00 | \$0.00 |

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## Vendor Contact Email

carole_burson@dell.com

Amount Ordered
\$46,828,096.70

## Vendor Phone \#

Not To Exceed
\$67,200,000.00

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1247310R1_1_044 | 2045500 | Laptop Latitude - E9510 Laptop (Quote \#3000073884966.1) | 2.00 | EA | \$0.00 | \$1,922.23 | \$3,844.46 | \$3,844.46 |
| R1247310R1_1_045 | 2045400 | Laptop Latitude - 5424 Rugged (Quote \#3000073884214.1) | 32.00 | EA | \$0.00 | \$2,250.00 | \$72,000.00 | \$72,000.00 |
| R1247310R1_1_046 | 2045400 | Laptop Latitude - 7424 Rugged Extreme (Quote \#3000073883915.1) | 3.00 | EA | \$0.00 | \$2,620.00 | \$7,860.00 | \$7,860.00 |
| R1247310R1_1_047 | 2045400 | Laptop Latitude - E5510 Ultrabook (Quote \#3000073882843.1) | 0.00 | EA | \$0.00 | \$1,257.23 | \$0.00 | \$0.00 |
| R1247310R1_1_048 | 2045300 | Disabled line - Desktop Optiplex 7080 - Micro Form Factor with 22in monitor (Quote \#3000073884376.1) | 227.00 | EA | \$0.00 | \$1,000.00 | \$227,000.00 | \$217,000.00 |
| R1247310R1_1_049 | 2045300 | Disabled Line - Desktop Optiplex 7080 - Small Form Factor with 22in monitor (Quote \#3000073884525.1) | 21.00 | EA | \$0.00 | \$1,270.00 | \$26,670.00 | \$26,670.00 |
| R1247310R1_1_050 | 2045300 | Disabled Line - Desktop Optiplex 7080 - Mini Tower with 24in monitor (Quote \# 3000073884350.1) | 26.00 | EA | \$0.00 | \$1,245.00 | \$32,370.00 | \$28,635.00 |
| R1247310R1_1_051 | 2045300 | Desktop Optiplex 7780-24in All in One (Quote \#3000074071144.1) | 0.00 | EA | \$0.00 | \$1,225.00 | \$0.00 | \$0.00 |
| R1247310R1_1_059 | 2045300 | Desktop Optiplex 7090 - Micro Form Factor with 22in monitor | 53.83 | EA | \$0.00 | \$1,000.00 | \$53,830.00 | \$53,830.00 |
| R1247310R1_1_060 | 2045300 | Desktop Optiplex 7090 - Small Form Factor with 22in monitor (Quote \#3000090017051.1) | 0.00 | EA | \$0.00 | \$1,270.00 | \$0.00 | \$0.00 |
| R1247310R1_1_061 | 2045300 | Desktop Optiplex 7090 - Mini Tower with 24in monitor (Quote \# 3000090000330.1) | 24.00 | EA | \$0.00 | \$1,245.00 | \$29,880.00 | \$29,880.00 |
| R1247310R1_1_064 | 2045400 | Laptop Latitude - 5430 Rugged | 2.00 | EA | \$0.00 | \$2,030.00 | \$4,060.00 | \$4,060.00 |

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boffice@broward.org

## Amount Ordered <br> \$46,828,096.70 <br> Not To Exceed <br> \$67,200,000.00

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Quote \#3000120106060.8) |  |  |  |  |  |  |
| R1247310R1_1_065 | 2045400 | Laptop Latitude - 7330 Rugged Extreme (Quote \#3000120107202.7) | 3.00 | EA | \$0.00 | \$2,755.00 | \$8,265.00 | \$8,265.00 |
| R1247310R1_1_066 | 2045400 | Laptop Latitude - E5430 Laptop (Quote \#3000118098118.8) | 0.00 | EA | \$0.00 | \$1,665.00 | \$0.00 | \$0.00 |
| R1247310R1_1_067 | 2045400 | Laptop Latitude - E5430 Laptop with dock and 22in monitor *No Monitor Speaker (Quote \#3000128036384.1) | 0.00 | EA | \$0.00 | \$2,197.00 | \$0.00 | \$0.00 |
| R1247310R1_1_068 | 2045400 | Laptop Latitude - E7430 Ultrabook (Quote \#3000126195980.2) | 123.00 | EA | \$0.00 | \$1,720.00 | \$211,560.00 | \$211,560.00 |
| R1247310R1_1_069 | 2045400 | Laptop Latitude - E7430 Ultrabook with dock and 22in monitor *No Monitor Speaker (Quote \#3000128036015.1) | 181.00 | EA | \$0.00 | \$2,252.00 | \$407,612.00 | \$414,368.00 |
| R1247310R1_1_070 | 2045400 | Laptop Latitude - E7330 Ultrabook (Quote \#3000118013004.9) | 0.00 | EA | \$0.00 | \$1,618.00 | \$0.00 | \$0.00 |
| R1247310R1_1_071 | 2045400 | Laptop Latitude - E7330 Ultrabook with dock and 22in monitor *No Monitor Speaker (Quote \#3000128036723.1) | 0.00 | EA | \$0.00 | \$2,145.00 | \$0.00 | \$0.00 |
| R1247310R1_1_072 | 2045400 | Desktop Optiplex 7000 - Micro Form Factor with 22in monitor *No Monitor Speaker (Quote \#3000128036217.1) | 94.00 | EA | \$0.00 | \$1,232.00 | \$115,808.00 | \$115,808.00 |
| R1247310R1_1_073 | 2045400 | Desktop Optiplex 7000 - Small Form Factor with 22in monitor *No Monitor Speaker (Quote \#3000128035872.1) | 46.00 | EA | \$0.00 | \$1,297.00 | \$59,662.00 | \$59,662.00 |

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carole_burson@dell.com

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| R1247310R1_1_074 | 2045400 | Desktop Optiplex 7000 - Mini Tower with 24in monitor *No Monitor Speaker (Quote \# 3000128035714.1) | 3.00 | EA | \$0.00 | \$1,455.00 | \$4,365.00 | \$4,365.00 |
| R1247310R1_1_075 | 2045400 | Laptop Latitude - E9430 2-in-1 (Quote \#3000118099010.5) | 0.00 | EA | \$0.00 | \$2,136.00 | \$0.00 | \$0.00 |
| R1247310R1_1_076 | 2045400 | Dell Thunderbolt 4 Dock WD22TB4 (Quote \#300123248427.4 | 79.00 | EA | \$0.00 | \$270.00 | \$21,330.00 | \$21,330.00 |
| R1247310R1_1_077 | 2045400 | Dell 22" Monitor (Quote \#3000127151626.1) | 2.00 | EA | \$0.00 | \$197.00 | \$394.00 | \$394.00 |
| R1247310R1_1_078 | 2045400 | Dell 24" Monitor (Quote \#3000127153164.1) | 26.00 | EA | \$0.00 | \$215.00 | \$5,590.00 | \$5,590.00 |
| R1247310R1_1_079 | 2045400 | Dell 34" UltraSharp Curved Monitor (Quote \#3000127152537.1) | 8.00 | EA | \$0.00 | \$750.00 | \$6,000.00 | \$6,000.00 |
| R1247310R1_1_080 | 2045400 | Dell 34" Curved Video Conf Monitor (Quote \#3000127152271.1) | 1.00 | EA | \$0.00 | \$630.00 | \$630.00 | \$630.00 |
| R1247310R1_1_081 | 2045400 | Dell Wireless KB/Mouse KM5221W (Quote \#3000127152057.1) | 1.00 | EA | \$0.00 | \$35.00 | \$35.00 | \$35.00 |
| R1247310R1_1_082 | 2045400 | Dell Wireless KB/Mouse KM7120W (Quote \#3000124793205.1) | 2.00 | EA | \$0.00 | \$55.00 | \$110.00 | \$110.00 |
| R1247310R1_1_083 | 2045400 | Logitech Wireless KB/Mouse MK540 (Quote \#3000126301782.2) | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| R1247310R1_1_084 | 2045400 | Laptop Backpack (Quote \#3000127152833.1) | 6.00 | EA | \$0.00 | \$30.00 | \$180.00 | \$180.00 |
| R1247310R1_1_085 | 2045400 | Dell Monitor Sound Bar (Quote \#3000127153592.1) | 254.00 | EA | \$0.00 | \$38.00 | \$9,652.00 | \$9,652.00 |
| R1247310R1_1_086 | 2045400 | Desktop Optiplex 7780-24in All in One (Quote \#3000126266406.2) | 0.00 | EA | \$0.00 | \$1,405.00 | \$0.00 | \$0.00 |
| R1247310R1_1_087 | 2045400 | Laptop Latitude - 5430 Rugged | 9.00 | EA | \$0.00 | \$2,065.00 | \$18,585.00 | \$18,585.00 |

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carole_burson@dell.com

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|  |  | (Quote \#3000154950367.5) |  |  |  |  |  |  |
| R1247310R1_1_088 | 2045400 | Laptop Latitude - 7330 Rugged Extreme (Quote \#3000154950818.5) | 2.00 | EA | \$0.00 | \$2,965.00 | \$5,930.00 | \$5,930.00 |
| R1247310R1_1_089 | 2045400 | Laptop Latitude - E5440 Laptop (Quote \#3000156567565.2) | 0.00 | EA | \$0.00 | \$1,655.00 | \$0.00 | \$0.00 |
| R1247310R1_1_090 | 2045400 | Laptop Latitude - E5440 Laptop with dock and 22in monitor (Quote \#3000156553889.3) | 0.00 | EA | \$0.00 | \$2,133.00 | \$0.00 | \$0.00 |
| R1247310R1_1_091 | 2045400 | Laptop Latitude - E7440 Ultrabook (Quote \#3000156568010.2) | 0.00 | EA | \$0.00 | \$1,720.00 | \$0.00 | \$0.00 |
| R1247310R1_1_092 | 2045400 | Laptop Latitude - E7440 Ultrabook with dock and 22in monitor (Quote \#3000156553406.5) | 7.00 | EA | \$0.00 | \$2,198.00 | \$15,386.00 | \$15,386.00 |
| R1247310R1_1_093 | 2045400 | Laptop Latitude - E7440 Ultrabook with No Bag (Quote \#3000163332496.1) | 72.00 | EA | \$0.00 | \$1,690.00 | \$121,680.00 | \$121,680.00 |
| R1247310R1_1_094 | 2045400 | Laptop Latitude - E7340 Ultrabook (Quote \#3000157171526.2) | 3.00 | EA | \$0.00 | \$1,780.00 | \$5,340.00 | \$5,340.00 |
| R1247310R1_1_095 | 2045400 | Laptop Latitude - E7340 Ultrabook with dock and 22in monitor (Quote \#3000157143487.2) | 0.00 | EA | \$0.00 | \$2,258.00 | \$0.00 | \$0.00 |
| R1247310R1_1_096 | 2045400 | Desktop Optiplex 7000 - Micro Form Factor with 22in monitor (Quote \#3000156561213.2) | 22.00 | EA | \$0.00 | \$1,358.00 | \$29,876.00 | \$29,876.00 |
| R1247310R1_1_097 | 2045400 | Desktop Optiplex 7000 - Small Form Factor with 22in monitor (Quote \#3000156561952.3) | 0.00 | EA | \$0.00 | \$1,358.00 | \$0.00 | \$0.00 |
| R1247310R1_1_098 | 2045400 | Desktop Optiplex 7000 - Mini Tower | 0.00 | EA | \$0.00 | \$1,573.00 | \$0.00 | \$0.00 |

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|  |  | with 24in monitor (Quote \#3000156562885.3) |  |  |  |  |  |  |
| R1247310R1_1_099 | 2045400 | Desktop Optiplex 3000 - Thin Client (Quote \#3000154954369.4) | 0.00 | EA | \$0.00 | \$485.63 | \$0.00 | \$0.00 |
| R1247310R1_1_37 | 2045400 | Laptop Latitude - E5410 Laptop (Quote \#3000074069020.1) | 10.00 | EA | \$0.00 | \$1,237.23 | \$12,372.30 | \$3,711.69 |
| R1247310R1_1_38 | 2045400 | Laptop Latitude - E5410 Laptop with dock and 22in monitor (Quote \# 3000073882474.1) | 11.00 | EA | \$0.00 | \$1,657.23 | \$18,229.53 | \$0.00 |
| R1247310R1_1_39 | 2045400 | Laptop Latitude - E7410 Ultrabook (Quote \#3000074068015.1) | 15.00 | EA | \$0.00 | \$1,432.23 | \$21,483.45 | \$5,728.92 |
| R1247310R1_1_52 | 2045400 | Laptop Latitude - E5420 Laptop (Quote \#3000083350723.1) | 20.00 | EA | \$0.00 | \$1,237.23 | \$24,744.60 | \$25,981.83 |
| R1247310R1_1_53 | 2045400 | Laptop Latitude - E5420 Laptop with dock and 22in monitor (Quote \# 3000083283883.1) | 34.00 | EA | \$0.00 | \$1,657.23 | \$56,345.82 | \$56,345.82 |
| R1247310R1_1_54 | 2045400 | Laptop Latitude - E7420 Ultrabook (Quote \#3000083051774.1) | 71.00 | EA | \$0.00 | \$1,432.23 | \$101,688.33 | \$68,747.04 |
| R1247310R1_1_55 | 2045400 | Laptop Latitude - E7420 Ultrabook with dock and 22in monitor (Quote \#3000083050877.1) | 407.00 | EA | \$0.00 | \$1,852.23 | \$753,857.61 | \$753,857.61 |
| R1247310R1_1_56 | 2045400 | Laptop Latitude - E5520 Laptop (Quote \# 3000083284028.1) | 13.00 | EA | \$0.00 | \$1,257.23 | \$16,343.99 | \$10,057.84 |
| R1247310R1_1_57 | 2045400 | $\begin{aligned} & \text { Laptop Latitude - E7320 Ultrabook } \\ & \text { (Quote \#3000083053505.1) } \end{aligned}$ | 12.00 | EA | \$0.00 | \$1,452.23 | \$17,426.76 | \$17,426.76 |
| R1247310R1_1_58 | 2045400 | Laptop Latitude - E7320 Ultrabook with dock and 22in monitor (Quote \#3000083053224.1) | 0.00 | EA | \$0.00 | \$1,872.23 | \$0.00 | \$0.00 |

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## Vendor Contact Email

carole_burson@dell.com

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\$46,828,096.70
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|  |  | Vendor Total |  |  | \$0.00 |  | \$46,828,096.70 | \$44,976,799.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 163 | $\$ 4,061,469.13$ | $\$ 2,979,424.75$ |
| PURCHASING | 8 | $\$ 35,012.14$ | $\$ 35,012.14$ |
| CONST MGMT DIV | 24 | $\$ 36,135.51$ | $\$ 32,163.90$ |
| COUNTY AUDITOR | 1 | $\$ 5,340.00$ | $\$ 5,340.00$ |
| FLEET SERVICES | 17 | $\$ 51,145.00$ | $\$ 16,900.00$ |
| HUMAN SERVICES | 14 | $\$ 91,075.74$ | $\$ 87,540.74$ |
| COUNTY ATTORNEY | 15 | $\$ 88,668.64$ | $\$ 82,382.49$ |
| HUMAN RESOURCES | 31 | $\$ 53,825.37$ | $\$ 53,825.37$ |
| RISK MANAGEMENT | 2 | $\$ 98,987.07$ | $\$ 98,987.07$ |
| PLANNING COUNCIL | 8 | $\$ 6,590.01$ | $\$ 6,590.01$ |
| CULTURAL DIVISION | 134 | $\$ 10,003.97$ | $\$ 10,003.97$ |
| OFFCE COMMUN TECH | 1 | $\$ 824,876.10$ | $\$ 767,622.64$ |
| LIBRARIES DIVISION | 31 | $\$ 4,418,563.49$ | $\$ 4,418,563.34$ |
| OFFCE INSPCTR GNRL | 3 | $\$ 1,657.23$ | $\$ 1,657.23$ |
| PARKS \& RECREATION | 22 | $\$ 9,706.92$ | $\$ 97,706.92$ |
| ACCOUNTING DIVISION | 26 | $\$ 124,115.86$ | $\$ 5,862.23$ |
| OFFCE PUBLIC COMMUN | 16 | $\$ 72,372.43$ | $\$ 121,664.87$ |
| COUNTY ADMINISTRATOR | 9 | $\$ 285,119.83$ | $\$ 284,449.63$ |
| COURT ADMINISTRATION | 1 | $\$ 51,089.88$ | $\$ 50,254.83$ |
| EMERGENCY MANAGEMENT |  | $\$ 535.00$ | $\$ 535.00$ |
| FINANCE \& ADMIN SVCS |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| POLLUTION PREVENTION | 12 | \$17,205.26 | \$17,205.26 |
| AVIATION - OPERATIONS | 2 | \$142.49 | \$142.49 |
| FACILITIES MANAGEMENT | 33 | \$160,182.24 | \$158,872.26 |
| ANIMAL CARE \& ADOPTION | 8 | \$27,991.76 | \$27,901.77 |
| AVIATION - MAINTENANCE | 3 | \$6,681.84 | \$6,681.84 |
| BUILDING CODE SERVICES | 19 | \$80,680.04 | \$77,680.04 |
| COMMUNITY PARTNERSHIPS | 34 | \$231,500.22 | \$216,682.29 |
| CIVIL CITATION DIVISION | 3 | \$13,852.00 | \$13,852.00 |
| PORT EVERGLADES - ADMIN | 15 | \$1,010,064.10 | \$1,010,064.09 |
| BOARD OF RULES \& APPEALS | 12 | \$45,904.82 | \$43,437.59 |
| ENVIRON LICEN BLDNG PRMT | 4 | \$8,185.00 | \$8,185.00 |
| PLANNING \& REDEVELOPMENT | 39 | \$103,815.24 | \$101,423.24 |
| PORT EVERGLADES - FINANCE | 19 | \$228,867.33 | \$199,317.33 |
| RECORDS, TAXES \& TREASURY | 2 | \$17,888.07 | \$17,888.07 |
| AVIATION - INFORMATION SYS | 465 | \$7,140,555.68 | \$6,795,304.76 |
| HIGHWAY CONST \& ENGIN <br> SVCS | 7 | \$53,381.64 | \$53,381.64 |
| HOUSING FIN \& CMMTY | 11 | \$59,985.09 | \$38,398.38 |
| PORT EVERGLADES - OPER DIV | 1 | \$2,130.00 | \$2,130.00 |
| WWS - INSTRMNT \& INFO TECH | 231 | \$5,953,604.68 | \$5,811,832.23 |
| CONV \& VIS BUR CONSTRUCTION | 5 | \$60,753.79 | \$60,753.79 |
| CRISIS INTERV \& SUPPORT DIV | 24 | \$112,058.73 | \$79,251.54 |
| ELDERLY \& VETERANS SERVICES | 8 | \$40,011.19 | \$29,493.38 |
| OFFCEO MED EXAM TRAUMA SVCS | 9 | \$12,627.01 | \$12,599.52 |
| SWRS - SOLID WST RECYC SVCS | 48 | \$164,412.57 | \$157,412.57 |
| BROWARD ADDICTION RECVRY CTR | 21 | \$149,877.26 | \$134,823.88 |
| ENVIRON PROTECT \& GRWTH MGMT | 2 | \$10,997.99 | \$10,997.99 |
| HIGHWAY \& BRIDGE MAINTENANCE | 20 | \$126,985.16 | \$126,985.16 |
| Mobility Advancement Program | 12 | \$22,729.65 | \$20,722.16 |
| TRAFFIC ENGINEERING | 44 | \$512,742.28 | \$512,731.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SERVICES |  |  | $\$ 27,690.13$ |
|  <br> CONSUMER PROT | 16 | $\$ 157,388.13$ | $\$ 157,388.13$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 21 | $\$ 201,727.06$ | $\$ 200,874.76$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 32 | $\$ 41,484.37$ | $\$ 41,484.37$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 15 | $\$ 13,863.18$ | $\$ 13,863.18$ |
|  <br> BUDGET | 8 | $\$ 7,387.54$ | $\$ 7,387.54$ |
| Real Property and Real Estate | 1 | $\$ 20,071,971.04$ | $\$ 19,982,237.43$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 539 | 13 | $\$ 19,689.47$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 14 | $\$ 22,245.46$ | $\$ 22,245.46$ |
|  <br> PERMIT DIV | 3 | $\$ 44,531.00$ | $\$ 44,531.00$ |
| Housing Options Solutions Supp | 3 | $\$ 5,249.30$ | $\$ 5,249.30$ |
| OFFCE INTGOV AFFRS PROF <br> STNDRD | 2365 | $\$ 47,412,895.82$ | $\$ 45,494,914.69$ |
| Department Totals |  |  |  |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 19 / 17$ | Expires |
| 2 | $12 / 30 / 19$ | $12 / 29 / 19$ |
| 3 | $12 / 30 / 20$ | $12 / 29 / 20$ |
| 4 | $12 / 30 / 21$ | $12 / 29 / 21$ |
| 5 | $12 / 30 / 22$ | $12 / 29 / 22$ |
| 6 | $12 / 30 / 23$ | $12 / 29 / 23$ |
| 7 | $12 / 30 / 24$ | $12 / 29 / 24$ |
| 8 | $12 / 30 / 25$ | $12 / 29 / 25$ |
| 9 | $12 / 30 / 26$ | $12 / 29 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dstouffer@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R2_1 | Maint \& Support iNovahSW Cshrg | $5 / 13 / 2014$ | $5 / 12 / 2025$ | $\$ 504,050.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00000138 | N HARRIS COMPUTER CORPORATION |  | sales@systeminnovators.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R2_1_004 | 9183200 | iNova Support and Maintenance Fee | 226,400.00 | LPS | \$0.00 | \$1.00 | \$226,400.00 | \$211,810.00 |
| R1252707R2_1_1 | 9183200 | iNovah Software License Fee as per Exhibit B - Payment Schedule, as per all terms and conditions of the Broward County and N. Harris Computer Corporation Software License, Maintenance, and Support Agreement for the ERP, RLI No. R0866301R2 | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R1252707R2_1_3 | 9183200 | iNovah Support and Maintenance for Years 2-5 after final acceptance as per Exhibit B - Payment Schedule, as per all terms and conditions of the Broward County and N. Harris Computer Corporation Software License, Maintenance, and Support Agr | 223,200.00 | YRS | \$0.00 | \$1.00 | \$223,200.00 | \$223,200.00 |
|  |  | Optional Services | 54,450.00 | 0 | \$155,000.00 | \$0.00 | \$54,450.00 | \$54,450.00 |
|  |  | Vendor Total |  |  | \$155,000.01 |  | \$504,050.00 | \$489,460.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 13 | $\$ 504,050.00$ | $\$ 489,460.00$ |
| Department Totals | 13 | $\$ 504,050.00$ | $\$ 489,460.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 13 / 14$ | $5 / 12 / 24$ |
| 2 | $5 / 13 / 24$ | $5 / 12 / 29$ |
| 3 | $5 / 13 / 29$ | $5 / 12 / 34$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) jcarbone@broward.org


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 21 | $\$ 636,188.00$ | $\$ 614,195.00$ |
| Department Totals | 21 | $\$ 636,188.00$ | $\$ 614,195.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 13 / 14$ | $5 / 12 / 24$ |
| 2 | $5 / 13 / 24$ | $5 / 12 / 29$ |
| 3 | $5 / 13 / 29$ | $5 / 12 / 34$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jcarbone@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R5_1 | Implementation Hosting ERP | $5 / 13 / 2014$ | $5 / 12 / 2024$ | $\$ 45,575,389.12$ | $\$ 30,043,749.31$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003352 | SIERRA-CEDAR LLC |  | corporate_projects@sierra-cedar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R5_1_017 | 9183200 | Implementation Services Fees as per Amendment 4 of the ERP | 9,400,201.80 | LPS | \$13,306,120.74 | \$1.00 | \$9,400,201.80 | \$9,400,201.80 |
| R1252707R5_1_018 | 9183200 | Hosting Services Fees | 1,362,660.05 | LPS | \$1,395,327.29 | \$1.00 | \$1,362,660.05 | \$1,360,660.05 |
| R1252707R5_1_019 | 9183200 | Managed Services Fees | 478,150.00 | LPS | \$974,697.00 | \$1.00 | \$478,150.00 | \$478,150.00 |
| R1252707R5_1_020 | 9183200 | Bond Charges | 176,560.00 | LPS | \$600,000.00 | \$1.00 | \$176,560.00 | \$176,560.00 |
| R1252707R5_1_021 | 9183200 | Pre-Project Training | 0.00 | LPS | \$33,339.50 | \$1.00 | \$0.00 | \$0.00 |
| R1252707R5_1_022 | 9183200 | Optional Services for Implementation Services as per Amendme | 1,538,077.88 | PST | \$4,500,000.00 | \$1.00 | \$1,538,077.88 | \$1,538,077.88 |
| R1252707R5_1_023 | 9183200 | Optional Services for Hosting Services | 122,849.11 | PST | \$213,716.67 | \$1.00 | \$122,849.11 | \$113,800.23 |
| R1252707R5_1_024 | 9204500 | Hosting Services Renewal 1 of 3 five-year renewal terms | 4,072,616.19 | LPS | \$10,333,333.33 | \$1.00 | \$4,072,616.19 | \$3,703,768.55 |
| R1252707R5_1_025 | 9204500 | Managed Services Renewal 1 of 3 five-year renewal terms | 184,020.00 | LPS | \$666,666.67 | \$1.00 | \$184,020.00 | \$89,571.24 |
| R1252707R5_1_1 | 9183200 | See Line 11 Implementation Services Fees as per Exhibit B-1 Implementation Payment Schedule, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Plann | 6,328,016.82 | LPS | \$6,328,016.82 | \$1.00 | \$6,328,016.82 | \$5,225,006.81 |
| R1252707R5_1_2 | 9183200 | See Line 12 Hosting Services Fees as per Exhibit B-2 ? Hosting Services Payment Schedule, as per all terms | 359,305.80 | LPS | \$376,305.80 | \$1.00 | \$359,305.80 | \$359,305.80 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jcarbone@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R5_1 | Implementation Hosting ERP | $5 / 13 / 2014$ | $5 / 12 / 2024$ | $\$ 45,575,389.12$ | S30,043,749.31 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003352 | SIERRA-CEDAR LLC | corporate_projects @sierra-cedar.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and conditions of the ERP Master <br> Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Planning ( |  |  |  |  |  |  |
| R1252707R5_1_3 | 9183200 | See Line 13 Bond Charges as per Article 16.42 Performance and Payment Bond, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Planning (ERP) Solution, | 75,000.00 | LPS | \$75,000.00 | \$1.00 | \$75,000.00 | \$75,000.00 |
| R1252707R5_1_4 | 9183200 | See Line 14 Pre-Project Training as per Exhibit B-1 Implementation Payment Schedule, Table 9. Payment Schedule for Pre-Project Training, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, In | 55,187.80 | LPS | \$55,187.80 | \$1.00 | \$55,187.80 | \$55,187.80 |
| R1252707R5_1_5 | 9183200 | See Line 15 Managed Services Fees as per Exhibit B-3, Managed Services Payment and Rates Schedules, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jcarbone@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R5_1 | Implementation Hosting ERP | $5 / 13 / 2014$ | $5 / 12 / 2024$ | $\$ 45,575,389.12$ | S30,043,749.31 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003352 | SIERRA-CEDAR LLC | corporate_projects @sierra-cedar.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Inc. for Centralized Enterprise Resource |  |  |  |  |  |  |
|  |  | Bond Charges as per Article 16.42 Performance and Payment Bond, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Planning (ERP) Solution | 0.00 | 0 | \$225,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Hosting Services Fees per Exhibit B2 Payment Schedule. (WA No.2); (WA No. 4); (1st Amend. WA No. 5 Addt'l Database Instance $\$ 4,000$ ) (WA No. 6 monthly recurring \$2,350) | 2,472,621.59 | 0 | \$2,519,990.23 | \$0.00 | \$2,472,621.59 | \$2,422,631.97 |
|  |  | Implementation Services Fees as per Exhibit B-1 Implementation Payment Schedule, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource Plann | 898,602.64 | 0 | \$898,602.64 | \$0.00 | \$898,602.64 | \$898,602.64 |
|  |  | Managed Services Fees as per Exhibit B-3, Managed Services Payment and Rates Schedules, as per all terms and conditions of the ERP | 2,382,108.00 | 0 | \$3,225,303.00 | \$0.00 | \$2,382,108.00 | \$2,382,108.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jcarbone@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R5_1 | Implementation Hosting ERP | 5/13/2014 | 5/12/2024 | \$45,575,389.12 | \$30,043,749.31 |
| $\begin{aligned} & \text { Vend\#-AddrID-ContactID } \\ & \text { VS00003352 } \end{aligned}$ | Legal Name SIERRA-CEDAR LLC | Vendor Contact Email |  |  | corporate_projects@sierra-cedar.com |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Master Services Agreement Between Broward County and CedarCrestone, Inc. for Centralized Enterprise Resource |  |  |  |  |  |  |
|  |  | Optional Services for Hosting Services (Balance Remaining from Work Authorization Usage) | 6,888.75 | 0 | \$9,588.75 | \$0.00 | \$6,888.75 | \$6,888.75 |
|  |  | Optional Services for Implementation Services (Balance Remaining from Work Authorization Usage) | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Pre-Project Training as per Exhibit B-1 Implementation Payment Schedule, Table 9. Payment Schedule for Pre-Project Training, as per all terms and conditions of the ERP Master Services Agreement Between Broward County and CedarCrestone | 113,473.30 | 0 | \$113,473.30 | \$0.00 | \$113,473.30 | \$113,473.30 |
|  |  | Work Authorization No. 1 - Optional Services for Hosting Services | 10,889.58 | 0 | \$14,894.58 | \$0.00 | \$10,889.58 | \$10,889.58 |
|  |  | Work Authorization No. 2 - Optional Services for Hosting Services. Scope: General Services (FTP Maestro) \$ \$5,000 plus One-time Setup/Configuration Fee @ \$8,150. | 1,000.00 | 0 | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
|  |  | Work Authorization No. 3 - Optional Services for Hosting Services | 5,520.00 | 0 | \$10,800.00 | \$0.00 | \$5,520.00 | \$7,020.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jcarbone@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1252707R5_1 | Implementation Hosting ERP | $5 / 13 / 2014$ | $5 / 12 / 2024$ | $\$ 45,575,389.12$ | $\$ 30,043,749.31$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00003352 | SIERRA-CEDAR LLC |  | corporate_projects@sierra-cedar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization No. 6-Optional Services for Hosting Services - One time set-up fee for Splunk Auditing \& Reporting @ \$8,475. | 0.00 | 0 | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$45,876,364.15 |  | \$30,043,749.31 | \$28,417,904.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 118 | $\$ 30,045,249.31$ | $\$ 28,417,904.40$ |
| Department Totals | 118 | $\$ 30,045,249.31$ | $\$ 28,417,904.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 13 / 14$ | $5 / 12 / 19$ |
| 2 | $5 / 13 / 19$ | $5 / 12 / 24$ |
| 3 | $5 / 13 / 24$ | $5 / 12 / 29$ |
| 4 | $5 / 13 / 29$ | $5 / 12 / 34$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) jcarbone@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1283001A1_1 | Third Party Assurance Provider | $6 / 10 / 2014$ | $5 / 12 / 2024$ | $\$ 2,883,828.02$ | S2,850,981.94 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00004404 | PLANTE \& MORAN PLLC |  | kim.szlachetka@plantemoran.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1283001A1_1_003 | 9183200 | Project Manager @ $\$ 260 /$ hour per Statement of Work No. 5 | 232,960.00 | LPS | \$0.00 | \$1.00 | \$232,960.00 | \$232,960.00 |
| R1283001A1_1_2 | 9183200 | As per the Fourth Amendment to the deliberately phased Agreement with Plante \& Moran, PLLC, a Third Party Assurance Provider for SOW No. 4 to assist in the following activities relative to the ERP system implementation: Pre-Implementation A | 2,618,021.94 | LPS | \$0.00 | \$1.00 | \$2,618,021.94 | \$2,595,743.44 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,850,981.94 | \$2,828,703.44 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 11 | $\$ 2,883,781.94$ | $\$ 2,828,703.44$ |
| Department Totals | 11 | $\$ 2,883,781.94$ | $\$ 2,828,703.44$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 10 / 14$ | Expires |
| 2 | $6 / 10 / 18$ | $6 / 9 / 18$ |
| 3 | $5 / 13 / 24$ | $5 / 12 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $5 / 13 / 29$ | $5 / 12 / 34$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

CANGHEL@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1287412B1_1 | Support SW Vermont Systems | $1 / 1 / 2015$ | $12 / 31 / 2024$ | $\$ 2,799,831.65$ | $\$ 521,688.90$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00002024 | RECTRAC LLC D/B/A VERMONT | accountsreceivable@vermontsystems.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1287412B1_1_1 | 9204500 | Licenses, Service, Maintenance \& Support.This order is in accordance with the Vermont Systems, Inc. Software License and Support Agreement executed by the Director of Purchasing on March 6, 2015. Pricing in accordance with Exhibit B | 172,738.71 | LPS | \$317,531.65 | \$1.00 | \$172,738.71 | \$148,888.71 |
| R1287412B1_1_2 | 9204500 | Payment Transaction Processing ServicesThis order is in accordance with the Vermont Systems, Inc. Software License and Support Agreement executed by the Director of Purchasing on March 6, 2015. Pricing in accordance with Exhibit B | 329,365.19 | LPS | \$2,375,000.00 | \$1.00 | \$329,365.19 | \$236,486.25 |
| R1287412B1_1_4 | 9204500 | Work Authorization No. 001ERP and Exhibit A - Statement of WorkThis Work Authorization No. 001ERP is between Broward County and Vermont Systems, Inc., pursuant to the Software License and Support Agreement, executed on March 6, 2015 ("A | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$1,500.00 |
|  |  | Optional Services | 17,786.00 | 0 | \$105,800.00 | \$0.00 | \$19,585.00 | \$19,585.00 |
|  |  | Vendor Total |  |  | \$2,798,331.66 |  | \$521,688.90 | \$406,459.96 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 51 | $\$ 523,188.90$ | $\$ 406,459.96$ |
| Department Totals | 51 | $\$ 523,188.90$ | $\$ 406,459.96$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 15$ | $12 / 31 / 19$ |
| 2 | $1 / 1 / 20$ | $12 / 31 / 24$ |
| 3 | $1 / 1 / 25$ | $12 / 31 / 27$ |
| 4 | $1 / 1 / 28$ | $12 / 31 / 29$ |

Contract ID \#
R1303304A1_1

Vend\#-AddrID-ContactID
VC00044885
Document Description
PCard Services Master Banking

Legal Name
WELLS FARGO BANK N.A.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 27 / 2015$ | $1 / 26 / 2025$ | $\$ 0.00$ |
|  | Vendor Contact Email | Amount Ordered |
|  | $\$ 0.00$ |  |
|  | Stephen.Lenehan@wellsfargo.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1303304A1_1_1 | 9462500 | Purchasing (P-Card) Services | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 27 / 15$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WFLETCHER@broward.org

Contract ID \# Document Description
R1307511P1_1
Vend\#-AddrID-ContactID
VS00001606

Agent Broker Insurance Svcs
Legal Name
ARTHUR J. GALLAGHER RISK MANAGEMENT

## Start Date End Date 6/14/2016 6/13/2024

Amount Ordered
\$206,391,596.20

## Vendor Phone \#

## Vendor Contact Email

HEIDI_GREENE@ajg.com

Not To Exceed \$220,235,316.71

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1307511P1_1_001 | 9537700 | Year 1: Agent/Broker Insurance Services (General) [Scope of Services - Exhibit A] | 475,000.00 | LPS | \$475,000.00 | \$1.00 | \$475,000.00 | \$475,000.00 |
| R1307511P1_1_002 | 9537700 | "Year 2: Agent/Broker Insurance Services (General) <br> [Scope of Services - Exhibit A]" | 438,375.00 | LPS | \$438,375.00 | \$1.00 | \$438,375.00 | \$438,375.00 |
| R1307511P1_1_003 | 9537700 | "Year 3: Agent/Broker Insurance <br> Services (General) <br> [Scope of Services - Exhibit A]" | 569,000.00 | LPS | \$569,000.00 | \$1.00 | \$569,000.00 | \$569,000.00 |
| R1307511P1_1_004 | 9537700 | "Year 4: Agent/Broker Insurance <br> Services (General) <br> [Scope of Services - Exhibit A]" | 578,500.00 | LPS | \$578,500.00 | \$1.00 | \$578,500.00 | \$578,500.00 |
| R1307511P1_1_005 | 9537700 | $\begin{aligned} & \text { "Year 5: Agent/Broker Insurance } \\ & \text { Services (General) } \\ & \text { [Scope of Services - Exhibit A]" } \end{aligned}$ | 588,000.00 | LPS | \$588,000.00 | \$1.00 | \$588,000.00 | \$588,000.00 |
| R1307511P1_1_006 | 9537700 | "Year 1: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Agent/Broker Services](1)" | 200,000.00 | LPS | \$200,000.00 | \$1.00 | \$200,000.00 | \$200,000.00 |
| R1307511P1_1_007 | 9537700 | "Year 1: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Administration Services)" | 180,000.00 | LPS | \$180,000.00 | \$1.00 | \$180,000.00 | \$180,000.00 |
| R1307511P1_1_008 | 9537700 | "Year 1: Controlled Insurance Program (CIP) Services | 573,666.66 | LPS | \$573,666.66 | \$1.00 | \$573,666.66 | \$573,666.66 |

Contract ID \#
R1307511P1_1
Vend\#-AddrID-ContactID
VS00001606

Document Description
Agent Broker Insurance Svcs

## Legal Name

ARTHUR J. GALLAGHER RISK MANAGEMENT

| Start Date | End Date |
| :---: | :---: |
| $6 / 14 / 2016$ | $6 / 13 / 2024$ |

6/13/2024

## Vendor Contact Email

HEIDI_GREENE@ajg.com

Amount Ordered
\$206,391,596.20

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | [Scope of Services - Exhibit B: Loss Prevention \& Safety Services)" |  |  |  |  |  |  |
| R1307511P1_1_009 | 9537700 | "Year 2: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Agent/Broker Services] (1)" | 153,000.00 | LPS | \$153,000.00 | \$1.00 | \$153,000.00 | \$153,000.00 |
| R1307511P1_1_010 | 9537700 | Year 2: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Administration Services] | 137,700.00 | LPS | \$183,600.00 | \$1.00 | \$137,700.00 | \$137,700.00 |
| R1307511P1_1_011 | 9537700 | Year 2: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Loss Prevention \& Safety Services] | 473,662.41 | LPS | \$550,800.00 | \$1.00 | \$473,662.41 | \$473,662.41 |
| R1307511P1_1_012 | 9537700 | "Year 3: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Agent/Broker Services] (1)" | 233,000.00 | LPS | \$233,000.00 | \$1.00 | \$233,000.00 | \$233,000.00 |
| R1307511P1_1_013 | 9537700 | Year 3: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Administration Services] | 187,272.00 | LPS | \$187,272.00 | \$1.00 | \$187,272.00 | \$187,272.00 |
| R1307511P1_1_014 | 9537700 | Year 3: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Loss Prevention \& Safety Services] | 519,333.00 | LPS | \$561,816.00 | \$1.00 | \$519,333.00 | \$519,333.00 |
| R1307511P1_1_015 | 9537700 | Year 4: Controlled Insurance | 227,000.00 | LPS | \$227,000.00 | \$1.00 | \$227,000.00 | \$227,000.00 |

Contract ID \#
R1307511P1_1
Vend\#-AddrID-ContactID
VS00001606

Document Description
Agent Broker Insurance Svcs

## Legal Name

ARTHUR J. GALLAGHER RISK MANAGEMENT

| Start Date | End Date |
| :---: | :---: |
| $6 / 14 / 2016$ | $6 / 13 / 2024$ |

6/13/2024

## Vendor Contact Email

HEIDI_GREENE@ajg.com
-

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WFLETCHER @broward.org

Amount Ordered
\$206,391,596.20

## Vendor Phone \#

## Not To Exceed <br> \$220,235,316.71

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Program (CIP) Services [Scope of Services - Exhibit B: Agent/Broker Services] (1) |  |  |  |  |  |  |
| R1307511P1_1_016 | 9537700 | Year 4: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Administration Services] | 191,017.00 | LPS | \$191,017.00 | \$1.00 | \$191,017.00 | \$191,017.00 |
| R1307511P1_1_017 | 9537700 | Year 4: Controlled Insurance <br> Program (CIP) Services [Scope of <br> Services - Exhibit B: Loss <br> Prevention \& Safety Services] | 442,058.57 | LPS | \$573,052.00 | \$1.00 | \$442,058.57 | \$442,058.57 |
| R1307511P1_1_018 | 9537700 | Year 5: Controlled Insurance Program (CIP) Services [Scope of Services. - Exhibit B: Agent/Broker Services] (1) | 223,500.00 | LPS | \$223,500.00 | \$1.00 | \$223,500.00 | \$223,500.00 |
| R1307511P1_1_019 | 9537700 | Year 5: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Administration Services] | 194,838.00 | LPS | \$194,838.00 | \$1.00 | \$194,838.00 | \$194,838.00 |
| R1307511P1_1_020 | 9537700 | Year 5: Controlled Insurance Program (CIP) Services [Scope of Services- Exhibit B: Loss Prevention \& Safety Services] | 367,463.34 | LPS | \$584,513.00 | \$1.00 | \$367,463.34 | \$367,463.34 |
| R1307511P1_1_021 | 9537700 | Optional, additional loss control and/or safety personnel | 2,055,315.39 | LPS | \$4,966,333.34 | \$1.00 | \$2,055,315.39 | \$2,018,692.06 |
| R1307511P1_1_022 | 9537700 | Payment of General Agent Broker Insurance Premium(s) | $\begin{array}{r} \hline 188,190,308.7 \\ 3 \\ \hline \end{array}$ | LPS | $\begin{array}{r} \hline \$ 188,339,026.9 \\ 1 \\ \hline \end{array}$ | \$1.00 | $\begin{array}{r} \hline \$ 188,190,308.7 \\ 3 \\ \hline \end{array}$ | \$188,185,005.73 |

Contract ID \#
R1307511P1_1
Vend\#-AddrID-ContactID
VS00001606

Document Description
Agent Broker Insurance Svcs

## Legal Name

ARTHUR J. GALLAGHER RISK MANAGEMENT

| Start Date | End Date |
| :---: | :---: |
| $6 / 14 / 2016$ | $6 / 13 / 2024$ |

## Vendor Contact Email

HEIDI_GREENE@ajg.com

Lead Agency Contact (Contact Unit Mgr if Incorrect)
WFLETCHER@broward.org

Amount Ordered
\$206,391,596.20

## Vendor Phone \#

Not To Exceed
$\$ 220,235,316.71$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1307511P1_1_023 | 9537700 | Payment of CIP Agent Broker Insurance Premium(s) | 6,041,581.26 | LPS | \$16,000,000.00 | \$1.00 | \$6,041,581.26 | \$6,041,581.26 |
| R1307511P1_1_024 | 9537700 | Year 6: Agent/Broker Insurance Services (General) [Scope of Services- Exhibit A | 729,000.00 | LPS | \$784,125.00 | \$1.00 | \$729,000.00 | \$729,000.00 |
| R1307511P1_1_025 | 9537700 | Year 6: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Administration Services] | 0.00 | LPS | \$194,838.00 | \$1.00 | \$0.00 | \$0.00 |
| R1307511P1_1_026 | 9537700 | Year 6: Controlled Insurance Program (CIP) Services [Scope of Services- Exhibit B: Loss Prevention \& Safety Services] | 0.00 | LPS | \$584,513.00 | \$1.00 | \$0.00 | \$0.00 |
| R1307511P1_1_027 | 9537700 | Year 6: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Administration Services] | 194,838.00 | LPS | \$194,838.00 | \$1.00 | \$194,838.00 | \$194,838.00 |
| R1307511P1_1_028 | 9537700 | Year 6: Controlled Insurance <br> Program (CIP) Services [Scope of Services- Exhibit B: Loss Prevention \& Safety Services] | 241,179.34 | LPS | \$584,513.00 | \$1.00 | \$241,179.34 | \$241,179.34 |
| R1307511P1_1_029 | 9537700 | Year 6: Controlled Insurance Program (CIP) Services [Scope of Services - Exhibit B: Agent/Broker Services] | 82,500.00 | LPS | \$128,500.00 | \$1.00 | \$82,500.00 | \$82,500.00 |
| R1307511P1_1_030 | 9537700 | General Services AGENT/BROKER INSURANCE | 716,250.00 | LPS | \$0.00 | \$1.00 | \$716,250.00 | \$716,250.00 |

Contract ID \#
R1307511P1_1
Vend\#-AddrID-ContactID
VS00001606

## Document Description

Agent Broker Insurance Svcs

ARTHUR J. GALLAGHER RISK MANAGEMENT

| Start Date | End Date |
| :---: | :---: |
| $6 / 14 / 2016$ | $6 / 13 / 2024$ |

6/13/2024

## Vendor Contact Email

HEIDI_GREENE@ajg.com

Amount Ordered
\$206,391,596.20

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SERVICES [as per Scope of Services, EXHIBIT A: Minimum $\$ 438,000$; Baseline $\$ 513,000$; Maximum \$588,000] |  |  |  |  |  |  |
| R1307511P1_1_031 | 9537700 | Controlled Insurance Program (CIP) <br> Services - AGENT/BROKER <br> SERVICES [as per Scope of <br> Services, EXHIBIT B: Minimum <br> \$191,000; Baseline \$216,000; <br> Maximum \$241,000] | 385,400.68 | LPS | \$0.00 | \$1.00 | \$385,400.68 | \$337,400.68 |
| R1307511P1_1_032 | 9537700 | Controlled Insurance Program (CIP) Services - ADMINISTRATIVE SERVICES [as per Scope of Services, EXHIBIT B: Fixed Fee \$194,838] | 243,547.50 | LPS | \$0.00 | \$1.00 | \$243,547.50 | \$243,547.50 |
| R1307511P1_1_033 | 9537700 | Controlled Insurance Program (CIP) Services - LOSS PREVENTION \& SAFETY SERVICES [as per Scope of Services, EXHIBIT B: Fixed Fee \$584,513] | 559,289.32 | LPS | \$0.00 | \$1.00 | \$559,289.32 | \$413,039.32 |
|  |  | Vendor Total |  |  | $\begin{array}{r} \hline \$ 219,242,636.9 \\ 1 \\ \hline \end{array}$ |  | $\begin{array}{r} \hline \$ 206,391,596.2 \\ 0 \\ \hline \end{array}$ | \$206,155,419.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| RISK MANAGEMENT | 386 | $\$ 204,132,958.12$ | $\$ 203,933,405.12$ |
| AVIATION - ADMINISTRATION | 40 | $\$ 1,779,516.08$ | $\$ 1,759,725.75$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - FINANCE | 1 | $\$ 361,291.00$ | $\$ 361,291.00$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 1 | $\$ 100,998.00$ | $\$ 100,998.00$ |
| Department Totals | 428 | $\$ 206,374,763.20$ | $\$ 206,155,419.87$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 14 / 16$ | Expires |
| 2 | $6 / 14 / 22$ | $6 / 13 / 22$ |
| 3 | $6 / 14 / 23$ | $6 / 13 / 23$ |
| 4 | $6 / 14 / 24$ | $6 / 13 / 24$ |
| 5 | $6 / 14 / 25$ | $6 / 13 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sschultz@broward.org

Contract ID \#
R1308702A1_1_001
Vend\#-AddrID-ContactID
VC00005734

## Document Description

Blackbaud SaaS (MicroEdge)

BLACKBAUD, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 21 / 2015$ | $5 / 24 / 2024$ | $\$ 465,000.00$ |
|  | Vendor Contact Email |  |

blackbaudaccounts.receivable@blackbaud.com

Amount Ordered
\$361,190.63
Vendor Phone \#
800/468-8996 5019

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1308702A1_1_001 | 9204500 | SaaS Services and Support and Maintenance | 318,532.33 | LPS | \$360,000.00 | \$1.00 | \$318,532.33 | \$309,688.58 |
| R1308702A1_1_002 | 9204500 | SaaS Services and Support and Maintenance - Renewal: 5/25/23 5/24/24 | 41,035.78 | LPS | \$55,000.00 | \$1.00 | \$41,035.78 | \$41,035.78 |
|  |  | Optional Services | 1,622.52 | 0 | \$50,000.00 | \$0.00 | \$1,622.52 | \$1,622.52 |
|  |  | Vendor Total |  |  | \$465,000.00 |  | \$361,190.63 | \$352,346.88 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CULTURAL DIVISION | 23 | $\$ 361,190.63$ | $\$ 352,346.88$ |
| Department Totals | 23 | $\$ 361,190.63$ | $\$ 352,346.88$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 21 / 15$ | Expires |
| 2 | $5 / 25 / 21$ | $5 / 24 / 21$ |
| 3 | $5 / 25 / 23$ | $5 / 24 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bferguson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1324608P1_1 | BC Rep for Convention Center E | $9 / 22 / 2015$ | $12 / 21 / 2025$ | $\$ 46,666,166.35$ | $\$ 45,879,454.25$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015499 | THE WEITZ COMPANY, LLC |  | chuck.congdon@weitz.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1324608P1_1_1 | 9183200 | Broward County's Representative Services for Broward County Convention Center Expansion and Headquarters Hotel, RFP R1324608P1Phase I: Preparation of Step Three, Request for Letters of Interest and Evaluation of ResponsesPhase I No | 888,733.51 | LPS | \$1,235,033.01 | \$1.00 | \$888,733.51 | \$773,861.19 |
| R1324608P1_1_2 | 9183200 | RFP R1324608P1 - Release Retainage for WA Nos. 1 and 2 | 13,926.74 | LPS | \$13,926.74 | \$1.00 | \$13,926.74 | \$13,926.74 |
| R1324608P1_1_3 | 9183200 | First Amendment - Basic Services | 2.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | First Amendment - Basic Services | 2.00 | 0 | \$0.00 | \$0.00 | \$6,804,732.00 | \$6,804,732.00 |
|  |  | First Amendment - Optional Services | 2.00 | 0 | \$0.00 | \$0.00 | \$3,500,000.00 | \$2,212,980.11 |
|  |  | First Amendment - Reimbursables | 2.00 | 0 | \$0.00 | \$0.00 | \$200,000.00 | \$200,000.00 |
|  |  | Fourth Amendment - CC East Basic Services | 11,560,226.00 | 0 | \$11,560,226.00 | \$0.00 | \$11,560,226.00 | \$4,827,730.29 |
|  |  | Fourth Amendment - CC East Optional Services | 1,000,000.00 | 0 | \$1,000,000.00 | \$0.00 | \$1,000,000.00 | \$12,692.50 |
|  |  | Fourth Amendment - CC East Reimbursable Expenses | 380,000.00 | 0 | \$380,000.00 | \$0.00 | \$380,000.00 | \$264,676.65 |
|  |  | Fourth Amendment - Hotel - Basic Services | 14,134,997.00 | 0 | \$14,134,997.00 | \$0.00 | \$14,134,997.00 | \$5,709,994.46 |
|  |  | Fourth Amendment - Hotel Optional Services | 1,000,000.00 | 0 | \$1,000,000.00 | \$0.00 | \$1,000,000.00 | \$0.00 |
|  |  | Fourth Amendment - Hotel Reimbursable Expenses | 445,000.00 | 0 | \$445,000.00 | \$0.00 | \$445,000.00 | \$215,082.24 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

bferguson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1324608P1_1 | BC Rep for Convention Center E | $9 / 22 / 2015$ | $12 / 21 / 2025$ | $\$ 46,666,166.35$ | $\$ 45,879,454.25$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015499 | THE WEITZ COMPANY, LLC |  | chuck.congdon@weitz.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Second Amendment Convention Center - Basic Services | 1.00 | 0 | \$5,951,839.00 | \$0.00 | \$5,951,839.00 | \$5,347,391.39 |
|  |  | Vendor Total |  |  | \$35,721,021.75 |  | \$45,879,454.25 | \$26,383,067.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CONST MGMT DIV | 2 | $\$ 44,976,794.00$ | $\$ 25,595,279.64$ |
| FINANCE \& ADMIN SVCS | 11 | $\$ 902,660.25$ | $\$ 787,787.93$ |
| Department Totals | 13 | $\$ 45,879,454.25$ | $\$ 26,383,067.57$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $9 / 22 / 15$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

> jfoglesong @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1351804P1_1 | Capital Project Manager Svcs | $6 / 7 / 2016$ | $12 / 31 / 2026$ | $\$ 19,687,520.00$ | $\$ 14,220,754.31$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020669 | ATKINS NORTH AMERICA INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1351804P1_1_001 | 9587700 | RFP No. R1351804P1: Capital Projects Manager Services. See Sections 5.1.5: Salary Rate, 5.2 Salary Costs (Exhibit B). | 13,231,846.17 | LPS | \$18,167,695.00 | \$1.00 | \$13,246,844.17 | \$12,970,878.81 |
| R1351804P1_1_002 | 9587700 | RFP No. R1351804P1: Capital Projects Manager Services. See Section 5.3. Reimbursement of any travel costs, travel-related expenses, or any other direct nonsalary expenses directly attributable to this Project. | 973,910.14 | LPS | \$1,519,825.00 | \$1.00 | \$973,910.14 | \$911,238.04 |
|  |  | Additonal Scope and Related Compensation | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$19,687,520.00 |  | \$14,220,754.31 | \$13,882,116.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COUNTY ADMINISTRATOR | 1 | $\$ 24,000.00$ | $\$ 20,037.72$ |
| SEAPORT ENGIN \& CONST DIV | 49 | $\$ 21,777,223.50$ | $\$ 18,064,990.16$ |
| Department Totals | 50 | $\$ 21,801,223.50$ | $\$ 18,085,027.88$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $6 / 7 / 16$ | $6 / 6 / 23$ |
| 2 | $6 / 7 / 23$ | $12 / 31 / 26$ |

Contract ID \#
R1353411P1_2
Vend\#-AddrID-ContactID
0000009490

Document Description
LEASE AND SERVICES AGREEMENT
Legal Name
FLEXENTIAL CORP

Start Date
3/3/2021

## End Date

 7/30/2024Not To Exceed
\$4,287,380.14

## Vendor Contact Email

legal@flexential.com

Amount Ordered
\$3,981,484.32
Vendor Phone \#
720/891-2524

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1353411P1_2_001 | 9714500 | Other Similar or Related Services Offered by Landlord to its other Tenants (Not Listed on Exhibit E) | 119,943.24 | LPS | \$0.00 | \$1.00 | \$119,943.24 | \$119,824.69 |
| R1353411P1_2_002 | 9714500 | Raised Floor Data Center, Exhibit B Square Foot Charge, Floor Space. | 41,499.81 | SQF | \$0.00 | \$24.29 | \$1,008,030.31 | \$950,705.91 |
| R1353411P1_2_003 | 9714500 | Rental Office \& Building (NonRaised Floor) | 7,000.00 | SQF | \$0.00 | \$6.27 | \$43,890.00 | \$41,382.00 |
| R1353411P1_2_004 | 9618500 | Circuit Provisioning Fees.(Monthly electric capacity charge) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R1353411P1_2_005 | 9618500 | 20 AMP 120 Volt Single Phase - <br> Primary. (Monthly electric capacity charge) | 106.00 | EA | \$0.00 | \$278.35 | \$29,505.10 | \$31,731.90 |
| R1353411P1_2_006 | 9618500 | 20 AMP 120 Volt Single Phase Secondary. (Monthly electric capacity charge) | 62.00 | EA | \$0.00 | \$69.59 | \$4,314.58 | \$4,314.58 |
| R1353411P1_2_007 | 9618500 | 30 AMP 120 Volt Single Phase - <br> Primary. (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$385.70 | \$0.00 | \$0.00 |
| R1353411P1_2_008 | 9618500 | 30 AMP 120 Volt Single Phase Secondary. (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$96.43 | \$0.00 | \$0.00 |
| R1353411P1_2_009 | 9618500 | 50 AMP 120 Volt Single Phase - <br> Primary. (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$608.95 | \$0.00 | \$0.00 |
| R1353411P1_2_010 | 9618500 | 50 AMP 120 Volt Single Phase Secondary. (Monthly electric | 0.00 | EA | \$0.00 | \$152.24 | \$0.00 | \$0.00 |

Contract ID \#
R1353411P1_2
Vend\#-AddrID-ContactID
0000009490

Document Description
LEASE AND SERVICES AGREEMENT

Start Date
3/3/2021

Legal Name
FLEXENTIAL CORP.

End Date
7/30/2024

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

| Vendor Contact Email | Vendor Phone \# |
| :---: | :---: |
| legal@flexential.com | $720 / 891-2524$ |

Amount Ordered
\$3,981,484.32
Vendor Phone \#
720/891-2524

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | capacity charge) |  |  |  |  |  |  |
| R1353411P1_2_011 | 9618500 | 20 AMP 208 Volt Single Phase Primary. (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$551.95 | \$0.00 | \$0.00 |
| R1353411P1_2_012 | 9618500 | 20 AMP 208 Volt Single Phase Secondary Balanced Power (A\&B). (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$137.99 | \$0.00 | \$0.00 |
| R1353411P1_2_013 | 9618500 | 30 AMP 208 Volt Single Phase <br> Primary. (Monthly electric capacity charge) | 756.00 | EA | \$0.00 | \$771.40 | \$583,178.40 | \$546,922.60 |
| R1353411P1_2_014 | 9618500 | 30 AMP 208 Volt Single Phase Secondary Balanced Power (A\&B) (Monthly electric capacity charge) | 683.00 | EA | \$0.00 | \$192.85 | \$131,716.55 | \$122,459.75 |
| R1353411P1_2_015 | 9618500 | 50 AMP 208 Volt Single Phase Primary. (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$1,218.85 | \$0.00 | \$0.00 |
| R1353411P1_2_016 | 9618500 | 50 AMP 208 Volt Single Phase Secondary Balanced Power (A\&B). (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$304.72 | \$0.00 | \$0.00 |
| R1353411P1_2_017 | 9618500 | 20 AMP, 208 Volt Three Phase <br> Primary. (Monthly electric capacity charge) | 70.00 | EA | \$0.00 | \$828.40 | \$57,988.00 | \$53,017.60 |
| R1353411P1_2_018 | 9618500 | 20 AMP, 208 Volt Three Phase Secondary Balanced Power (A\&B). (Monthly electric capacity charge) | 70.00 | EA | \$0.00 | \$207.10 | \$14,497.00 | \$13,254.40 |
| R1353411P1_2_019 | 9618500 | 30 AMP, 208 Volt Three Phase Primary. (Monthly electric capacity charge) | 105.00 | EA | \$0.00 | \$1,157.10 | \$121,495.50 | \$111,081.60 |

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| R1353411P1_2 | LEASE AND SERVICES AGREEMENT | $3 / 3 / 2021$ | $7 / 30 / 2024$ | $\$ 4,287,380.14$ | $\$ 3,981,484.32$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009490 | FLEXENTIAL CORP. |  | legal@flexential.com | $720 / 891-2524$ |  |


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| R1353411P1_2_020 | 9618500 | 20 AMP, 208 Volt Three Phase Secondary Balanced Power (A\&B) (Monthly electric capacity charge) | 105.00 | EA | \$0.00 | \$289.28 | \$30,374.40 | \$27,770.88 |
| R1353411P1_2_021 | 9618500 | 50 AMP, 208 Volt Three Phase Primary. (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$1,826.85 | \$0.00 | \$0.00 |
| R1353411P1_2_022 | 9618500 | 20 AMP, 208 Volt Three Phase Secondary Balanced Power (A\&B) (Monthly electric capacity charge) | 0.00 | EA | \$0.00 | \$456.71 | \$0.00 | \$0.00 |
| R1353411P1_2_023 | 9618500 | APC 20 AMP 120V Switched Power Stick - APC PDU's(Included in Power Cost) | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| R1353411P1_2_024 | 9618500 | APC 30 AMP 120V Switched Power Stick - APC PDU's(Included in Power Cost) | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| R1353411P1_2_025 | 9618500 | APC 50 AMP 120V Switched Power Stick - APC PDU's(Included in Power Cost) | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| R1353411P1_2_026 | 9714500 | Optional Services: Custom Cage Construction - Raised Floor Secure Cage | 0.00 | SQF | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| R1353411P1_2_027 | 9202800 | Optional Services: $12 \times 9$ Disaster Suite with Conference Phone. (Disaster Recovery Reserved Seats and Suites) | 0.00 | MTH | \$0.00 | \$712.50 | \$0.00 | \$0.00 |
| R1353411P1_2_028 | 9714500 | Optional Services: Cubicle w/Phone, Workstation. (Disaster Recovery Reserved Seats and Suites) | 0.00 | MTH | \$0.00 | \$118.75 | \$0.00 | \$0.00 |

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Document Description
LEASE AND SERVICES AGREEMENT

## Legal Name

FLEXENTIAL CORP.

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

## Vendor Contact Email

legal@flexential.com
End Date
\$4,287,380.14
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ \text { 3/3/2021 } & 7 / 30 / 2024\end{array}$

Amount Ordered
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720/891-2524

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| R1353411P1_2_029 | 9202800 | Optional Services: Declaration Usage Fee Per Seat/Suite. One time per Seat/Suite(Disaster Recovery Reserved Seats and Suites) | 0.00 | EA | \$0.00 | \$237.50 | \$0.00 | \$0.00 |
| R1353411P1_2_030 | 9203700 | Optional Services: POTS Cross Connect. (Cross Connections) | 43.00 | EA | \$0.00 | \$23.75 | \$1,021.25 | \$997.50 |
| R1353411P1_2_031 | 9203700 | Optional Services: Category 6E Copper Cross Connect. (Cross Connections) | 156.00 | EA | \$0.00 | \$23.75 | \$3,705.00 | \$3,562.50 |
| R1353411P1_2_032 | 9203700 | Optional Services: Fiber Cross Connect. (Cross Connections) | 162.00 | EA | \$0.00 | \$47.50 | \$7,695.00 | \$7,315.00 |
| R1353411P1_2_033 | 9203700 | Optional Services: Redundant Uplink (VRRP). (Cross Connections) | 0.00 | EA | \$0.00 | \$71.25 | \$0.00 | \$0.00 |
| R1353411P1_2_034 | 9203700 | Optional Services: POTS Line (Not a Cross Connect) | 0.00 | EA | \$0.00 | \$23.75 | \$0.00 | \$0.00 |
| R1353411P1_2_035 | 9206400 | Optional Services:2 Hours of Labor / Technical Support. Onsite Systems Support within Cage | 0.00 | EA | \$0.00 | \$190.00 | \$0.00 | \$0.00 |
| R1353411P1_2_036 | 9206400 | Optional Services:4 Hours of Labor / Technical Support. Onsite Systems Support within Cage | 0.00 | EA | \$0.00 | \$380.00 | \$0.00 | \$0.00 |
| R1353411P1_2_037 | 9206400 | Optional Services:8 Hours of Labor / Technical Support. Onsite Systems Support within Cage | 0.00 | EA | \$0.00 | \$760.00 | \$0.00 | \$0.00 |
| R1353411P1_2_038 | 9206400 | Optional Services:Dedicated Per Hour Labor / Technical Support. Onsite Systems Support within Cage | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| R1353411P1_2_039 | 9202800 | Optional Services:01TB-14TB | 0.00 | EA | \$0.00 | \$0.50 | \$0.00 | \$0.00 |

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KAWOLF@broward.org

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| R1353411P1_2 | LEASE AND SERVICES AGREEMENT | $3 / 3 / 2021$ | $7 / 30 / 2024$ | $\$ 4,287,380.14$ | $\$ 3,981,484.32$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009490 | FLEXENTIAL CORP. |  | legal@flexential.com | $720 / 891-2524$ |  |


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|  |  | Onsite Backup Onsite Data <br> Protection - Daily with 7 Day <br> Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. |  |  |  |  |  |  |
| R1353411P1_2_040 | 9202800 | Optional Services:15TB-30TB Onsite Backup Onsite Data Protection - Daily with 7 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.40 | \$0.00 | \$0.00 |
| R1353411P1_2_041 | 9202800 | Optional Services:01TB-14TB Onsite Backup Onsite Data Protection - Daily with 14 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| R1353411P1_2_042 | 9202800 | Optional Services:01TB-14TB Onsite Backup Onsite Data Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.90 | \$0.00 | \$0.00 |
| R1353411P1_2_043 | 9202800 | Optional Services:15TB-30TB | 0.00 | EA | \$0.00 | \$0.63 | \$0.00 | \$0.00 |

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| R1353411P1_2 | LEASE AND SERVICES AGREEMENT | $3 / 3 / 2021$ | $7 / 30 / 2024$ | $\$ 4,287,380.14$ | $\$ 3,981,484.32$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Onsite Backup Onsite Data Protection - Daily with 14 Day Retention.Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. |  |  |  |  |  |  |
| R1353411P1_2_044 | 9202800 | Optional Services:15TB-30TB Onsite Backup Onsite Data Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| R1353411P1_2_045 | 9202800 | Optional Services:01TB-14TB Offsite Backup Onsite Data Protection - Daily with 7 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| R1353411P1_2_046 | 9202800 | Optional Services:01TB-14TB Offsite BackupOnsite Data Protection - Daily with 14 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.70 | \$0.00 | \$0.00 |
| R1353411P1_2_047 | 9202800 | Optional Services:01TB-14TB | 0.00 | EA | \$0.00 | \$0.90 | \$0.00 | \$0.00 |

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| R1353411P1_2 | LEASE AND SERVICES AGREEMENT | $3 / 3 / 2021$ | $7 / 30 / 2024$ | $\$ 4,287,380.14$ | $\$ 3,981,484.32$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009490 | FLEXENTIAL CORP. |  | legal@flexential.com | $720 / 891-2524$ |  |


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|  |  | Offsite BackupOnsite Data <br> Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. |  |  |  |  |  |  |
| R1353411P1_2_048 | 9202800 | Optional Services:15TB-30TB Offsite Backup Onsite Data Protection - Daily with 7 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.40 | \$0.00 | \$0.00 |
| R1353411P1_2_049 | 9202800 | Optional Services:15TB-30TB Offsite Backup Onsite Data Protection - Daily with 14 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.63 | \$0.00 | \$0.00 |
| R1353411P1_2_050 | 9202800 | Optional Services:15TB-30TB Offsite Backup Onsite Data Protection - Daily with 30 Day Retention. Price per Gigabyte (GB). Backup, File Storage, Retention and Archive Services to a Virtual Tape Library. | 0.00 | EA | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| R1353411P1_2_051 | 9204800 | Optional Services:Storage Area | 0.00 | EA | \$0.00 | \$0.50 | \$0.00 | \$0.00 |

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Document Description
LEASE AND SERVICES AGREEMENT

## Legal Name

FLEXENTIAL CORP.

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| $3 / 3 / 2021$ | $7 / 30 / 2024$ |

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legal@flexential.com

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Network Onsite, Active Drives; Performance Tier. Price per Gigabyte (GB). Data Storage and Archive |  |  |  |  |  |  |
| R1353411P1_2_052 | 9204800 | Optional Services:Storage Area Network Onsite, Archive Drives Capacity Tier. Price per Gigabyte (GB). Data Storage and Archive | 0.00 | EA | \$0.00 | \$0.18 | \$0.00 | \$0.00 |
| R1353411P1_2_053 | 9202800 | Optional Services:PASS THRU -Mid-Range Unix Sun system (including, without limitation, M5000 w/Solaris 9/10, 32GB Ram (2) SPARC 64 VII (4) Core 2.66 Ghz , 5TB SAN w/Licensing, or equivalent or better). Current market rate; no mark-up. (Vir | 0.00 | PST | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R1353411P1_2_054 | 9714500 | Optional Services:Raised Floor w/Secure Cage. Per Square Foot Sq. Ft. (Alternate Data Center Raised Floor Space Outside State of Florida) | 8,203.00 | SQF | \$0.00 | \$24.29 | \$199,250.87 | \$193,372.69 |
| R1353411P1_2_055 | 2045500 | Optional Services:Full 42U Server Cabinet at the Disaster Recovery Remote Site. (Alternate Data Center Raised Floor Space Outside State of Florida) | 0.00 | EA | \$0.00 | \$481.75 | \$0.00 | \$0.00 |
| R1353411P1_2_056 | 9618500 | Optional Services:208V Single Phase, 30 Amp - Primary. (Alternate Data Center Raised Floor Space | 0.00 | EA | \$0.00 | \$844.92 | \$0.00 | \$0.00 |

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## Vendor Contact Email

legal@flexential.com

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|  |  | Outside State of Florida) |  |  |  |  |  |  |
| R1353411P1_2_057 | 9618500 | Optional Services:208V Single <br> Phase, 30 Amp Secondary Balanced <br> Power (A\&B). (Alternate Data <br> Center Raised Floor Space Outside State of Florida) | 122.96 | EA | \$0.00 | \$1,335.89 | \$164,265.17 | \$150,701.81 |
| R1353411P1_2_058 | 9618500 | Optional Services:208V Three Phase, 30 Amp - Primary. (Alternate Data Center Raised Floor Space Outside State of Florida) | 0.00 | EA | \$0.00 | \$1,084.78 | \$0.00 | \$0.00 |
| R1353411P1_2_059 | 9618500 | Optional Services:208V Three <br> Phase, 30 Amp Secondary Balanced <br> Power (A\&B). (Alternate Data <br> Center Raised Floor Space Outside State of Florida) | 0.00 | EA | \$0.00 | \$1,842.69 | \$0.00 | \$0.00 |
| R1353411P1_2_060 | 9155100 | Optional Services:100MB - Internet Services Bandwidth Fees (Capped) w/1 Gigabyte Port. Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| R1353411P1_2_061 | 9155100 | Optional Services:250MB - Internet Services Bandwidth Fees (Capped) with 1 Gigabyte Port. Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |
| R1353411P1_2_062 | 9155100 | Optional Services: 750MB - Internet Services Bandwidth Fees (Capped) with 1 Gigabyte Port. Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |
| R1353411P1_2_063 | 9155100 | Optional Services:500MB - Internet | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Services Bandwidth Fees (Capped) with 1 Gigabyte Port. Price per Megabyte (MB) |  |  |  |  |  |  |
| R1353411P1_2_064 | 9155100 | Optional Services:100MB w/1GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB) | 4,604.48 | EA | \$0.00 | \$9.50 | \$43,742.56 | \$39,339.31 |
| R1353411P1_2_065 | 9155100 | Optional Services: 250 MB w/1GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |
| R1353411P1_2_066 | 9155100 | Optional Services:500MB w/2GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |
| R1353411P1_2_067 | 9155100 | Optional Services:1GB w/5GB <br> Burstable. Internet Services <br> Bandwidth Fees (with Burst Capability - 95th Percentile, Higher | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |

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Contract ID \#
R1353411P1_2
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Document Description
LEASE AND SERVICES AGREEMENT

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720/891-2524

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB) |  |  |  |  |  |  |
| R1353411P1_2_068 | 9155100 | Optional Services:1GB w/10GB Burstable. Internet Services Bandwidth Fees (with Burst Capability - 95th Percentile, Higher of Inbound or Outbound Usage) With 1 Gigabyte Port. Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$6.65 | \$0.00 | \$0.00 |
| R1353411P1_2_069 | 9155100 | Optional Services:50MB w/1GB Burstable. Internet Services Bandwidth Fees (Private Circuits to Atlanta or Charlotte Data Centers) Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| R1353411P1_2_070 | 9155100 | Optional Services:100MB w/1GB Burstable. Internet Services Bandwidth. (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| R1353411P1_2_071 | 9155100 | Optional Services: 250MB w/1GB Burstable. Internet Services Bandwidth. (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| R1353411P1_2_072 | 9155100 | Optional Services: 500MB w/2GB Burstable. Internet Services Bandwidth (Private Circuits to | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

Contract ID \#
R1353411P1_2
Vend\#-AddrID-ContactID
0000009490

Document Description
LEASE AND SERVICES AGREEMENT

## Legal Name

FLEXENTIAL CORP.

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KAWOLF@broward.org

| End Date | Not To Exceed |
| :--- | :---: |
| $7 / 30 / 2024$ | $\$ 4,287,380.14$ |

## Vendor Contact Email

legal@flexential.com

Amount Ordered
\$3,981,484.32

## Vendor Phone \#

720/891-2524

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Atlanta or Charlotte Data Centers). Price per Megabyte (MB) |  |  |  |  |  |  |
| R1353411P1_2_073 | 9155100 | Optional Services: 1GB w/5GB Burstable. Internet Services Bandwidth. (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| R1353411P1_2_074 | 9155100 | Optional Services: 1GB w/10GB Burstable. Internet Services Bandwidth (Private Circuits to Atlanta or Charlotte Data Centers). Price per Megabyte (MB) | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| R1353411P1_2_075 | 9155100 | Optional Services | 516,850.00 | LPS | \$0.00 | \$1.00 | \$516,850.00 | \$506,631.49 |
| R1353411P1_2_076 | 9714500 | Other Similar or Related Services Offered by Landlord | 51,416.15 | LPS | \$0.00 | \$1.00 | \$51,416.15 | \$50,674.56 |
| R1353411P1_2_077 | 9618500 | Power Related Services Offered by Landlord | 413,902.32 | LPS | \$0.00 | \$1.00 | \$413,902.32 | \$296,241.17 |
| R1353411P1_2_078 | 9714500 | Raised \& Non Raised Floor Data Center Space | 431,572.92 | LPS | \$0.00 | \$1.00 | \$431,572.92 | \$251,750.87 |
| R1353411P1_2_079 | 9618500 | Miscellaneous Fees | 3,130.00 | LPS | \$0.00 | \$1.00 | \$3,130.00 | \$118.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,981,484.32 | \$3,523,171.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 23,142.00$ | $\$ 13,499.50$ |
| COURT ADMINISTRATION | 4 | $\$ 267,958.25$ | $\$ 243,257.00$ |
| ENTERPRISE TECHNOLOGY | 8 | $\$ 3,693,445.92$ | $\$ 3,266,415.06$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| SERVICES |  |  |  |
| Department Totals | 13 | $\$ 3,984,546.17$ | $\$ 3,523,171.56$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 3 / 21$ | $7 / 30 / 21$ |
| 2 | $7 / 31 / 21$ | $7 / 30 / 22$ |
| 3 | $7 / 31 / 22$ | $7 / 30 / 23$ |
| 4 | $7 / 31 / 23$ | $7 / 30 / 24$ |
| 5 | $7 / 31 / 24$ | $7 / 30 / 25$ |
| 6 | $7 / 31 / 25$ | $7 / 30 / 26$ |
| 7 | $7 / 31 / 26$ | $7 / 30 / 27$ |
| 8 | $7 / 31 / 27$ | $7 / 30 / 28$ |
| 9 | $7 / 31 / 28$ | $7 / 30 / 29$ |
| 10 | $7 / 31 / 29$ | $7 / 30 / 30$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

Contract ID \# R1373502P1_1
Vend\#-AddrID-ContactID
VC00006098

## Document Description

Countywide Data Circuits

## Legal Name

AT\&T CORP

| Start Date | End Date |
| :---: | :---: |
| $4 / 5 / 2018$ | $3 / 19 / 2025$ |

Vendor Contact Email

Amount Ordered
\$5,543,210.87

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1373502P1_1_001 | 9157900 | AT\&T Switched Ethernet Service (ASE) Per Pricing Schedule (MSA \# 154495UA) | 3,588,717.87 | LPS | \$0.00 | \$1.00 | \$3,588,975.22 | \$3,301,204.59 |
| R1373502P1_1_002 | 9155100 | AT\&T Dedicated Internet (ADI) Per Pricing Schedule (MSA \# 154495UA) | 1,727,271.66 | LPS | \$0.00 | \$1.00 | \$1,727,271.66 | \$1,548,115.89 |
| R1373502P1_1_003 | 9157900 | AT\&T Security Services, Distributed Denial of Services (DDoS) Per Pricing Schedule (MSA \# 154495UA) | 144,857.54 | LPS | \$0.00 | \$1.00 | \$144,857.54 | \$116,157.54 |
| R1373502P1_1_004 | 9157900 | Surcharges and Taxes (MSA \# 154495UA) | 19,047.45 | LPS | \$0.00 | \$1.00 | \$19,047.45 | \$7,814.67 |
|  |  | Optional services for the duration of the Agreement | 63,059.00 | 0 | \$100,000.00 | \$0.00 | \$63,059.00 | \$39,363.00 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$5,543,210.87 | \$5,012,655.69 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 14 | $\$ 1,245,855.37$ | $\$ 1,045,184.23$ |
| LIBRARIES DIVISION | 14 | $\$ 2,673,149.27$ | $\$ 2,439,397.94$ |
| PORT EVERGLADES - ADMIN | 2 | $\$ 24,268.00$ | $\$ 19,018.00$ |
| AVIATION - INFORMATION SYS | 16 | $\$ 251,383.77$ | $\$ 201,609.12$ |
| WWS - INSTRMNT \& INFO TECH | 12 | $\$ 69,493.95$ | $\$ 69,359.99$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 24 | $\$ 1,278,803.16$ | $\$ 1,238,086.41$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 82 | $\$ 5,542,953.52$ | $\$ 5,012,655.69$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 5 / 18$ | $3 / 19 / 23$ |
| 2 | $3 / 20 / 23$ | $3 / 19 / 24$ |
| 3 | $3 / 20 / 24$ | $3 / 19 / 25$ |
| 4 | $3 / 20 / 25$ | $3 / 19 / 26$ |
| 5 | $3 / 20 / 26$ | $3 / 19 / 27$ |
| 6 | $3 / 20 / 27$ | $3 / 19 / 28$ |

Contract ID \#
R1391916A1_2
Vend\#-AddrID-ContactID
VC00030077

## Document Description

Seaport Security and Law Enfor

## Legal Name

BROWARD COUNTY SHERIFF'S OFFICE

Start Date End Date 4/20/2016 9/30/2027

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

## Not To Exceed <br> \$192,039,379.80

## Vendor Contact Email

kevin.tyrie@sheriff.org

## Amount Ordered

\$189,937,209.38

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1391916A1_2_10 | 9904600 | Contract Year 2-FY17 BSO CRUISE TERMINAL LAW ENFORCEMENT SERVICES | 1,332,432.00 | LPS | \$1,816,713.00 | \$1.00 | \$1,332,432.00 | \$1,332,432.00 |
| R1391916A1_2_11 | 9904600 | Contract Year 2-FY17 BSO TRAFFIC CONTROL LAW ENFORCEMENT SERVICES | 2,251,927.50 | LPS | \$2,335,140.00 | \$1.00 | \$2,251,927.50 | \$2,251,927.50 |
| R1391916A1_2_12 | 9904600 | Contract Year 2-FY17 BSO HARBOR PATROL LAW ENFORCEMENT | 136,083.36 | LPS | \$150,000.00 | \$1.00 | \$136,083.36 | \$136,083.36 |
| R1391916A1_2_13 | 9904600 | Contract Year 2-FY17 REIMBURSABLES | 0.00 | LPS | \$200,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R1391916A1_2_14 | 9904600 | Contract Year 2-FY17 Fire Rescue/EMS Services | 9,470,775.00 | LPS | \$9,470,775.00 | \$1.00 | \$9,470,775.00 | \$9,470,775.00 |
| R1391916A1_2_15 | 9904600 | Contract Year 3-FY18 BSO LAW <br> ENFORCEMENT BASIC <br> SERVICES ( $\$ 1,062,375.75$ per month) | 12,748,509.00 | LPS | \$12,748,509.00 | \$1.00 | \$12,748,509.00 | \$12,748,509.00 |
| R1391916A1_2_16 | 9904600 | Contract Year 3-FY18 BSO CRUISE TERMINAL OT LAW <br> ENFORCEMENT SERVICES | 1,384,255.05 | LPS | \$1,833,377.00 | \$1.00 | \$1,384,255.05 | \$1,384,255.05 |
| R1391916A1_2_17 | 9904600 | Contract Year 3-FY18 BSO TRAFFIC CONTROL OT LAW ENFORCEMENT SERVICES | 2,353,245.00 | LPS | \$2,356,560.00 | \$1.00 | \$2,353,245.00 | \$2,353,245.00 |
| R1391916A1_2_18 | 9904600 | Contract Year 3-FY18 BSO HARBOR PATROL LAW ENFORCEMENT SERVICES | 108,495.82 | LPS | \$150,000.00 | \$1.00 | \$108,495.82 | \$108,495.82 |

Contract ID \#
R1391916A1_2
Vend\#-AddrID-ContactID
VC00030077

## Document Description

Seaport Security and Law Enfor

## Legal Name

BROWARD COUNTY SHERIFF'S OFFICE

Start Date End Date 4/20/2016 9/30/2027

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

rojenkins@broward.org

$$
\begin{array}{cc}
\text { Not To Exceed } & \text { Amount Ordered } \\
\$ 192,039,379.80 & \$ 189,937,209.38
\end{array}
$$

## Vendor Contact Email

Vendor Phone \#
kevin.tyrie@sheriff.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1391916A1_2_19 | 9904600 | Contract Year 3-FY18 REIMBURSABLES | 0.00 | LPS | \$200,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R1391916A1_2_2 | 9904600 | Contract Year 1-FY16 BSO LAW ENFORCEMENT BASIC SERVICES | 6,174,123.50 | LPS | \$0.00 | \$1.00 | \$6,174,123.50 | \$6,169,166.69 |
| R1391916A1_2_20 | 9904600 | Contract Year 3-FY18 Fire Rescue/EMS Services (\$820,513.92 per month) | 9,846,167.00 | LPS | \$9,846,167.00 | \$1.00 | \$9,846,167.00 | \$9,846,167.00 |
| R1391916A1_2_21 | 9904600 | Contract year 4-FY19 BSO Law Enforcement Basic Services | 13,287,177.00 | LPS | \$13,287,177.00 | \$1.00 | \$13,287,177.00 | \$13,287,177.00 |
| R1391916A1_2_22 | 9904600 | Contract year 4-FY19 BSO Cruise Terminal OT Law Enforcement Services | 1,815,991.50 | LPS | \$1,854,103.00 | \$1.00 | \$1,815,991.50 | \$1,815,991.50 |
| R1391916A1_2_23 | 9904600 | Contract year 4-FY19 BSO Traffic Control OT Law Enforcement Services | 2,383,200.00 | LPS | \$2,383,200.00 | \$1.00 | \$2,383,200.00 | \$2,383,198.50 |
| R1391916A1_2_24 | 9904600 | Contract year 4-FY19 BSO Harbor Patrol Law Enforcement Services | 147,808.54 | LPS | \$150,000.00 | \$1.00 | \$147,808.54 | \$147,808.54 |
| R1391916A1_2_25 | 9904600 | Contract year 4-FY19 Reimbursables | 86,497.50 | LPS | \$200,000.00 | \$1.00 | \$86,497.50 | \$86,497.50 |
| R1391916A1_2_26 | 9904600 | Contract year 4-FY19 Fire Rescue/EMS Services | 10,323,456.96 | LPS | \$10,323,457.00 | \$1.00 | \$10,323,456.96 | \$10,323,456.96 |
| R1391916A1_2_27 | 9904600 | Contract year 5-FY20 BSO Law Enforcement Basic Services (\$1,168,901.50/Mo) | 13,949,708.85 | LPS | \$14,026,818.00 | \$1.00 | \$13,949,708.85 | \$13,949,708.85 |
| R1391916A1_2_28 | 9904600 | Contract year 5-FY20 BSO Cruise Terminal OT Law Enforcement Services | 1,144,474.50 | LPS | \$1,866,286.00 | \$1.00 | \$1,144,474.50 | \$1,144,474.50 |
| R1391916A1_2_29 | 9904600 | Contract year 5-FY20 BSO Traffic | 1,712,394.00 | LPS | \$2,740,390.00 | \$1.00 | \$1,712,394.00 | \$1,712,394.00 |

Contract ID \#
R1391916A1_2
Vend\#-AddrID-ContactID
VC00030077

## Document Description

Seaport Security and Law Enfor

## Legal Name

BROWARD COUNTY SHERIFF'S OFFICE

## Start Date End Date 4/20/2016 9/30/2027

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

$$
\begin{array}{cc}
\text { Not To Exceed } & \text { Amount Ordered } \\
\$ 192,039,379.80 & \$ 189,937,209.38
\end{array}
$$

## Vendor Contact Email

kevin.tyrie@sheriff.org

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Control OT Law Enforcement Services |  |  |  |  |  |  |
| R1391916A1_2_3 | 9904600 | Contract Year 1-FY16 BSO CRUISE TERMINAL LAW <br> ENFORCEMENT SERVICES | 1,092,348.00 | LPS | \$0.00 | \$1.00 | \$1,092,348.00 | \$798,498.75 |
| R1391916A1_2_30 | 9904600 | Contract year 5-FY20 BSO Harbor Patrol Law Enforcement Services | 112,787.28 | LPS | \$150,000.00 | \$1.00 | \$112,787.28 | \$112,787.28 |
| R1391916A1_2_31 | 9904600 | Contract year 5-FY20 Fire Rescue/EMS Services (\$884,527.91 /Mo) | 10,594,326.04 | LPS | \$10,614,335.00 | \$1.00 | \$10,594,326.04 | \$10,594,326.04 |
| R1391916A1_2_32 | 9904600 | Contract Extension FY21 BSO Law Enforcement Basic Services (954,664.25/Mo) | 11,353,657.29 | LPS | \$11,455,971.00 | \$1.00 | \$11,353,657.29 | \$11,353,657.29 |
| R1391916A1_2_33 | 9904600 | Contract Extension FY21 BSO Cruise Terminal OT Law Enforcement Services | 485,298.00 | LPS | \$882,951.00 | \$1.00 | \$485,298.00 | \$485,298.00 |
| R1391916A1_2_34 | 9904600 | Contract Extension FY21 BSO <br> Traffic Control OT Law <br> Enforcement Services | 337,354.50 | LPS | \$1,501,010.00 | \$1.00 | \$337,354.50 | \$337,354.50 |
| R1391916A1_2_35 | 9904600 | Contract Extension FY21 BSO Harbor Patrol Law Enforcement Services | 105,018.78 | LPS | \$150,000.00 | \$1.00 | \$105,018.78 | \$105,018.78 |
| R1391916A1_2_36 | 9904600 | Contract Extension FY21 Fire Rescue/EMS Services (\$893,990.25 /Mo) | 2,681,970.75 | LPS | \$2,681,970.75 | \$1.00 | \$2,681,970.75 | \$2,681,970.75 |
| R1391916A1_2_37 | 9904600 | Contract Extension FY22 9/30/21 3/31/22 BSO Law Enforcement Basic Services (1,028,128.50/Mo) | 6,131,067.49 | LPS | \$12,337,542.00 | \$1.00 | \$6,131,067.49 | \$6,131,067.49 |

Contract ID \#
R1391916A1_2
Vend\#-AddrID-ContactID
VC00030077

## Document Description

Seaport Security and Law Enfor

## Legal Name

BROWARD COUNTY SHERIFF'S OFFICE
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 4 / 20 / 2016 & 9 / 30 / 2027\end{array}$

## Vendor Contact Email

kevin.tyrie@sheriff.org

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

## Amount Ordered <br> \$189,937,209.38 <br> Not To Exceed <br> \$192,039,379.80

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1391916A1_2_38 | 9904600 | Contract Extension FY22 9/30/21 3/31/22 BSO Cruise Terminal OT Law Enforcement Services | 1,344,546.00 | LPS | \$1,410,000.00 | \$1.00 | \$1,344,546.00 | \$1,344,546.00 |
| R1391916A1_2_39 | 9904600 | Contract Extension FY22 9/30/21 3/31/22 BSO Traffic Control OT Law Enforcement Services | 1,462,596.50 | LPS | \$2,325,000.00 | \$1.00 | \$1,462,596.50 | \$1,462,596.50 |
| R1391916A1_2_4 | 9904600 | Contract Year 1-FY16 BSO TRAFFIC CONTROL LAW ENFORCEMENT SERVICES | 1,410,984.00 | LPS | \$0.00 | \$1.00 | \$1,410,984.00 | \$1,293,942.75 |
| R1391916A1_2_40 | 9904600 | Contract Extension FY22 9/30/21 03/31/22 BSO Harbor Patrol Law Enforcement Services | 29,372.70 | LPS | \$150,000.00 | \$1.00 | \$29,372.70 | \$29,372.70 |
| R1391916A1_2_41 | 9904600 | Contract Dates FY22 4/1/22 9/30/22 BSO Law Enforcement Basic Services ( $1,028,128.50 / \mathrm{Mo}$ ) | 6,064,060.34 | LPS | \$12,337,542.00 | \$1.00 | \$6,064,060.34 | \$6,064,060.34 |
| R1391916A1_2_42 | 9904600 | Contract Dates FY22 4/1/22 9/30/22 BSO Cruise Terminal OT Law Enforcement Services | 525,947.56 | LPS | \$1,410,000.00 | \$1.00 | \$525,947.56 | \$525,947.56 |
| R1391916A1_2_43 | 9904600 | Contract Dates FY22 4/1/22 9/30/22 BSO Traffic Control OT Law Enforcement Services | 655,000.00 | LPS | \$2,325,000.00 | \$1.00 | \$655,000.00 | \$655,000.00 |
| R1391916A1_2_44 | 9904600 | Contract Dates FY22 4/1/22 9/30/22 BSO Harbor Patrol Law Enforcement Services | 75,000.00 | LPS | \$150,000.00 | \$1.00 | \$75,000.00 | \$75,000.00 |
| R1391916A1_2_45 | 9904600 | Contract FY23; 10/1/22-9/30/23; BSO Law Enforcement Basic Services (1,079,981.92/MO) | 12,783,465.97 | LPS | \$12,959,783.00 | \$1.00 | \$12,783,465.97 | \$12,783,465.97 |
| R1391916A1_2_46 | 9904600 | Contract FY23 10/1/22-9/30/23; | 1,555,942.50 | LPS | \$1,597,162.00 | \$1.00 | \$1,555,942.50 | \$1,555,942.50 |

Contract ID \#
R1391916A1_2
Vend\#-AddrID-ContactID
VC00030077

## Document Description

Seaport Security and Law Enfor

## Legal Name

BROWARD COUNTY SHERIFF'S OFFICE

## Start Date End Date 4/20/2016 9/30/2027

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

## Not To Exceed <br> \$192,039,379.80 <br> Amount Ordered <br> \$189,937,209.38

## Vendor Contact Email

kevin.tyrie@sheriff.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BSO Cruise Terminal OT Law Enforcement Services |  |  |  |  |  |  |
| R1391916A1_2_47 | 9904600 | Contract FY23 10/1/22-9/30/23; BSO Traffic Control OT Law Enforcement Services | 2,968,131.28 | LPS | \$2,974,125.00 | \$1.00 | \$2,968,131.28 | \$2,968,131.28 |
| R1391916A1_2_48 | 9904600 | Contract FY23 10/1/22-9/30/23; BSO Harbor Patrol Law Enforcement Services | 134,038.64 | LPS | \$175,000.00 | \$1.00 | \$134,038.64 | \$134,038.64 |
| R1391916A1_2_49 | 9904600 | Contract FY24; 10/1/23-9/30/24; BSO Law Enforcement Basic Services (1,194,803.33/MO) | 14,337,640.00 | LPS | \$14,337,640.00 | \$1.00 | \$14,337,640.00 | \$8,338,555.75 |
| R1391916A1_2_5 | 9904600 | Contract Year 1-FY16 BSO HARBOR PATROL LAW ENFORCEMENT SERVICES | 133,026.28 | LPS | \$0.00 | \$1.00 | \$133,026.28 | \$133,026.28 |
| R1391916A1_2_50 | 9904600 | Contract FY24; 10/1/23-9/30/24; BSO Cruise Terminal OT Law Enforcement Services | 2,091,257.00 | LPS | \$2,091,257.00 | \$1.00 | \$2,091,257.00 | \$846,825.00 |
| R1391916A1_2_51 | 9904600 | Contract FY24; 10/1/23-9/30/24; BSO Traffic Control OT Law Enforcement Services | 3,682,181.00 | LPS | \$3,682,181.00 | \$1.00 | \$3,682,181.00 | \$1,777,533.00 |
| R1391916A1_2_52 | 9904600 | Contract FY24; 10/1/23-9/30/24; BSO Harbor Patrol Law Enforcement Services | 175,000.00 | LPS | \$175,000.00 | \$1.00 | \$175,000.00 | \$75,394.94 |
| R1391916A1_2_6 | 9904600 | REIMBURSABLES | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R1391916A1_2_7 | 9904600 | Contract Year 1-FY16 FIRE RESCUE SERVICES | 3,222,076.48 | LPS | \$0.00 | \$1.00 | \$3,222,076.48 | \$3,221,966.52 |
| R1391916A1_2_8 | 9904600 | Contract Year 1-FY16 EMS SERVICES | 1,323,300.00 | LPS | \$0.00 | \$1.00 | \$1,323,300.00 | \$1,323,300.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1391916A1_2 | Seaport Security and Law Enfor | $4 / 20 / 2016$ | $9 / 30 / 2027$ | $\$ 192,039,379.80$ | $\$ 189,937,209.38$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030077 | BROWARD COUNTY SHERIFF'S OFFICE |  | kevin.tyrie @sheriff.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1391916A1_2_9 | 9904600 | Contract Year 2-FY17 BSO LAW ENFORCEMENT BASIC SERVICES | 12,413,092.92 | LPS | \$12,413,093.00 | \$1.00 | \$12,413,092.92 | \$12,413,092.92 |
|  |  | Vendor Total |  |  | $\begin{array}{r} \hline \$ 198,225,234.7 \\ 5 \\ \hline \end{array}$ |  | $\begin{array}{r} \hline \$ 189,937,209.3 \\ 8 \\ \hline \end{array}$ | \$180,273,481.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 43 | $\$ 189,937,209.38$ | $\$ 180,273,481.30$ |
| Department Totals | 43 | $\$ 189,937,209.38$ | $\$ 180,273,481.30$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 20 / 16$ | Expires |
| 2 | $10 / 1 / 21$ | $9 / 30 / 21$ |
| 3 | $3 / 22 / 22$ | $3 / 21 / 22$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDEZAYAS@BROWARD.ORG

Contract ID \#
R1422515P1_1
Vend\#-AddrID-ContactID
VC00012750

Document Description
P25 System and Services
Legal Name MOTOROLA SOLUTIONS INC

## Start Date 5/22/2027

## Vendor Contact Email

RENATAO@MOTOROLASOLUTIONS.COM

## Amount Ordered <br> \$55,210,488.93

## Vendor Phone \#

954/605-1311

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1422515P1_1_001 | 9408575 | P25 Public Safety Radio System Implementation, Microwave System, and Infrastructure as per Exhibit B, Broward County P25 System Pricing Summary; Broward County P25 System and Services Master Agreement resulting from R1422515P1 | 38,838,937.05 | LPS | \$39,500,000.00 | \$1.00 | \$38,838,937.05 | \$37,510,446.51 |
| R1422515P1_1_002 | 9244100 | Additional Training for the initial 10 year contract period as per Exhibit B, Broward County P25 System Pricing Summary, Broward County P25 System and Services Master Agreement resulting from R1422515P1 | 1.00 | LPS | \$200,000.00 | \$1.00 | \$1.00 | \$0.00 |
| R1422515P1_1_003 | 9136500 | Support and Maintenance Services for years 2 through 10 as per Exhibit B.2. Support and Maintenance Service Fees, Broward County P25 System and Services Master Agreement resulting from R1422515P1 | 3,458,108.36 | LPS | \$18,000,000.00 | \$1.00 | \$3,458,108.36 | \$2,247,561.21 |
| R1422515P1_1_004 | 9136500 | Legacy Equipment Maintenance and Parts | 577,864.45 | LPS | \$674,401.73 | \$1.00 | \$577,864.45 | \$577,864.41 |
| R1422515P1_1_006 | 7257448 | Public Safety Subscriber Equipment | 9,223,253.30 | LPS | \$10,097,000.00 | \$1.00 | \$9,223,253.30 | \$8,384,152.14 |
| R1422515P1_1_007 | 9136500 | Microwave System for WWS | 445,561.00 | LPS | \$500,000.00 | \$1.00 | \$445,561.00 | \$445,561.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JDEZAYAS@BROWARD.ORG

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1422515P1_1 | P25 System and Services | $5 / 23 / 2017$ | $5 / 22 / 2027$ | $\$ 90,897,000.00$ | $\$ 55,210,488.93$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00012750 | MOTOROLA SOLUTIONS INC | RENATAO@MOTOROLASOLUTIONS.COM | 954/605-1311 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Optional Services) |  |  |  |  |  |  |
| R1422515P1_1_008 | 9136500 | Optional Services - Logging Recorder Solution | 901,849.00 | LPS | \$1,200,000.00 | \$1.00 | \$901,849.00 | \$496,016.95 |
|  |  | Optional Services | 1,764,914.77 | 0 | \$5,325,598.27 | \$0.00 | \$1,764,914.77 | \$1,454,896.47 |
|  |  | Vendor Total |  |  | \$75,497,000.00 |  | \$55,210,488.93 | \$51,116,498.69 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 48 | $\$ 54,735,432.44$ | $\$ 50,641,442.20$ |
| FACILITIES MANAGEMENT | 2 | $\$ 2,620.00$ | $\$ 2,620.00$ |
| WWS - INSTRMNT \& INFO TECH | 2 | $\$ 445,561.00$ | $\$ 445,561.00$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 1 | $\$ 5,329.49$ | $\$ 5,329.49$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 3 | $\$ 21,546.00$ | $\$ 21,546.00$ |
| Department Totals | 56 | $\$ 55,210,488.93$ | $\$ 51,116,498.69$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 23 / 17$ | Expires |
| 2 | $5 / 23 / 27$ | $5 / 22 / 27$ |
| 3 | $5 / 23 / 32$ | $5 / 22 / 32$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jdezayas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R1426609P1_1 | SONIK, Alphanumeric Paging | $5 / 13 / 2016$ | $5 / 5 / 2024$ | $\$ 422,812.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000324 | SONIK MESSAGING SYSTEMS INC. |  | PLUBSEN@SONIK.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1426609P1_1_013 | 2063154 | Support and Maintenance Services annually 05/06/2021-05/05/2022 | 0.00 | LPS | \$85,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R1426609P1_1_014 | 2063154 | Support and Maintenance Services annually 05/06/2022-05/05/2023 | 0.00 | LPS | \$85,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R1426609P1_1_015 | 2063154 | Support and Maintenance Services annually 05/06/2023-05/05/2024 | 0.00 | LPS | \$85,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R1426609P1_1_016 | 2063154 | Support and Maintenance Services annually 05/06/2024-05/05/2025 | 0.00 | LPS | \$85,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R1426609P1_1_017 | 2063154 | Support and Maintenance Services annually 05/06/2025-05/05/2026 | 0.00 | LPS | \$85,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Equipment, Software, System and Services per Exhibit A. | 1.00 | 0 | \$343,827.00 | \$0.00 | \$343,827.00 | \$309,444.30 |
|  |  | Optional Services | 78,985.00 | 0 | \$250,000.00 | \$0.00 | \$78,985.00 | \$39,492.50 |
|  |  | Vendor Total |  |  | \$1,018,827.00 |  | \$422,812.00 | \$348,936.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 3 | $\$ 547,812.00$ | $\$ 473,936.80$ |
| Department Totals | 3 | $\$ 547,812.00$ | $\$ 473,936.80$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 13 / 16$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $5 / 6 / 21$ | $5 / 5 / 22$ |
| 3 | $5 / 6 / 22$ | $5 / 5 / 23$ |
| 4 | $5 / 6 / 23$ | $5 / 5 / 24$ |
| 5 | $5 / 6 / 24$ | $5 / 5 / 25$ |
| 6 | $5 / 6 / 25$ | $5 / 5 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

JDEZAYAS@broward.org
Contract ID \# Document Description

R1426611P2_1
Vend\#-AddrID-ContactID
0000003150

Fire Station Alerting System

## Legal Name

KEYLITE POWER AND LIGHTING CORP.

## Start Date End Date 10/10/2017 6/29/2025

Not To Exceed
\$7,235,000.00

## Vendor Contact Email

paoladc@teamkeylite.net

## Amount Ordered

\$2,676,433.46

## Vendor Phone \#

305/232-9910

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R1426611P2_1_001 | 7250000 | Core System Equipment, Software, System and Services (per Exhibit A) <br> Contract R1426611P2_1 was created because the contract lines for R1426611P1_1 were cancelled. All catalog lines on this Contract now reflect R1426611P2_1_001 to R1426611P2_1_005. | 1,338,884.00 | LPS | \$1,500,000.00 | \$1.00 | \$1,338,884.00 | \$1,338,883.00 |
| R1426611P2_1_002 | 7250000 | Subcontractor Pass-Thru Fees (per Exhibit B) <br> Contract R1426611P2_1 was created because the contract lines for R1426611P1_1 were cancelled. All catalog lines on this Contract now reflect R1426611P2_1_001 to R1426611P2 1005. | 244,958.00 | EA | \$260,000.00 | \$1.00 | \$244,958.00 | \$235,692.65 |
| R1426611P2_1_003 | 7250000 | Support and Maintenance Services (per Exhibit C) - Annually commencing Year Two after Final Acceptance | 779,730.36 | LPS | \$1,250,000.00 | \$1.00 | \$779,730.36 | \$714,021.30 |
| R1426611P2_1_004 | 7250000 | Renewal Term 1: 6/30/25-6/29/30 (other than Port Everglades and Aviation Departments): Years 6 thru 10 Pursuant to Article 4.2, 5.1 and | 0.00 | LPS | \$1,500,000.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
R1426611P2_1
Vend\#-AddrID-ContactID
0000003150

## Document Description

Fire Station Alerting System

## Legal Name

KEYLITE POWER AND LIGHTING CORP.

## Start Date 10/10/2017 <br> End Date <br> 6/29/2025

## Vendor Contact Email

paoladc@teamkeylite.net

Amount Ordered
\$2,676,433.46

## Vendor Phone \#

305/232-9910

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Exhibit B. |  |  |  |  |  |  |
| R1426611P2_1_005 | 7250000 | Renewal Term 2: 6/30/30-6/29/35 (other than Port Everglades and Aviation Departments): Years 11 thru 15 Pursuant to Article 4.2, 5.1 and Exhibit B. | 0.00 | LPS | \$1,500,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Contingency Equipment and Additional Spares | 0.00 | 0 | \$225,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services (Port Everglades and Aviation Departments only; including Support and Maintenance Services for such Optional Services) | 171,133.07 | 0 | \$500,000.00 | \$0.00 | \$171,133.07 | \$171,133.07 |
|  |  | Optional Services (other than Port Everglades and Aviation Departments) | 141,728.03 | 0 | \$500,000.00 | \$0.00 | \$141,728.03 | \$141,728.03 |
|  |  | Vendor Total |  |  | \$7,235,000.00 |  | \$2,676,433.46 | \$2,601,458.05 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 7 | $\$ 2,356,283.81$ | $\$ 2,281,308.40$ |
| AVIATION - OPERATIONS | 2 | $\$ 16,161.21$ | $\$ 16,161.21$ |
| PORT EVERGLADES - ADMIN | 3 | $\$ 164,387.58$ | $\$ 164,387.58$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 1 | $\$ 139,600.86$ | $\$ 139,600.86$ |
| Department Totals |  | 13 | $\$ 2,676,433.46$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 10 / 17$ | $6 / 29 / 25$ |
| 2 | $6 / 30 / 25$ | $6 / 29 / 30$ |
| 3 | $6 / 30 / 30$ | $6 / 29 / 35$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Jbruno@broward.org

Contract ID \# Document Description
R2111533A1_1
Vend\#-AddrID-ContactID
VC00019841

Lablynx Ent Agreement

## Legal Name

LABLYNX INC

## Start Date End Date <br> 4/19/2017 4/4/2025

## Vendor Contact Email

cjones@lablynx.com

Amount Ordered
\$759,250.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2111533A1_1_001 | 9204500 | MEO - Support and Maintenance Services Per Agreement approved on 04/04/2017, Item No. 16 | 8.00 | YRS | \$0.00 | $\begin{array}{r} \$ 32,000.0 \\ 0 \end{array}$ | \$256,000.00 | \$256,000.00 |
| R2111533A1_1_002 | 9204500 | WWS - Support and Maintenance Services Per Agreement approved on 04/04/2017, Item No. 16 | 8.00 | YRS | \$0.00 | $\begin{array}{r} \$ 30,000.0 \\ 0 \end{array}$ | \$240,000.00 | \$240,000.00 |
| R2111533A1_1_003 | 9204500 | EPD - Support and Maintenance Services Per Agreement approved on 04/04/2017, Item No. 16 | 8.00 | YRS | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \end{array}$ | \$160,000.00 | \$160,000.00 |
| R2111533A1_1_004 | 9204500 | WWS - MIGRATION TO WEBLIMS 7.X | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 34,650.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| R2111533A1_1_005 | 9204500 | EPD - ON-SITE TRAINING | 16.00 | HR | \$0.00 | \$150.00 | \$2,400.00 | \$2,400.00 |
|  |  | EPD - OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS) | 5,850.00 | 0 | \$0.00 | \$0.00 | \$5,850.00 | \$40,500.00 |
|  |  | MEO - OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS) | 69,000.00 | 0 | \$0.00 | \$0.00 | \$69,000.00 | \$34,500.00 |
|  |  | SOW A3, Hosting Services Optional Services for the duration of the agreement (inclusive of any renewals) | 26,000.00 | 0 | \$0.00 | \$0.00 | \$26,000.00 | \$26,000.00 |
|  |  | WWS - OPTIONAL SERVICES FOR THE DURATION OF THE | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Jbruno@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R2111533A1_1 | Lablynx Ent Agreement | $4 / 19 / 2017$ | $4 / 4 / 2025$ | $\$ 1,091,000.00$ | V759,250.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Cjondor Phone \# |  |
| VC00019841 | LABLYNX INC |  | cjones @lablynx.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | AGREEMENT (INCLUSIVE OF ANY RENEWALS) |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$759,250.00 | \$759,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 9 | $\$ 325,000.00$ | $\$ 290,500.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 8 | $\$ 240,000.00$ | $\$ 240,000.00$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 16 | $\$ 240,150.00$ | $\$ 240,150.00$ |
| Department Totals | 33 | $\$ 805,150.00$ | $\$ 770,650.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 19 / 17$ | $4 / 4 / 20$ |
| 2 | $4 / 5 / 20$ | $4 / 4 / 21$ |
| 3 | $4 / 5 / 21$ | $4 / 4 / 22$ |
| 4 | $4 / 5 / 22$ | $4 / 4 / 23$ |
| 5 | $4 / 5 / 23$ | $4 / 4 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@BROWARD.ORG

Contract ID \# Document Description
R2111727A1_1
Vend\#-AddrID-ContactID
VS00006154

Radio Tower Maintenance
Legal Name
KIRMS COMMUNICATIONS

## Start Date 5/23/2017 <br> End Date 5/22/2025

Amount Ordered
\$3,095,553.27

Vendor Phone \#

## Vendor Contact Email

kirms@bellsouth.net

## Not To Exceed <br> \$4,700,000.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2111727A1_1_001 | 9136500 | Annual Tower and Shelter Inspection in accordance with R2111727A1 Hardware and Maintenance Agreement. | 74,465.00 | EA | \$74,465.00 | \$1.00 | \$74,465.00 | \$74,465.00 |
| R2111727A1_1_002 | 9136500 | Tower and Shelter Maintenance and Repairs in accordance with R2111727A1 - Hardware and Maintenance Agreement. | 587,450.81 | EA | \$588,505.57 | \$1.00 | \$587,450.81 | \$610,181.57 |
| R2111727A1_1_004 | 9136500 | Equipment and Support and Maintenance Services | 106,560.73 | LPS | \$107,029.43 | \$1.00 | \$106,560.73 | \$106,560.73 |
| R2111727A1_1_005 | 9136500 | Equipment and Support Maintenance Services - 1st Renewal term 20192020 | 479,999.76 | LPS | \$480,000.00 | \$1.00 | \$479,999.76 | \$479,999.76 |
| R2111727A1_1_006 | 9136500 | Equipment and Support Maintenance Services - 2nd Renewal term 20202021 | 479,639.19 | LPS | \$480,000.00 | \$1.00 | \$479,639.19 | \$479,639.19 |
| R2111727A1_1_007 | 9136500 | Equipment and Support Maintenance Services - 3rd Renewal term 20212022 | 479,493.29 | LPS | \$480,000.00 | \$1.00 | \$479,493.29 | \$479,493.29 |
| R2111727A1_1_008 | 9136500 | Equipment and Support Maintenance Services - 4th Renewal term 20222023 | 445,928.79 | LPS | \$580,000.00 | \$1.00 | \$445,928.79 | \$445,928.79 |
| R2111727A1_1_009 | 9136500 | Equipment and Support Maintenance Services - 5th Renewal term 20232024 | 352,449.55 | LPS | \$580,000.00 | \$1.00 | \$352,449.55 | \$25,284.55 |
| R2111727A1_1_010 | 9136500 | Equipment and Support Maintenance | 0.00 | LPS | \$580,000.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BBAYAG@BROWARD.ORG
Contract ID \#
R2111727A1_1

Vend\#-AddrID-ContactID
VS00006154

Document Description
Radio Tower Maintenance
Legal Name
KIRMS COMMUNICATIONS

## Start Date 5/23/2017 <br> End Date $5 / 22 / 2025$

## Vendor Contact Email

Not To Exceed
\$4,700,000.00
kirms@bellsouth.net

Amount Ordered
\$3,095,553.27
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { Services - 6th Renewal term 2024- } \\ & 2025 \end{aligned}$ |  |  |  |  |  |  |
| R2111727A1_1_011 | 9136500 | Equipment and Support Maintenance Services - 7th Renewal term 20252026 | 0.00 | LPS | \$580,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R2111727A1_1_012 | 9136500 | Equipment and Support Maintenance Services - 8th Renewal term 20262027 | 0.00 | LPS | \$580,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization for Optional Services in accordance with R2111727A1 - Hardware and Maintenance Agreement | 89,566.15 | 0 | \$750,000.00 | \$0.00 | \$89,566.15 | \$87,455.29 |
|  |  | Vendor Total |  |  | \$5,860,000.00 |  | \$3,095,553.27 | \$2,789,008.17 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 56 | $\$ 3,104,382.71$ | $\$ 2,783,775.61$ |
| PORT EVERGLADES - OPER DIV | 2 | $\$ 5,232.56$ | $\$ 5,232.56$ |
| PE - Facilities Maintenance | 1 | $\$ 8,685.00$ | $\$ 0.00$ |
| Department Totals | 59 | $\$ 3,118,300.27$ | $\$ 2,789,008.17$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $5 / 23 / 17$ | $5 / 22 / 19$ |
| 2 | $5 / 23 / 19$ | $5 / 22 / 20$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $5 / 23 / 20$ | $5 / 22 / 21$ |
| 4 | $5 / 23 / 21$ | $5 / 22 / 22$ |
| 5 | $5 / 23 / 22$ | $5 / 22 / 23$ |
| 6 | $5 / 23 / 23$ | $5 / 22 / 24$ |
| 7 | $5 / 23 / 24$ | $5 / 22 / 25$ |
| 8 | $5 / 23 / 25$ | $5 / 22 / 26$ |
| 9 | $5 / 23 / 26$ | $5 / 22 / 27$ |

Contract ID \#

Vend\#-AddrID-ContactID
VS00006998

## Document Description

Library Prof. Services BMSD
Legal Name
ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
psanguino@broward.org

## Not To Exceed \$83,333.33

| Start Date | End Date |
| :--- | :--- |
| $6 / 30 / 2022$ | $6 / 29 / 2027$ |

Vendor Contact Email
tleal@absoluteces.com

## Amount Ordered

$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02 . | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $6 / 30 / 22$ | $6 / 29 / 27$ |  |

Contract ID \#
R2111976R1_2

## Vend\#-AddrID-ContactID

VC00010794

Document Description
Library Prof. Services BMSD
Legal Name HP CONSULTANTS INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 30 / 2022$ | $6 / 29 / 2027$ | $\$ 83,333.33$ |

Vendor Contact Email

Lead Agency Contact (Contact Unit Mgr if Incorrect)
psanguino@broward.org

Amount Ordered
$\$ 0.00$
\$83,333.33
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02 . | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
psanguino@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R2111976R1_3 | Library Prof. Services BMSD | 6/30/2022 | 6/29/2027 | \$83,333.33 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000013827 \end{gathered}$ | Legal Name JSK ARCHITECTURAL GROUP |  | Vendor Co ation@jskarc | roup.com | Vendor Phone \# 954/353-1718 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02 . | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02 . | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |

Contract ID \#
R2111976R1_4

## Vend\#-AddrID-ContactID

VS00005983

Document Description
Library Prof. Services BMSD
Legal Name
LH ENGINEERING INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 30 / 2022$ | $6 / 29 / 2027$ | $\$ 83,333.33$ |

Vendor Contact Email
jhuang@lhengineeringinc.com

Not To Exceed
$\$ 83,333.33$

## Amount Ordered

$\$ 0.00$

Lead Agency Contact (Contact Unit Mgr if Incorrect)
psanguino@broward.org

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02 . | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |

Contract ID \#

Vend\#-AddrID-ContactID
VC00036038

Document Description
Library Prof. Services BMSD
Legal Name
THE TAMARA PEACOCK COMPANY ARCHITECTS OF

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02 . | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |

Contract ID \#
R2111976R1_6

Vend\#-AddrID-ContactID
0000013815

## Document Description

Library Prof. Services BMSD

## Legal Name

TOTAL MUNICIPAL SOLUTIONS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 30 / 2022$ | $6 / 29 / 2027$ | $\$ 83,333.33$ |

Vendor Contact Email
rajvdavie@gmail.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/448-9056

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Lump Sum Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization pursuant to Amendment 02, to Agreement No. R2111976R1, Maximum Amount Not-To-Exceed Compensation. See section 6.1 of the original Agreement and 6.1.1 of Amendment 02. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 22$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ETSContracts@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R2112441A1_1 | Mngd IDS Monitoring and Analys | $6 / 6 / 2017$ | $10 / 1 / 2024$ | $\$ 11,545.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002773 | CENTER FOR INTERNET SECURITY |  | mark.perry@cisecurity.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2112441A1_1_001 | 9204500 | Provider - Netflow / IDS Monitoring \& Analysis Service-Sensor Initiation Service One Time Fee | 1.00 | EA | \$0.00 | \$900.00 | \$900.00 | \$900.00 |
| R2112441A1_1_002 | 9204500 | Provider - Netflow / IDS Monitoring \& Analysis Service-Internet Provisioned Connection Size> 100MB-1GB | 30.00 | QTR | \$0.00 | \$2,820.00 | \$84,600.00 | \$84,600.00 |
| R2112441A1_1_003 | 9204500 | Year 2-6/6/18-6/5/19: Software Support and Maintenance Services, including upgrades, updates and releases per Agreement executed 6/6/17. | 900.00 | LPS | \$45,000.00 | \$1.00 | \$900.00 | \$900.00 |
| R2112441A1_1_004 | 9204500 | Year 3-6/6/19-6/5/20: Software Support and Maintenance Services, including upgrades, updates and releases per Agreement executed 6/6/17. | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R2112441A1_1_005 | 9204500 | Year 4-6/6/20-6/5/21: Software Support and Maintenance Services, including upgrades, updates and releases per Agreement executed 6/6/17. | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| R2112441A1_1_006 | 9204500 | Software Support and Maintenance on 10/02 | 2,585.00 | LPS | \$45,000.00 | \$1.00 | \$2,585.00 | \$2,585.00 |
| R2112441A1_1_007 | 9204500 | Annual Software Support and Maintenance annually on $10 / 02$ | 22,560.00 | LPS | \$0.00 | \$1.00 | \$22,560.00 | \$22,560.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ETSContracts@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R2112441A1_1 | Mngd IDS Monitoring and Analys | $6 / 6 / 2017$ | $10 / 1 / 2024$ | $\$ 111,545.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002773 | CENTER FOR INTERNET SECURITY |  | mark.perry @cisecurity.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Optional Services | 0.00 | 0 | \$80,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$170,000.02 |  | \$111,545.00 | \$111,545.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 15 | $\$ 111,545.00$ | $\$ 111,545.00$ |
| Department Totals | 15 | $\$ 111,545.00$ | $\$ 111,545.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 6 / 17$ | $6 / 5 / 18$ |
| 2 | $6 / 6 / 18$ | $10 / 3 / 19$ |
| 3 | $10 / 4 / 19$ | $10 / 3 / 20$ |
| 4 | $10 / 4 / 20$ | $10 / 3 / 21$ |
| 5 | $10 / 4 / 21$ | $10 / 1 / 22$ |
| 6 | $10 / 2 / 22$ | $10 / 1 / 23$ |
| 7 | $10 / 2 / 23$ | $10 / 1 / 24$ |
| 8 | $10 / 2 / 24$ | $10 / 1 / 25$ |
| 9 | $10 / 2 / 25$ | $10 / 1 / 26$ |
| 10 | $10 / 2 / 26$ | $10 / 1 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R2112705P1_3 | Janitorial Svcs S. Reg Cthse | $5 / 25 / 2018$ | $6 / 30 / 2024$ | $\$ 1,091,673.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | LANDBJANITORIAL@GMAIL.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2112705P1_3_001 | 9103900 | Basic Cleaning | 10.00 | MTH | \$0.00 | \$3,654.00 | \$36,540.00 | \$36,540.00 |
| R2112705P1_3_002 | 9103900 | Restrooms | 10.00 | MTH | \$0.00 | \$2,436.00 | \$24,360.00 | \$24,360.00 |
| R2112705P1_3_003 | 9103900 | Floors | 10.00 | MTH | \$0.00 | \$1,218.00 | \$12,180.00 | \$12,180.00 |
| R2112705P1_3_004 | 9103900 | Cleaning Supplies | 60.00 | MTH | \$0.00 | \$634.00 | \$38,040.00 | \$38,040.00 |
| R2112705P1_3_005 | 9103900 | Paper Products | 60.00 | MTH | \$0.00 | \$1,280.00 | \$76,800.00 | \$76,800.00 |
| R2112705P1_3_006 | 9103900 | Pressure Cleaning | 3.00 | QTR | \$0.00 | \$500.00 | \$1,500.00 | \$1,000.00 |
| R2112705P1_3_007 | 9103900 | Windows | 3.00 | YRS | \$0.00 | \$1,900.00 | \$5,700.00 | \$3,800.00 |
| R2112705P1_3_008 | 9103900 | Air Quality | 3.00 | YRS | \$0.00 | \$4,144.00 | \$12,432.00 | \$8,288.00 |
| R2112705P1_3_009 | 9103900 | Day Porter Svcs - is assigned to a building to provide supplemental janitorial Sves to maintain the desired level of cleanliness consistently throughout the shift. | 156.00 | HR | \$0.00 | \$18.25 | \$2,847.01 | \$2,555.01 |
| R2112705P1_3_010 | 9103900 | Additional Svcs - scheduled cleaning related Svcs if Contractor requires additional personnel to perform such. Utilization of staff on site does not constitute additional fees. | 8.00 | HR | \$0.00 | \$25.00 | \$200.00 | \$200.00 |
| R2112705P1_3_011 | 9103900 | Emergency Svcs - emergency cleaning Svcs on a 24 hours a day, 7 days a week basis. MAy include, but not limited to spills, flooding, overflows and other potential safety and health hazards requiring an immediate response. | 5.00 | HR | \$0.00 | \$25.00 | \$125.00 | \$0.00 |
| R2112705P1_3_012 | 9103900 | Pass-Thru Allowance - to provide a | 4,232.03 | EA | \$5,000.00 | \$1.00 | \$4,232.03 | \$4,232.03 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

Contract ID \#
R2112705P1_3
Vend\#-AddrID-ContactID
VC00037814

Document Description
Janitorial Svcs S. Reg Cthse

Legal Name
L \& B JANITORIAL SERVICES, INC.
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 25 / 2018 & 6 / 30 / 2024\end{array}$
Vendor Contact Email
LANDBJANITORIAL@GMAIL.COM

Amount Ordered
\$1,002,896.81

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | means to covering the direct cost to the Contractor for any items not contained within or specified by the contract documents for line items within the contract. |  |  |  |  |  |  |
| R2112705P1_3_013 | 9103900 | Basic Cleaning | 21.00 | MTH | \$0.00 | \$3,774.03 | \$79,254.63 | \$79,254.63 |
| R2112705P1_3_014 | 9103900 | Restrooms | 21.00 | MTH | \$0.00 | \$2,516.02 | \$52,836.42 | \$52,836.42 |
| R2112705P1_3_015 | 9103900 | Floors | 21.00 | MTH | \$0.00 | \$1,258.01 | \$26,418.21 | \$26,418.21 |
| R2112705P1_3_016 | 9103900 | Pressure Cleaning | 1.00 | QTR | \$0.00 | \$516.42 | \$516.42 | \$516.42 |
| R2112705P1_3_017 | 9103900 | Windows | 1.00 | YRS | \$0.00 | \$1,962.41 | \$1,962.41 | \$1,962.41 |
| R2112705P1_3_018 | 9103900 | Air Quality | 1.00 | YRS | \$0.00 | \$4,280.13 | \$4,280.13 | \$4,280.13 |
| R2112705P1_3_019 | 9103900 | Day Porter Svcs - is assigned to a building to provide supplemental janitorial Sves to maintain the desired level of cleanliness consistently throughout the shift. | 8.00 | HR | \$0.00 | \$19.11 | \$152.88 | \$152.88 |
| R2112705P1_3_020 | 9103900 | Additional Svcs - scheduled cleaning related Svcs if Contractor requires additional personnel to perform such. Utilization of staff on site does not constitute additional fees. | 95.00 | HR | \$0.00 | \$26.17 | \$2,486.15 | \$2,486.15 |
| R2112705P1_3_021 | 9103900 | Emergency Svcs - emergency cleaning Svcs on a 24 hours a day, 7 days a week basis. MAy include, but not limited to spills, flooding, overflows and other potential safety and health hazards requiring an immediate response. | 1,272.00 | HR | \$0.00 | \$26.17 | \$33,288.24 | \$30,985.28 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R2112705P1_3 | Janitorial Svcs S. Reg Cthse | $5 / 25 / 2018$ | $6 / 30 / 2024$ | $\$ 1,091,673.00$ | V1,002,896.81 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037814 | L \& B JANITORIAL SERVICES, INC. | LANDBJANITORIAL@ GMAIL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2112705P1_3_022 | 9103900 | Cleaning and Electrostatic Spray (MF, 8:30 a.m.-5:00 p.m.) | 0.00 | SQF | \$0.00 | \$0.38 | \$0.00 | \$0.00 |
| R2112705P1_3_023 | 9103900 | Cleaning and Electrostatic Spray (Weekends and Holidays, 8:30 a.m. -5:00 p.m.) | 6,180.00 | SQF | \$0.00 | \$0.49 | \$3,028.20 | \$3,028.20 |
| R2112705P1_3_024 | 9103900 | Basic Cleaning LW | 26.00 | MTH | \$0.00 | \$4,086.79 | \$106,256.54 | \$106,256.54 |
| R2112705P1_3_025 | 9103900 | Restrooms LW | 26.00 | MTH | \$0.00 | \$2,724.52 | \$70,837.52 | \$70,837.52 |
| R2112705P1_3_026 | 9103900 | Floors LW | 26.00 | MTH | \$0.00 | \$1,362.26 | \$35,418.76 | \$35,418.76 |
| R2112705P1_3_027 | 9103900 | Pressure Cleaning LW | 1.00 | QTR | \$0.00 | \$559.22 | \$559.22 | \$559.22 |
| R2112705P1_3_028 | 9103900 | Windows LW | 1.00 | YRS | \$0.00 | \$2,125.04 | \$2,125.04 | \$2,125.04 |
| R2112705P1_3_029 | 9103900 | Air Quality LW | 1.00 | YRS | \$0.00 | \$4,634.83 | \$4,634.83 | \$4,634.83 |
| R2112705P1_3_030 | 9103900 | Day Porter Svcs - is assigned to a building to provide supplemental janitorial Sves to maintain the desired level of cleanliness consistently throughout the shift. LW | 0.00 | HR | \$0.00 | \$20.90 | \$0.00 | \$0.00 |
| R2112705P1_3_031 | 9103900 | Additional Svcs - scheduled cleaning related Svcs if Contractor requires additional personnel to perform such. Utilization of staff on site does not constitute additional fees. LW | 5,205.00 | HR | \$0.00 | \$27.96 | \$145,531.80 | \$118,061.10 |
| R2112705P1_3_032 | 9103900 | Emergency Svcs - emergency cleaning Sves on a 24 hours a day, 7 days a week basis. MAy include, but not limited to spills, flooding, overflows and other potential safety and health hazards requiring an immediate response. LW | 120.00 | HR | \$0.00 | \$27.96 | \$3,355.20 | \$3,355.20 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
asalinas@broward.org

Contract ID \# Document Description
R2112705P1_3 Janitorial Svcs S. Reg Cthse
Vend\#-AddrID-ContactID
VC00037814

## Legal Name

L \& B JANITORIAL SERVICES, INC.
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 25 / 2018 & 6 / 30 / 2024\end{array}$
Vendor Contact Email
LANDBJANITORIAL@GMAIL.COM

Amount Ordered
\$1,002,896.81
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2112705P1_3_033 | 9103900 | Cleaning and Electrostatic Spray (MF, 8:30 a.m.-5:00 p.m.) LW | 2,450.00 | SQF | \$0.00 | \$0.41 | \$1,004.50 | \$1,004.50 |
| R2112705P1_3_034 | 9103900 | Cleaning and Electrostatic Spray (Weekends and Holidays, 8:30 a.m. -5:00 p.m.) LW | 1,400.00 | SQF | \$0.00 | \$0.53 | \$742.00 | \$742.00 |
| R2112705P1_3_035 | 9103900 | Basic Cleaning LW (Eff. 3/01/23) | 3.00 | SQF | \$0.00 | \$4,661.95 | \$13,985.85 | \$13,985.85 |
| R2112705P1_3_036 | 9103900 | Restrooms LW (Eff. 3/01/23) | 3.00 | SQF | \$0.00 | \$2,792.16 | \$8,376.48 | \$8,376.48 |
| R2112705P1_3_037 | 9103900 | Floors LW (Eff. 3/01/23) | 3.00 | MTH | \$0.00 | \$1,396.08 | \$4,188.24 | \$4,188.24 |
| R2112705P1_3_038 | 9103900 | Pressure Cleaning LW (Eff. 3/01/23) | 0.00 | MTH | \$0.00 | \$573.10 | \$0.00 | \$0.00 |
| R2112705P1_3_039 | 9103900 | Windows LW (Eff. 3/01/23) | 0.00 | MTH | \$0.00 | \$2,177.79 | \$0.00 | \$0.00 |
| R2112705P1_3_040 | 9103900 | Air Quality LW (Eff. 3/01/23) | 0.00 | QTR | \$0.00 | \$4,749.89 | \$0.00 | \$0.00 |
| R2112705P1_3_041 | 9103900 | Day Porter Svcs LW (Eff. 3/01/23) | 0.00 | YRS | \$0.00 | \$21.42 | \$0.00 | \$0.00 |
| R2112705P1_3_042 | 9103900 | Additional Svcs LW (Eff. 3/01/23) | 287.50 | YRS | \$0.00 | \$28.65 | \$8,236.88 | \$8,236.88 |
| R2112705P1_3_043 | 9103900 | Emergency Svcs LW (Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$28.65 | \$0.00 | \$0.00 |
| R2112705P1_3_044 | 9103900 | Cleaning and Electrostatic Spray (MF, 8:30 a.m.-5:00 p.m.) LW (Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$0.42 | \$0.00 | \$0.00 |
| R2112705P1_3_045 | 9103900 | Cleaning and Electrostatic Spray (Weekends and Holidays, 8:30 a.m. -5:00 p.m.) LW (Eff. 3/01/23) | 0.00 | HR | \$0.00 | \$0.54 | \$0.00 | \$0.00 |
| R2112705P1_3_046 | 9103900 | Cleaning Supplies (Eff. 5/24/23) | 9.00 | MTH | \$0.00 | \$696.13 | \$6,265.17 | \$4,872.91 |
| R2112705P1_3_047 | 9103900 | Paper Products (Eff. 5/24/23) | 9.00 | MTH | \$0.00 | \$1,405.44 | \$12,648.96 | \$9,838.08 |
| R2112705P1_3_048 | 9103900 | Basic Cleaning (Eff. 5/24/23) | 9.00 | MTH | \$0.00 | \$4,939.92 | \$44,459.28 | \$34,579.44 |
| R2112705P1_3_049 | 9103900 | Restrooms (Eff. 5/24/23) | 9.00 | MTH | \$0.00 | \$2,936.65 | \$26,429.85 | \$20,556.55 |
| R2112705P1_3_050 | 9103900 | Floors (Eff. 5/24/23) | 9.00 | MTH | \$0.00 | \$1,468.33 | \$13,214.97 | \$10,278.31 |
| R2112705P1_3_051 | 9103900 | Pressure Cleaning (Eff. 5/24/23) | 0.00 | QTR | \$0.00 | \$602.76 | \$0.00 | \$0.00 |
| R2112705P1_3_052 | 9103900 | Windows (Eff. 5/24/23) | 1.00 | YRS | \$0.00 | \$2,290.49 | \$2,290.49 | \$2,290.49 |
| R2112705P1_3_053 | 9103900 | Air Quality (Eff. 5/24/23) | 1.00 | YRS | \$0.00 | \$4,995.70 | \$4,995.70 | \$4,995.70 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
asalinas@broward.org

Contract ID \#
R2112705P1_3
Vend\#-AddrID-ContactID
VC00037814

Document Description
Janitorial Svcs S. Reg Cthse

Legal Name
L \& B JANITORIAL SERVICES, INC.

Start Date End Date
5/25/2018 6/30/2024

Not To Exceed
$\$ 1,091,673.00$
Vendor Contact Email
LANDBJANITORIAL@GMAIL.COM

Amount Ordered
\$1,002,896.81

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2112705P1_3_054 | 9103900 | Day Porter Svcs (Eff. 5/24/23) | 632.50 | HR | \$0.00 | \$29.25 | \$18,500.63 | \$18,500.63 |
| R2112705P1_3_055 | 9103900 | Additional Svcs (Eff. 5/24/23) | 437.50 | HR | \$0.00 | \$29.25 | \$12,796.88 | \$12,796.88 |
| R2112705P1_3_056 | 9103900 | Emergency Svcs (Eff. 5/24/23) | 0.00 | HR | \$0.00 | \$29.25 | \$0.00 | \$0.00 |
| R2112705P1_3_057 | 9103900 | Cleaning and Electrostatic Spray (M- <br> F, 8:30 a.m.-5:00 p.m.)(Eff. 5/24/23) | 0.00 | SQF | \$0.00 | \$0.42 | \$0.00 | \$0.00 |
| R2112705P1_3_058 | 9103900 | Cleaning and Electrostatic Spray (Weekends and Holidays, 8:30 a.m. -5:00 p.m.) (Eff. 5/24/23) | 0.00 | SQF | \$0.00 | \$0.54 | \$0.00 | \$0.00 |
| R2112705P1_3_059 | 9103900 | Cleaning Supplies (Eff. 12/31/23) | 3.00 | MTH | \$0.00 | \$751.82 | \$2,255.46 | \$2,255.46 |
| R2112705P1_3_060 | 9103900 | Paper Products (Eff. 12/31/23) | 3.00 | MTH | \$0.00 | \$1,517.88 | \$4,553.64 | \$4,553.64 |
| R2112705P1_3_061 | 9103900 | Basic Cleaning (Eff. 12/31/23) | 3.00 | MTH | \$0.00 | \$5,295.59 | \$15,886.77 | \$15,886.77 |
| R2112705P1_3_062 | 9103900 | Restrooms (Eff. 12/31/23) | 3.00 | MTH | \$0.00 | \$3,148.09 | \$9,444.27 | \$9,444.27 |
| R2112705P1_3_063 | 9103900 | Floors (Eff. 12/31/23) | 3.00 | MTH | \$0.00 | \$1,574.05 | \$4,722.15 | \$4,722.15 |
| R2112705P1_3_064 | 9103900 | Pressure Cleaning (Eff. 12/31/23) | 0.00 | QTR | \$0.00 | \$624.91 | \$0.00 | \$0.00 |
| R2112705P1_3_065 | 9103900 | Windows (Eff. 12/31/23) | 0.00 | YRS | \$0.00 | \$2,374.67 | \$0.00 | \$0.00 |
| R2112705P1_3_066 | 9103900 | Air Quality (Eff. 12/31/23) | 0.00 | YRS | \$0.00 | \$5,179.29 | \$0.00 | \$0.00 |
| R2112705P1_3_067 | 9103900 | Day Porter Svcs (Eff. 12/31/23) | 0.00 | HR | \$0.00 | \$30.05 | \$0.00 | \$0.00 |
| R2112705P1_3_068 | 9103900 | Additional Svcs (Eff. 12/31/23) | 0.00 | HR | \$0.00 | \$30.05 | \$0.00 | \$0.00 |
| R2112705P1_3_069 | 9103900 | Emergency Svcs (Eff. 12/31/23) | 0.00 | HR | \$0.00 | \$30.05 | \$0.00 | \$0.00 |
| R2112705P1_3_070 | 9103900 | Cleaning and Electrostatic Spray (MF, 8:30 a.m.-5:00 p.m.)(Eff. 5/24/23) | 0.00 | SQF | \$0.00 | \$0.42 | \$0.00 | \$0.00 |
| R2112705P1_3_071 | 9103900 | Cleaning and Electrostatic Spray (Weekends and Holidays, 8:30 a.m. -5:00 p.m.) (Eff. 12/31/23) | 0.00 | SQF | \$0.00 | \$0.54 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$1,002,896.81 | \$943,269.21 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 76 | $\$ 994,049.85$ | $\$ 943,269.21$ |
| Department Totals | 76 | $\$ 994,049.85$ | $\$ 943,269.21$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 25 / 18$ | $5 / 24 / 20$ |
| 2 | $5 / 25 / 20$ | $5 / 24 / 21$ |
| 3 | $5 / 25 / 21$ | $5 / 24 / 22$ |
| 4 | $5 / 25 / 22$ | $6 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
eweaver@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| R2113880R1_1 | Mini-Soccer Complex(es) | $6 / 12 / 2018$ | $6 / 11 / 2038$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2113880R1_1_001 | 8056600 | This MA is for Tracking Purposes Only - this is a revenue generating contract. Mini-Soccer Complex(es) at Tradewinds Park | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| R2113880R1_1_002 | 8056600 | This MA is for Tracking Purposes Only - this is a revenue generating contract. Mini-Soccer Complex(es) at Brian Piccolo Park | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 12 / 18$ | Expires |
| 2 | $6 / 12 / 38$ | $6 / 11 / 38$ |
| 3 | $6 / 12 / 43$ | $6 / 11 / 43$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lmorrison@broward.org

Contract ID \#
R2114673P1_2
Vend\#-AddrID-ContactID
0000006063

## Document Description

Employee Benefits Consulting S

USI INSURANCE SERVICES LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 20 / 2019$ | $12 / 31 / 2024$ | $\$ 1,080,012.00$ |

Vendor Contact Email
Carlton.Williams@usi.com

## Amount Ordered

\$994,068.00
Vendor Phone \#
954/607-5272

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2114673P1_2_001 | 9184000 | Benefits Consulting Svs - Base Fee per month as per Exhibit A Scope of Service and Exhibit B - Fees/Rates | 61.00 | MTH | \$0.00 | $\begin{array}{r} \$ 10,500.0 \\ 0 \end{array}$ | \$640,500.00 | \$598,500.00 |
| R2114673P1_2_002 | 9184000 | Benefits Consulting Svs - Data Warehouse, Data Collection per month as per Exhibit A Scope of Svs and Exhibit B - Fees/Rates | 54.00 | MTH | \$0.00 | \$3,000.00 | \$162,000.00 | \$150,000.00 |
| R2114673P1_2_003 | 9184000 | Benefits Consulting Svs Annual FLOIR Filing, as per Exhibit A Scope of Svs and Exhibit B Fees/Rates | 5.00 | YRS | \$0.00 | \$3,000.00 | \$15,000.00 | \$15,000.00 |
| R2114673P1_2_004 | 9184000 | Benefits Consulting Svs - Stop Loss Insurance, as per Exhibit B Compensation Fees/Rates | 3.00 | YRS | \$0.00 | \$2,500.00 | \$7,500.00 | \$7,500.00 |
| R2114673P1_2_005 | 9184000 | Benefits Consulting Optional Svs Health and Pharmacy Annual Renewals and Rebid Procurement Svs, as per Exhibit B - Compensation Fees/Rates | 85,000.00 | FEE | \$115,000.00 | \$1.00 | \$85,000.00 | \$85,000.00 |
| R2114673P1_2_006 | 9184000 | Benefits Consulting Additional Svs Work Orders, as per Exhibit B Compensation Fees/Rates | 84,068.00 | FEE | \$137,762.00 | \$1.00 | \$84,068.00 | \$84,068.00 |
|  |  | Vendor Total |  |  | \$252,762.00 |  | \$994,068.00 | \$940,068.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 92 | $\$ 994,068.00$ | $\$ 940,068.00$ |
| Department Totals | 92 | $\$ 994,068.00$ | $\$ 940,068.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 20 / 19$ | $6 / 30 / 21$ |
| 2 | $7 / 1 / 21$ | $6 / 30 / 22$ |
| 3 | $7 / 1 / 22$ | $6 / 30 / 23$ |
| 4 | $7 / 1 / 23$ | $12 / 31 / 23$ |
| 5 | $1 / 1 / 24$ | $12 / 31 / 24$ |

## Contract ID \# <br> R2115299A1_1

Vend\#-AddrID-ContactID
0000003803

## Document Description

Fairchild Contract\# R2115299A1
Legal Name
FAIRCHILD TROPICAL BOTANIC GARDEN

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

danwest@broward.org

## End Date <br> 10/23/2028 <br> Not To Exceed <br> \$767,600.00

Vendor Contact Email
jpossley@fairchildgarden.org

Amount Ordered
\$377,459.06
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| R2115299A1_1_001 | 4659048 | Year 1-\$57,001.00, Quarterly Payments of \$14,250.25 | 4.00 | QTR | \$57,001.00 | $\begin{array}{r} \$ 14,250.2 \\ 5 \\ \hline \end{array}$ | \$57,001.00 | \$57,001.00 |
| R2115299A1_1_002 | 4659048 | Year 2-\$58,711.00, Quarterly Payments of \$14,677.75 | 4.00 | QTR | \$58,711.00 | $\begin{array}{r} \hline \$ 14,677.7 \\ 5 \\ \hline \end{array}$ | \$58,711.00 | \$58,711.00 |
| R2115299A1_1_003 | 4659048 | Year 3-\$60,472.00, Quarterly Payments of \$15,118.00 | 4.00 | QTR | \$60,472.00 | $\begin{array}{r} \hline \$ 15,118.0 \\ 0 \\ \hline \end{array}$ | \$60,472.00 | \$60,472.00 |
| R2115299A1_1_004 | 4659048 | Year 4-\$62,286.00, Quarterly <br> Payments of \$15,571.50 | 3.00 | QTR | \$62,286.00 | $\begin{array}{r} \hline \$ 15,571.5 \\ 0 \\ \hline \end{array}$ | \$46,714.50 | \$46,714.50 |
| R2115299A1_1_005 | 4659048 | Year 5-\$64,155.00, Quarterly Payments of \$16,038.75 | 4.00 | QTR | \$64,155.00 | $\begin{array}{r} \hline \$ 16,038.7 \\ 5 \\ \hline \end{array}$ | \$64,155.00 | \$64,155.00 |
| R2115299A1_1_006 | 4659048 | Optional Services - \$10,000 over 10 years | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| R2115299A1_1_007 | 4659048 | Reimbursable Expense - $\$ 38,000.00$ over 10 years | 13,419.56 | EA | \$38,000.00 | \$1.00 | \$13,419.56 | \$13,419.56 |
| R2115299A1_1_008 | 4659048 | Year 6 - \$76,986.00, Quarterly <br> Payments of \$19,246.50 | 4.00 | QTR | \$76,986.00 | $\begin{array}{r} \hline \$ 19,246.5 \\ 0 \\ \hline \end{array}$ | \$76,986.00 | \$0.00 |
| R2115299A1_1_009 | 4659048 | Year 7 - \$80,065.00, Quarterly Payments of \$20,016.25 | 0.00 | QTR | \$80,065.00 | $\begin{array}{r} \hline \$ 20,016.2 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| R2115299A1_1_010 | 4659048 | Year 8 - \$83,267.00, Quarterly Payments of \$20,816.75 | 0.00 | QTR | \$83,267.00 | $\begin{array}{r} \hline \$ 20,816.7 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| R2115299A1_1_011 | 4659048 | Year 9 - \$86,597.00, Quarterly Payments of \$21,649.25 | 0.00 | QTR | \$86,597.00 | $\begin{array}{r} \hline \$ 21,649.2 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| R2115299A1_1_012 | 4659048 | Year 10 - \$90,060.00, Quarterly Payments of \$22,515.00 | 0.00 | QTR | \$90,060.00 | $\begin{array}{r} \hline \$ 22,515.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$767,600.00 |  | \$377,459.06 | \$300,473.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 7 | $\$ 377,459.06$ | $\$ 300,473.06$ |
| Department Totals | 7 | $\$ 377,459.06$ | $\$ 300,473.06$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 30 / 18$ | Expires |
| 2 | $8 / 30 / 23$ | $8 / 29 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rgalvez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2114240A1_1 | Animal Shelter Management | $1 / 28 / 2018$ | $1 / 27 / 2025$ | $\$ 780,000.00$ | $\$ 393,248.47$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00044089 | HLP INC |  | accounting@chameleonbeach.com | $800 / 459-8376$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2114240A1_1_001 | 2083700 | Software Licenses, Subscriptions, Software and Maint Svs | 217,117.50 | LPS | \$0.00 | \$1.00 | \$217,117.50 | \$201,477.80 |
| TEC2114240A1_1_002 | 2083700 | Optional Renewal Terms | 71,120.94 | LPS | \$0.00 | \$1.00 | \$71,120.94 | \$71,120.94 |
| TEC2114240A1_1_004 | 2083700 | Image Engine SW \& Data Entry Term: 1/28/23-1/27/24 | 105,010.03 | LPS | \$130,000.00 | \$1.00 | \$105,010.03 | \$69,288.86 |
|  |  | OPTIONAL SERVICES FOR THE DURATION OF THE AGREEMENT (INCLUSIVE OF ANY RENEWALS) | 0.00 | 0 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$280,000.00 |  | \$393,248.47 | \$341,887.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 12 | $\$ 483,248.47$ | $\$ 385,392.01$ |
| Department Totals | 12 | $\$ 483,248.47$ | $\$ 385,392.01$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 28 / 18$ | $1 / 27 / 19$ |
| 2 | $1 / 28 / 19$ | $1 / 27 / 20$ |
| 3 | $1 / 28 / 20$ | $1 / 27 / 21$ |
| 4 | $1 / 28 / 21$ | $1 / 27 / 22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $1 / 28 / 22$ | $1 / 27 / 23$ |
| 6 | $1 / 28 / 23$ | $1 / 27 / 24$ |
| 7 | $1 / 28 / 24$ | $1 / 27 / 25$ |
| 8 | $1 / 28 / 25$ | $1 / 27 / 26$ |
| 9 | $1 / 28 / 26$ | $1 / 27 / 27$ |
| 10 | $1 / 28 / 27$ | $1 / 27 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> \section*{PBA0000118} 

Contract ID \# Document Description
TEC2114707A1_2
Vend\#-AddrID-ContactID
0000006940

Foreign Trade Zone Software
Legal Name
THOMSON REUTERS (TAX \& ACCOUNTING) INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $5 / 19 / 2020$ | $6 / 18 / 2024$ | $\$ 1,360,139.50$ |

Vendor Contact Email
acctsrec@integrationpoint.com

## Amount Ordered

\$634,193.75
Vendor Phone \#
202/843-6838

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2114707A1_2_001 | 2081100 | SaaS System, Services, Data Encryption, Implementation Fees for initial FTZ User Companies, and Subscription Fees (including Support and Maintenance Services) | 551,673.75 | LPS | \$660,139.50 | \$1.00 | \$551,673.75 | \$551,673.75 |
| TEC2114707A1_2_002 | 9204500 | Set up and Subscription Fees for addt'l User Companies 1st Renewal Term (6/19/2023-6/18/2024) | 82,520.00 | LPS | \$250,000.00 | \$1.00 | \$82,520.00 | \$37,078.80 |
| TEC2114707A1_2_003 | 9204500 | Setup and Subscription Fees for addt'l User Companies 2nd Renewal (6/19/2024-6/18/2025) | 0.00 | LPS | \$250,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2114707A1_2_004 | 9204500 | Setup and Subscription Fees for addt'l User Companies 3rd Renewal (6/19/2025-6/18/2026) | 0.00 | LPS | \$250,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2114707A1_2_005 | 9204500 | Setup and Subscription Fees for addt'l User Companies 4th Renewal (6/19/2026-6/18/2027) | 0.00 | LPS | \$250,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2114707A1_2_006 | 9204500 | Setup and Subscription Fees for addt'l User Companies 5th Renewal (6/19/2027-6/18/2028) | 0.00 | LPS | \$250,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services, Work Authorizations | 0.00 | 0 | \$450,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,360,139.50 |  | \$634,193.75 | \$588,752.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - BUS <br> ADMIN | 15 | $\$ 375,941.25$ | $\$ 375,941.25$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 15 | $\$ 258,252.50$ | $\$ 212,811.30$ |
| Department Totals | 30 | $\$ 634,193.75$ | $\$ 588,752.55$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 19 / 20$ | $6 / 18 / 23$ |
| 2 | $6 / 19 / 23$ | $6 / 18 / 24$ |
| 3 | $6 / 19 / 24$ | $6 / 18 / 25$ |
| 4 | $6 / 19 / 25$ | $6 / 18 / 26$ |
| 5 | $6 / 19 / 26$ | $6 / 18 / 27$ |
| 6 | $6 / 19 / 27$ | $6 / 18 / 28$ |

$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { TEC2114786P1_1 } & \text { Investigative Management Sys }\end{array}$
Vend\#-AddrID-ContactID
0000004865

Legal Name
WINGSWEPT, LLC

## Start Date 10/24/2018 <br> End Date <br> 8/31/2024

## Vendor Contact Email

strickland@wingswept.com

Amount Ordered
\$158,681.05
Vendor Phone \#
919/600-5102

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2114786P1_1_001 | 2098700 | Wingswept Investigative Management System - Licenses, Services, and Support and Maintenance Services per Exhibit A. The Initial Term shall be three years after the date of Final Acceptance. | 100,041.61 | LPS | \$110,000.00 | \$1.00 | \$100,041.61 | \$100,041.61 |
| TEC2114786P1_1_002 | 9204500 | Wingswept Investigative Management System Support and Maintenance Services - Year 4 | 10,785.51 | LPS | \$20,000.00 | \$1.00 | \$10,785.51 | \$10,785.51 |
| TEC2114786P1_1_003 | 9204500 | Wingswept Investigative Management System Support and Maintenance Services - Year 5 | 11,324.79 | LPS | \$20,000.00 | \$1.00 | \$11,324.79 | \$11,324.79 |
| TEC2114786P1_1_004 | 9204500 | PSHRS Implementation Services | 36,529.14 | LPS | \$40,647.24 | \$1.00 | \$36,529.14 | \$36,529.14 |
| TEC2114786P1_1_005 | 9204500 | PSHRS Optional Renewal Wingswept | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$65,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services PSHR | 0.00 | 0 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$300,647.24 |  | \$158,681.05 | \$158,681.05 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE INSPCTR GNRL | 9 | $\$ 122,151.91$ | $\$ 122,151.91$ |
| OFFCE INTGOV AFFRS PROF <br> STNDRD | 2 | $\$ 36,529.14$ | $\$ 36,529.14$ |
| Department Totals | 11 | $\$ 158,681.05$ | $\$ 158,681.05$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 24 / 18$ | $8 / 31 / 22$ |
| 2 | $9 / 1 / 22$ | $8 / 31 / 23$ |
| 3 | $9 / 1 / 23$ | $8 / 31 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
TEC2115735P1_1
Vend\#-AddrID-ContactID
0000005628

## Libraries NGS/ILS \& DS System

$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 7 / 2019 & 5 / 6 / 2024\end{array}$
\$1,338,889.00
Vendor Contact Email
accountsreceivable@sirsidynix.com

Amount Ordered
\$920,089.62

## Vendor Phone \#

800/288-8020 5376

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2115735P1_1_001 | 2085900 | Provide Equipment and Services as outlined in Exhibit A (including, but not limited to, data migration, installation, consulting, and training. | 72,103.00 | LPS | \$72,103.00 | \$1.00 | \$72,103.00 | \$79,463.41 |
| TEC2115735P1_1_002 | 2085900 | Software as a Service Fees (Includes all Support, Maintenance, \& Platinum Premier Services). Payable quarterly in advance in accordance with Exhibit B - Payment Schedule | 490,508.62 | LPS | \$1,056,786.00 | \$1.00 | \$490,508.62 | \$490,508.62 |
| TEC2115735P1_1_003 | 2085900 | 1st Renewal Option Software as a Service Fees (Includes all Support, Maintenance, \& Platinum Premier Services). Payable quarterly in advance in accordance with Exhibit B - Payment Schedule | 150,669.00 | LPS | \$229,000.00 | \$1.00 | \$150,669.00 | \$150,669.00 |
| TEC2115735P1_1_004 | 2085900 | 2nd Renewal Option Software as a Service Fees (Includes all Support, Maintenance, \& Platinum Premier Services). Payable quarterly in advance in accordance with Exhibit B - Payment Schedule | 206,809.00 | LPS | \$229,000.00 | \$1.00 | \$206,809.00 | \$203,353.92 |
|  |  | Optional Services (Duration of the Agreement - Inclusive of all Renewals) | 0.00 | 0 | \$210,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,796,889.00 |  | \$920,089.62 | \$923,994.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 8 | $\$ 927,502.12$ | $\$ 923,994.95$ |
| Department Totals | 8 | $\$ 927,502.12$ | $\$ 923,994.95$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 7 / 19$ | $5 / 6 / 24$ |
| 2 | $5 / 7 / 24$ | $5 / 6 / 25$ |
| 3 | $5 / 7 / 25$ | $5 / 6 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) woreilly @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116021P1_1 | Cost Allocation Plan Services | $2 / 9 / 2018$ | $2 / 8 / 2025$ | $\$ 142,950.00$ | $\$ 94,660.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00022232 | MGT OF AMERICA CONSULTING, LLC |  | contracts@mgtconsulting.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116021P1_1_001 | 9180400 | Cost Allocation Plan Services | 94,660.00 | LPS | \$0.00 | \$1.00 | \$94,660.00 | \$75,160.00 |
|  |  | Optional Services | 0.00 | 0 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$35,000.00 |  | \$94,660.00 | \$75,160.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 2 | $\$ 38,290.00$ | $\$ 18,790.00$ |
|  <br> BUDGET | 3 | $\$ 56,370.00$ | $\$ 56,370.00$ |
| Department Totals | 5 | $\$ 94,660.00$ | $\$ 75,160.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 9 / 18$ | $2 / 8 / 21$ |
| 2 | $2 / 9 / 21$ | $2 / 8 / 22$ |
| 3 | $2 / 9 / 22$ | $2 / 8 / 23$ |
| 4 | $2 / 9 / 23$ | $7 / 20 / 23$ |
| 5 | $7 / 21 / 23$ | $2 / 8 / 25$ |
| 6 | $2 / 9 / 25$ | $2 / 8 / 26$ |
| 7 | $2 / 9 / 26$ | $2 / 8 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \#
TEC2116285Q2_1
Vend\#-AddrID-ContactID
0000004950

## Document Description

Cyberlocks
Legal Name
PEIFER SAFE \& LOCK LLC

## Start Date

 2/7/2019End Date
5/6/2024
Vendor Contact Email
GLEN@PEIFERLOCK.COM

Amount Ordered
\$430,897.60
Vendor Phone \#
901/363-6396

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116285Q2_1_001 | 4505561 | Electronic Padlock, part PL-03KR | 244.00 | EA | \$0.00 | \$208.80 | \$50,947.20 | \$50,947.20 |
| TEC2116285Q2_1_002 | 4505561 | Electronic Cylinder; Padlock Outdoor, part CL-6P3WR | 0.00 | EA | \$0.00 | \$198.40 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_003 | 4505561 | Standard Cylinder, 6-Pin Schlage Format, part CL-6PI | 154.00 | EA | \$0.00 | \$155.20 | \$23,900.80 | \$23,900.80 |
| TEC2116285Q2_1_004 | 4505561 | CyberLock Euro Cylinders, part CLPH30 | 0.00 | EA | \$0.00 | \$191.20 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_005 | 4505509 | CyberKey, part CK-IR7 | 290.00 | EA | \$0.00 | \$92.00 | \$26,680.00 | \$26,680.00 |
| TEC2116285Q2_1_006 | 4505509 | CyberKey II Smart Key, part CKRXD2 | 0.00 | EA | \$0.00 | \$87.20 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_007 | 4505509 | Cyberkey Grand Master Key, part CK-GM | 2.00 | EA | \$0.00 | \$188.80 | \$377.60 | \$377.60 |
| TEC2116285Q2_1_008 | 4505509 | CyberKey USB Station, part CKS020 | 10.00 | EA | \$0.00 | \$184.80 | \$1,848.00 | \$1,848.00 |
| TEC2116285Q2_1_009 | 2043285 | USB Transformer, 120v, 60Hz, part A-U120 | 0.00 | EA | \$0.00 | \$17.60 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_010 | 4851062 | Lock and key pin cleaning brush, part BRUSH | 30.00 | EA | \$0.00 | \$4.80 | \$144.00 | \$144.00 |
| TEC2116285Q2_1_011 | 4255000 | CyberKey Vault 20S, Key Cabinet, part CKV-020S | 0.00 | EA | \$0.00 | \$5,920.00 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_012 | 9204500 | Software Support and Maintenance services for the Aviation Department for Year 1 for CyberAudit Web Enterprise 8.0.19 or most current version. Term 2/7/19-2/6/20 | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$970.00 |
| TEC2116285Q2_1_013 | 9204500 | Software Support and Maintenance | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$970.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

tmarkovich@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TEC2116285Q2_1 | Cyberlocks | $2 / 7 / 2019$ | $5 / 6 / 2024$ | $\$ 484,128.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 430,897.60$ |
| 0000004950 | PEIFER SAFE \& LOCK LLC |  | GLEN@PEIFERLOCK.COM | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | services for the Aviation Department for Year 2 for CyberAudit Web Enterprise 8.0.19 or most current version. Term 2/7/20-2/6/21 |  |  |  |  |  |  |
| TEC2116285Q2_1_014 | 9204500 | Software Support and Maintenance services for the Aviation Department for Year 3 for CyberAudit Web Enterprise 8.0.19 or most current version. Term 2/7/21-2/6/22 | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$779.98 |
| TEC2116285Q2_1_015 | 9204500 | Software Support and Maintenance services for the Aviation Department for Year 4 for CyberAudit Web Enterprise 8.0.19 or most current version. Term 2/7/22-2/6/23 | 0.00 | YRS | \$970.00 | \$970.00 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_016 | 9204500 | Software Support and Maintenance services for the Aviation Department for Year 5 for CyberAudit Web Enterprise 8.0.19 or most current version. Term 2/7/23-2/6/24 | 0.00 | YRS | \$970.00 | \$970.00 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_017 | 2049100 | Virtual Server and Software for Port Everglades. CyberAuditWeb Virtual Server build, configuration, registration, training, and software license SWL-CAW-200 for the Port Everglades Department. | 1.00 | LPS | \$5,020.00 | \$5,020.00 | \$5,020.00 | \$5,020.00 |
| TEC2116285Q2_1_018 | 9204500 | Software Support and Maintenance services for Year 1 for the Port Everglades Department. SPT-CAW- | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$970.00 |

Contract ID \#
TEC2116285Q2_1

## Vend\#-AddrID-ContactID

0000004950

## Document Description

Cyberlocks
Legal Name
PEIFER SAFE \& LOCK LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 7 / 2019$ | $5 / 6 / 2024$ | $\$ 484,128.00$ |

Vendor Contact Email
GLEN@PEIFERLOCK.COM

Amount Ordered
\$430,897.60
Vendor Phone \#
901/363-6396

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 200. Term 2/7/19-2/6/20 |  |  |  |  |  |  |
| TEC2116285Q2_1_019 | 9204500 | Software Support and Maintenance services for Year 2 for the Port Everglades Department. SPT-CAW200. Term 2/7/20-2/6/21 | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$970.00 |
| TEC2116285Q2_1_020 | 9204500 | Software Support and Maintenance services for Year 3 for the Port Everglades Department. SPT-CAW200. Term 2/7/21-2/6/22 | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$970.00 |
| TEC2116285Q2_1_021 | 9204500 | Software Support and Maintenance services for Year 4 for the Port Everglades Department. SPT-CAW200. Term 2/7/22-2/6/23 | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$970.00 |
| TEC2116285Q2_1_022 | 9204500 | Software Support and Maintenance services for Year 5 for the Port Everglades Department. SPT-CAW200. Term 2/7/23-2/6/24 | 1.00 | YRS | \$970.00 | \$970.00 | \$970.00 | \$970.00 |
| TEC2116285Q2_1_023 | 9204500 | Sure-Up Software Support and Maintenance to new anniversary date of 2/6/2020. | 0.00 | LPS | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2116285Q2_1_024 | 4505555 | "For Aviation Department Only. Cyberlock brand locks, keys, equipment, and services not listed in the procurement contract. Pricing shall be based as $20 \%$ off manufacturer's most current retail price list." | 84,950.00 | LPS | \$0.00 | \$1.00 | \$84,950.00 | \$75,133.10 |
| TEC2116285Q2_1_025 | 4505555 | "For Port Everglades Department | 221,330.00 | LPS | \$0.00 | \$1.00 | \$221,330.00 | \$221,330.00 |

Contract ID \#
TEC2116285Q2_1

## Vend\#-AddrID-ContactID

0000004950

## Document Description

Cyberlocks
Legal Name
PEIFER SAFE \& LOCK LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 7 / 2019$ | $5 / 6 / 2024$ | $\$ 484,128.00$ |

## Vendor Contact Email

GLEN@PEIFERLOCK.COM

Amount Ordered
\$430,897.60
Vendor Phone \#
901/363-6396

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Only. Cyberlock brand locks, keys, equipment, and services not listed in the procurement contract. Pricing shall be based as $20 \%$ off manufacturer's most current retail price list." |  |  |  |  |  |  |
| TEC2116285Q2_1_026 | 2049100 | Upgrade from Basic 200 to CyberAudit Web Enterprise 800. Includes New Server Build with CentOS 7.0 and CAW Enterprise 9.3 or most current version. Includes Annual Software Support and Maintenance - Year 3. Part No. SWL-CAW-800 | 1.00 | EA | \$6,190.00 | \$6,190.00 | \$6,190.00 | \$6,190.00 |
| TEC2116285Q2_1_027 | 9204500 | CyberAudit Web Enterprise 800 Annual Software Support and Maintenance - Year 4. Part No. SPT-CAW-800 | 1.00 | EA | \$1,750.00 | \$1,750.00 | \$1,750.00 | \$1,100.05 |
| TEC2116285Q2_1_028 | 9204500 | CyberAudit Web Enterprise 800 <br> Annual Software Support and Maintenance - Year 5. Part No. SPT-CAW-800 | 0.00 | EA | \$1,750.00 | \$1,750.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$25,410.00 |  | \$430,897.60 | \$420,240.73 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 7 | $\$ 250,396.00$ | $\$ 250,396.00$ |
| AVIATION - ADMINISTRATION | 21 | $\$ 178,125.60$ | $\$ 167,468.73$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 2,376.00$ | $\$ 2,376.00$ |
| Department Totals | 29 | $\$ 430,897.60$ | $\$ 420,240.73$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 7 / 19$ | $2 / 6 / 22$ |
| 2 | $2 / 7 / 22$ | $2 / 6 / 23$ |
| 3 | $2 / 7 / 23$ | $2 / 6 / 24$ |
| 4 | $2 / 7 / 24$ | $5 / 6 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) SMEDVIN@broward.org
Contract ID \#
TEC2116416A1_2

## Vend\#-AddrID-ContactID

0000014824

## Document Description

QSend CRM (QAlert)

Legal Name
CATALIS PUBLIC WORKS \& CITIZEN

## Start Date 5/8/2023 <br> End Date <br> 7/14/2024

Vendor Contact Email
mike.lebeau@catalisgov.com

Amount Ordered
\$69,900.00
Vendor Phone \#
856/642-1188

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116416A1_2_001 | 2083200 | SaaS Services, Support and Maintenance Qalert | 0.00 | LPS | \$1,451.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2116416A1_2_003 | 9204500 | QAlert Annual Maintenance Year 5 Billed Quarterly | 24,000.00 | LPS | \$29,000.00 | \$1.00 | \$24,000.00 | \$24,000.00 |
| TEC2116416A1_2_005 | 9204500 | Annual Maintenance | 36,000.00 | LPS | \$240,000.00 | \$1.00 | \$36,000.00 | \$12,000.00 |
|  |  | Optional Services | 9,900.00 | 0 | \$56,000.00 | \$0.00 | \$9,900.00 | \$9,900.00 |
|  |  | Vendor Total |  |  | \$326,451.00 |  | \$69,900.00 | \$45,900.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 5 | $\$ 69,900.00$ | $\$ 45,900.00$ |
| Department Totals | 5 | $\$ 69,900.00$ | $\$ 45,900.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 8 / 23$ | Expires |
| 2 | $7 / 15 / 23$ | $7 / 14 / 23$ |
| 3 | $7 / 15 / 24$ | $7 / 14 / 24$ |
| 4 | $7 / 15 / 25$ | $7 / 14 / 25$ |
| 5 | $7 / 15 / 27$ | $7 / 14 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sbajracharya@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116472A1_1 | Oracle License, Maint, Support | $4 / 1 / 2018$ | $3 / 31 / 2028$ | $\$ 17,660,000.00$ | $\$ 7,381,599.33$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00017985 | DLT SOLUTIONS LLC |  | autodesk@dlt.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116472A1_1_001 | 2091300 | Oracle Core Software Support (Attachment 1) | 3,680,930.96 | LPS | \$6,250,000.00 | \$1.00 | \$3,680,930.96 | \$3,452,871.16 |
| TEC2116472A1_1_003 | 2045550 | Equipment - Oracle Support (Attachment 2) | 332,497.33 | LPS | \$650,000.00 | \$1.00 | \$332,497.33 | \$332,497.33 |
| TEC2116472A1_1_004 | 2091300 | Oracle ERP Product Support (Attachment 3) | 2,489,907.73 | LPS | \$5,500,000.00 | \$1.00 | \$2,489,907.73 | \$2,145,980.76 |
|  |  | Oracle Core Software Optional Services | 398,181.36 | 0 | \$1,200,000.00 | \$0.00 | \$398,181.36 | \$398,180.99 |
|  |  | Oracle ERP Products - Optional Services | 317,646.73 | 0 | \$3,000,000.00 | \$0.00 | \$317,646.73 | \$304,047.43 |
|  |  | Oracle Equipment and Services | 162,435.22 | 0 | \$1,060,000.00 | \$0.00 | \$162,435.22 | \$162,435.22 |
|  |  | Vendor Total |  |  | \$17,660,000.00 |  | \$7,381,599.33 | \$6,796,012.89 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 8,484.02$ | $\$ 8,484.02$ |
| HUMAN SERVICES | 1 | $\$ 70,622.40$ | $\$ 70,622.04$ |
| WWS - INSTRMNT \& INFO TECH | 3 | $\$ 63,966.23$ | $\$ 63,966.23$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 52 | $\$ 7,313,479.91$ | $\$ 6,652,940.60$ |
| Department Totals | 58 | $\$ 7,456,552.56$ | $\$ 6,796,012.89$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $4 / 1 / 18$ | Expires |
| 2 | $4 / 1 / 23$ | $3 / 31 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ascott@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116539A1_1 | Strategic Asset Management for | $10 / 23 / 2018$ | $12 / 17 / 2025$ | $\$ 3,603,800.00$ | $\$ 2,905,493.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001586 | ELECTRONIC DATA LLC |  | jriffer@edatai.com |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116539A1_1_001 | 9182930 | System and Services per Exhibit A other than cloud services. The Initial Term shall be from a period of two (2) years from the date of Final Acceptance. | 1,128,800.00 | LPS | \$1,128,800.00 | \$1.00 | \$1,128,800.00 | \$1,107,087.60 |
| TEC2116539A1_1_002 | 9182930 | Arora ATLAS for Work Management Licensed Technology Subscription and Support and Maintenance | 526,951.28 | LPS | \$700,000.00 | \$1.00 | \$526,951.28 | \$526,951.26 |
| TEC2116539A1_1_003 | 9182930 | Cloud Hosting Migration and Subscription (Inclusive of Phase 8, if elected by County) | 786,712.22 | LPS | \$950,000.00 | \$1.00 | \$786,712.22 | \$786,712.22 |
|  |  | Optional Services | 463,030.00 | 0 | \$825,000.00 | \$0.00 | \$463,030.00 | \$171,177.47 |
|  |  | Vendor Total |  |  | \$3,603,800.00 |  | \$2,905,493.50 | \$2,591,928.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 26 | $\$ 3,026,693.50$ | $\$ 2,672,378.55$ |
| Department Totals | 26 | $\$ 3,026,693.50$ | $\$ 2,672,378.55$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 23 / 18$ | $8 / 31 / 23$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| 2 | $9 / 1 / 23$ | $12 / 31 / 23$ |
| 3 | $1 / 1 / 24$ | $12 / 17 / 25$ |
| 4 | $12 / 18 / 25$ | $12 / 17 / 26$ |
| 5 | $12 / 18 / 26$ | $12 / 17 / 27$ |
| 6 | $12 / 18 / 27$ | $12 / 17 / 28$ |


| Contract ID \# | Document Description |
| :---: | :---: |
| TEC2116974P1_1 | Real Time Location Solution Sy |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000006788 | IDEACOM HEALTHCARE |
|  | COMMUNICATIONS OF FL |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
LDEER@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2116974P1_1_001 | 9904900 | Equipment, Software, System, and Services in accordance with Exhibit A (Initial 3-year term) | 509,006.00 | LPS | \$0.00 | \$1.00 | \$509,006.00 | \$509,006.00 |
| TEC2116974P1_1_002 | 9904900 | Support and Maintenance Services in accordance with Exhibit C (Initial 3year term) | 62,710.00 | LPS | \$0.00 | \$1.00 | \$62,710.00 | \$62,710.00 |
| TEC2116974P1_1_003 | 9904900 | Year 1 Renewal Option - Support and Maintenance Services (10/11/2024-10/10/2025) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 22,175.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2116974P1_1_004 | 9904900 | Year 2 Renewal Option - Support and Maintenance Services (10/11/2025-10/10/2026) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 22,175.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2116974P1_1_005 | 9904900 | Optional Services (Duration of Agreement) | 3,815.00 | LPS | \$10,000.00 | \$1.00 | \$3,815.00 | \$3,815.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$575,531.00 | \$575,531.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| BROWARD ADDICTION <br> RECVRY CTR | 5 | $\$ 575,531.00$ | $\$ 575,531.00$ |
| Department Totals | 5 | $\$ 575,531.00$ | $\$ 575,531.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 10 / 20$ | $10 / 10 / 24$ |
| 2 | $10 / 11 / 24$ | $10 / 10 / 25$ |
| 3 | $10 / 11 / 25$ | $10 / 10 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jellis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2117062A1_1 | Northpointe Suite (Adult Civil | $7 / 15 / 2019$ | $7 / 14 / 2024$ | $\$ 221,982.00$ | V201,981.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Connie.morrison@equivant.com | $330 / 470-0772$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2117062A1_1_001 | 2081100 | Northpointe Suite SaaS Subscription (COMPAS) | 79,745.00 | LPS | \$79,745.00 | \$1.00 | \$79,745.00 | \$79,745.00 |
| TEC2117062A1_1_002 | 9204500 | Subscription Annual Fees 1st Renewal Term Northpointe Suite (COMPAS) | 29,218.00 | LPS | \$29,218.00 | \$1.00 | \$29,218.00 | \$29,218.00 |
| TEC2117062A1_1_003 | 9204500 | Subscription Annual Fees 2nd Renewal Term Northpointe Suite (COMPAS) | 30,094.00 | LPS | \$30,095.00 | \$1.00 | \$30,094.00 | \$30,094.00 |
| TEC2117062A1_1_004 | 9204500 | Subscription Annual Fees 3rd Renewal Term Northpointe Suite (COMPAS) | 30,997.00 | LPS | \$30,997.00 | \$1.00 | \$30,997.00 | \$30,997.00 |
| TEC2117062A1_1_005 | 9204500 | Subscription Annual Fees 4th Renewal Term Northpointe Suite (COMPAS) | 31,927.00 | LPS | \$31,927.00 | \$1.00 | \$31,927.00 | \$31,927.00 |
|  |  | Optional Services | 0.00 | 0 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$221,982.00 |  | \$201,981.00 | \$201,981.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| CRISIS INTERV \& SUPPORT DIV | 5 | $\$ 201,981.00$ | $\$ 201,981.00$ |
| Department Totals | 5 | $\$ 201,981.00$ | $\$ 201,981.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 15 / 19$ | $7 / 14 / 20$ |
| 2 | $7 / 15 / 20$ | $7 / 14 / 21$ |
| 3 | $7 / 15 / 21$ | $7 / 14 / 22$ |
| 4 | $7 / 15 / 22$ | $7 / 14 / 23$ |
| 5 | $7 / 15 / 23$ | $7 / 14 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcanchon@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| TEC2117443G1_1 | Splunk Enterprise Perpetual S |

Start Date End Date
11/13/2018 11/30/2024

Amount Ordered
\$1,614,504.75

Vend\#-AddrID-ContactID
VC00019369

Legal Name
PRESIDIO NETWORKED SOLUTIONS LLC
Splunk Enterprise Perpetual So

## Vendor Contact Email

JFINKELSTEIN@PRESIDIO.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2117443G1_1_001 | 9204500 | Part No. SE-T-LIC-ST Splunk Enterprise - Term License with Standard Success Plan - 300 GB/day Term: 12/01/2018-11/30/2019 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \$ 98,500.0 \\ 0 \end{array}$ | \$98,500.00 | \$98,500.00 |
| TEC2117443G1_1_002 | 9204500 | Part No. ES-T-LIC-ST Splunk Enterprise Security - Term License with Standard Success Plan - 300 GB/day Term: 12/01/201811/30/2019 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 26,500.0 \\ 0 \end{array}$ | \$26,500.00 | \$26,500.00 |
| TEC2117443G1_1_003 | 9204500 | Part No. PS-DAY Splunk Professional Services | 183,750.00 | LPS | \$0.00 | \$1.00 | \$183,750.00 | \$161,851.85 |
| TEC2117443G1_1_004 | 9204500 | Part No. EDU-UNIT-1 Education service Unit Splunk, Inc Term: 12/01/2018-11/30/2019 | 0.00 | LPS | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TEC2117443G1_1_005 | 9204500 | Part No. USER-CONF-REG conf User Conference Attendance Conference Year 2018 Splunk, Inc Term: 12/01/2018-11/30/2019 | 0.00 | LPS | \$0.00 | \$1,295.00 | \$0.00 | \$0.00 |
| TEC2117443G1_1_006 | 9204500 | Part No. SE-T-LIC-ST Splunk <br> Enterprise - Term License with Standard Success Plan - 300 GB/day Enterprise Annual Support Term: $12 / 01 / 2019-11 / 30 / 2020$ | 1.00 | LPS | \$0.00 | $\begin{array}{r} \$ 98,500.0 \\ 0 \end{array}$ | \$98,500.00 | \$98,500.00 |
| TEC2117443G1_1_007 | 9204500 | Part No. ES-T-LIC-ST Splunk Enterprise Security - Term License with Standard Success Plan - 300 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 26,500.0 \\ 0 \end{array}$ | \$26,500.00 | \$26,500.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

dcanchon@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2117443G1_1 | Splunk Enterprise Perpetual So | $11 / 13 / 2018$ | $11 / 30 / 2024$ | $\$ 1,638,419.15$ | \$1,614,504.75 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00019369 | PRESIDIO NETWORKED SOLUTIONS LLC | JFINKELSTEIN@PRESIDIO.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GB/day Enterprise Annual Support Term: 12/01/2019-11/30/2020 |  |  |  |  |  |  |
| TEC2117443G1_1_008 | 9204500 | Part No. SE-T-LIC-ST Splunk Enterprise - Term License with Standard Success Plan - 300 GB/day Enterprise Annual Support Term: $12 / 01 / 2020-11 / 30 / 2021$ | 1.00 | LPS | \$0.00 | $\begin{array}{r} \$ 98,500.0 \\ 0 \end{array}$ | \$98,500.00 | \$98,500.00 |
| TEC2117443G1_1_009 | 9204500 | Part No. ES-T-LIC-ST Splunk Enterprise Security - Term License with Standard Success Plan - 300 GB/day Enterprise Annual Support Term: 12/01/2020-11/30/2021 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \$ 26,500.0 \\ 0 \end{array}$ | \$26,500.00 | \$26,500.00 |
| TEC2117443G1_1_010 | 9204500 | Aviation Splunk Cloud Services, Installation and Maintenance | 728,814.00 | LPS | \$0.00 | \$1.00 | \$728,814.00 | \$728,814.00 |
| TEC2117443G1_1_011 | 9204500 | Part No. ES-T-LIC-ST Splunk <br> Enterprise Security - Term License with Standard Success Plan - 300 GB/day Enterprise Annual Support | 326,940.75 | LPS | \$0.00 | \$1.00 | \$326,940.75 | \$326,940.75 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,614,504.75 | \$1,592,606.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 4 | $\$ 728,814.00$ | $\$ 728,814.00$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 8 | $\$ 885,690.75$ | $\$ 863,792.60$ |
| Department Totals | 12 | $\$ 1,614,504.75$ | $\$ 1,592,606.60$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 13 / 18$ | $11 / 30 / 19$ |
| 2 | $12 / 1 / 19$ | $11 / 30 / 20$ |
| 3 | $12 / 1 / 20$ | $11 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rmyles@broward.org

Contract ID \#
TEC2117613A1

## Vend\#-AddrID-ContactID

0000005232

## Document Description

EAP Software
Legal Name
HARTING ASSOCIATES, INC.

## Start Date End Date <br> 1/24/2019 1/23/2025

Vendor Contact Email
accounting@hartingeap.com

Amount Ordered
\$26,705.50
Vendor Phone \#
618/632-3145

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2117613A1_1_001 | 9521500 | Premier EAP Software V.3.1 Locally Installed Licenses, Support and Maintenance Services | 16,223.00 | LPS | \$20,000.00 | \$1.00 | \$16,223.00 | \$16,223.00 |
| TEC2117613A1_1_002 | 9521500 | Premier EAP Software V.3.1 Locally Installed Licenses, Support and Maintenance Services Initial Renewal Term begins three years from date of Final Acceptance | 0.00 | LPS | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2117613A1_1_003 | 9521500 | Premier EAP Software V.3.1 Locally Installed Licenses, Support and Maintenance Services Initial Renewal Term begins four years from date of Final Acceptance | 0.00 | LPS | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2117613A1_1_005 | 9521500 | Support and Maintenance Services per Exhibit C - through 1/23/25 @ \$1,410 | 0.00 | LPS | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2117613A1_1_006 | 9521500 | Support and Maintenance Services per Exhibit C - 1/24/25-1/23/26 @ \$1,480 | 0.00 | LPS | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2117613A1_1_007 | 9521500 | Support and Maintenance Services per Exhibit C - 1/24/26-1/23/27 @ \$1,480 | 0.00 | LPS | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2117613A1_1_008 | 9521500 | Support and Maintenance Services per Exhibit C - 1/24/27-1/23/28 @ \$1,555 | 0.00 | LPS | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2117613A1_1_009 | 9521500 | Support and Maintenance Services | 0.00 | LPS | \$2,000.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rmyles@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TEC2117613A1_1 | EAP Software | $1 / 24 / 2019$ | $1 / 23 / 2025$ | $\$ 48,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 26,705.50$ |
| 0000005232 | HARTING ASSOCIATES, INC. |  | accounting @hartingeap.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Amount Paid <br> $\$ 1,555$ |  |  |  |  |  |
|  |  | Optional Services Exhibit C -1/24/28-1/23/29 @ |  |  |  |  |  |
|  | Vendor Total |  | $10,482.50$ | 0 | $\$ 24,000.00$ | $\$ 0.00$ | $\$ 10,482.50$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 3 | $\$ 26,705.50$ | $\$ 24,303.50$ |
| Department Totals | 3 | $\$ 26,705.50$ | $\$ 24,303.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 24 / 19$ | $1 / 23 / 22$ |
| 2 | $1 / 24 / 22$ | $1 / 23 / 23$ |
| 3 | $1 / 24 / 23$ | $1 / 23 / 24$ |

Contract ID \# Document Description
TEC2118235A1_1
Vend\#-AddrID-ContactID
VC00041999

Airport Noise Monitoring
Legal Name
ENVIROSUITE INC

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $6 / 10 / 2019$ | $6 / 9 / 2024$ | $\$ 665,000.00$ | $\$ 640,968.00$ |
|  | Vendor Contact Email <br> bobbi.gallagher@bksv.com | Vendor Phone \# |  |

Vendor Contact Email
bobbi.gallagher@bksv.com

Lead Agency Contact (Contact Unit Mgr if Incorrect)
wcannicle@broward.org

## Amount Ordered

\$640,968.00

## Vendor Phone \#

## \$665,000.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118235A1_1_001 | 9204500 | Airport Noise Monitoring System (ANOMS) Annual Support and Maintenance Services per Exhibit C for Year 1, 6/10/19-6/09/20. | 89,568.00 | LPS | \$89,568.00 | \$1.00 | \$89,568.00 | \$89,568.00 |
| TEC2118235A1_1_002 | 9204500 | Airport Noise Monitoring System (ANOMS) Annual Support and Maintenance Services per Exhibit C for Year 2, 6/10/20-6/09/21. | 89,568.00 | LPS | \$89,568.00 | \$1.00 | \$89,568.00 | \$89,568.00 |
| TEC2118235A1_1_003 | 9204500 | Airport Noise Monitoring System (ANOMS) Annual Support and Maintenance Services per Exhibit C for Year 3, 6/10/21-6/09/22. | 90,822.00 | LPS | \$90,822.00 | \$1.00 | \$90,822.00 | \$90,822.00 |
| TEC2118235A1_1_004 | 2081580 | WebTrak Software-as-a-Service Implementation | 1.00 | LPS | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| TEC2118235A1_1_005 | 9204500 | WebTrak Annual Support and Maintenance Services per Exhibit C, Year 1, 6/10/19-6/09/20. | 0.00 | LPS | \$17,950.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118235A1_1_006 | 9204500 | WebTrak Annual Support and Maintenance Services per Exhibit C, Year 2, 6/10/20-6/09/21 | 0.00 | LPS | \$17,950.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118235A1_1_007 | 9204500 | WebTrak Annual Support and Maintenance Services per Exhibit C, Year 3, 6/10/21-6/09/22 | 17,950.00 | LPS | \$17,950.00 | \$1.00 | \$17,950.00 | \$17,950.00 |
| TEC2118235A1_1_008 | 2081580 | Do not use this line - Optional Services | 0.00 | LPS | \$87,500.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118235A1_1_009 | 9204500 | Viewpoint Compliants Collection | 24,000.00 | LPS | \$24,000.00 | \$1.00 | \$24,000.00 | \$24,000.00 |

Contract ID \#
TEC2118235A1_1

## Vend\#-AddrID-ContactID

VC00041999

Document Description
Airport Noise Monitoring

## Legal Name

ENVIROSUITE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 10 / 2019$ | $6 / 9 / 2024$ | $\$ 665,000.00$ |

## Vendor Contact Email

bobbi.gallagher@bksv.com

Amount Ordered
\$640,968.00

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Management System Annual Support and Maintenance Services 6/7/21-6/6/22 |  |  |  |  |  |  |
| TEC2118235A1_1_010 | 9204500 | Viewpoint Compliants Collection and Management System Annual Support and Maintenance Services 6/7/22-6/6/23 | 24,000.00 | LPS | \$24,000.00 | \$1.00 | \$24,000.00 | \$24,000.00 |
| TEC2118235A1_1_011 | 9204500 | Viewpoint Compliants Collection and Management System Annual Support and Maintenance Services 6/7/23-6/6/24 | 0.00 | LPS | \$24,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118235A1_1_012 | 9204500 | WebTrak Annual Support and Maintenance Services per Exhibit C, Year 4, 6/10/22-6/09/23. | 17,950.00 | LPS | \$17,950.00 | \$1.00 | \$17,950.00 | \$17,950.00 |
| TEC2118235A1_1_013 | 9204500 | Airport Noise Monitoring System (ANOMS) Annual Support and Maintenance Services per Exhibit C for Year 4, 6/10/22-6/09/23. | 90,822.00 | LPS | \$90,822.00 | \$1.00 | \$90,822.00 | \$90,822.00 |
| TEC2118235A1_1_014 | 9204500 | Envirosuite (EVS) Earth Flight Track Data Subscription Fee in the amount of \$9,500.00/annually, 6/10/22-6/9/23 | 9,500.00 | LPS | \$9,500.00 | \$1.00 | \$9,500.00 | \$9,500.00 |
| TEC2118235A1_1_015 | 9204500 | Services/Support \& Maint Services per Agreement with EMS Bruel \& Kjaer, Inc. d/b/a Envirosuite, Inc. (Agreement) | 144,996.00 | LPS | \$0.00 | \$1.00 | \$144,996.00 | \$144,996.00 |
|  |  | Optional Services | 36,792.00 | 0 | \$42,500.00 | \$0.00 | \$36,792.00 | \$36,792.00 |
|  |  | Vendor Total |  |  | \$649,080.00 |  | \$640,968.00 | \$640,968.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 20 | $\$ 573,792.00$ | $\$ 573,792.00$ |
| AVIATION - INFORMATION SYS | 3 | $\$ 67,176.00$ | $\$ 67,176.00$ |
| Department Totals | 23 | $\$ 640,968.00$ | $\$ 640,968.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 10 / 19$ | Expires |
| 2 | $6 / 10 / 22$ | $6 / 9 / 22$ |
| 3 | $6 / 10 / 23$ | $6 / 9 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sjhaveri@broward.org

Contract ID \#
TEC2118501B1_
Vend\#-AddrID-ContactID
0000005669

## Document Description

HR Employment Engagement Tool

Start Date
6/21/2019

End Date
9/18/2024

## Vendor Contact Email

rebekah@guidebycell.com

Amount Ordered
\$134,297.00
Vendor Phone \#
415/997-0203

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118501B1_1_001 | 2082720 | Annual Platform Cost - Year 1 | 2.00 | LPS | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \\ \hline \end{array}$ | \$40,000.00 | \$20,000.00 |
| TEC2118501B1_1_002 | 2082720 | 5,000 SMS Messages - Year 1 | 0.00 | EA | \$250.00 | \$250.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_003 | 2082720 | 25,000 SMS Messages - Year 1 | 0.00 | EA | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_004 | 2082720 | 50,000 SMS Messages - Year 1 | 0.00 | EA | \$1,750.00 | \$1,750.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_005 | 2082720 | 100,000 SMS Messages - Year 1 | 1.00 | EA | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| TEC2118501B1_1_006 | 2082720 | 25,000 MMS Messages -Year 1 | 0.00 | EA | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_007 | 2082720 | 50,000 MMS Messages - Year 1 | 0.00 | EA | \$3,500.00 | \$3,500.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_008 | 2082720 | 100,000 MMS Messages - Year 1 | 1.00 | EA | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$6,000.00 |
| TEC2118501B1_1_009 | 2082720 | Additional Mobile Web \& SMS / MMS accounts - Year 1 | 0.00 | EA | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_010 | 2082720 | Annual Platform Cost - Year 2 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \end{array}$ | \$20,000.00 | \$20,000.00 |
| TEC2118501B1_1_011 | 2082720 | 5,000 SMS Messages - Year 2 | 0.00 | EA | \$250.00 | \$250.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_012 | 2082720 | 25,000 SMS Messages - Year 2 | 0.00 | EA | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_013 | 2082720 | 50,000 SMS Messages - Year 2 | 0.00 | EA | \$1,750.00 | \$1,750.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_014 | 2082720 | 100,000 SMS Messages - Year 2 | 0.00 | EA | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_015 | 2082720 | 25,000 MMS Messages -Year 2 | 0.00 | EA | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_016 | 2082720 | 50,000 MMS Messages - Year 2 | 0.00 | EA | \$3,500.00 | \$3,500.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_017 | 2082720 | 100,000 MMS Messages - Year 2 | 0.00 | EA | \$6,000.00 | \$6,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_018 | 2082720 | Additional Mobile Web \& SMS / MMS accounts - Year 2 | 0.00 | EA | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_019 | 2082720 | Annual Platform Cost - Year 3 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \end{array}$ | \$20,000.00 | \$20,000.00 |
| TEC2118501B1_1_020 | 2082720 | 5,000 SMS Messages - Year 3 | 0.00 | EA | \$250.00 | \$250.00 | \$0.00 | \$0.00 |

Contract ID \#
TEC2118501B1_

## Vend\#-AddrID-ContactID

0000005669

## Document Description

HR Employment Engagement Tool

Legal Name
TRAIN BY CELL
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 21 / 2019 & 9 / 18 / 2024\end{array}$

## Vendor Contact Email

rebekah@guidebycell.com

Amount Ordered
\$134,297.00

## Vendor Phone \#

415/997-0203

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118501B1_1_021 | 2082720 | 25,000 SMS Messages - Year 3 | 0.00 | EA | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_022 | 2082720 | 50,000 SMS Messages - Year 3 | 0.00 | EA | \$1,750.00 | \$1,750.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_023 | 2082720 | 100,000 SMS Messages - Year 3 | 0.00 | EA | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_024 | 2082720 | 25,000 MMS Messages -Year 3 | 0.00 | EA | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_025 | 2082720 | 50,000 MMS Messages - Year 3 | 0.00 | EA | \$3,500.00 | \$3,500.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_026 | 2082720 | 100,000 MMS Messages - Year 3 | 0.00 | EA | \$6,000.00 | \$6,000.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_027 | 2082720 | Additional Mobile Web \& SMS / MMS accounts - Year 3 | 0.00 | EA | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 |
| TEC2118501B1_1_028 | 2082720 | 90-Day Extension | 5,033.00 | LPS | \$5,033.00 | \$1.00 | \$5,033.00 | \$5,033.00 |
| TEC2118501B1_1_029 | 2082720 | Annual Platform Cost Term: 9/19/22 - 9/18/23 | 20,132.00 | LPS | \$20,132.00 | \$1.00 | \$20,132.00 | \$20,132.00 |
| TEC2118501B1_1_030 | 2082720 | Annual Platform Cost Term: 9/19/23 - 9/18/24 | 20,132.00 | LPS | \$20,132.00 | \$1.00 | \$20,132.00 | \$20,132.00 |
|  |  | Vendor Total |  |  | \$101,397.00 |  | \$134,297.00 | \$114,297.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 7 | $\$ 134,297.00$ | $\$ 114,297.00$ |
| Department Totals | 7 | $\$ 134,297.00$ | $\$ 114,297.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $6 / 21 / 19$ | Expires |
| 2 | $6 / 21 / 20$ | $6 / 20 / 20$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $6 / 21 / 21$ | $6 / 20 / 22$ |
| 4 | $6 / 21 / 22$ | $9 / 20 / 22$ |
| 5 | $9 / 21 / 22$ | $9 / 18 / 23$ |
| 6 | $9 / 19 / 23$ | $9 / 18 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

MPOGNON@broward.org

Contract ID \# Document Description
TEC2118681B1_1
Vend\#-AddrID-ContactID
VC00104949

Agilaire Software Renewal
Legal Name
ESC AGILAIRE LLC

## Start Date End Date

8/17/2019 8/16/2024

Not To Exceed
\$77,843.00

Amount Ordered
\$43,195.00

Vendor Contact Email
sdrevik@agilairecorp.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118681B1_1_001 | 9528500 | Standard Software Support and Upgrade Service - Initial Term 08/17/2019 to 08/16/2020 | 1.00 | YRS | \$5,139.00 | \$5,139.00 | \$5,139.00 | \$5,139.00 |
| TEC2118681B1_1_002 | 9528500 | Standard Software Support and Upgrade Service - Renewal No. 1 08/17/2020 to 08/16/2021 | 1.00 | YRS | \$5,139.00 | \$5,139.00 | \$5,139.00 | \$5,139.00 |
| TEC2118681B1_1_003 | 9528500 | Standard Software Support and Upgrade Service - Renewal No. 2 08/17/2021 to 08/16/2022 | 1.00 | YRS | \$5,139.00 | \$5,139.00 | \$5,139.00 | \$5,139.00 |
| TEC2118681B1_1_004 | 9528500 | Standard Software Support and Upgrade Service - Renewal No. 3 08/17/2022 to 08/16/2023 | 1.00 | YRS | \$5,139.00 | \$5,139.00 | \$5,139.00 | \$5,139.00 |
| TEC2118681B1_1_005 | 9528500 | Standard Software Support and Upgrade Service - Renewal No. 4 08/17/2023 to 08/16/2024 | 1.00 | YRS | \$5,139.00 | \$5,139.00 | \$5,139.00 | \$5,139.00 |
| TEC2118681B1_1_006 | 4930400 | Model 8872 B SiteNode / Data <br> Logger with: Four (4) RS-232 Serial Ports (optically-isolated) 4 GB RAM 128 GB Solid State Storage VI: Eight (8) Analog Voltage Inputs, DIO: 6 Status Inputs/ 6 Relay Outputs Term: 08/17/2019 to 08/16/2024 | 2.00 | EA | \$17,500.00 | \$8,750.00 | \$17,500.00 | \$17,500.00 |
| TEC2118681B1_1_007 | 4930400 | Option: On-Site Assistance (1.5) Days with Logger/ PAMS Configuration. Quoted cost includes | 0.00 | EA | \$2,970.00 | \$2,970.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MPOGNON@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118681B1_1 | Agilaire Software Renewal | $8 / 17 / 2019$ | $8 / 16 / 2024$ | $\$ 77,843.00$ | V43,195.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Sendor Phone \# |  |
| VC00104949 | ESC AGILAIRE LLC |  | sdrevik @agilairecorp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | all labor, travel, and per diem expenses. Term: 08/17/2019 to 08/16/2024 |  |  |  |  |  |  |
| TEC2118681B1_1_008 | 4930400 | Mod 8864 Ambient Data System Controller with: KO: Front Panel LCD Display / Keypad VI: Eight 98) Voltage Inputs DI: Eight (8) Status Inputs DO: Sixteen (16) Relay Outputs DAC: Eight (8) Analog Outputs Term: 08/17/2019 to 08/16/2024 | 0.00 | EA | \$11,122.00 | $\begin{array}{r} \hline \$ 11,122.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$57,287.00 |  | \$43,195.00 | \$43,195.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 2 | $\$ 13,889.00$ | $\$ 13,889.00$ |
|  <br> PERMIT DIV | 5 | $\$ 29,306.00$ | $\$ 29,306.00$ |
| Department Totals | 7 | $\$ 43,195.00$ | $\$ 43,195.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 17 / 19$ | Expires |
| 2 | $8 / 17 / 20$ | $8 / 16 / 20$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 17 / 21$ | $8 / 16 / 22$ |
| 4 | $8 / 17 / 22$ | $8 / 16 / 23$ |
| 5 | $8 / 17 / 23$ | $8 / 16 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> JELLIS@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118952P1_1 | HSD Direct Svcs Applicatio | $5 / 4 / 2021$ | $5 / 3 / 2026$ | $\$ 820,000.00$ | $\$ 803,548.67$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000009926 | GLOBAL VISION TECHNOLOGIES, INC. | accounting @ globalvisiontech.com | $877 / 791-4367$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118952P1_1_001 | 2086775 | Software License Fees and Subscription Fees: The initial term will be for five years; the subscription fees will be charged on an annual basis and includes support and maintenance services. | 260,000.00 | EA | \$260,000.00 | \$1.00 | \$260,000.00 | \$260,000.00 |
| TEC2118952P1_1_002 | 9204525 | Services and Support and Maintenance: Training, Education, Implementation Services. Includes all implementation per the specifications and requirements set forth in the Scope. Will cover from the Notice to Proceed thru the Final Acceptance | 450,000.00 | EA | \$450,000.00 | \$1.00 | \$450,000.00 | \$450,000.00 |
| TEC2118952P1_1_003 | 9204525 | Support and Maintenance and Subscription Fees for Extension Term (year 6): County option to renew software subscription fee annually (1st renewal); includes support and maintenance services | 0.00 | LPS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118952P1_1_004 | 9204525 | Support and Maintenance and Subscription Fees for Extension Term (year 7): County option to renew software subscription fee annually (2nd renewal); includes support and maintenance services | 0.00 | LPS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

JELLIS@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TEC2118952P1_1 | HSD Direct Svcs Applicatio | $5 / 4 / 2021$ | $5 / 3 / 2026$ | $\$ 820,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118952P1_1_005 | 9204525 | Support and Maintenance and Subscription Fees for Extension Term (year 8): County option to renew software subscription fee annually (3rd renewal); includes support and maintenance services | 0.00 | LPS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118952P1_1_006 | 9204525 | Support and Maintenance and Subscription Fees for Extension Term (year 9): County option to renew software subscription fee annually (4th renewal); includes support and maintenance services | 0.00 | LPS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118952P1_1_007 | 9204525 | Support and Maintenance and Subscription Fees for Extension Term (year 10): County option to renew software subscription fee annually (5th renewal); includes support and maintenance services | 0.00 | LPS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118952P1_1_008 | 2086775 | Reimbursable Expenses/travel expenses for the Duration of Agreement | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2118952P1_1_009 | 2086775 | Optional Services (including additional professional services or other modules) for the Duration of Agreement | 93,548.67 | LPS | \$100,000.00 | \$1.00 | \$93,548.67 | \$93,548.67 |
|  |  | Vendor Total |  |  | \$1,570,000.00 |  | \$803,548.67 | \$803,548.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN SERVICES | 5 | $\$ 803,548.67$ | $\$ 803,548.67$ |
| Department Totals | 5 | $\$ 803,548.67$ | $\$ 803,548.67$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 4 / 21$ | $5 / 3 / 26$ |
| 2 | $5 / 4 / 26$ | $5 / 3 / 27$ |
| 3 | $5 / 4 / 27$ | $5 / 3 / 28$ |
| 4 | $5 / 4 / 28$ | $5 / 3 / 29$ |
| 5 | $5 / 4 / 29$ | $5 / 3 / 30$ |
| 6 | $5 / 4 / 30$ | $5 / 3 / 31$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> rgold@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118964A1_1 | Communico Software as a Servic | $11 / 27 / 2019$ | $11 / 18 / 2024$ | $\$ 429,600.00$ | $\$ 256,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003834 | COMMUNICO LLC |  | paul@communico.co | $646 / 467-6777$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118964A1_1_001 | 9563575 | Software as a Service Fee (including all Support and Maintenance Services)- Year 1 after Effective Date. | 1.00 | YRS | \$64,000.00 | $\begin{array}{r} \$ 64,000.0 \\ 0 \end{array}$ | \$64,000.00 | \$64,000.00 |
| TEC2118964A1_1_002 | 9563575 | Software as a Service Fee (including all Support and Maintenance Services)- Year 2 after Effective Date. | 1.00 | YRS | \$64,000.00 | $\begin{array}{r} \hline \$ 64,000.0 \\ 0 \end{array}$ | \$64,000.00 | \$64,000.00 |
| TEC2118964A1_1_003 | 9563575 | Software as a Service Fee (including all Support and Maintenance Services)- Year 3 after Effective Date. | 1.00 | YRS | \$64,000.00 | $\begin{array}{r} \hline \$ 64,000.0 \\ 0 \end{array}$ | \$64,000.00 | \$64,000.00 |
| TEC2118964A1_1_004 | 9563575 | Software as a Service Fee (including all Support and Maintenance Services)- Year 4 after Effective Date. | 1.00 | YRS | \$64,000.00 | $\begin{array}{r} \$ 64,000.0 \\ 0 \end{array}$ | \$64,000.00 | \$64,000.00 |
| TEC2118964A1_1_005 | 9563575 | Software as a Service Fee (including all Support and Maintenance Services)- Year 5 after Effective Date. | 0.00 | YRS | \$64,000.00 | $\begin{array}{r} \$ 64,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2118964A1_1_006 | 9206451 | System Implementation Fees | 0.00 | EA | \$9,600.00 | \$9,600.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$429,600.00 |  | \$256,000.00 | \$256,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 4 | $\$ 256,000.00$ | $\$ 256,000.00$ |
| Department Totals | 4 | $\$ 256,000.00$ | $\$ 256,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 27 / 19$ | $11 / 18 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) pstrobis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2118985A1_1 | ADEPT SW Support \& Maintenance | $4 / 23 / 2019$ | $4 / 22 / 2025$ | $\$ 992,600.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | AR @ddswireless.com |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2118985A1_1_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9204500 | ADEPT Software Maintenance and <br> Support | $752,000.00$ | LPS | $\$ 972,600.00$ | $\$ 1.00$ | $\$ 752,000.00$ | $\$ 752,000.00$ |
|  |  | Optional Services | Vendor Total |  | 0.00 | 0 | $\$ 40,000.00$ | $\$ 0.00$ |
|  |  |  |  | $\$ 1,012,600.00$ | $\$ 0.00$ |  | $\$ 752,000.00$ | $\$ 752,000.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 7 | $\$ 752,000.00$ | $\$ 752,000.00$ |
| Department Totals | 7 | $\$ 752,000.00$ | $\$ 752,000.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 23 / 19$ | Expires |
| 2 | $4 / 23 / 22$ | $4 / 22 / 22$ |
| 3 | $7 / 23 / 22$ | $7 / 22 / 22$ |
| 4 | $4 / 23 / 23$ | $4 / 22 / 23$ |
| 5 | $4 / 23 / 24$ | $4 / 22 / 24$ |

Contract ID \#
TEC2119029G1
Vend\#-AddrID-ContactID VC00013677

## Document Description

Virtru Email Encryption Soluti

## Legal Name <br> CDW LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RBUENAVENTURA@broward.org

| $\begin{gathered} \text { Contract ID \# } \\ \text { TEC2119029G1_1 } \\ \text { Vend\#-AddrID-ContactID } \\ \text { VC00013677 } \end{gathered}$ |  | Document Description <br> Virtru Email Encryption Soluti <br> Legal Name <br> CDW LLC | Start Date$9 / 16 / 2019$ | End Date <br> 9/15/2024 |  | Not To Exceed $\$ 272,278.00$ | Amount Ordered \$156,935.09 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email MGD@cdwg.com |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| TEC2119029G1_1_001 | 2042915 | Virtru Endpoint Email Protection Sub License Year 1-2019 to 2020 Part No. VIR-ENT-EMAIL-CS | 300.00 | EA | \$13,200.00 | \$44.00 | \$13,200.00 | \$13,200.00 |
| TEC2119029G1_1_002 | 2042915 | Virtru Endpoint Email Protection Sub License Year 2-2020 to 2021 Part No. VIR-ENT-EMAIL-CS | 50.00 | EA | \$13,200.00 | \$44.00 | \$2,200.00 | \$2,200.00 |
| TEC2119029G1_1_003 | 2042915 | Virtru Endpoint Email Protection Sub License Year 3-2021 to 2022 Part No. VIR-ENT-EMAIL-CS | 0.00 | EA | \$13,200.00 | \$44.00 | \$0.00 | \$0.00 |
| TEC2119029G1_1_004 | 2042915 | Virtru Endpoint Email Protection Sub License Year 4-2022 to 2023 Part No. VIR-ENT-EMAIL-CS | 0.00 | EA | \$13,200.00 | \$44.00 | \$0.00 | \$0.00 |
| TEC2119029G1_1_005 | 2042915 | Virtru Endpoint Email Protection Sub License Year 5-2023 to 2024 Part No. VIR-ENT-EMAIL-CS | 0.00 | EA | \$13,200.00 | \$44.00 | \$0.00 | \$0.00 |
| TEC2119029G1_1_006 | 2042915 | Virtru Access Central Manager Sub License Year 1-2019 to 2020 Part No. VIR-ENT-DATA | 1.00 | EA | \$2,980.00 | \$2,980.00 | \$2,980.00 | \$2,980.00 |
| TEC2119029G1_1_007 | 2042915 | Virtru Access Central Manager Sub License Year 2-2020 to 2021 Part No. VIR-ENT-DATA | 0.00 | EA | \$2,980.00 | \$2,980.00 | \$0.00 | \$0.00 |
| TEC2119029G1_1_008 | 2042915 | Virtru Access Central Manager Sub License Year 3-2021 to 2022 Part No. VIR-ENT-DATA | 0.00 | EA | \$2,980.00 | \$2,980.00 | \$0.00 | \$0.00 |
| TEC2119029G1_1_009 | 2042915 | Virtru Access Central Manager Sub License Year 4-2022 to 2023 Part | 0.00 | EA | \$2,980.00 | \$2,980.00 | \$0.00 | \$0.00 |

Contract ID \#
TEC2119029G1_1
Vend\#-AddrID-ContactID
VC00013677

## Document Description

Virtru Email Encryption Soluti
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 9 / 16 / 2019 & 9 / 15 / 2024\end{array}$

## Legal Name

CDW LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RBUENAVENTURA@broward.org

Amount Ordered
\$156,935.09

## Vendor Contact Email

MGD@cdwg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | No. VIR-ENT-DATA |  |  |  |  |  |  |
| TEC2119029G1_1_010 | 2042915 | Virtru Access Central Manager Sub License Year 5-2023 to 2024 Part No. VIR-ENT-DATA | 0.00 | EA | \$2,980.00 | \$2,980.00 | \$0.00 | \$0.00 |
| TEC2119029G1_1_011 | 2042915 | Broward Addiction and Recovery Center: Virtru Endpoint Email Protection Sub License Pro-Rated for Term May 11, 2020 - October 20, 2020; Part No. VIR-ENT-EMAIL; Per Quote LKGJ247 | 200.00 | EA | \$4,294.00 | \$21.47 | \$4,294.00 | \$4,294.00 |
| TEC2119029G1_1_012 | 2042915 | Family Success Administration Division: Virtru Endpoint Email Protection Sub License, Pro-Rated for Term July 23, 2020 - October 20, 2020; Part No. VIR-ENT-EMAIL; Per Quote LNJV629 | 100.00 | EA | \$710.00 | \$7.10 | \$710.00 | \$710.00 |
| TEC2119029G1_1_013 | 2042915 | Elderly \& Veterans Services Division: Virtru Endpoint Email Protection Sub License, Pro-Rated for Term July 23, 2020 - October 20, 2020; Part No. VIR-ENT-EMAIL; Per Quote LNJV605 | 50.00 | EA | \$355.00 | \$7.10 | \$355.00 | \$355.00 |
| TEC2119029G1_1_014 | 2042915 | Virtru Enterprise Endpoint Email Protection FL. ACS 432000-NASP-16-ACS-SVAR. Renews annually 10/21 | 110,201.75 | LPS | \$0.00 | \$1.00 | \$110,201.75 | \$110,201.75 |
| TEC2119029G1_1_015 | 2042915 | Virtru-Enterprise Data Protection Platform per FL ACS 432000- | 5,394.34 | LPS | \$0.00 | \$1.00 | \$5,394.34 | \$14,265.34 |


| Contract ID \# <br> TEC2119029G1_1 <br> Vend\#-AddrID-ContactID <br> VC00013677 |  | Document Description <br> Virtru Email Encryption Soluti <br> Legal Name <br> CDW LLC | Start Date$9 / 16 / 2019$ | End Date <br> 9/15/2024 <br> Vendor Contact Email MGD@cdwg.com |  | Not To Exceed$\$ 272,278.00$ | Amount Ordered \$156,935.09 <br> Vendor Phone \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
|  |  | NASP-16-ACS-SVAR. Renews annually $10 / 21$ |  |  |  |  |  |  |
| TEC2119029G1_1_016 | 2042915 | Aviation Department: Virtru Endpoint Email Protection Sub License, Pro-Rated for Term January 21, 2021 - October 21, 2021; Part No. VIR-ENT-EMAIL; Per Quote LVRW702. Per State of Florida Contract ACS 432000-NASP-16-ACS-SVAR | 400.00 | EA | \$0.00 | \$44.00 | \$17,600.00 | \$17,600.00 |
|  |  | Vendor Total |  |  | \$86,259.00 |  | \$156,935.09 | \$165,806.09 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 3 | $\$ 15,290.50$ | $\$ 15,290.50$ |
| ELDERLY \& VETERANS <br> SERVICES | 5 | $\$ 10,468.75$ | $\$ 10,468.75$ |
| BROWARD ADDICTION <br> RECVRY CTR | 5 | $\$ 41,020.00$ | $\$ 41,020.00$ |
| FAMILY SUCCESS <br> ADMINISTRATION | 5 | $\$ 16,491.50$ | $\$ 16,491.50$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 5 | $\$ 82,535.34$ | $\$ 82,535.34$ |
| Department Totals | 23 | $\$ 165,806.09$ | $\$ 165,806.09$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 16 / 19$ | $9 / 15 / 20$ |
| 2 | $9 / 16 / 20$ | $9 / 15 / 21$ |
| 3 | $9 / 16 / 21$ | $9 / 15 / 22$ |
| 4 | $9 / 16 / 22$ | $9 / 15 / 23$ |
| 5 | $9 / 16 / 23$ | $9 / 15 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) aarthur@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119104B1_1 | CradlePoint Wi-Fi BCT | $7 / 13 / 2020$ | $7 / 12 / 2025$ | $\$ 1,288,111.47$ | V564,245.35 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | dgasparovich@ sourceinc.com |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119104B1_1_001 | 2092800 | Cradlepoint Hardware Equipment Per TEC2119104B1 - must meet/exceed agreed discount/NASPO | 292,433.90 | LPS | \$0.00 | \$1.00 | \$292,433.90 | \$292,433.90 |
| TEC2119104B1_1_002 | 9204500 | Cradlepoint Software Licenses Per TEC2119104B1 - must meet/exceed agreed discount/NASPO | 246,111.45 | LPS | \$0.00 | \$1.00 | \$246,111.45 | \$246,111.45 |
| TEC2119104B1_1_003 | 9188200 | On-Site Technical Labor | 257.00 | HR | \$0.00 | \$100.00 | \$25,700.00 | \$25,700.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$564,245.35 | \$564,245.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 11 | $\$ 564,245.35$ | $\$ 564,245.35$ |
| Department Totals | 11 | $\$ 564,245.35$ | $\$ 564,245.35$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 13 / 20$ | Expires |

Contract ID \# Document Description
TEC2119289Q1_1

## Vend\#-AddrID-ContactID

VC00108382

InfoWater \& InfoSWMM Software

## Legal Name

INNOVYZE LLC

Start Date
11/16/2019

Lead Agency Contact (Contact Unit Mgr if Incorrect)
fsorrells@broward.org

End Date

Amount Ordered
\$35,996.00

PATRICIA.MACIAS@INNOVYZE.COM

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119289Q1_1_001 | 2084100 | Year 1 InfoSWMM Suite Floating (1,000 Links) - InfoCare Renewal Serial \#ISM80S01001-F000707 | 1.00 | YRS | \$0.00 | \$2,365.00 | \$2,365.00 | \$0.00 |
| TEC2119289Q1_1_002 | 2084100 | Year 2 InfoSWMM Suite Floating (1,000 Links) - InfoCare Renewal Serial \#ISM80S01001-F000707 | 1.00 | YRS | \$0.00 | \$2,436.00 | \$2,436.00 | \$2,436.00 |
| TEC2119289Q1_1_003 | 2084100 | Year 3 InfoSWMM Suite Floating (1,000 Links) - InfoCare Renewal Serial \#ISM80S01001-F000707 | 1.00 | YRS | \$0.00 | \$2,509.00 | \$2,509.00 | \$2,509.00 |
| TEC2119289Q1_1_004 | 2084100 | Year 4 InfoSWMM Suite Floating (1,000 Links) - InfoCare Renewal Serial \#ISM80S01001-F000707 | 1.00 | YRS | \$0.00 | \$2,584.00 | \$2,584.00 | \$2,584.00 |
| TEC2119289Q1_1_005 | 2084100 | Year 5 InfoSWMM Suite Floating (1,000 Links) - InfoCare Renewal Serial \#ISM80S01001-F000707 | 1.00 | YRS | \$0.00 | \$2,662.00 | \$2,662.00 | \$2,662.00 |
| TEC2119289Q1_1_006 | 2084100 | Year 1 InfoWater Suite Floating (8,000 Links) - InfoCare Renewal Serial \#IWR40S08001-F000480 | 1.00 | YRS | \$0.00 | \$4,415.00 | \$4,415.00 | \$0.00 |
| TEC2119289Q1_1_007 | 2084100 | Year 2 InfoWater Suite Floating (8,000 Links) - InfoCare Renewal Serial \#IWR40S08001-F000480 | 1.00 | YRS | \$0.00 | \$4,548.00 | \$4,548.00 | \$4,548.00 |
| TEC2119289Q1_1_008 | 2084100 | Year 3 InfoWater Suite Floating (8,000 Links) - InfoCare Renewal Serial \#IWR40S08001-F000480 | 1.00 | YRS | \$0.00 | \$4,684.00 | \$4,684.00 | \$4,684.00 |
| TEC2119289Q1_1_009 | 2084100 | Year 4 InfoWater Suite Floating (8,000 Links) - InfoCare Renewal | 1.00 | YRS | \$0.00 | \$4,824.00 | \$4,824.00 | \$4,824.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
fsorrells@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119289Q1_1 | InfoWater \& InfoSWMM Software | $11 / 16 / 2019$ | $11 / 15 / 2024$ | $\$ 35,996.00$ | $\$ 35,996.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00108382 | INNOVYZE LLC | PATRICIA.MACIAS@INNOVYZE.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Serial \#IWR40S08001-F000480 |  |  |  |  |  |  |
| TEC2119289Q1_1_010 | 2084100 | Year 5 InfoWater Suite Floating (8,000 Links) - InfoCare Renewal Serial \#IWR40S08001-F000480 | 1.00 | YRS | \$0.00 | \$4,969.00 | \$4,969.00 | \$4,969.00 |
| TEC2119289Q1_1_011 | 2084100 | Floating License Manager | 5.00 | YRS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$35,996.00 | \$29,216.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 6,780.00$ | $\$ 6,780.00$ |
| WATER \& WASTEWATER <br> ENGINEERING | 4 | $\$ 29,216.00$ | $\$ 29,216.00$ |
| Department Totals | 5 | $\$ 35,996.00$ | $\$ 35,996.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 16 / 19$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rlueder@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119392Q1_1 | Electronic Media Destruction S | $1 / 18 / 2020$ | $1 / 17 / 2025$ | $\$ 70,575.00$ | $\$ 17,366.63$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001441 | SHREDQUICK, INC. |  | DREED@SHREDQUICK.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119392Q1_1_001 | 9205000 | Computer Hard Drive Destruction | 3,901.00 | EA | \$39,420.00 | \$4.38 | \$17,086.38 | \$10,441.92 |
| TEC2119392Q1_1_002 | 9205000 | Destruction of Non -Paper Media | 35.00 | LBS | \$2,925.00 | \$1.95 | \$68.25 | \$68.25 |
| TEC2119392Q1_1_003 | 9205000 | Destruction of Non -Paper Media | 212.00 | LPS | \$0.00 | \$1.00 | \$212.00 | \$106.00 |
|  |  | Vendor Total |  |  | \$42,345.00 |  | \$17,366.63 | \$10,616.17 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 2,240.73$ | $\$ 2,240.73$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 4 | $\$ 15,125.90$ | $\$ 8,375.44$ |
| Department Totals | 5 | $\$ 17,366.63$ | $\$ 10,616.17$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 18 / 20$ | Expires |
| 2 | $1 / 18 / 21$ | $1 / 17 / 21$ |
| 3 | $1 / 18 / 22$ | $1 / 17 / 22$ |
| 4 | $1 / 18 / 23$ | $1 / 17 / 23$ |
| 5 | $1 / 18 / 24$ | $1 / 17 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TMCDANIEL@broward.org

Contract ID \#
TEC2119475Q1_
Vend\#-AddrID-ContactID
0000006030

## Document Description

E911:Network Clock Replacement

## Start Date 10/10/2019

Legal Name
COMMUNICATIONS INTERNATIONAL
INC.

Not To Exceed<br>\$115,998.32

## Vendor Contact Email

jgonzalez@ask4ci.com

Amount Ordered
\$100,998.00
Vendor Phone \#
305/436-8233

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119475Q1_1_001 | 2089020 | Installation, Software \& Equipment Fees | 77,080.28 | LPS | \$77,080.28 | \$1.00 | \$77,080.28 | \$77,080.28 |
| TEC2119475Q1_1_002 | 2089020 | PSP9483-05, Annual Premium Support Package Yr 2 | 5,929.43 | LPS | \$5,929.51 | \$1.00 | \$5,929.43 | \$5,929.43 |
| TEC2119475Q1_1_003 | 2089020 | PSP9483-05, Annual Premium Support Package Yr 3 | 5,929.43 | LPS | \$5,929.51 | \$1.00 | \$5,929.43 | \$5,929.43 |
| TEC2119475Q1_1_004 | 2089020 | PSP9483-05, Annual Premium Support Package Yr 4 | 5,929.43 | LPS | \$6,203.43 | \$1.00 | \$5,929.43 | \$5,929.43 |
| TEC2119475Q1_1_005 | 2089020 | PSP9483-05, Annual Premium Support Package Yr 5 | 6,129.43 | LPS | \$6,129.43 | \$1.00 | \$6,129.43 | \$6,129.43 |
|  |  | Optional Services | 0.00 | 0 | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$105,772.16 |  | \$100,998.00 | \$100,998.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 5 | $\$ 100,998.00$ | $\$ 100,998.00$ |
| Department Totals | 5 | $\$ 100,998.00$ | $\$ 100,998.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 10 / 19$ | $10 / 9 / 20$ |
| 2 | $10 / 10 / 20$ | $10 / 9 / 21$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $10 / 10 / 21$ | $10 / 9 / 22$ |
| 4 | $10 / 10 / 22$ | $10 / 9 / 23$ |
| 5 | $10 / 10 / 23$ | $10 / 9 / 24$ |

Contract ID \#
TEC2119679A1_1

## Vend\#-AddrID-ContactID

VS00001398

## Document Description

Actuarial Svcs Self Ins Prog

Start Date End Date
11/13/2019 11/12/2024

Not To Exceed
\$52,875.00

Amount Ordered
\$49,875.00

## Vendor Contact Email

john@madisoninc.com

Vendor Phone \#

## Legal Name

MADISON CONSULTING GROUP INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
shwang@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119679A1_1_001 | 9461209 | Actuarial Report FY-2019 - Per Ex A on a Maximum Amount Not-toExceed 4,600 | 9,975.00 | LPS | \$9,975.00 | \$1.00 | \$9,975.00 | \$9,975.00 |
| TEC2119679A1_1_002 | 9461209 | Actuarial Report FY-2020 - Per Ex A on a Maximum Amount Not-toExceed 13,400 | 9,975.00 | LPS | \$9,975.00 | \$1.00 | \$9,975.00 | \$9,975.00 |
| TEC2119679A1_1_003 | 9461209 | Actuarial Report FY-2021 - Per Ex A on a Maximum Amount Not-toExceed 4,600 | 9,975.00 | LPS | \$9,975.00 | \$1.00 | \$9,975.00 | \$9,975.00 |
| TEC2119679A1_1_004 | 9461209 | Actuarial Report FY-2022 - Per Ex A on a Maximum Amount Not-toExceed 13,400 | 9,975.00 | LPS | \$9,975.00 | \$1.00 | \$9,975.00 | \$9,975.00 |
| TEC2119679A1_1_005 | 9461209 | Actuarial Report FY-2023 - Per Ex A on a Maximum Amount Not-toExceed 4,600 | 9,975.00 | LPS | \$9,975.00 | \$1.00 | \$9,975.00 | \$9,975.00 |
|  |  | Optional Services | 0.00 | 0 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$52,875.00 |  | \$49,875.00 | \$49,875.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 5 | $\$ 49,875.00$ | $\$ 49,875.00$ |
| Department Totals | 5 | $\$ 49,875.00$ | $\$ 49,875.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 13 / 19$ | $11 / 12 / 22$ |
| 2 | $11 / 13 / 22$ | $11 / 12 / 23$ |
| 3 | $11 / 13 / 23$ | $11 / 12 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
shwang @broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119679A1_2 | Actuarial Svcs Self Ins Prog | $11 / 13 / 2019$ | $11 / 12 / 2024$ | $\$ 43,600.00$ | V40,600.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00015969 | ASCENSUS HOLDINGS, INC. |  | lindsay.maul@ nyhart.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2119679A1_2_001 | 9461209 | Actuarial Report FY-2019 - Per Ex A on a Maximum Amount Not-toExceed \$4,600 | 4,600.00 | LPS | \$4,600.00 | \$1.00 | \$4,600.00 | \$4,600.00 |
| TEC2119679A1_2_002 | 9461209 | Actuarial Report FY-2020 - Per Ex A on a Maximum Amount Not-toExceed \$13,400 | 13,400.00 | LPS | \$13,400.00 | \$1.00 | \$13,400.00 | \$13,400.00 |
| TEC2119679A1_2_003 | 9461209 | Actuarial Report FY-2021 - Per Ex A on a Maximum Amount Not-toExceed \$4,600 | 4,600.00 | LPS | \$4,600.00 | \$1.00 | \$4,600.00 | \$4,600.00 |
| TEC2119679A1_2_004 | 9461209 | Actuarial Report FY-2022 - Per Ex A on a Maximum Amount Not-toExceed \$13,400 | 13,400.00 | LPS | \$13,400.00 | \$1.00 | \$13,400.00 | \$13,400.00 |
| TEC2119679A1_2_005 | 9461209 | Actuarial Report FY-2023 - Per Ex A on a Maximum Amount Not-toExceed \$4,600 | 4,600.00 | LPS | \$4,600.00 | \$1.00 | \$4,600.00 | \$4,600.00 |
|  |  | Optional Services | 0.00 | 0 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$43,600.00 |  | \$40,600.00 | \$40,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 5 | $\$ 40,600.00$ | $\$ 40,600.00$ |
| Department Totals | 5 | $\$ 40,600.00$ | $\$ 40,600.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 13 / 19$ | $11 / 12 / 22$ |
| 2 | $11 / 13 / 22$ | $11 / 12 / 23$ |
| 3 | $11 / 13 / 23$ | $11 / 12 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rcanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TEC2120261Q2_1 | 2 year contract extension of C | $2 / 21 / 2023$ | $2 / 20 / 2025$ | $\$ 43,080.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 22,621.33$ |
| 0000004635 | KONICA MINOLTA BUSINESS |  | sbindas@kmbs.konicaminolta.us | Vendor Phone \# |
|  | SOLUTIONS USA |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120261Q2_1_001 | 9852600 | Maintenance and Support - Black and White Impressions - Yr 1 | 7,479.00 | EA | \$540.00 | \$0.01 | \$67.32 | \$67.32 |
| TEC2120261Q2_1_002 | 9852600 | Maintenance and Support - Color Impressions - Yr 1 | 498,666.00 | EA | \$21,000.00 | \$0.04 | \$17,453.33 | \$17,453.33 |
| TEC2120261Q2_1_003 | 9852600 | Maintenance and Support - Black and White Impressions - Renewal Yr 1 | 18,104.00 | EA | \$540.00 | \$0.01 | \$162.94 | \$162.94 |
| TEC2120261Q2_1_004 | 9852600 | Maintenance and Support - Color Impressions - Renewal Yr 1 | 141,078.00 | EA | \$21,000.00 | \$0.04 | \$4,937.74 | \$4,937.74 |
|  |  | P-Card Transactions | 0.00 | 0 | \$21,540.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$64,620.00 |  | \$22,621.33 | \$22,621.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 10 | $\$ 22,621.33$ | $\$ 22,621.33$ |
| Department Totals | 10 | $\$ 22,621.33$ | $\$ 22,621.33$ |


| Renewals |  |  |
| :--- | ---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 21 / 23$ | $2 / 20 / 24$ |
| 2 | $2 / 21 / 24$ | $2 / 20 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lkain@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120324A1_1 | PHIRE FY21 Support | $5 / 4 / 2021$ | $2 / 27 / 2025$ | $\$ 58,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | john.han@phiresoft.com |  |
| 0000006535 | PHIRE, INC. |  | j03/862-5941 |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120324A1_1_001 | 9204500 | Software Maintenance Year 1 02/28/2021-02/27/2022 Not to Exceed 13,000 | 13,000.00 | LPS | \$0.00 | \$1.00 | \$13,000.00 | \$13,000.00 |
| TEC2120324A1_1_002 | 9204500 | Software Maintenance Year 2 02/28/2022-02/27/2023 Not to Exceed 15,000 | 15,000.00 | LPS | \$0.00 | \$1.00 | \$15,000.00 | \$15,000.00 |
| TEC2120324A1_1_003 | 9204500 | Software Maintenance Year 3 02/28/2023-02/27/2024 Not to Exceed 15,000 | 15,000.00 | LPS | \$0.00 | \$1.00 | \$15,000.00 | \$15,000.00 |
| TEC2120324A1_1_004 | 9204500 | Software Maintenance Year 4 02/28/2024-02/27/2025 Not to Exceed 15,000 | 15,000.00 | LPS | \$0.00 | \$1.00 | \$15,000.00 | \$15,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$58,000.00 | \$58,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 4 | $\$ 58,000.00$ | $\$ 58,000.00$ |
| Department Totals | 4 |  | $\$ 58,000.00$ |
| $\$ 58,000.00$ |  |  |  |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 4 / 21$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $2 / 28 / 22$ | $2 / 27 / 23$ |
| 3 | $2 / 28 / 23$ | $2 / 27 / 24$ |
| 4 | $2 / 28 / 24$ | $2 / 27 / 25$ |

Contract ID \#
TEC2120460A1

## Vend\#-AddrID-ContactID

 0000000372
## Document Description

GIRO Hastus Master Agreement

## Start Date

 6/15/2020Legal Name
GIRO INC./LE GROUPE EN INFORMATIQUE

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sjhaveri@broward.org

## Not To Exceed <br> \$6,536,354.00

## Vendor Contact Email

contrat@giro.ca

Amount Ordered
\$917,712.00
Vendor Phone \#
15143830404

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120460A1_1_001 | 9204500 | Giro HASTUS Software Support and Maintenance | 124,813.00 | LPS | \$0.00 | \$1.00 | \$124,813.00 | \$124,813.00 |
| TEC2120460A1_1_002 | 9204500 | 1st Renewal Option - Giro HASTUS Software Maintenance and Support | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2120460A1_1_003 | 9204500 | 2nd Renewal Option - Giro HASTUS Software Maintenance and Support | 165,587.00 | LPS | \$0.00 | \$1.00 | \$165,587.00 | \$165,587.00 |
| TEC2120460A1_1_004 | 9204500 | 3rd Renewal Option - Giro HASTUS Software Maintenance and Support | 126,377.00 | LPS | \$0.00 | \$1.00 | \$126,377.00 | \$126,377.00 |
| TEC2120460A1_1_005 | 9204500 | 4th Renewal Option - Giro HASTUS Software Maintenance and Support | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2120460A1_1_006 | 9204500 | 5th Renewal Option - Giro HASTUS Software Maintenance and Support | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services : Professional Services (e.g., training, consulting, installation, conversion, migration) | 2,950.00 | 0 | \$264,048.00 | \$0.00 | \$2,950.00 | \$2,950.00 |
|  |  | Optional Services: New Modules (includes license, implementation services, and expenses for the new modules) | 0.00 | 0 | \$2,500,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: Licenses and Support and Maintenance for Increase in Peak Vehicles | 0.00 | 0 | \$790,287.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: Support and Maintenance for New Modules | 0.00 | 0 | \$900,000.00 | \$0.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sjhaveri@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120460A1_1 | GIRO Hastus Master Agreement | $6 / 15 / 2020$ | $6 / 14 / 2025$ | $\$ 6,536,354.00$ | $\$ 917,712.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000372 | GIRO INC./LE GROUPE EN |  | contrat@giro.ca | 15143830404 |  |
|  | INFORMATIQUE |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Optional Services: Upgrade and implementation fees | 497,985.00 | 0 | \$1,500,000.00 | \$0.00 | \$497,985.00 | \$497,985.00 |
|  |  | Vendor Total |  |  | \$5,954,335.00 |  | \$917,712.00 | \$917,712.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 15 | $\$ 917,712.00$ | $\$ 917,712.00$ |
| Department Totals | 15 | $\$ 917,712.00$ | $\$ 917,712.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $6 / 15 / 20$ | $6 / 14 / 25$ |
| 2 | $6 / 15 / 25$ | $6 / 14 / 26$ |
| 3 | $6 / 15 / 26$ | $6 / 14 / 27$ |
| 4 | $6 / 15 / 27$ | $6 / 14 / 28$ |
| 5 | $6 / 15 / 28$ | $6 / 14 / 29$ |
| 6 | $6 / 15 / 29$ | $6 / 14 / 30$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sjhaveri@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120604A1_1 | Trapeze Midas BD Software | $7 / 1 / 2020$ | $6 / 30 / 2024$ | $\$ 559,713.00$ | $\$ 559,712.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00044138 | TRAPEZE SOFTWARE GROUP, INC | TRAPEZEBILLING@TRAPEZEGROUP.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120604A1_1_001 | 9204500 | Support and Maintenance Svcs - for Trapeze Midas BD (860 operators) Initial Term: 7/1/20-6/30/21 | 122,050.50 | LPS | \$0.00 | \$1.00 | \$122,050.50 | \$122,050.50 |
| TEC2120604A1_1_002 | 9204500 | Additional Licenses and related Support and Maintenance - within current scope | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2120604A1_1_003 | 9204500 | Support and Maintenance Svcs - for Trapeze Midas BD (860 operators) 1st Renewal Term: 7/1/21-6/30/22 | 133,280.00 | LPS | \$0.00 | \$1.00 | \$133,280.00 | \$133,280.00 |
| TEC2120604A1_1_004 | 9204500 | Support and Maintenance Svcs - for Trapeze Midas BD (860 operators) 2nd Renewal Term: 7/1/22-6/30/23 | 145,451.00 | LPS | \$0.00 | \$1.00 | \$145,451.00 | \$145,451.00 |
| TEC2120604A1_1_005 | 9204500 | Support and Maintenance Svcs - for Trapeze Midas BD (860 operators) 3rd Renewal Term: 7/1/23-6/30/24 | 158,931.00 | LPS | \$0.00 | \$1.00 | \$158,931.00 | \$119,198.25 |
|  |  | Optional Services (outside of current scope - requires negotiated Work Authorization). | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$559,712.50 | \$519,979.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 12 | $\$ 559,712.50$ | $\$ 519,979.75$ |
| Department Totals | 12 | $\$ 559,712.50$ | $\$ 519,979.75$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $7 / 1 / 20$ | $6 / 30 / 21$ |
| 2 | $7 / 1 / 21$ | $6 / 30 / 22$ |
| 3 | $7 / 1 / 22$ | $6 / 30 / 23$ |
| 4 | $7 / 1 / 23$ | $6 / 30 / 24$ |

Contract ID \#
TEC2120632A1_1

## Vend\#-AddrID-ContactID

VC00118555

## Document Description

Automated Title Search

ATTORNEY'S TITLE FUND SERVICES LLC

| Start Date | End Date |
| :---: | :---: |
| $3 / 6 / 2020$ | $3 / 2 / 2025$ |

Vendor Contact Email
ESAWYER@THEFUND.COM

## Not To Exceed \$35,000.00

## Amount Ordered

$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120632A1_1_001 | 9567000 | Computerized Online Title Search Services as according to the Automated Title Information Data System End User Agreement executed by the Director of Purchasing on March 3, 2020. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 6 / 20$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gmount@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120637P1_1 | Countywide Risk Assessment and | $3 / 2 / 2022$ | $4 / 4 / 2025$ | $\$ 4,500,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | rbtaylor@hazenandsawyer.com | $954 / 987-0066$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120637P1_1_001 | 9267200 | Services as per Scope of Work, including Tasks and Sub-Tasks for Countywide Risk Assessment and Resilience Plan | 2,299,922.08 | LPS | \$3,657,407.00 | \$1.00 | \$2,299,922.08 | \$2,089,968.47 |
| TEC2120637P1_1_002 | 9267200 | Reimbursable Expenses | 366.51 | LPS | \$22,520.00 | \$1.00 | \$366.51 | \$366.51 |
|  |  | Optional Services | 82,620.00 | 0 | \$820,073.00 | \$0.00 | \$82,620.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$4,500,000.00 |  | \$2,382,908.59 | \$2,090,334.98 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 22 | $\$ 2,382,908.59$ | $\$ 2,090,334.98$ |
| Department Totals | 22 | $\$ 2,382,908.59$ | $\$ 2,090,334.98$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 2 / 22$ | $4 / 4 / 24$ |
| 2 | $4 / 5 / 24$ | $4 / 4 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vtuzeo@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120698A1_1 | Avert C2 Software Upgrade and | $8 / 25 / 2020$ | $11 / 10 / 2024$ | $\$ 177,180.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | RSAYER@THEMARINERGROUP.NET |  |  |
| VS00010420 | ARES SECURITY CORP DBA THE |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120698A1_1_001 | 9206451 | Fixed fee for SRI Waterside Radar integration within Hosted System per Exhibit A. | 25,000.00 | LPS | \$25,000.00 | \$1.00 | \$25,000.00 | \$25,000.00 |
| TEC2120698A1_1_002 | 9206451 | Installation, Training, and Project Management for integration of SRI Waterside Radar System per Exhibit A. | 12,500.00 | LPS | \$12,500.00 | \$1.00 | \$12,500.00 | \$12,500.00 |
| TEC2120698A1_1_003 | 9204525 | SRI Waterside Radar Integration Support and Maintenance Fees | 16,425.00 | LPS | \$27,375.00 | \$1.00 | \$16,425.00 | \$16,425.00 |
| TEC2120698A1_1_008 | 9206451 | WAVcam Annual Support and Maintenance as per Work Authorization No. AVERTC2-WAVCAM-01-2021. (Annual Amount is $\$ 10,000$ ) | 20,000.00 | LPS | \$50,000.00 | \$1.00 | \$20,000.00 | \$20,000.00 |
|  |  | Optional Services and Additional Integrations with Hosted Services | 0.00 | 0 | \$5,280.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$120,155.00 |  | \$73,925.00 | \$73,925.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 7 | $\$ 136,425.00$ | $\$ 136,425.00$ |
| Department Totals | 7 | $\$ 136,425.00$ | $\$ 136,425.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 25 / 20$ | $11 / 10 / 23$ |
| 2 | $11 / 11 / 23$ | $11 / 10 / 24$ |
| 3 | $11 / 11 / 24$ | $11 / 10 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) mnairn@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120719A1_1 | E911 GIS Data Assessment | $6 / 15 / 2021$ | $6 / 14 / 2024$ | $\$ 1,540,000.00$ | $\$ 858,152.26$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010118 | VESTA SOLUTIONS, INC. |  | kim.camps @motorolasolutions.com | $954 / 290-7139$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120719A1_1_001 | 2065400 | Equipment, Software, System, and Services Fees per Exhibit B for Initial Term through Final Acceptance. | 818,365.01 | LPS | \$900,000.00 | \$1.00 | \$818,365.01 | \$519,767.00 |
| TEC2120719A1_1_002 | 2094900 | Software License Fees and <br> Subscription Fees per Exhibit B for <br> Initial Term after Final Acceptance | 0.00 | LPS | \$175,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2120719A1_1_003 | 9204500 | GIS Data Repository Support and Maintenance Fees per Exhibit B for Initial Term after Final Acceptance | 0.00 | LPS | \$190,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 39,787.25 | 0 | \$275,000.00 | \$0.00 | \$39,787.25 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,540,000.00 |  | \$858,152.26 | \$519,767.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 4 | $\$ 858,152.26$ | $\$ 519,767.00$ |
| Department Totals | 4 | $\$ 858,152.26$ | $\$ 519,767.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 15 / 21$ | $6 / 14 / 24$ |
| 2 | $6 / 15 / 24$ | $6 / 14 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $6 / 15 / 25$ | $6 / 14 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

nldavis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120864A1_1 | DIIO Annual Subscription | $8 / 1 / 2020$ | $7 / 31 / 2025$ | $\$ 160,500.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Samantha.rocheleau@cirium.com |  |
| 0000006745 | LNRS DATA SERVICES INC |  | sander |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120864A1_1_001 | 9204500 | Diio Mi FMdD Annual fee $=4$ authorized users Term: 08-01-20-07 /31/25 \$32,100/year | 5.00 | EA | \$0.00 | $\begin{array}{r} \$ 32,100.0 \\ 0 \end{array}$ | \$160,500.00 | \$128,400.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$160,500.00 | \$128,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 5 | $\$ 160,500.00$ | $\$ 128,400.00$ |
| Department Totals | 5 | $\$ 160,500.00$ | $\$ 128,400.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 1 / 20$ | Expires |

Contract ID \#
TEC 2120887 G 1
Vend\#-AddrID-ContactID
VS00011191

## Document Description

Utility Notification Everbridg

Legal Name
EVERBRIDGE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 20 / 2020$ | $7 / 18 / 2024$ | $\$ 101,804.00$ |

Vendor Contact Email
\$101,804.00

ACCOUNTS.RECEIVABLE@EVERBRIDGE.
COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2120887G1_1_001 | 8831900 | Utility Notification System - API and Set Up | 28,986.73 | LPS | \$0.00 | \$1.00 | \$28,986.73 | \$28,986.73 |
| TEC2120887G1_1_002 | 8831900 | Annual Maintenance - Mass <br> Notification Base - Tier 1 - Through 06/30/2021 | 12,449.98 | LPS | \$0.00 | \$1.00 | \$12,449.98 | \$12,449.98 |
| TEC2120887G1_1_003 | 8831900 | Annual Maintenance - Mass Notification Base - Tier 1 - Through 06/30/2022 | 17,909.98 | LPS | \$17,950.00 | \$1.00 | \$17,909.98 | \$17,909.98 |
| TEC2120887G1_1_004 | 8831900 | Annual Maintenance - Mass <br> Notification Base - Tier 1 - Through $06 / 30 / 2023$ | 17,909.98 | LPS | \$17,950.00 | \$1.00 | \$17,909.98 | \$17,909.98 |
| TEC2120887G1_1_005 | 8831900 | Annual Maintenance - Mass Notification Base - Tier 1 - Through 06/30/2024 | 17,909.98 | LPS | \$17,950.00 | \$1.00 | \$17,909.98 | \$17,909.98 |
|  |  | Vendor Total |  |  | \$53,850.00 |  | \$95,166.65 | \$95,166.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 2 | $\$ 15,900.00$ | $\$ 15,900.00$ |
| PORT EVERGLADES - BUS <br> DVLPMT | 2 | $\$ 16,473.00$ | $\$ 16,473.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 4 | $\$ 62,793.65$ | $\$ 62,793.65$ |
| Department Totals | 8 | $\$ 95,166.65$ | $\$ 95,166.65$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 20 / 20$ | $6 / 30 / 21$ |
| 2 | $7 / 1 / 21$ | $6 / 30 / 22$ |
| 3 | $7 / 1 / 22$ | $6 / 30 / 23$ |
| 4 | $7 / 1 / 23$ | $7 / 18 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
walonso@broward.org


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 8 | $\$ 1,696,821.24$ | $\$ 999,645.01$ |
| Department Totals | 8 | $\$ 1,696,821.24$ | $\$ 999,645.01$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $12 / 7 / 21$ | $12 / 6 / 24$ |
| 2 | $12 / 7 / 24$ | $12 / 6 / 25$ |
| 3 | $12 / 7 / 25$ | $12 / 6 / 26$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 1 | $\$ 11,139.48$ | $\$ 11,139.48$ |
| Department Totals | 1 | $\$ 11,139.48$ | $\$ 11,139.48$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 20 / 23$ | $7 / 29 / 24$ |
| 2 | $7 / 30 / 24$ | $7 / 29 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121258G1_1 | Consent/Signature-DocuSign | $7 / 23 / 2020$ | $12 / 19 / 2024$ | $\$ 825,000.00$ | $\$ 552,420.85$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00107400 | CARAHSOFT TECHNOLOGY CORP |  | OMTeam@carahsoft.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121258G1_1_001 | 9204500 | Nancy J. Cotterman Center (NJCC) - <br> Part No. 4987-120-689 DocuSign <br> Business Pro for Gov - Env <br> DocuSign, Inc. - APT-0383 | 1,000.00 | EA | \$4,070.00 | \$4.07 | \$4,070.00 | \$4,070.00 |
| TEC2121258G1_1_002 | 9204500 | Nancy J. Cotterman Center (NJCC) Part No. 4987-120-43 Enterprise Premier Support 22\% of Recurring Fees ( $22 \%$ of List Price per $\$ 100$ of List License Fees) Includes Adoption QuickStart DocuSign, Inc. - APT0148 | 1,000.00 | EA | \$890.00 | \$0.89 | \$890.00 | \$890.00 |
| TEC2121258G1_1_004 | 9204500 | Broward Addiction and Recovery Center (BARC) - Part No. 4987-120-689 DocuSign Business Pro for Gov - Env DocuSign, Inc. - APT0383 | 1,000.00 | EA | \$4,070.00 | \$4.07 | \$4,070.00 | \$4,070.00 |
| TEC2121258G1_1_005 | 9204500 | Broward Addiction and Recovery Center (BARC) - Part No. 4987-12043 Enterprise Premier Support 22\% of Recurring Fees ( $22 \%$ of List Price per $\$ 100$ of List License Fees) Includes Adoption QuickStart DocuSign, Inc. - APT-0148 | 1,000.00 | EA | \$890.00 | \$0.89 | \$890.00 | \$890.00 |
| TEC2121258G1_1_006 | 9204500 | Additional Licenses and related Support and Maintenance | 535,310.04 | LPS | \$0.00 | \$1.00 | \$540,097.97 | \$533,373.24 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$2,402.88 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JKALLEN@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121258G1_1 | Consent/Signature-DocuSign | $7 / 23 / 2020$ | $12 / 19 / 2024$ | $\$ 525,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | OMTeam@carahsoft.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$9,920.00 |  | \$552,420.85 | \$543,293.24 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| STATE ATTORNEY | 1 | $\$ 8,886.60$ | $\$ 8,886.60$ |
| CULTURAL DIVISION | 5 | $\$ 20,142.41$ | $\$ 20,142.41$ |
| COURT ADMINISTRATION | 1 | $\$ 28,498.80$ | $\$ 28,498.80$ |
| COMMUNITY PARTNERSHIPS | 5 | $\$ 18,167.30$ | $\$ 16,230.50$ |
| WWS - INSTRMNT \& INFO TECH | 2 | $\$ 59,598.38$ | $\$ 59,598.38$ |
| CRISIS INTERV \& SUPPORT DIV | 8 | $\$ 41,472.76$ | $\$ 41,472.76$ |
| BROWARD ADDICTION <br> RECVRY CTR | 2 | $\$ 9,925.40$ | $\$ 9,925.40$ |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 3 | $\$ 71,215.85$ | $\$ 71,215.85$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 4 | $\$ 84,148.81$ | $\$ 84,148.81$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 6 | $\$ 245,402.16$ | $\$ 245,402.16$ |
| Department Totals | 37 | $\$ 587,458.47$ | $\$ 585,521.67$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 23 / 20$ | $12 / 19 / 22$ |
| 2 | $12 / 20 / 22$ | $12 / 19 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $12 / 20 / 23$ | $12 / 19 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

detienne@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121386G1_1 | WebEOC 2020 Agreement | $6 / 1 / 2020$ | $5 / 31 / 2024$ | $\$ 400,000.00$ | V164,955.20 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00111431 | ESI ACQUISITION, INC | MARK.DEMSKI@INTERMEDIX.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121386G1_1_001 | 2086775 | WebEOCÂ ${ }^{\circledR}$ Annual Maintenance for all Agencies according to the State of Florida Division of Emergency Management Contract No. 20-AT-0000-97-00-G0069 Term: June 1, 2020 to May 31, 2023 | 115,111.20 | LPS | \$300,000.00 | \$1.00 | \$115,111.20 | \$115,111.20 |
| TEC2121386G1_1_002 | 2086775 | WebEOCÂ® Annual Maintenance for all Agencies according to the State of Florida Division of Emergency Management Contract No. 20-AT-0000-97-00-G0069 Term: June 1, 2023 to May 31, 2024 | 49,844.00 | LPS | \$200,000.00 | \$1.00 | \$49,844.00 | \$41,544.00 |
| TEC2121386G1_1_003 | 2086775 | WebEOCÂ® Annual Maintenance for all Agencies according to the State of Florida Division of Emergency Management Contract No. 20-AT-0000-97-00-G0069 Term: June 1, 2024 to May 31, 2025 | 0.00 | LPS | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2121386G1_1_004 | 2086775 | WebEOCÂ® Annual Maintenance for all Agencies according to the State of Florida Division of Emergency Management Contract No. 20-AT-0000-97-00-G0069 Term: June 1, 2025 to May 31, 2026 | 0.00 | LPS | \$100,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$700,000.00 |  | \$164,955.20 | \$156,655.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| EMERGENCY MANAGEMENT | 3 | $\$ 40,323.20$ | $\$ 32,023.20$ |
| AVIATION - INFORMATION SYS | 3 | $\$ 124,632.00$ | $\$ 124,632.00$ |
| Department Totals | 6 | $\$ 164,955.20$ | $\$ 156,655.20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 1 / 20$ | $5 / 31 / 23$ |
| 2 | $6 / 1 / 23$ | $5 / 31 / 24$ |
| 3 | $6 / 1 / 24$ | $5 / 31 / 25$ |
| 4 | $6 / 1 / 25$ | $5 / 31 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 jwilf@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121722A1_1 | BSI Subscription Svc 2-Party | $4 / 1 / 2018$ | $3 / 31 / 2025$ | $\$ 15,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | DEISENHAUER@BACKFLOW.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121722A1_1_001 | 2086775 | Software License Fees and Subscription Fees - Initial Term | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services not to exceed $\$ 10,000$. for the duration of Agreement | 0.00 | 0 | \$0.00 | \$0.00 | \$3,097.20 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$3,097.20 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $4 / 1 / 18$ | $3 / 31 / 21$ |
| 2 | $4 / 1 / 21$ | $3 / 31 / 22$ |
| 3 | $4 / 1 / 22$ | $3 / 31 / 23$ |
| 4 | $4 / 1 / 23$ | $3 / 31 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
BFLANAGAN@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| TEC2121745A1_1 | Leadership Architect and Tale |

## Legal Name

KORN FERRY (US)

## Start Date End Date 10/8/2020 10/7/2024

## Not To Exceed <br> \$172,400.00

## Vendor Contact Email

charles.knowles@kornferry.com

Amount Ordered
\$172,400.00
Vendor Phone \#
410/336-5613

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121745A1_1_001 | 9204680 | Subscription Fees (includes Svcs set forth in Ex. A and Support and Maintenance) Initial Term | 88,700.00 | LPS | \$130,550.00 | \$1.00 | \$88,700.00 | \$88,700.00 |
| TEC2121745A1_1_002 | 9204680 | Subscription Fees (includes Svcs set forth in Ex. A and Support and Maintenance) for First Renewal. | 41,850.00 | LPS | \$41,850.00 | \$1.00 | \$41,850.00 | \$41,850.00 |
| TEC2121745A1_1_003 | 9204680 | Subscription Fees (includes Svcs set forth in Ex. A and Support and Maintenance) for Second Renewal. | 41,850.00 | LPS | \$41,850.00 | \$1.00 | \$41,850.00 | \$41,850.00 |
|  |  | Optional Services | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$314,250.00 |  | \$172,400.00 | \$172,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 4 | $\$ 172,400.00$ | $\$ 172,400.00$ |
| Department Totals | 4 | $\$ 172,400.00$ | $\$ 172,400.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 8 / 20$ | Expires |
| 2 | $10 / 8 / 23$ | $10 / 7 / 23$ |
| 3 | $10 / 8 / 24$ | $10 / 7 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| TEC2121998G1 1 | T-Mobile Cellular Svcs/Acce |

## Start Date End Date <br> 12/31/2020 8/11/2024 <br> Not To Exceed <br> \$2,000,000.00

## Vendor Contact Email

Catherine.Espinal2@T-Mobile.com

Amount Ordered
\$997,467.58

Vend\#-AddrID-ContactID
VC00044651

Legal Name
T-MOBILE USA INC.
T-Mobile Cellular Svcs/Access

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2121998G1_1_001 | 9157500 | Cellular Wireless Plans Voice/Text/Data - This order is per NASPO Master Agreement no. MA176 and PA 062420202 | 269,091.15 | LPS | \$0.00 | \$1.00 | \$504,865.44 | \$244,722.75 |
| TEC2121998G1_1_002 | 8393500 | Cellular Wireless Devices and Accessories - This order is per NASPO Master Agreement no. MA176 and PA 062420202 | 93,001.96 | LPS | \$0.00 | \$1.00 | \$101,536.00 | \$72,989.97 |
| TEC2121998G1_1_003 | 8393500 | Cellular Air Cards/USB Modems with Data Plan - This order is per NASPO Master Agreement no. MA176 and PA 062420202 | 0.00 | LPS | \$0.00 | \$1.00 | \$8,568.62 | \$0.00 |
| TEC2121998G1_1_004 | 9157500 | Tablet/Laptop Devices w/Built In Cellular Data Services - This order is per NASPO Master Agreement no. MA176 and PA 062420202 | 33,366.22 | LPS | \$0.00 | \$1.00 | \$38,270.40 | \$33,366.22 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$344,227.12 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$997,467.58 | \$351,078.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 48,000.00$ | $\$ 36,864.32$ |
| LIBRARIES DIVISION | 14 | $\$ 308,199.03$ | $\$ 274,954.32$ |
| FACILITIES MANAGEMENT | 2 | $\$ 33,740.45$ | $\$ 33,740.45$ |
| TRAFFIC ENGINEERING | 1 | $\$ 4,319.88$ | $\$ 4,319.88$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| SERVICES |  |  |  |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 1,199.97$ | $\$ 1,199.97$ |
| Department Totals | 20 | $\$ 395,459.33$ | $\$ 351,078.94$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 31 / 20$ | $8 / 11 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) ccanals@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122174A1_1 | PowerDMS Policy Mgmnt Platform | $3 / 25 / 2021$ | $3 / 24 / 2025$ | $\$ 48,536.03$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009790 | POWERDMS, INC. |  | cierra.decraene@powerdms.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122174A1_1_001 | 9204500 | Year 1 - PowerDMS Policy Management Platform Includes: PowerDMS Pro Base - Qty 1 at \$4,000 PowerDMS Pro Licenses Qty 150 at $\$ 2,578.25$ PowerDMS University - 1-99-Qty 1 at $\$ 250.00$ Onboarding Lite Package - Qty 1 at\$0.00 | 1.00 | EA | \$0.00 | \$6,828.25 | \$6,828.25 | \$6,828.25 |
| TEC2122174A1_1_002 | 9204500 | Year 2 - PowerDMS Policy Management Platform Includes: PowerDMS Pro Base - Qty 1 at \$4,120.00 PowerDMS Pro License Qty 150 at $\$ 2,655.60$ PowerDMS University - 1-99-Qty 1 at $\$ 250.00$ | 1.00 | EA | \$0.00 | \$7,025.60 | \$7,025.60 | \$7,025.60 |
| TEC2122174A1_1_003 | 9204500 | Year 3 - PowerDMS Policy Management Platform Includes: PowerDMS Pro Base - Qty 1 at \$4,243.60 PowerDMS Pro License Qty 150 at $\$ 2,735.27$ PowerDMS University - 1-99 - Qty 1 at $\$ 250.00$ | 1.00 | EA | \$0.00 | \$7,228.87 | \$7,228.87 | \$7,228.87 |
| TEC2122174A1_1_004 | 9204500 | Year 4 - PowerDMS Policy Management Platform Includes: PowerDMS Pro Base - Qty 1 at \$4,370.91 PowerDMS Pro License Qty 150 at $\$ 2,817.33$ PowerDMS University - 1-99-Qty 1 at $\$ 250.00$ | 1.00 | EA | \$0.00 | \$7,438.24 | \$7,438.24 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122174A1_1 | PowerDMS Policy Mgmnt Platform | $3 / 25 / 2021$ | $3 / 24 / 2025$ | $\$ 48,536.03$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009790 | POWERDMS, INC. |  | cierra.decraene@powerdms.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122174A1_1_005 | 9204500 | Year 5 - PowerDMS Policy Management Platform Includes: PowerDMS Pro Base - Qty 1 at \$4,502.04 PowerDMS Pro License Qty 150 at $\$ 2,901.85$ PowerDMS University - 1-99- Qty 1 at $\$ 250.00$ | 0.00 | EA | \$0.00 | \$7,653.89 | \$0.00 | \$0.00 |
| TEC2122174A1_1_007 | 9204500 | Parks and Recreation - PowerDMS for CAPRA National Accreditation Standards, Support \& Maintenance per Service Order No. Q-130233. | 6,805.20 | LPS | \$17,013.00 | \$1.00 | \$6,805.20 | \$6,805.20 |
| TEC2122174A1_1_008 | 9204500 | Human Services - PowerDMS for PowerPolicy Professional- HC Subscription, Support \& Maintenance per Service Order No. Q-211632. | 13,209.87 | LPS | \$45,000.00 | \$1.00 | \$13,209.87 | \$13,209.87 |
|  |  | Optional Services | 0.00 | 0 | \$7,200.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$69,213.00 |  | \$48,536.03 | \$41,097.79 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 1 | $\$ 13,209.87$ | $\$ 13,209.87$ |
| PARKS \& RECREATION | 2 | $\$ 6,805.20$ | $\$ 6,805.20$ |
| AVIATION - INFORMATION SYS | 4 | $\$ 28,520.96$ | $\$ 21,082.72$ |
| Department Totals |  | 7 | $\$ 48,536.03$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 25 / 21$ | $3 / 24 / 22$ |
| 2 | $3 / 25 / 22$ | $3 / 24 / 23$ |
| 3 | $3 / 25 / 23$ | $3 / 24 / 24$ |
| 4 | $3 / 25 / 24$ | $3 / 24 / 25$ |
| 5 | $3 / 25 / 25$ | $3 / 24 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
amlewis@broward.org
Contract ID \#
TEC2122283P1_

Vend\#-AddrID-ContactID 0000011634

## Document Description

Consulting Services for Needs
Legal Name
THE IQ BUSINESS GROUP INC.

| Start Date | End Date |
| :---: | :---: |
| $1 / 5 / 2022$ | $12 / 31 / 2024$ |

Vendor Contact Email
dparrish@iqbginc.com

Amount Ordered
\$499,380.00
Vendor Phone \#
703/436-6990

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2122283P1_1_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9185800 | Consulting Services for ECM Needs <br> Assessment | $349,600.00$ | LPS | $\$ 350,000.00$ | $\$ 1.00$ | $\$ 349,600.00$ | $\$ 349,600.00$ |
|  |  | Optional Services | Vendor Total |  | 0 | $\$ 150,000.00$ | $\$ 0.00$ | $\$ 149,780.00$ |
|  |  |  | $\$ 20,350.00$ |  |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 3 | $\$ 499,380.00$ | $\$ 369,950.00$ |
| Department Totals | 3 | $\$ 499,380.00$ | $\$ 369,950.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 5 / 22$ | $12 / 31 / 22$ |
| 2 | $1 / 1 / 23$ | $12 / 31 / 23$ |
| 3 | $1 / 1 / 24$ | $12 / 31 / 24$ |

Contract ID \#
TEC2122357B

## Vend\#-AddrID-ContactID

VC00124459

## Document Description

QLESS Queueing System

## Legal Name

QLESS, INC

| Start Date | End Date |
| :---: | :---: |
| $3 / 1 / 2021$ | $2 / 28 / 2025$ |

2/28025

Amount Ordered
\$66,346.34
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: |
| TEC2122357B1_1_001 | 9563575 | Amount Paid <br> System Customer Online Queuing | $66,346.34$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 66,346.34$ |
|  |  | Vendor Total |  |  | $\$ 66,346.34$ |  |  |
|  |  | $\$ 0.00$ |  | $\$ 66,346.34$ | $\$ 66,346.34$ |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 3,375.00$ | $\$ 3,375.00$ |
| BUILDING CODE SERVICES | 5 | $\$ 17,420.54$ | $\$ 17,420.54$ |
|  <br> CONSUMER PROT | 5 | $\$ 21,970.80$ | $\$ 21,970.80$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 23,580.00$ | $\$ 23,580.00$ |
| Department Totals | 12 | $\$ 66,346.34$ | $\$ 66,346.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 1 / 21$ | Expires |
| 2 | $3 / 1 / 22$ | $2 / 28 / 22$ |
| 3 | $3 / 1 / 23$ | $2 / 28 / 23$ |
| 4 | $2 / 29 / 24$ | $2 / 28 / 24$ |
| 5 | $3 / 1 / 25$ | $2 / 28 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lmorrison@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122482P1_1 | Self-Insured Group Health and | $1 / 1 / 2022$ | $12 / 31 / 2024$ | $\$ 0.01$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| RM00000700 | UNITED HEALTHCARE SERVICES, INC. |  | laurie_mandell@uhc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122482P1_1_001 | 9480700 | FOR TRACKING PURPOSES ONLY - As per Agreement approved by the Board on 11/04/21 (Item 48) with United Healthcare Services, Inc. for Self-Insured Group Health and Pharmacy Insurance Administration. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 22$ | Expires |
| 2 | $1 / 1 / 25$ | $12 / 31 / 24$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cstewartcosme@broward.org

Contract ID \#
TEC2122495A1_1
Vend\#-AddrID-ContactID
0000009747

## Document Description

Zoom for Government

ZOOM VIDEO COMMUNICATIONS, INC.

| Start Date | End Date |
| :---: | :---: |
| $3 / 18 / 2020$ | $3 / 17 / 2025$ |

\$482,249.08

Vendor Contact Email
Billing@Zoom.us

Amount Ordered
\$112,638.72
Vendor Phone \#
888/799-9666

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122495A1_1_001 | 9563575 | Zoom for Government | 112,638.72 | LPS | \$0.00 | \$1.00 | \$112,638.72 | \$112,277.54 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$112,638.72 | \$112,277.54 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| CONST MGMT DIV | 1 | $\$ 50.00$ | $\$ 0.00$ |
| CRISIS INTERV \& SUPPORT DIV | 3 | $\$ 11,994.00$ | $\$ 11,994.00$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 2 | $\$ 4,088.40$ | $\$ 3,794.30$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 13 | $\$ 96,506.32$ | $\$ 96,489.24$ |
| Department Totals | 19 | $\$ 112,638.72$ | $\$ 112,277.54$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 18 / 20$ | Expires |

Contract ID \#
TEC2122583Q1_

## Vend\#-AddrID-ContactID

0000009725

## Document Description

OPC - Video Delivery Platform

Legal Name
VIMEO INC

| Start Date | End Date |
| :---: | :---: |
| $4 / 7 / 2021$ | $4 / 6 / 2025$ |

Vendor Contact Email nick.delgado@vimeo.com

Amount Ordered
\$36,000.00
Vendor Phone \#
646/561-8503

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122583Q1_1_001 | 8408448 | Vimeo Enterprise (Bandwidth) - Tier I Account ID: 66716185 | 36.00 | MTH | \$0.00 | \$1,000.00 | \$36,000.00 | \$36,000.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$36,000.00 | \$36,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 3 | $\$ 36,000.00$ | $\$ 36,000.00$ |
| Department Totals | 3 | $\$ 36,000.00$ | $\$ 36,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 7 / 21$ | Expires |
| 2 | $4 / 7 / 22$ | $4 / 6 / 22$ |
| 3 | $4 / 7 / 23$ | $4 / 6 / 23$ |
| 4 | $4 / 7 / 24$ | $4 / 6 / 24$ |
| 5 | $4 / 7 / 25$ | $4 / 6 / 25$ |

Contract ID \#
TEC2122938A1_1

## Vend\#-AddrID-ContactID

 0000007817Document Description
Purchase of the Multi Listi
Legal Name
EMPHASYS SOFTWARE
Start Date $\quad$ End Date
$5 / 11 / 2021$

Vendor Contact Email
ckirby@emphasys-software.com

Amount Ordered
\$15,686.97
Vendor Phone \#
704/973-4805

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2122938A1_1_001 | 9563575 | MLS Housing Locator and Portal Software Licensing | 15,686.97 | LPS | \$0.00 | \$1.00 | \$15,686.97 | \$15,686.97 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,686.97 | \$15,686.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COMMUNITY PARTNERSHIPS | 2 | $\$ 7,000.00$ | $\$ 7,000.00$ |
| Housing Options Solutions Supp | 3 | $\$ 8,686.97$ | $\$ 8,686.97$ |
| Department Totals | 5 | $\$ 15,686.97$ | $\$ 15,686.97$ |


| Renewals |  |  |  |
| :---: | :---: | :---: | :---: |
| Line \# |  | Starts |  |
| 1 | $5 / 11 / 21$ | Expires |  |

Contract ID \#
TEC2123025B1_1

Vend\#-AddrID-ContactID
VC00007934

## Document Description

ShortPoint 2021
Legal Name
SHI INTERNATIONAL CORP

## Start Date End Date 5/12/2021 5/11/2024

Not To Exceed
\$22,934.70

Amount Ordered
\$5,960.46
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123025B1_1_001 | 2081100 | Yr 1 ShortPoint Annual License SPFx FZCO-Part no SPDD2-SPFx - <br> UMS Year 1: 05-12-2021-05-112022 | 0.00 | YRS | \$7,644.90 | \$1.00 | \$0.00 | \$0.00 |
| TEC2123025B1_1_002 | 2081100 | Yr 2 ShortPoint Annual License SPFx FZCO-Part no SPDD2-SPFx UMS Year 2: 05-12-2022-05-112023 | 0.00 | YRS | \$7,644.90 | \$1.00 | \$0.00 | \$0.00 |
| TEC2123025B1_1_003 | 2081100 | Yr 3 ShortPoint Annual License SPFx FZCO-Part no SPDD2-SPFx - <br> UMS Year 3: 05-12-2023-05-112024 | 5,960.46 | YRS | \$0.00 | \$1.00 | \$5,960.46 | \$5,960.46 |
|  |  | Vendor Total |  |  | \$15,289.80 |  | \$5,960.46 | \$5,960.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 1 | $\$ 5,960.46$ | $\$ 5,960.46$ |
| Department Totals | 1 | $\$ 5,960.46$ | $\$ 5,960.46$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 12 / 21$ | $5 / 11 / 22$ |
| 2 | $5 / 12 / 22$ | $5 / 11 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $5 / 12 / 23$ | $5 / 11 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mdurden@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123044Q1_1 | Professional Voice Recording | $8 / 19 / 2021$ | $8 / 18 / 2024$ | $\$ 16,050.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123044Q1_1_001 | 9150700 | Annual Standard Voice Services, 5 each scripts segments per month for a total of 60 each script segments a year (15 each per Quarter): Unit Cost 750 per Quarter | 14.00 | QTR | \$0.00 | \$750.00 | \$10,500.00 | \$9,000.00 |
| TEC2123044Q1_1_002 | 9150700 | Expedited Delivery Fee for Standard Voice Services: Unit Cost 25 each | 2.00 | EA | \$0.00 | \$25.00 | \$50.00 | \$50.00 |
| TEC2123044Q1_1_003 | 9150700 | Production and Delivery Fee for Additional Standard Voice Services: Unit Cost 60 each | 14.00 | EA | \$0.00 | \$60.00 | \$840.00 | \$840.00 |
| TEC2123044Q1_1_004 | 9150700 | Production and Delivery Fee for Voice Services-Other Languages: 100 each | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$11,390.00 | \$9,890.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 10 | $\$ 11,390.00$ | $\$ 9,890.00$ |
| Department Totals | 10 | $\$ 11,390.00$ | $\$ 9,890.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 19 / 21$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $8 / 19 / 22$ | $8 / 18 / 23$ |
| 3 | $8 / 19 / 23$ | $8 / 18 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

 mdurden@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123103Q1_1 | Lost \& Found Management Softwa | $9 / 8 / 2021$ | $9 / 7 / 2024$ | $\$ 25,500.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | smeyers @iss247.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123103Q1_1_001 | 2082700 | Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/2109/07/22 | 1.00 | YRS | \$8,500.00 | \$8,500.00 | \$8,500.00 | \$8,500.00 |
| TEC2123103Q1_1_002 | 2082700 | Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/2209/07/23 | 1.00 | YRS | \$8,500.00 | \$8,500.00 | \$8,500.00 | \$8,500.00 |
| TEC2123103Q1_1_003 | 2082700 | Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/2309/07/24 | 1.00 | YRS | \$8,500.00 | \$8,500.00 | \$8,500.00 | \$8,500.00 |
| TEC2123103Q1_1_004 | 2082700 | Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/2409/07/25 | 0.00 | YRS | \$8,500.00 | \$8,500.00 | \$0.00 | \$0.00 |
| TEC2123103Q1_1_005 | 2082700 | Pricing as per Quotation No. TEC2123103Q1 Lost and Found Manager Module/Web-based Tool Period of Performance: 09/08/2509/07/26 | 0.00 | YRS | \$8,500.00 | \$8,500.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$42,500.00 |  | \$25,500.00 | \$25,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 3 | $\$ 25,500.00$ | $\$ 25,500.00$ |
| Department Totals | 3 | $\$ 25,500.00$ | $\$ 25,500.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 8 / 21$ | $9 / 7 / 22$ |
| 2 | $9 / 8 / 22$ | $9 / 7 / 23$ |
| 3 | $9 / 8 / 23$ | $9 / 7 / 24$ |
| 4 | $9 / 8 / 24$ | $9 / 7 / 25$ |
| 5 | $9 / 8 / 25$ | $9 / 7 / 26$ |

Contract ID \#
TEC2123194G2_1
Vend\#-AddrID-ContactID
VC00038277

## Document Description

Fortinet 061420211551

## Legal Name

MISSION CRITICAL SYSTEMS INC.

## Start Date End Date 10/18/2021 12/21/2025

## Vendor Contact Email

orders@locked.com

Amount Ordered
\$3,571,976.22

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123194G2_1_001 | 2089016 | Fortinet Low-End Hardware Minimum 45\% Discount/Published MSRP Category A - "Part No. 2xxF and Below" | 98,378.45 | LPS | \$0.00 | \$1.00 | \$98,378.45 | \$98,378.45 |
| TEC2123194G2_1_002 | 2089016 | Fortinet High-End Hardware Minimum 45\% Discount/Published MSRP - Category B - "Part No. 300E and Above," | 654,989.12 | LPS | \$0.00 | \$1.00 | \$654,989.12 | \$654,989.12 |
| TEC2123194G2_1_003 | 9204700 | Fortinet Support Services Minimum 28\% discount/Published MSRP - Category C | 489,776.09 | LPS | \$0.00 | \$1.00 | \$489,776.09 | \$582,552.76 |
| TEC2123194G2_1_004 | 2081100 | Fortinet Advanced Services - <br> Minimum 5\% discount/Published MSRP - Category D | 2,755.00 | LPS | \$0.00 | \$1.00 | \$2,755.00 | \$2,755.00 |
| TEC2123194G2_1_005 | 2089073 | FortGuard Subscription Licenses Minimum 38\% discount/Published MSRP - Category E | 597,569.28 | LPS | \$0.00 | \$1.00 | \$597,569.28 | \$580,005.59 |
| TEC2123194G2_1_006 | 2060000 | Fortinet Accessories \& Peripherals Minimum 38\% discount/Published MSRP - Category F | 1,713,186.80 | LPS | \$0.00 | \$1.00 | \$1,713,186.80 | \$1,713,186.80 |
| TEC2123194G2_1_007 | 2046448 | Fortinet Services-SaaS/IaaS/PaaS Services, Cloud Services - Minimum 23\% discount /Published MSRP Category S | 15,321.48 | LPS | \$0.00 | \$1.00 | \$15,321.48 | \$15,321.48 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,571,976.22 | \$3,647,189.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 5,907.83$ | $\$ 5,907.83$ |
| OFFCE COMMUN TECH | 8 | $\$ 441,478.61$ | $\$ 441,478.61$ |
| LIBRARIES DIVISION | 1 | $\$ 68,903.15$ | $\$ 68,903.15$ |
| PARKS \& RECREATION | 1 | $\$ 3,485.14$ | $\$ 3,485.14$ |
| FACILITIES MANAGEMENT | 2 | $\$ 6,030.00$ | $\$ 6,030.00$ |
| PORT EVERGLADES - ADMIN | 1 | $\$ 4,526.91$ | $\$ 4,526.91$ |
| PORT EVERGLADES - FINANCE | 1 | $\$ 22,968.56$ | $\$ 22,968.56$ |
| WWS - INSTRMNT \& INFO TECH | 4 | $\$ 302,169.58$ | $\$ 302,169.58$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 8,575.88$ | $\$ 8,575.88$ |
| TRAFFIC ENGINEERING <br> SERVICES | 3 | $\$ 326,323.82$ | $\$ 308,760.13$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 16 | $\$ 2,480,975.16$ | $\$ 2,474,383.41$ |
| Department Totals | 39 | $\$ 3,671,344.64$ | $\$ 3,647,189.20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 18 / 21$ | Expires |

Contract ID \#
TEC2123239A1_1

## Vend\#-AddrID-ContactID

0000012331

## Document Description

Darktrace Ent. Sys.
Legal Name
DARKTRACE HOLDINGS LIMITED

## Start Date End Date 2/25/2022 3/31/2026

Lead Agency Contact (Contact Unit Mgr if Incorrect) achughtai@broward.org

## Not To Exceed \$893,663.00

## Vendor Contact Email

fingroup@darktrace.com

Amount Ordered
\$584,913.00
Vendor Phone \#
+441223394100

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: |
| TEC2123239A1_1_001 | 2089000 | Implementation/Training DarkTrace <br> Enterprise Immune System | $196,832.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 196,832.00$ |
| TEC2123239A1_1_002 | 2089000 | Annual Maintenance DarkTrace <br> Enterprise Immune System | $388,081.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 388,081.00$ |
|  | Vendor Total |  |  | $\$ 196,831.00$ |  |  |  |
|  |  |  | $\$ 0.00$ |  | $\$ 584,913.00$ | $\$ 393,662.50$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 3 | $\$ 584,913.00$ | $\$ 393,662.50$ |
| Department Totals | 3 | $\$ 584,913.00$ | $\$ 393,662.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 25 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) ccanals@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123241A1_1 | AIMS Amadeus | $7 / 1 / 2021$ | $6 / 30 / 2026$ | $\$ 18,000,000.00$ | $\$ 7,672,283.92$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013740 | AMADEUS AIRPORT IT AMERICAS, INC. | DG-ORL-Purchasing @amadeus.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123241A1_1_001 | 9204500 | Support and Maintenance Fees (including Biometrics Platform Support and Maintenance and any Additional Technicians or Additional On-Site Biometrics Engineers or System Administrators) | 6,658,339.22 | LPS | \$0.00 | \$1.00 | \$6,658,339.22 | \$6,658,339.22 |
|  |  | Optional Services - AIMS - <br> Equipment/Services/Reimbursable Expenses | 1,013,944.70 | 0 | \$3,000,000.00 | \$0.00 | \$1,013,944.70 | \$935,503.70 |
|  |  | Vendor Total |  |  | \$3,000,000.00 |  | \$7,672,283.92 | \$7,593,842.92 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 63 | $\$ 7,778,812.96$ | $\$ 7,700,371.96$ |
| Department Totals | 63 | $\$ 7,778,812.96$ | $\$ 7,700,371.96$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 1 / 21$ | $6 / 30 / 26$ |
| 2 | $7 / 1 / 26$ | $6 / 30 / 27$ |
| 3 | $7 / 1 / 27$ | $6 / 30 / 28$ |
| 4 | $7 / 1 / 28$ | $6 / 30 / 29$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $7 / 1 / 29$ | $6 / 30 / 30$ |
| 6 | $7 / 1 / 30$ | $6 / 30 / 31$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lwildman@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123260A1_1 | RADIO:MCM Software Upgrade | $10 / 1 / 2021$ | $9 / 30 / 2024$ | $\$ 102,378.23$ | V100,313.23 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00014775 | MCM TECHNOLOGY LLC |  | joan@memtechnology.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123260A1_1_001 | 2085546 | MCM Software Applications Perpetual Licensing, upgrade to CommSHOP powered by Motiondeck | 51,850.00 | LPS | \$51,850.00 | \$1.00 | \$51,850.00 | \$51,850.00 |
| TEC2123260A1_1_002 | 2085546 | MCM Software Maintenance CommSHOP powered by Motiondeck, Renews Annually on October 1 | 30,528.23 | LPS | \$0.00 | \$1.00 | \$30,528.23 | \$30,528.23 |
|  |  | Optional Services | 17,935.00 | 0 | \$20,000.00 | \$0.00 | \$17,935.00 | \$17,935.00 |
|  |  | Vendor Total |  |  | \$71,850.00 |  | \$100,313.23 | \$100,313.23 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 5 | $\$ 100,313.23$ | $\$ 100,313.23$ |
| Department Totals | 5 | $\$ 100,313.23$ | $\$ 100,313.23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 21$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 4 | $10 / 1 / 24$ | $9 / 30 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $10 / 1 / 25$ | $9 / 30 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
TEC2123262Q1_1
Vend\#-AddrID-ContactID
0000010674

Document Description
WRIKE PM SURVEY
Legal Name
WRIKE INC

## Start Date End Date 8/31/2021 8/30/2024 <br> Not To Exceed <br> \$22,588.00

## Vendor Contact Email

ar@team.wrike.com

Amount Ordered
\$22,588.00
Vendor Phone \#
650/318-3551

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123262Q1_1_001 | 9563575 | Wrike Solution Package Year 1 Aug. 31, 2021 to Aug. 30, 2022 | 1.00 | EA | \$6,696.00 | \$6,696.00 | \$6,696.00 | \$6,696.00 |
| TEC2123262Q1_1_002 | 9625800 | Professional Services - One time Fee Year 1 Aug. 31, 2021 to Aug. 30, 2022 | 1.00 | EA | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| TEC2123262Q1_1_003 | 9563575 | Wrike Solution Package Year 2 Aug. 31, 2022 to Aug. 30, 2023 | 1.00 | EA | \$6,696.00 | \$6,696.00 | \$6,696.00 | \$6,696.00 |
| TEC2123262Q1_1_004 | 9563575 | Wrike Solution Package Year 3 Aug. 31, 2023 to Aug. 30, 2024 | 1.00 | EA | \$6,696.00 | \$6,696.00 | \$6,696.00 | \$6,696.00 |
| TEC2123262Q1_1_005 | 9563575 | Wrike Solution Package Year 4 Aug. 31, 2023 to Aug. 30, 2024 | 0.00 | EA | \$6,696.00 | \$6,696.00 | \$0.00 | \$0.00 |
| TEC2123262Q1_1_006 | 9563575 | Wrike Solution Package Year 5 Aug. 31, 2024 to Aug. 30, 2025 | 0.00 | EA | \$6,696.00 | \$6,696.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$35,980.00 |  | \$22,588.00 | \$22,588.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 3 | $\$ 22,588.00$ | $\$ 22,588.00$ |
| Department Totals | 3 | $\$ 22,588.00$ | $\$ 22,588.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $8 / 31 / 21$ | $8 / 30 / 22$ |
| 2 | $8 / 31 / 22$ | $8 / 30 / 23$ |
| 3 | $8 / 31 / 23$ | $8 / 30 / 24$ |
| 4 | $8 / 31 / 24$ | $8 / 30 / 25$ |
| 5 | $8 / 31 / 25$ | $8 / 30 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lkitchen@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123296A1_1 | New Bentley Software Agreemen | $8 / 10 / 2021$ | $8 / 5 / 2025$ | $\$ 500,000.00$ | $\$ 204,462.63$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045816 | BENTLEY SYSTEMS INC |  | BAC@ BENTLEY.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123296A1_1_001 | 2093100 | 12662 OpenRoads Designer SELECT Subscription | 72,226.27 | LPS | \$0.00 | \$1.00 | \$72,226.27 | \$72,226.27 |
| TEC2123296A1_1_002 | 2093100 | 1003 MicroStation SELECT Subscription | 73,540.18 | LPS | \$0.00 | \$1.00 | \$73,540.18 | \$73,540.18 |
| TEC2123296A1_1_003 | 2093100 | 1005 MicroStation PowerDraft SELECT Subscription | 530.00 | LPS | \$0.00 | \$1.00 | \$530.00 | \$530.00 |
| TEC2123296A1_1_004 | 2093100 | 1013 Bentley Descartes for MS SELECT Subscription | 2,283.00 | LPS | \$0.00 | \$1.00 | \$2,283.00 | \$2,283.00 |
| TEC2123296A1_1_005 | 2093100 | 10291 CivilStorm for AutoCAD 250 Links SELECT | 7,576.00 | LPS | \$0.00 | \$1.00 | \$7,576.00 | \$7,576.00 |
| TEC2123296A1_1_006 | 2093100 | 2964 StormCAD Standalone Unlimited Inlets SELECT | 5,406.00 | LPS | \$0.00 | \$1.00 | \$5,406.00 | \$5,406.00 |
| TEC2123296A1_1_007 | 2093100 | 2936 SewerCAD for AutoCAD 100 Pipes SELECT Subscription | 1,647.00 | LPS | \$0.00 | \$1.00 | \$1,647.00 | \$1,647.00 |
| TEC2123296A1_1_008 | 2093100 | 2968 WaterCAD for AutoCAD 100 pipes SELECT | 1,647.00 | LPS | \$0.00 | \$1.00 | \$1,647.00 | \$1,647.00 |
| TEC2123296A1_1_009 | 2093100 | Other - Insert SELECT Subscription Type in Comments Section | 39,607.18 | LPS | \$0.00 | \$1.00 | \$39,607.18 | \$39,607.18 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$204,462.63 | \$204,462.63 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - FINANCE | 4 | $\$ 16,276.00$ | $\$ 16,276.00$ |
| HIGHWAY CONST \& ENGIN <br> SVCS | 3 | $\$ 74,458.00$ | $\$ 74,458.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 5 | $\$ 103,245.63$ | $\$ 103,245.63$ |
| TRAFFIC ENGINEERING <br> SERVICES | 3 | $\$ 10,483.00$ | $\$ 10,483.00$ |
| Department Totals | 15 | $\$ 204,462.63$ | $\$ 204,462.63$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 10 / 21$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

klaw@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123297A1_1 | SeaWeb Ships Data Subscription | $6 / 7 / 2021$ | $6 / 6 / 2024$ | $\$ 61,724.40$ | $\$ 61,724.40$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123607 | IHS GLOBAL INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123297A1_1_001 | 9563575 | SeaWeb Online License Subscription for term 6/07/21-6/06/22. Product Code 2000011905 | 1.00 | YRS | \$11,819.59 | $\begin{array}{r} \$ 11,819.5 \\ 9 \end{array}$ | \$11,819.59 | \$11,819.59 |
| TEC2123297A1_1_003 | 9563575 | SeaWeb Online License Subscription for term 6/07/22-6/06/23. Product Code 2000011905 | 1.00 | YRS | \$12,174.17 | $\begin{array}{r} \$ 12,174.1 \\ 7 \end{array}$ | \$12,174.17 | \$12,174.17 |
| TEC2123297A1_1_004 | 9563575 | SeaWeb Online License Subscription for term 6/07/23-6/06/24. Product Code 2000011905 | 1.00 | YRS | \$12,539.39 | $\begin{array}{r} \text { \$12,539.3 } \\ 9 \end{array}$ | \$12,539.39 | \$12,539.39 |
| TEC2123297A1_1_005 | 9563575 | SeaWeb Online License Subscription for term 6/07/24-6/06/25. Product Code 2000011905 | 0.00 | YRS | \$12,915.57 | $\begin{array}{r} \$ 12,915.5 \\ 7 \end{array}$ | \$0.00 | \$0.00 |
| TEC2123297A1_1_006 | 9563575 | Ships Data - Webservice Online License Subscription for term 6/07/21-6/06/22 Product Code 2000010340 | 1.00 | YRS | \$8,150.14 | \$8,150.14 | \$8,150.14 | \$8,150.14 |
| TEC2123297A1_1_007 | 9563575 | Ships Data - Webservice Online License Subscription for term 6/07/22 - 6/06/23 Product Code 2000010340 | 1.00 | YRS | \$8,394.64 | \$8,394.64 | \$8,394.64 | \$8,394.64 |
| TEC2123297A1_1_008 | 9563575 | Ships Data - Webservice Online License Subscription for term 6/07/23-6/06/24 Product Code 2000010340 | 1.00 | YRS | \$8,646.47 | \$8,646.47 | \$8,646.47 | \$8,646.47 |
| TEC2123297A1_1_009 | 9563575 | Ships Data - Webservice Online License Subscription for term | 0.00 | YRS | \$8,905.86 | \$8,905.86 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
klaw@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123297A1_1 | SeaWeb Ships Data Subscription | $6 / 7 / 2021$ | $6 / 6 / 2024$ | $\$ 61,724.40$ | V61,724.40 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123607 | IHS GLOBAL INC |  |  |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | :---: | :---: |
|  |  | Amount Paid <br>  | 2000010340 |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - FINANCE | 3 | $\$ 61,724.40$ | $\$ 61,724.40$ |
| Department Totals | 3 | $\$ 61,724.40$ | $\$ 61,724.40$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 21$ | $6 / 6 / 22$ |
| 2 | $6 / 7 / 22$ | $6 / 6 / 23$ |
| 3 | $6 / 7 / 23$ | $6 / 6 / 24$ |
| 4 | $6 / 7 / 24$ | $6 / 6 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

mppacitto@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123298Q1_1 | AviPlan Airside Pro and Aircra | $10 / 23 / 2021$ | $10 / 22 / 2024$ | $\$ 26,333.00$ | $\$ 26,333.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011308 | TRANSOFT SOLUTIONS (US) INC. |  | r.manlunas@transoftsolutions.com | $604 / 244-8387$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123298Q1_1_001 | 2081500 | AviPlan Airside Pro Support and Maintenance - Year 1 for 10/23/2021 - 10/22/2022. Maintenance Assurance Prog (MAP), Lic. 48068, Single Site, 2 Seat. MAP will include new version releases (when available), unlimited technical support, CAD compatible | 1.00 | YRS | \$8,490.00 | \$8,490.00 | \$8,490.00 | \$8,490.00 |
| TEC2123298Q1_1_002 | 2081500 | AviPlan Airside Pro Support and Maintenance - Year 2 10/23/2022 10/22/2023. Maintenance Assurance Prog (MAP), Lic. 48068, Single Site, 2 Seat. MAP will include new version releases (when available), unlimited technical support, CAD compatible | 1.00 | YRS | \$8,490.00 | \$8,490.00 | \$8,490.00 | \$8,490.00 |
| TEC2123298Q1_1_003 | 2081500 | AviPlan Airside Pro Support and Maintenance - Year 3 for 10/23/2023 - 10/22/2024. Maintenance Assurance Prog (MAP), Lic. 48068, Single Site, 2 Seat. MAP will include new version releases (when available), unlimited technical support, CAD compatible | 1.00 | YRS | \$7,216.00 | \$7,216.00 | \$7,216.00 | \$7,216.00 |
| TEC2123298Q1_1_004 | 2081500 | Aircraft Data Viewer Support and Maintenance - Year 1 for 10/23/2021 | 1.00 | YRS | \$750.00 | \$750.00 | \$750.00 | \$750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

mppacitto@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123298Q1_1 | AviPlan Airside Pro and Aircra | $10 / 23 / 2021$ | $10 / 22 / 2024$ | $\$ 26,333.00$ | $\$ 26,333.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011308 | TRANSOFT SOLUTIONS (US) INC. |  | r.manlunas@transoftsolutions.com | $604 / 244-8387$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - 10/22/2022. Maintenance Assurance Prog (MAP), License 51236, Single Site, 2 Seat. MAP will include new version releases (when available), unlimited technical support, CAD compatible |  |  |  |  |  |  |
| TEC2123298Q1_1_005 | 2081500 | Aircraft Data Viewer Support and Maintenance - Year 2 for 10/23/2022 - 10/22/2023 Maintenance Assurance Prog (MAP), License 51236, Single Site, 2 Seat. MAP will include new version releases (when available), unlimited technical support, CAD compatible | 1.00 | YRS | \$750.00 | \$750.00 | \$750.00 | \$750.00 |
| TEC2123298Q1_1_006 | 2081500 | Aircraft Data Viewer Support and Maintenance - Year 3 for 10/23/2023 - 10/22/2024. Maintenance Assurance Prog (MAP), License 51236, Single Site, 2 Seat. MAP will include new version releases (when available), unlimited technical support, CAD compatible | 1.00 | YRS | \$637.00 | \$637.00 | \$637.00 | \$637.00 |
|  |  | Vendor Total |  |  | \$26,333.00 |  | \$26,333.00 | \$26,333.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - PLANNING | 3 | $\$ 26,333.00$ | $\$ 26,333.00$ |
| Department Totals | 3 | $\$ 26,333.00$ | $\$ 26,333.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 23 / 21$ | $10 / 22 / 22$ |
| 2 | $10 / 23 / 22$ | $10 / 22 / 23$ |
| 3 | $10 / 23 / 23$ | $10 / 22 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123309G1_1 | RPSA: ManagedEngine Software | $1 / 14 / 2021$ | $1 / 13 / 2027$ | $\$ 100,000.00$ | $\$ 61,710.65$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011327 | NORTHWIND VENTURES, INC. |  | bill.duffy@northwindtech.net | $917 / 509-1964$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123309G1_1_001 | 2088875 | Equipment, Software, System, and Services Fees per Contract number: 47QTCA19D009H | 61,710.65 | LPS | \$100,000.00 | \$1.00 | \$61,710.65 | \$60,044.46 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$61,710.65 | \$60,044.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 6 | $\$ 61,710.65$ | $\$ 60,044.46$ |
| Department Totals | 6 | $\$ 61,710.65$ | $\$ 60,044.46$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 14 / 21$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123383B3_1 | Faronics Deep Freeze | $2 / 15 / 2022$ | $2 / 14 / 2025$ | $\$ 94,750.00$ | Ven,750.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010408 | FARONICS TECHNOLOGIES USA INC |  | amidha@ @faronics.com | $604 / 637-3333$ 4038 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123383B3_1_001 | 2088000 | Faronics Perpetual license - Deep Freeze ENTA DFE0.NA1LA.PL0. E01.SN | 2,500.00 | EA | \$47,500.00 | \$19.00 | \$47,500.00 | \$47,500.00 |
| TEC2123383B3_1_002 | 9204680 | Faronics Deep Freeze maintenance Annual DFE0.NA1LA.MA1.E01.SN | 7,500.00 | EA | \$47,250.00 | \$6.30 | \$47,250.00 | \$47,250.00 |
|  |  | Vendor Total |  |  | \$94,750.00 |  | \$94,750.00 | \$94,750.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 3 | $\$ 94,750.00$ | $\$ 94,750.00$ |
| Department Totals | 3 | $\$ 94,750.00$ | $\$ 94,750.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $2 / 15 / 22$ | $2 / 14 / 23$ |
| 2 | $2 / 15 / 23$ | $2 / 14 / 24$ |
| 3 | $2 / 15 / 24$ | $2 / 14 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rharrod@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123437Q1_1 | Logikcull Annual Renewal | $7 / 1 / 2021$ | $6 / 30 / 2024$ | $\$ 116,000.00$ | V116,000.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010362 | LOGIKCULL.COM |  | james.doyle@logikcull.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123437Q1_1_001 | 2086775 | Subscription- Year 1 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2123437Q1_1_002 | 2086775 | Subscription- Year 2 | 116,000.00 | LPS | \$0.00 | \$1.00 | \$116,000.00 | \$116,000.00 |
| TEC2123437Q1_1_003 | 2086775 | Subscription- Year 3 Term: 7/1/2023-6/30/2024 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$116,000.00 | \$116,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COUNTY ATTORNEY | 2 | $\$ 116,000.00$ | $\$ 116,000.00$ |
| Department Totals | 2 | $\$ 116,000.00$ | $\$ 116,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 21$ | Expires |
| 2 | $7 / 1 / 23$ | $6 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vtuzeo@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123459F1_1 | Digis SISCO SaaS | 8/23/2021 | 8/22/2025 | \$71,128.33 | \$52,947.17 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000004607 \end{gathered}$ | Legal Name DIGIS CORPORATION |  | Vendor Con digis@bel |  | Vendor Phone \# <br> 561/740-2220 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123459F1_1_001 | 2086775 | Sisco FastPass Badging Support Annual 08/23-08/22 TSTS1002 Platinum | 52,947.17 | LPS | \$0.00 | \$1.00 | \$52,947.17 | \$52,947.17 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$52,947.17 | \$52,947.17 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 3 | $\$ 52,947.17$ | $\$ 52,947.17$ |
| Department Totals | 3 | $\$ 52,947.17$ | $\$ 52,947.17$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 23 / 21$ | Expires |

Contract ID \#
TEC2123484G1_1

## Vend\#-AddrID-ContactID

0000012373

## Document Description

 Mobile Payment for ParkingPAYBYPHONE TECHNOLOGIES INC

## Start Date End Date 3/15/2022 12/31/2025

## Vendor Contact Email

sgraver@paybyphone.com

Amount Ordered
\$3,940.68
Vendor Phone \#
604/642-4286 3267

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123484G1_1_001 | 9686000 | As per Participating Addendum to the Miami Parking Authority Cooperation and Service Agreement executed by the Director of Purchasing on March 3, 2022. | 3,940.68 | LPS | \$0.00 | \$1.00 | \$3,940.68 | \$1,968.94 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,940.68 | \$1,968.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 3 | $\$ 3,940.68$ | $\$ 1,968.94$ |
| Department Totals | 3 | $\$ 3,940.68$ | $\$ 1,968.94$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# |  | Starts |  |
| 1 | $3 / 15 / 22$ | Expires |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Jvlisa@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123492Q1_1 | Riso High Speed Inkjet Printer | $9 / 17 / 2021$ | $9 / 16 / 2024$ | $\$ 66,247.00$ | V63,534.81 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037067 | TOSHIBA BUSINESS SOLUTIONS |  | mnemia@tbsfl.toshiba.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123492Q1_1_001 | 2047600 | Riso ComColor GD7330 High Speed Inkjet Printer as per Specifications and Requirements in MTD051121800. | 1.00 | EA | \$59,497.00 | $\begin{array}{r} \$ 59,497.0 \\ 0 \end{array}$ | \$59,497.00 | \$59,497.00 |
| TEC2123492Q1_1_002 | 2047600 | Year One Maintenance -Impressions as per Specifications and Requirements in MTD051121800. Estimated annual usage $=1,500,000$ each | 871,609.00 | EA | \$0.00 | \$0.00 | \$1,307.41 | \$1,307.41 |
| TEC2123492Q1_1_003 | 2047600 | Year Two Maintenance -Impressions as per Specifications and Requirements in MTD051121800. Estimated annual usage $=1,500,000$ each | 1,396,684.67 | EA | \$0.00 | \$0.00 | \$2,095.03 | \$2,095.03 |
| TEC2123492Q1_1_004 | 2047600 | Year Three Maintenance Impressions as per Specifications and Requirements in MTD051121800. Estimated annual usage $=1,500,000$ each | 423,578.00 | EA | \$0.00 | \$0.00 | \$635.37 | \$635.37 |
|  |  | Vendor Total |  |  | \$59,497.00 |  | \$63,534.81 | \$63,534.81 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 63,534.81$ | $\$ 63,534.81$ |
| Department Totals | 4 | $\$ 63,534.81$ | $\$ 63,534.81$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $9 / 17 / 21$ | $9 / 16 / 22$ |
| 2 | $9 / 17 / 22$ | $9 / 16 / 23$ |
| 3 | $9 / 17 / 23$ | $9 / 16 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> rcanals@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123548B2_1 | Digital Monochrome Press Maint | $1 / 5 / 2022$ | $1 / 4 / 2025$ | $\$ 155,560.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123548B2_1_001 | 9392700 | Year 1: C7110x - Black and White Copies | 8,131.00 | PG | \$0.00 | \$0.02 | \$121.98 | \$121.98 |
| TEC2123548B2_1_002 | 9392700 | Year 1: Color Copies, including all maintenance and consumables expenses Cost per Meter | 67,281.00 | PG | \$0.00 | \$0.09 | \$6,055.29 | \$5,547.87 |
| TEC2123548B2_1_003 | 9392700 | Year 2: C7110x - Black and White Copies - Cost per Meter Click Black and White Copies | 18,827.00 | PG | \$0.00 | \$0.02 | \$310.66 | \$310.66 |
| TEC2123548B2_1_004 | 9392700 | Year 2: Color Copies, including all maintenance and consumables expenses Cost per Meter | 68,119.00 | PG | \$0.00 | \$0.10 | \$6,743.79 | \$6,743.79 |
| TEC2123548B2_1_005 | 9392700 | Year 3: C7110x - Black and White Copies - Cost per Meter Click Black and White Copies | 119.00 | PG | \$0.00 | \$0.02 | \$2.26 | \$2.26 |
| TEC2123548B2_1_006 | 9392700 | Year 3: Color Copies, including all maintenance and consumables expenses Cost per Meter | 17,397.00 | PG | \$0.00 | \$0.11 | \$1,913.67 | \$1,198.34 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,147.65 | \$13,924.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 28 | $\$ 15,147.65$ | $\$ 13,924.90$ |
| Department Totals | 28 | $\$ 15,147.65$ | $\$ 13,924.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 5 / 22$ | $1 / 4 / 23$ |
| 2 | $1 / 5 / 23$ | $1 / 4 / 24$ |
| 3 | $1 / 5 / 24$ | $1 / 4 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> rcanals@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TEC2123548B2_1 | Digital Monochrome Press Maint | $1 / 5 / 2022$ | $1 / 4 / 2025$ | $\$ 155,560.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 15,147.65$ |
| 0000005578 | TGI OFFICE AUTOMATION LLC |  | rgonzalez@tgioa.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123548B2_1_001 | 9392700 | Year 1: C7110x - Black and White Copies | 8,131.00 | PG | \$0.00 | \$0.02 | \$121.98 | \$121.98 |
| TEC2123548B2_1_002 | 9392700 | Year 1: Color Copies, including all maintenance and consumables expenses Cost per Meter | 67,281.00 | PG | \$0.00 | \$0.09 | \$6,055.29 | \$5,547.87 |
| TEC2123548B2_1_003 | 9392700 | Year 2: C7110x - Black and White Copies - Cost per Meter Click Black and White Copies | 18,827.00 | PG | \$0.00 | \$0.02 | \$310.66 | \$310.66 |
| TEC2123548B2_1_004 | 9392700 | Year 2: Color Copies, including all maintenance and consumables expenses Cost per Meter | 68,119.00 | PG | \$0.00 | \$0.10 | \$6,743.79 | \$6,743.79 |
| TEC2123548B2_1_005 | 9392700 | Year 3: C7110x - Black and White Copies - Cost per Meter Click Black and White Copies | 119.00 | PG | \$0.00 | \$0.02 | \$2.26 | \$2.26 |
| TEC2123548B2_1_006 | 9392700 | Year 3: Color Copies, including all maintenance and consumables expenses Cost per Meter | 17,397.00 | PG | \$0.00 | \$0.11 | \$1,913.67 | \$1,198.34 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,147.65 | \$13,924.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 28 | $\$ 15,147.65$ | $\$ 13,924.90$ |
| Department Totals | 28 | $\$ 15,147.65$ | $\$ 13,924.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 5 / 22$ | $1 / 4 / 23$ |
| 2 | $1 / 5 / 23$ | $1 / 4 / 24$ |
| 3 | $1 / 5 / 24$ | $1 / 4 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> RBROWNSTEIN@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123615G1_1 | RADIO: Locus DiagnosticX SS | $1 / 5 / 2022$ | $1 / 4 / 2025$ | $\$ 80,160.92$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | hweightman@locususa.com | $321 / 727-3077$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123615G1_1_001 | 9982900 | NX-200 DiagnostX Remote Receiver. Requires a DX-2002 or MX-3000 server to pair with. Must match protocol and frequency band. Includes one year limited warranty/support on hardware and software. | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 35,274.5 \\ 6 \end{array}$ | \$35,274.56 | \$35,274.56 |
| TEC2123615G1_1_002 | 9204500 | MX-EXWTY The Ext.Annual Maint. covers any hardware, software or firmware defects that arise after the expiration of the one year manufacturer warranty. The Extended Annual Maint. also entitles the customer to software updates released during 09/09/2022 | 2.00 | EA | \$0.00 | \$4,443.32 | \$8,886.64 | \$8,886.64 |
| TEC2123615G1_1_003 | 9204500 | NX-EXWTY NX Remote Receiver Extended Annual Maintenance covers any hardware or software defects that arise during the annual maintenance period 09/09/2022 to 09/08/2027. Serial Number: NX1086 | 2.00 | EA | \$0.00 | \$2,629.70 | \$5,259.40 | \$5,259.40 |
| TEC2123615G1_1_004 | 9204500 | NX-EXWTY NX Remote Receiver Extended Annual Maintenance covers any hardware or software defects that arise during the annual | 2.00 | EA | \$0.00 | \$2,629.70 | \$5,259.40 | \$5,259.40 |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

RBROWNSTEIN@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123615G1_1 | RADIO: Locus DiagnosticX SS | $1 / 5 / 2022$ | $1 / 4 / 2025$ | $\$ 80,160.92$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | hweightman@locususa.com | Vendor Phone \# |  |
| 0000011336 | LOCUS DIAGNOSTICS, LLC |  | $321 / 727-3077$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | maintenance period 09/09/2022 to 09/08/2027. Serial Number: NX1087 |  |  |  |  |  |  |
| TEC2123615G1_1_005 | 9204500 | NX-EXWTY NX Remote Receiver Extended Annual Maintenance covers any hardware or software defects that arise during the annual maintenance period 09/09/2022 to 09/08/2027. Serial Number: NX1088 | 2.00 | EA | \$0.00 | \$2,629.70 | \$5,259.40 | \$5,259.40 |
| TEC2123615G1_1_006 | 9204500 | NX-EXWTY NX Remote Receiver Extended Annual Maintenance covers any hardware or software defects that arise during the annual maintenance period 09/09/2022 to 09/08/2027. Serial Number: TBD | 2.00 | EA | \$0.00 | \$2,629.70 | \$5,259.40 | \$5,259.40 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$65,198.80 | \$65,198.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 3 | $\$ 65,198.80$ | $\$ 65,198.80$ |
| Department Totals | 3 | $\$ 65,198.80$ | $\$ 65,198.80$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $1 / 5 / 22$ | $1 / 4 / 23$ |
| 2 | $1 / 5 / 23$ | $1 / 4 / 24$ |
| 3 | $1 / 5 / 24$ | $1 / 4 / 25$ |
| 4 | $1 / 5 / 25$ | $1 / 4 / 26$ |
| 5 | $1 / 5 / 26$ | $1 / 4 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ascott@broward.org

Contract ID \#
TEC2123637A1
Vend\#-AddrID-ContactID
0000009866

Document Description
WeatherSTEM agreement

## Legal Name

WEATHERSTEM INC

## Start Date End Date 6/22/2021 6/21/2024

Vendor Contact Email
rboyd@weatherstem.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
877/932-3382

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123637A1_1_001 | 9369400 | Year 1 Support \& Maintenance 06.22.2021-06.21.2022 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_002 | 9369400 | Year 2 Support \& Maintenance 06.22.2022-06.21.2023 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_003 | 9369400 | Year 3 Support \& Maintenance 06.22.2023-06.21.2024 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_004 | 9369400 | Year 4 Support \& Maintenance 06.22.2024-06.21.2025 | 0.00 | EA | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_005 | 9369400 | Year 5 Support \& Maintenance 06.22.2025-06.21.2026 | 0.00 | EA | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_006 | 9369400 | Year 6 Support \& Maintenance 06.22.2026-06.21.2027 | 0.00 | EA | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_007 | 9369400 | Year 7 Support \& Maintenance 06.22.2027-06.21.2028 | 0.00 | EA | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_008 | 9369400 | Year 8 Support \& Maintenance $06.22 .2028-06.21 .2029$ | 0.00 | EA | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_009 | 9369400 | Year 9 Support \& Maintenance 06.22.2029-06.21.2030 | 0.00 | EA | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TEC2123637A1_1_010 | 9369400 | Year 10 Support \& Maintenance 06.22.2030-05.21.2031 | 0.00 | EA | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$12,600.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 22 / 21$ | $6 / 21 / 24$ |
| 2 | $6 / 22 / 24$ | $6 / 21 / 25$ |
| 3 | $6 / 22 / 25$ | $6 / 21 / 26$ |
| 4 | $6 / 22 / 26$ | $6 / 21 / 27$ |
| 5 | $6 / 22 / 27$ | $6 / 21 / 28$ |
| 6 | $6 / 22 / 28$ | $6 / 21 / 29$ |
| 7 | $6 / 22 / 29$ | $6 / 21 / 30$ |
| 8 | $6 / 22 / 30$ | $6 / 21 / 31$ |

Contract ID \#
TEC2123652B1_
Vend\#-AddrID-ContactID VC00013677

## Document Description

Adobe ETLA Subscription

Legal Name
CDW LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 8 / 2021$ | $11 / 30 / 2024$ | $\$ 806,722.95$ |

Vendor Contact Email
MGD@cdwg.com

Amount Ordered
\$618,770.08
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123652B1_1_001 | 9563575 | 65286686 Enterprise Acrobat Pro DC with Services | 4,979.00 | EA | \$0.00 | \$74.50 | \$370,935.50 | \$370,935.50 |
| TEC2123652B1_1_002 | 9563575 | 65299026 All Apps Pro | 190.00 | EA | \$0.00 | \$805.00 | \$152,950.00 | \$152,950.00 |
| TEC2123652B1_1_003 | 9563575 | 65300292 Select Single App Pro | 66.00 | EA | \$0.00 | \$376.75 | \$24,865.50 | \$24,865.50 |
| TEC2123652B1_1_004 | 9563575 | 65291298 Adobe Captivate | 28.00 | EA | \$0.00 | \$475.25 | \$13,307.00 | \$13,307.00 |
| TEC2123652B1_1_005 | 9563575 | (ETS Only)Additional Subscription True-Up | 9,887.75 | LPS | \$0.00 | \$1.00 | \$9,887.75 | \$9,887.75 |
| TEC2123652B1_1_006 | 9204680 | Miscellaneous Adobe Subscription Contact ETS Support Desk for Quotation | 46,824.33 | LPS | \$0.00 | \$1.00 | \$46,824.33 | \$17,898.83 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$618,770.08 | \$589,844.58 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN RESOURCES | 2 | $\$ 5,875.00$ | $\$ 5,875.00$ |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 12,023.83$ | $\$ 12,023.83$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 571,945.75$ | $\$ 571,945.75$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 28,925.50$ | $\$ 0.00$ |
| Department Totals | 6 | $\$ 618,770.08$ | $\$ 589,844.58$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $12 / 8 / 21$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sherrywalker@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123687A1_1 | Inventory Mgmt \& Scan CG4 | $9 / 23 / 2022$ | $9 / 22 / 2024$ | $\$ 32,800.00$ | $\$ 17,240.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013615 | CG4 SOLUTIONS, INC. |  | brady.hagan@cg4.com | $713 / 305-9005$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123687A1_1_001 | 2095600 | Asset Management CG4 Asset Tracking License \& Support Services | 11,440.00 | LPS | \$11,440.00 | \$1.00 | \$11,440.00 | \$11,440.00 |
| TEC2123687A1_1_002 | 2044700 | Implementation, Configuration Services and Training | 5,800.00 | LPS | \$5,800.00 | \$1.00 | \$5,800.00 | \$5,800.00 |
| TEC2123687A1_1_003 | 2095600 | Extension Term - Asset Management CG4 Asset Tracking Support and Maintenance | 0.00 | LPS | \$9,640.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$5,920.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$32,800.00 |  | \$17,240.00 | \$17,240.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 1 | $\$ 17,240.00$ | $\$ 17,240.00$ |
| Department Totals | 1 | $\$ 17,240.00$ | $\$ 17,240.00$ |


| Renewals |  |  |  |
| :--- | ---: | ---: | :---: |
| Line \# |  | Starts |  |
| 1 | $9 / 23 / 22$ | Expires |  |
| 2 | $9 / 23 / 23$ | $9 / 22 / 23$ |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rmcguire@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123781A1_1 | PositiveLinks (PL) Cares | $7 / 22 / 2022$ | $2 / 28 / 2025$ | $\$ 77,500.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000011767 | WARM HEALTH TECHNOLOGY, INC. |  | helen.boyd@wht.care | $434 / 270-4546$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123781A1_1_001 | 9206450 | Pre-launch Pilot | 58,000.00 | LPS | \$58,000.00 | \$1.00 | \$58,000.00 | \$58,000.00 |
| TEC2123781A1_1_002 | 9204500 | Ongoing PositiveLinks Cares <br> Platform costs + Support - Renewal 1 Annual fee for Spanish Adaptation Annual fee for Haitian-Creole Adaptation Usage Fee | 19,500.00 | LPS | \$48,000.00 | \$1.00 | \$19,500.00 | \$19,500.00 |
| TEC2123781A1_1_003 | 9204500 | Ongoing PositiveLinks Cares <br> Platform costs + Support - Renewal 2 Annual fee for Spanish Adaptation Annual fee for Haitian-Creole Adaptation Usage Fee | 0.00 | LPS | \$48,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$154,000.00 |  | \$77,500.00 | \$77,500.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COMMUNITY PARTNERSHIPS | 4 | $\$ 77,500.00$ | $\$ 77,500.00$ |
| Department Totals | 4 | $\$ 77,500.00$ | $\$ 77,500.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 22 / 22$ | $2 / 28 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rblount@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123828Q1_1 | One-Call Ticket Management Sys | $3 / 6 / 2022$ | $3 / 5 / 2025$ | $\$ 33,600.00$ | Ven, |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003594 | IRTH SOLUTIONS LLC |  | ar@irthsolutions.com | $614 / 784-8000$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123828Q1_1_001 | 9204500 | SAAS Ticket Management System Per Ticket Fee | 150,558.00 | EA | \$33,600.00 | \$0.16 | \$24,089.28 | \$21,472.64 |
| TEC2123828Q1_1_002 | 9204500 | Per Ticket Fee - 12 month renewal term SAAS Ticket Management System | 0.00 | EA | \$11,900.00 | \$0.17 | \$0.00 | \$0.00 |
| TEC2123828Q1_1_003 | 9204500 | Per Ticket Fee Second 12 month renewal term SAAS Ticket Management System | 0.00 | EA | \$11,900.00 | \$0.17 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$57,400.00 |  | \$24,089.28 | \$21,472.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 8 | $\$ 15,357.28$ | $\$ 15,357.28$ |
| WATER \& WASTEWATER <br> OPERATIONS | 5 | $\$ 8,732.00$ | $\$ 6,115.36$ |
| Department Totals | 13 | $\$ 24,089.28$ | $\$ 21,472.64$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 6 / 22$ | $3 / 5 / 25$ |
| 2 | $3 / 6 / 25$ | $3 / 5 / 26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $3 / 6 / 26$ | $3 / 5 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
drevis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123849B1_1 | HPE Products and Services | $4 / 14 / 2022$ | $9 / 30 / 2024$ | $\$ 500,000.00$ | V337,079.01 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006700 | AGILANT SOLUTIONS, INC. |  | sales-cssfla@goagilant.com | $305 / 666-6804$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123849B1_1_001 | 9206450 | HPE Implementation Services/ Minimum 10\% Discount off of the NASPO - AR322-43220000-NASPO-19-ACS price list. | 31,321.57 | LPS | \$0.00 | \$1.00 | \$31,321.57 | \$31,321.57 |
| TEC2123849B1_1_002 | 9206400 | HPE Onsite Deploy Implement 8h Pro SVC/Minimum 10\% Discount off of the NASPO - AR322 -43220000-NASPO-19-ACS price list. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2123849B1_1_003 | 2040000 | HPE Equipment/Minimum 20\% Discount off of the NASPO - AR322 - 43220000-NASPO-19-ACS price list. | 259,869.78 | LPS | \$0.00 | \$1.00 | \$259,869.78 | \$259,869.78 |
| TEC2123849B1_1_004 | 9204700 | HPE Support Services/Minimum $20 \%$ Discount off of the NASPO -AR322-43220000-NASPO-19-ACS price list. | 34,071.02 | LPS | \$0.00 | \$1.00 | \$34,071.02 | \$34,071.02 |
| TEC2123849B1_1_005 | 2083045 | HPE Software/Minimum 18\% Discount off of the NASPO - AR322 - 43220000-NASPO-19-ACS price list. | 11,816.64 | LPS | \$0.00 | \$1.00 | \$11,816.64 | \$11,816.64 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$337,079.01 | \$337,079.01 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| OFFCE COMMUN TECH | 4 | $\$ 337,079.01$ | $\$ 337,079.01$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 4 | $\$ 337,079.01$ | $\$ 337,079.01$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 14 / 22$ | Expires |

Contract ID \#
TEC2123893A1_1
Vend\#-AddrID-ContactID 0000010407

## Document Description

Patron Point Software

| Start Date | End Date |
| :--- | :--- |
| $12 / 3 / 2021$ | $12 / 2 / 2024$ |

## Not To Exceed <br> \$133,000.00

Amount Ordered
\$117,522.20
Vendor Contact Email
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123893A1_1_001 | 2086775 | Year 5-Annual Subscription/Configuration Services per Subscription Agreement - Patron Point | 0.00 | LPS | \$47,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2123893A1_1_002 | 2086775 | Year 4-Annual <br> Subscription/Configuration Services per Subscription Agreement - Patron Point | 0.00 | LPS | \$43,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2123893A1_1_003 | 2086775 | Year 3 - Annual Subscription/Configuration Services per Subscription Agreement - Patron Point | 34,000.00 | LPS | \$43,000.00 | \$1.00 | \$34,000.00 | \$34,000.00 |
| TEC2123893A1_1_004 | 2086775 | Year 2 - Annual Subscription/Configuration Services per Subscription Agreement - Patron Point | 40,522.20 | LPS | \$43,000.00 | \$1.00 | \$40,522.20 | \$40,521.20 |
| TEC2123893A1_1_005 | 2086775 | Year 1 -Annual Subscription/Configuration Services per Subscription Agreement - Patron Point | 43,000.00 | LPS | \$43,000.00 | \$1.00 | \$43,000.00 | \$43,000.00 |
|  |  | Vendor Total |  |  | \$219,000.00 |  | \$117,522.20 | \$117,521.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| LIBRARIES DIVISION | 6 | $\$ 117,522.20$ | $\$ 117,521.20$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 6 | $\$ 117,522.20$ | $\$ 117,521.20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 3 / 21$ | Expires |
| 2 | $12 / 3 / 22$ | $12 / 2 / 22$ |
| 3 | $12 / 3 / 23$ | $12 / 2 / 23$ |
| 4 | $12 / 3 / 24$ | $12 / 2 / 24$ |
| 5 | $12 / 3 / 25$ | $12 / 2 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) SHERRYWALKER@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123906A1_1 | CAFR SW Maintenance \& Support | $3 / 2 / 2022$ | $3 / 1 / 2025$ | $\$ 30,000.00$ | $\$ 17,700.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00113848 | THALES CONSULTING INC | JSTIMAC@THALES-CONSULTING.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2123906A1_1_001 | 9204500 | CAFR Online Software Maintenance and Support; including Optional Services Effective: 3/2/22-3/1/25 | 17,700.00 | LPS | \$30,000.00 | \$1.00 | \$17,700.00 | \$17,700.00 |
| TEC2123906A1_1_002 | 9204500 | CAFR Online Software Maintenance and Support; including Optional Services Effective: 3/2/25-3/1/26 | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2123906A1_1_003 | 9204500 | CAFR Online Software Maintenance and Support; including Optional Services Effective: 3/2/26-3/1/27 | 0.00 | LPS | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,000.00 |  | \$17,700.00 | \$17,700.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ACCOUNTING DIVISION | 2 | $\$ 17,700.00$ | $\$ 17,700.00$ |
| Department Totals | 2 | $\$ 17,700.00$ | $\$ 17,700.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 2 / 22$ | $3 / 1 / 25$ |
| 2 | $3 / 2 / 25$ | $3 / 1 / 26$ |
| 3 | $3 / 2 / 26$ | $3 / 1 / 27$ |

Contract ID \#
TEC2124003A1_1

## Vend\#-AddrID-ContactID

0000012840

## Document Description

Destination Mobile Passport an

## Legal Name

BANDWANGO INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 7 / 2022$ | $7 / 6 / 2025$ | $\$ 48,000.00$ |

Vendor Contact Email
deann@bandwango.com

Amount Ordered
$\$ 29,000.00$
Vendor Phone \#
801/380-1294

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124003A1_1_001 | 9563575 | Software License Fees and Implementation Services - Initial Term 07/07/2022-07/06/2025 | 29,000.00 | LPS | \$48,000.00 | \$1.00 | \$29,000.00 | \$29,000.00 |
| TEC2124003A1_1_002 | 9563575 | Software License Fees and Support and Maintenance Fees first renewal. 07/07/2025-07/06/2026 | 0.00 | EA | \$16,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124003A1_1_003 | 9563575 | Software License Fees and Support and Maintenance Fees first renewal. 07/07/2026-07/06/2027 | 0.00 | EA | \$16,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$88,000.00 |  | \$29,000.00 | \$29,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| GRTR FT LAUD CONVTN \& VIS <br> BUR | 3 | $\$ 29,000.00$ | $\$ 29,000.00$ |
| Department Totals | 3 | $\$ 29,000.00$ | $\$ 29,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line $\#$ | Starts | Expires |
| 1 | $7 / 7 / 22$ | $7 / 6 / 25$ |
| 2 | $7 / 7 / 25$ | $7 / 6 / 26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $7 / 7 / 26$ | $7 / 6 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Boffice@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124124G1_1 | AT\&T Cellular SUNCOM | $1 / 12 / 2022$ | $8 / 3 / 2026$ | $\$ 3,750,000.00$ | $\$ 1,834,354.43$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00006098 | AT\&T CORP |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124124G1_1_001 | 9157500 | Cellular Wireless Plans Voice/Text/Data. | 984,861.67 | LPS | \$0.00 | \$1.00 | \$1,096,499.31 | \$685,944.53 |
| TEC2124124G1_1_002 | 8393530 | Cellular Wireless Devices and Accessories. | 0.00 | LPS | \$0.00 | \$1.00 | \$5,194.59 | \$0.00 |
| TEC2124124G1_1_003 | 8383300 | Cellular Air Cards/USB Modems with Data Plan. | 0.00 | LPS | \$0.00 | \$1.00 | \$7,186.51 | \$0.00 |
| TEC2124124G1_1_004 | 2045400 | Tablet/Laptop Devices with Build in Cellular Data Services. | 1,799.98 | LPS | \$0.00 | \$1.00 | \$2,887.18 | \$1,799.98 |
| TEC2124124G1_1_005 | 9157510 | Cellular Communications Device/Plans for Fixed Vehicle or Stationary Objects. | 294,010.09 | LPS | \$0.00 | \$1.00 | \$308,136.98 | \$292,540.51 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$414,449.86 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,834,354.43 | \$980,285.02 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 10 | $\$ 977,987.74$ | $\$ 679,070.60$ |
| TRAFFIC ENGINEERING <br> SERVICES | 26 | $\$ 302,684.00$ | $\$ 301,214.42$ |
| Department Totals | 36 | $\$ 1,280,671.74$ | $\$ 980,285.02$ |


| Renewals |  |  |  |
| :---: | :---: | :---: | :---: |
| Line \# | Starts | Expires |  |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $1 / 12 / 22$ | $8 / 3 / 26$ |
| 2 | $8 / 4 / 26$ | $8 / 3 / 27$ |
| 3 | $8 / 4 / 27$ | $8 / 3 / 28$ |
| 4 | $8 / 4 / 28$ | $8 / 3 / 29$ |
| 5 | $8 / 4 / 29$ | $8 / 3 / 30$ |
| 6 | $8 / 4 / 30$ | $8 / 3 / 31$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Boffice@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124124G1_2 | Verizon Cellular SUNCOM | $1 / 12 / 2022$ | $8 / 23 / 2026$ | $\$ 4,250,000.00$ | $\$ 1,110,638.22$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00043041 | VERIZON WIRELESS | RAFAEL.MALDONADO@ VERIZONWIRELESS. | $786 / 388-3369$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124124G1_2_001 | 9157500 | Cellular Wireless Plans Voice/Text/Data. | 51,698.09 | LPS | \$0.00 | \$1.00 | \$543,164.46 | \$37,219.60 |
| TEC2124124G1_2_002 | 8393530 | Cellular Wireless Devices and Accessories. | 749.70 | LPS | \$0.00 | \$1.00 | \$8,536.31 | \$749.70 |
| TEC2124124G1_2_003 | 8383300 | Cellular Air Cards/USB Modems with Data Plan. | 0.00 | LPS | \$0.00 | \$1.00 | \$890.70 | \$0.00 |
| TEC2124124G1_2_004 | 2045400 | Tablet/Laptop Devices with Build in Cellular Data Services. | 5,399.88 | LPS | \$0.00 | \$1.00 | \$21,467.41 | \$0.00 |
| TEC2124124G1_2_005 | 9157510 | Cellular Communications Device/Plans for Fixed Vehicle or Stationary Objects. | 0.00 | LPS | \$0.00 | \$1.00 | \$3,928.53 | \$0.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$532,650.81 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,110,638.22 | \$37,969.30 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| COURT ADMINISTRATION | 31 | $\$ 48,140.95$ | $\$ 33,662.46$ |
| AVIATION - OPERATIONS | 1 | $\$ 749.70$ | $\$ 749.70$ |
| AVIATION - INFORMATION SYS | 1 | $\$ 5,399.88$ | $\$ 0.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 3,557.14$ | $\$ 3,557.14$ |
| Department Totals | 34 | $\$ 57,847.67$ | $\$ 37,969.30$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $1 / 12 / 22$ | $8 / 23 / 26$ |
| 2 | $8 / 24 / 26$ | $8 / 23 / 27$ |
| 3 | $8 / 24 / 27$ | $8 / 23 / 28$ |
| 4 | $8 / 24 / 28$ | $8 / 23 / 29$ |
| 5 | $8 / 24 / 29$ | $8 / 23 / 30$ |
| 6 | $8 / 24 / 30$ | $8 / 23 / 31$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Boffice@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124124G1_3 | T-Mobile Cellular SUNCOM | $1 / 12 / 2022$ | $8 / 3 / 2026$ | $\$ 3,000,000.00$ | V381,951.31 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00044651 | T-MOBILE USA INC. |  | Catherine.Espinal2@T-Mobile.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124124G1_3_001 | 9157500 | Cellular Wireless Plans Voice/Text/Data. | 173,517.60 | LPS | \$0.00 | \$1.00 | \$192,870.04 | \$82,194.75 |
| TEC2124124G1_3_002 | 8393530 | Cellular Wireless Devices and Accessories. | 103.00 | LPS | \$0.00 | \$1.00 | \$103.00 | \$84.75 |
| TEC2124124G1_3_003 | 8383300 | Cellular Air Cards/USB Modems with Data Plan. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124124G1_3_004 | 2045400 | Tablet/Laptop Devices with Build in Cellular Data Services. | 53,998.00 | LPS | \$0.00 | \$1.00 | \$53,998.00 | \$53,998.00 |
| TEC2124124G1_3_005 | 9157510 | Cellular Communications Device/Plans for Fixed Vehicle or Stationary Objects. | 13,601.70 | LPS | \$0.00 | \$1.00 | \$13,601.70 | \$13,601.70 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$121,378.57 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$381,951.31 | \$149,879.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 19,944.70$ | $\$ 16,791.45$ |
| LIBRARIES DIVISION | 3 | $\$ 221,275.60$ | $\$ 133,087.75$ |
| Department Totals | 6 | $\$ 241,220.30$ | $\$ 149,879.20$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 12 / 22$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $8 / 4 / 26$ | $8 / 3 / 27$ |
| 3 | $8 / 4 / 27$ | $8 / 3 / 28$ |
| 4 | $8 / 4 / 28$ | $8 / 3 / 29$ |
| 5 | $8 / 4 / 29$ | $8 / 3 / 30$ |
| 6 | $8 / 4 / 30$ | $8 / 3 / 31$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bflanagan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124271A1_1 | Envisio | $2 / 9 / 2022$ | $10 / 9 / 2024$ | $\$ 195,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000002494 | ENVISIO SOLUTIONS INC. |  | cong@envisio.com |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124271A1_1_001 | 2080000 | Envision Software Support and Maintenance Fees | 89,285.05 | LPS | \$125,000.00 | \$1.00 | \$89,285.05 | \$89,285.05 |
|  |  | Optional Services | 0.00 | 0 | \$70,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$195,000.00 |  | \$89,285.05 | \$89,285.05 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 5,833.00$ | $\$ 5,833.00$ |
| HUMAN RESOURCES | 3 | $\$ 75,000.00$ | $\$ 75,000.00$ |
| OFFCE COMMUN TECH | 2 | $\$ 8,452.05$ | $\$ 8,452.05$ |
| Department Totals | 7 | $\$ 89,285.05$ | $\$ 89,285.05$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 9 / 22$ | $10 / 9 / 22$ |
| 2 | $10 / 10 / 22$ | $10 / 9 / 23$ |
| 3 | $10 / 10 / 23$ | $10 / 9 / 24$ |
| 4 | $10 / 10 / 24$ | $10 / 9 / 25$ |
| 5 | $10 / 10 / 25$ | $10 / 9 / 26$ |

Contract ID \#
TEC2124446A1_1
Vend\#-AddrID-ContactID
0000013184

## Document Description

Apply4 Film App
Legal Name
APPLY4 TECHNOLOGY, LLC

## Start Date 7/7/2022 <br> End Date <br> 7/6/2024

Vendor Contact Email
greg @apply4.com

Amount Ordered
\$22,795.00
Vendor Phone \#
866/419-7968

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124446A1_1_001 | 9204075 | Implementation, Configuration Services, Training, Licenses, and Support and Maintenance | 22,795.00 | LPS | \$25,000.00 | \$1.00 | \$22,795.00 | \$22,795.00 |
| TEC2124446A1_1_002 | 9204531 | Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 1 | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124446A1_1_003 | 9204531 | Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 2 | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124446A1_1_004 | 9204531 | Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 3 | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124446A1_1_005 | 9204531 | Licenses and Support and Maintenance (inclusive of Integration Fee)- Renewal 4 | 0.00 | LPS | \$11,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$74,000.00 |  | \$22,795.00 | \$22,795.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 1 | $\$ 22,795.00$ | $\$ 22,795.00$ |
| Department Totals | 1 | $\$ 22,795.00$ | $\$ 22,795.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 7 / 22$ | $7 / 6 / 23$ |
| 2 | $7 / 7 / 23$ | $7 / 6 / 24$ |
| 3 | $7 / 7 / 24$ | $7 / 6 / 25$ |
| 4 | $7 / 7 / 25$ | $7 / 6 / 26$ |
| 5 | $7 / 7 / 26$ | $7 / 6 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sdiamond@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124453Q2_1 | Headset Repair and Maintenance | $5 / 11 / 2022$ | $5 / 10 / 2025$ | $\$ 45,256.50$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | VNendor |  |
| VC00028171 | SENCOMMUNICATIONS INC |  | CNANCE@SENCOMM.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124453Q2_1_001 | 2802900 | Repair - Headset Top Only | 73.00 | EA | \$0.00 | \$12.50 | \$912.50 | \$762.50 |
| TEC2124453Q2_1_002 | 2802900 | Repair - Headset Bottom Only (SHS cords) Regardless of Length | 130.00 | EA | \$0.00 | \$95.00 | \$12,350.00 | \$9,690.00 |
| TEC2124453Q2_1_003 | 2802900 | Repair - Plantronics AMP (P10) | 0.00 | EA | \$0.00 | \$12.50 | \$0.00 | \$0.00 |
| TEC2124453Q2_1_004 | 2802900 | Repair - Y Cord Training Adapter | 0.00 | EA | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
|  |  | P-CARD Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$13,262.50 | \$10,452.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 4 | $\$ 13,262.50$ | $\$ 10,452.50$ |
| Department Totals | 4 | $\$ 13,262.50$ | $\$ 10,452.50$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 11 / 22$ | Expires |
| 2 | $5 / 11 / 23$ | $5 / 10 / 23$ |
| 3 | $5 / 11 / 24$ | $5 / 10 / 24$ |

Contract ID \#
TEC2124538A1_1
Vend\#-AddrID-ContactID
0000012414

## Document Description

## ARIN Registry

Legal Name
AMERICAN REGISTRY FOR INTERNET NUMBERS,

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124538A1_1_001 | 9563500 | Annual Subscription Registration Fee (ARIN) American Registry for Internet Numbers | 300.00 | LPS | \$0.00 | \$1.00 | \$300.00 | \$300.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$300.00 | \$300.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 300.00$ | $\$ 300.00$ |
| Department Totals | 2 |  | $\$ 300.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 7 / 22$ | Expires |
| 2 | $6 / 7 / 23$ | $6 / 6 / 23$ |
| 3 | $6 / 7 / 24$ | $6 / 6 / 24$ |
| 4 | $6 / 7 / 25$ | $6 / 6 / 25$ |
| 5 | $6 / 7 / 26$ | $6 / 6 / 26$ |
| 6 | $6 / 7 / 27$ | $6 / 6 / 27$ |
| 7 | $6 / 7 / 28$ | $6 / 6 / 28$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 8 | $6 / 7 / 29$ | $6 / 6 / 30$ |
| 9 | $6 / 7 / 30$ | $6 / 6 / 31$ |
| 10 | $6 / 7 / 31$ | $6 / 6 / 32$ |
| 11 | $6 / 7 / 32$ | $6 / 6 / 33$ |
| 12 | $6 / 7 / 33$ | $6 / 6 / 34$ |
| 13 | $6 / 7 / 34$ | $6 / 6 / 35$ |

Contract ID \#
TEC $2124575 \mathrm{~B} 1-$

## Vend\#-AddrID-ContactID

0000013344

## Document Description

MotoTRBO-CapMAX_Radios and Acc

Start Date
12/6/2022

## Legal Name

INDUSTRIAL COMMUNICATIONS \& ELECTRONICS

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ltorres@broward.org

## End Date

12/5/2024

## Not To Exceed <br> \$2,799,888.00

## Vendor Contact Email

jerry.dilella@induscom.com

Amount Ordered
\$945,744.93
Vendor Phone \#
305/423-3041

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124575B1_1_001 | 9282746 | Standard Vehicle Installation | 0.02 | EA | \$0.00 | \$174.00 | \$0.00 | \$25,404.00 |
| TEC2124575B1_1_002 | 9282746 | Base station installation including outdoor antenna supply and install with max | 0.00 | EA | \$0.00 | \$3,309.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_003 | 7252762 | MOTOTRBO 33.3 \% minimum discount 400-512 4W LTE | 838,615.02 | EA | \$0.00 | \$1.00 | \$838,615.02 | \$827,498.07 |
| TEC2124575B1_1_004 | 9282746 | Gateway Installation - No discount | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_005 | 9563575 | Carrier Mobile Application - No discount | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_006 | 7252762 | Dispatch 5\% minimum discount WAVE PTT | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_007 | 7252762 | 100 WAVE Two-Way Portable $17.5 \%$ minimum discount | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_008 | 7252762 | 150 WAVE Radio 700Mhz- 33\% minimum discount | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_009 | 7252762 | Accessories 20\% minimum discount | 107,129.93 | EA | \$0.00 | \$1.00 | \$107,129.91 | \$85,374.45 |
| TEC2124575B1_1_010 | 9282746 | Labor - Vehicle Installation TLK 150 WAVE Two-Way Mobile With Contract - | 0.00 | EA | \$0.00 | \$174.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_011 | 9282746 | Labor - Base station installation TLK 150 WAVE Two-Way Mobile With Contract - including outdoor antenna supply and install | 0.00 | EA | \$0.00 | \$309.00 | \$0.00 | \$0.00 |
| TEC2124575B1_1_012 | 9282746 | labor rate - Technician | 0.00 | HR | \$0.00 | \$85.00 | \$0.00 | \$0.00 |

Contract ID \#
TEC2124575B1_
Vend\#-AddrID-ContactID
0000013344
Document Description
MotoTRBO-CapMAX_Radios and Acc

Legal Name
INDUSTRIAL COMMUNICATIONS \&
ELECTRONICS

## Start Date

12/6/2022

End Date
$12 / 5 / 2024$
Vendor Contact Email
jerry.dilella@induscom.com

Amount Ordered
\$945,744.93
Vendor Phone \#
305/423-3041

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$0.00 |  | \$945,744.93 | \$938,276.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 1 | $\$ 39,573.28$ | $\$ 39,573.28$ |
| OFFCE COMMUN TECH | 1 | $\$ 1,333.52$ | $\$ 1,333.52$ |
| PARKS \& RECREATION | 2 | $\$ 74,338.00$ | $\$ 74,338.00$ |
| EMERGENCY MANAGEMENT | 2 | $\$ 1,847.26$ | $\$ 0.00$ |
| AVIATION - OPERATIONS | 5 | $\$ 29,560.95$ | $\$ 12,891.15$ |
| FACILITIES MANAGEMENT | 1 | $\$ 234,718.32$ | $\$ 234,718.32$ |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 19,786.64$ | $\$ 19,786.64$ |
| AVIATION - MAINTENANCE | 1 | $\$ 4,762.80$ | $\$ 4,762.80$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 3,395.75$ | $\$ 0.00$ |
| PORT EVERGLADES - OPER DIV | 3 | $\$ 21,945.34$ | $\$ 21,945.34$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 1 | $\$ 24,989.92$ | $\$ 24,989.70$ |
| PE - Facilities Maintenance | 1 | $\$ 114,857.00$ | $\$ 114,857.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 275,034.04$ | $\$ 275,034.04$ |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 97,769.28$ | $\$ 97,768.73$ |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 18,663.79$ | $\$ 7,704.96$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 8,573.04$ | $\$ 8,573.04$ |
| Department Totals | 28 | $\$ 971,148.93$ | $\$ 938,276.52$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 6 / 22$ | Expires |
| 2 | $12 / 6 / 23$ | $12 / 5 / 23$ |
| 3 | $12 / 6 / 24$ | $12 / 5 / 24$ |
| 4 | $12 / 6 / 25$ | $12 / 5 / 25$ |
| 5 | $12 / 6 / 26$ | $12 / 5 / 26$ |

Contract ID \#
TEC2124576G1_1

## Vend\#-AddrID-ContactID

VC00007934

## Document Description

Aviation/Microsoft
Legal Name
SHI INTERNATIONAL CORP

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $7 / 1 / 2022$ | $6 / 30 / 2025$ | $\$ 1,183,072.46$ |

Vendor Contact Email
FLORIDATEAM@SHI.COM

Amount Ordered
\$597,078.98
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124576G1_1_001 | 9563575 | Microsoft Enterprise Agreement Annual Subscription Per TEC2124576G1 | 452,957.59 | LPS | \$0.00 | \$1.00 | \$452,957.59 | \$449,765.88 |
| TEC2124576G1_1_002 | 9563575 | (New) Subscription Licenses/Upgrades Per TEC2124576G1 | 144,121.39 | LPS | \$0.00 | \$1.00 | \$144,121.39 | \$144,121.39 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$597,078.98 | \$593,887.27 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PURCHASING | 1 | $\$ 127.74$ | $\$ 127.74$ |
| OFFCE COMMUN TECH | 3 | $\$ 32,059.69$ | $\$ 32,059.69$ |
| AVIATION - INFORMATION SYS | 4 | $\$ 544,803.93$ | $\$ 541,612.22$ |
| WWS - INSTRMNT \& INFO TECH | 2 | $\$ 3,713.12$ | $\$ 3,713.12$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 16,374.50$ | $\$ 16,374.50$ |
| Department Totals | 11 | $\$ 597,078.98$ | $\$ 593,887.27$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 1 / 22$ | $6 / 30 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124576G2_1 | ETS Microsoft EA | $7 / 1 / 2022$ | $10 / 31 / 2026$ | $\$ 15,000,000.00$ | \$6,056,359.06 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007934 | SHI INTERNATIONAL CORP |  | FLORIDATEAM@SHI.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124576G2_1_001 | 9563575 | Microsoft Enterprise Agreement Annual Subscription Per TEC2124576G1 | 5,216,127.00 | LPS | \$0.00 | \$1.00 | \$5,216,127.00 | \$5,200,657.36 |
| TEC2124576G2_1_002 | 9563575 | Microsoft (New) Subscription Licenses/Upgrades Per TEC2124576G1 | 837,914.01 | LPS | \$0.00 | \$1.00 | \$837,914.01 | \$833,371.53 |
| TEC2124576G2_1_003 | 9563575 | MS Azure Cloud Services TEC2124576G1 | 2,318.05 | LPS | \$0.00 | \$1.00 | \$2,318.05 | \$2,318.05 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,056,359.06 | \$6,036,346.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 3,408.68$ | $\$ 3,408.68$ |
| PURCHASING | 3 | $\$ 2,405.22$ | $\$ 2,405.22$ |
| OFFCE COMMUN TECH | 2 | $\$ 2,023.44$ | $\$ 2,023.44$ |
| PARKS \& RECREATION | 4 | $\$ 4,515.61$ | $\$ 4,515.61$ |
| FACILITIES MANAGEMENT | 1 | $\$ 2,467.07$ | $\$ 2,467.07$ |
| PORT EVERGLADES - FINANCE | 1 | $\$ 127.74$ | $\$ 67.32$ |
| RECORDS, TAXES \& TREASURY | 6 | $\$ 93.02$ | $\$ 93.02$ |
| AVIATION - INFORMATION SYS | 6 | $\$ 4,117.25$ | $\$ 56,451.25$ |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 209.02$ | $\$ 0.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 15,947.61$ | $\$ 209.02$ |
| Mobility Advancement Program | 1 |  | $\$ 15,947.61$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 1,744.05$ | $\$ 1,744.05$ |
|  <br> CONSUMER PROT | 1 | $\$ 69.75$ | $\$ 69.75$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 31 | $\$ 5,962,779.30$ | $\$ 5,946,944.90$ |
| Department Totals | 56 | $\$ 6,056,359.06$ | $\$ 6,036,346.94$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 1 / 22$ | $10 / 31 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

rjain@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124595A1_1 | GeoNexus GeoWorx | $4 / 28 / 2022$ | $6 / 23 / 2025$ | $\$ 144,235.38$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | sheise@geo-nexus.com | $866 / 839-4993$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124595A1_1_001 | 2094900 | GeoWorx Sync Tool per Participating Addendum - GeoNexus and 47QTCA20D00BQ. | 63,800.00 | LPS | \$0.00 | \$1.00 | \$63,800.00 | \$63,800.00 |
| TEC2124595A1_1_002 | 2094900 | Software Maintenance GeoWorx Sync Tool per Participating Addendum - GeoNexus and 47QTCA20D00BQ. | 50,192.60 | LPS | \$0.00 | \$1.00 | \$50,192.60 | \$33,139.99 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$113,992.60 | \$96,939.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 3 | $\$ 113,992.60$ | $\$ 96,939.99$ |
| Department Totals | 3 | $\$ 113,992.60$ | $\$ 96,939.99$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $4 / 28 / 22$ | $6 / 23 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dharper@broward.org

Contract ID \#
TEC2124595B 1
Vend\#-AddrID-ContactID
0000002777

## Document Description

After Warranty (Computer)
Legal Name
4 BEST BUSINESS CORP.

Start Date End Date
9/16/2022 9/15/2024

## Not To Exceed <br> \$144,760.00

Amount Ordered
\$5,712.40
Vendor Contact Email
Vendor Phone \#
gov@4bbcorp.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124595B1_1_001 | 9392155 | Hourly Service Rate- Business Hours | 28.00 | HR | \$0.00 | \$80.00 | \$2,240.00 | \$2,160.00 |
| TEC2124595B1_1_002 | 9392155 | Hourly Service Rate - (Non) Business Hours | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| TEC2124595B1_1_003 | 9392155 | WKA12-12F2 - BATTERY 12VOLT - 12AMP (Werker) | 4.00 | EA | \$0.00 | \$30.00 | \$120.00 | \$120.00 |
| TEC2124595B1_1_004 | 9392155 | NP17-12 (Nut and Bolt), WKA1218NB REPLACEMENT FOR APC UPS 2200 MPN (Werker) | 20.13 | EA | \$0.00 | \$60.00 | \$1,208.00 | \$967.99 |
| TEC2124595B1_1_005 | 9392155 | WKA12-5F2-12V 5 A (F2 CONNECTOR) (Werker) | 16.00 | EA | \$0.00 | \$26.00 | \$416.00 | \$416.00 |
| TEC2124595B1_1_006 | 9392155 | WKA12-7F2 UPS REPLACEMENT BATTERY 12V 7.5AH F2 CONN (Werker) | 54.01 | EA | \$0.00 | \$32.00 | \$1,728.40 | \$1,728.40 |
| TEC2124595B1_1_007 | 9392155 | WKA12-8F2 BATTERY 12V-8AH F2 CONN-(Werker) | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| TEC2124595B1_1_008 | 2040000 | Parts on a Pass-Through (At cost, no mark up) | 0.00 | EA | \$22,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$22,000.00 |  | \$5,712.40 | \$5,392.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ANIMAL CARE \& ADOPTION | 2 | $\$ 640.00$ | $\$ 320.00$ |
| PORT EVERGLADES - FINANCE | 3 | $\$ 3,480.40$ | $\$ 3,480.39$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 280.00$ | $\$ 280.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 1,312.00$ | $\$ 1,312.00$ |
| Department Totals | 9 | $\$ 5,712.40$ | $\$ 5,392.39$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $9 / 16 / 22$ | $9 / 15 / 23$ |
| 2 | $9 / 16 / 23$ | $9 / 15 / 24$ |
| 3 | $9 / 16 / 24$ | $9 / 15 / 25$ |

Contract ID \#
TEC2124602G1_1

Vend\#-AddrID-ContactID
0000012582

## Document Description

Relativity - Electronic discov
Legal Name
COMPLETE DISCOVERY SOURCE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 21 / 2022$ | $11 / 30 / 2024$ | $\$ 120,000.00$ |

Vendor Contact Email
MMILONE@CDSLEGAL.COM

## \$120,000.00

## Amount Ordered

$\$ 0.00$

Lead Agency Contact (Contact Unit Mgr if Incorrect) rharrod@broward.org

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124602G1_1_001 | 9563575 | Relativity E-Discovery Review Platform Subscription | 0.00 | LPS | \$120,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$120,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 21 / 22$ | Expires |

Contract ID \#
TEC2124618A1_1

## Vend\#-AddrID-ContactID

0000000874

## Document Description

Reel Scout Agreement
Legal Name
REEL-SCOUT, INC

## Start Date End Date 5/17/2022 6/30/2027

Vendor Contact Email
ED@REEL-SCOUT.COM

Amount Ordered
\$45,105.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124618A1_1_001 | 2082010 | Development, Implementation \& Subscription Fee through June 30, 2023 | 30,165.00 | LPS | \$30,165.00 | \$1.00 | \$30,165.00 | \$30,165.00 |
| TEC2124618A1_1_002 | 9563575 | Reel-Scout Annual Maintenance Annually July 1 | 14,940.00 | LPS | \$0.00 | \$1.00 | \$14,940.00 | \$14,940.00 |
|  |  | Vendor Total |  |  | \$30,165.00 |  | \$45,105.00 | \$45,105.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 3 | $\$ 45,105.00$ | $\$ 45,105.00$ |
| Department Totals | 3 | $\$ 45,105.00$ | $\$ 45,105.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 17 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

## WFLETCHER@broward.org

Contract ID \# Document Description
TEC2124619A1_1
Vend\#-AddrID-ContactID 0000000943

## LexisNexis Accruint FY22

## Legal Name

LEXISNEXIS RISK SOLUTIONS

## Start Date End Date 7/15/2022 5/31/2027

Not To Exceed
\$55,000.00

## Vendor Contact Email

chris.ternus@lexisnexisrisk.com

Amount Ordered
\$20,918.45
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124619A1_1_001 | 9563575 | Term: 06/01/2022-05/31/2027 Investigative tool. | 6,022.52 | LPS | \$0.00 | \$1.00 | \$6,022.52 | \$5,395.32 |
| TEC2124619A1_1_002 | 9563575 | Medical Examiner Investigative tool. Billing ID 1395315. | 3,606.85 | LPS | \$0.00 | \$1.00 | \$3,606.85 | \$3,606.85 |
| TEC2124619A1_1_003 | 9563575 | Broward County Highway and Bridge Maintenance Division Investigative tool. Billing ID 8468101. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124619A1_1_004 | 9563575 | Broward County Office of Administrative Services Investigative tool. Billing ID 6673643. | 4,732.01 | LPS | \$0.00 | \$1.00 | \$4,732.01 | \$3,337.16 |
| TEC2124619A1_1_005 | 9563575 | Broward County Office of the Inspector General Investigative tool. Billing ID 1376964. | 5,754.82 | LPS | \$0.00 | \$1.00 | \$5,754.82 | \$5,754.82 |
| TEC2124619A1_1_006 | 9563575 | Broward County Real Property Section Investigative tool. Billing ID 1202410. | 250.00 | LPS | \$0.00 | \$1.00 | \$250.00 | \$250.00 |
| TEC2124619A1_1_007 | 9563575 | Broward County Revenue Collection Division-Enforcement Section (Florida) investigative tool . Billing ID 1242474 | 552.25 | LPS | \$0.00 | \$1.00 | \$552.25 | \$552.25 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,918.45 | \$18,896.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| HUMAN SERVICES | 3 | $\$ 4,732.01$ | $\$ 3,337.16$ |
| RISK MANAGEMENT | 4 | $\$ 6,022.52$ | $\$ 5,395.32$ |
| OFFCE INSPCTR GNRL | 11 | $\$ 5,754.82$ | $\$ 5,754.82$ |
| RECORDS, TAXES \& TREASURY | 8 | $\$ 552.25$ | $\$ 552.25$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 13 | $\$ 3,606.85$ | $\$ 3,606.85$ |
| Real Property and Real Estate | 1 | $\$ 250.00$ | $\$ 250.00$ |
| Department Totals | 40 | $\$ 20,918.45$ | $\$ 18,896.40$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $7 / 15 / 22$ | $5 / 31 / 27$ |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124653Q2_1 | Patch My PC Application | $8 / 11 / 2022$ | $8 / 10 / 2025$ | $\$ 30,551.04$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000013368 | PATCH MY PC LLC |  | sales@patchmypc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124653Q2_1_001 | 9563575 | Enterprise Plus - 3 Year Subscription Auto publish Patch My PC Application per 30522 | 1.00 | YRS | \$0.00 | $\begin{array}{r} \$ 12,096.0 \\ 0 \end{array}$ | \$12,096.00 | \$12,096.00 |
| TEC2124653Q2_1_002 | 9563575 | Patch my PC Subscription Licenses/Upgrades | 6,359.04 | LPS | \$0.00 | \$1.00 | \$6,359.04 | \$6,359.04 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,455.04 | \$18,455.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 18,455.04$ | $\$ 18,455.04$ |
| Department Totals | 2 | $\$ 18,455.04$ | $\$ 18,455.04$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 11 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cmanicone@broward.org

Contract ID \#
TEC2124729Q1_1
Vend\#-AddrID-ContactID
VS00014530

Document Description
Creditron - Support \& Maint.

## Legal Name

CREDITRON CORPORATION

## Start Date

 8/9/2022
## End Date

 9/30/2024
## Vendor Contact Email

bjarosz@creditron.com

Amount Ordered
\$34,113.91
Vendor Phone \#
888/721-9510 3421

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124729Q1_1_001 | 9204500 | Creditron - Support \& Maintenance Auto Tag Section - Initial Term: 8/9/22 to 9/30/23 | 1.00 | LPS | \$0.00 | \$6,315.93 | \$6,315.93 | \$6,315.93 |
| TEC2124729Q1_1_002 | 9204500 | Creditron - Support \& Maintenance Tax Section - Initial Term: 10/1/22 to 9/30/23 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \$ 10,845.0 \\ 2 \end{array}$ | \$10,845.02 | \$10,845.02 |
| TEC2124729Q1_1_003 | 9204500 | Creditron - Support \& Maintenance Auto Tag Section - Year 2 Term: 10/1/23 to 9/30/24 | 1.00 | LPS | \$0.00 | \$5,782.58 | \$5,782.58 | \$5,782.58 |
| TEC2124729Q1_1_004 | 9204500 | Creditron - Support \& Maintenance Tax Section - Year 2 Term: 10/1/23 to 9/30/24 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 11,170.3 \\ 8 \end{array}$ | \$11,170.38 | \$11,170.38 |
| TEC2124729Q1_1_005 | 9204500 | Creditron - Support \& Maintenance Auto Tag Section - Year 3 Term: 10/1/24 to 9/30/25 | 0.00 | LPS | \$0.00 | \$5,956.06 | \$0.00 | \$0.00 |
| TEC2124729Q1_1_006 | 9204500 | Creditron - Support \& Maintenance Tax Section - Year 3 Term: 10/1/24 to 9/30/25 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 11,505.4 \\ 9 \end{array}$ | \$0.00 | \$0.00 |
| TEC2124729Q1_1_007 | 9204500 | Creditron - Support \& Maintenance Auto Tag Section - Year 4 Term: 10/1/25 to 9/30/26 | 0.00 | LPS | \$0.00 | \$6,313.43 | \$0.00 | \$0.00 |
| TEC2124729Q1_1_008 | 9204500 | Creditron - Support \& Maintenance Tax Section - Year 4 Term: 10/1/25 to 9/30/26 | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 12,195.8 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
| TEC2124729Q1_1_009 | 9204500 | Creditron - Support \& Maintenance Auto Tag Section - Year 5 Term: | 0.00 | LPS | \$0.00 | \$6,692.23 | \$0.00 | \$0.00 |

Contract ID \#
TEC2124729Q1_1

## Vend\#-AddrID-ContactID

VS00014530

## Document Description

Creditron - Support \& Maint.
Legal Name
CREDITRON CORPORATION

| Start Date | End Date |
| :---: | :---: |
| $8 / 9 / 2022$ | $9 / 30 / 2024$ |

- 

Amount Ordered
\$34,113.91
Vendor Phone \#
888/721-9510 3421

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| TEC2124729Q1_1_010 | 9204500 | $10 / 1 / 26$ to 9/30/27 | Creditron - Support \& Maintenance - <br> Tax Section - Year 5 Term: 10/1/26 <br> to 9/30/27 | 0.00 | LPS | $\$ 0.00$ | $\$ 12,927.5$ |  |
| 6 | $\$ 0.00$ |  |  |  |  |  |  |  |
|  |  | Vendor Total |  | $\$ 0.00$ |  |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 2 | $\$ 34,113.91$ | $\$ 34,113.91$ |
| Department Totals | 2 | $\$ 34,113.91$ | $\$ 34,113.91$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 9 / 22$ | Expires |
| 2 | $10 / 1 / 23$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 24$ | $9 / 30 / 24$ |
| 4 | $10 / 1 / 25$ | $9 / 30 / 25$ |
| 5 | $10 / 1 / 26$ | $9 / 30 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bbayag@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124793Q1_1 | UniPrint Infinity Printing Sol | $7 / 13 / 2022$ | $7 / 12 / 2027$ | $\$ 7,817.50$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124793Q1_1_001 | 9204531 | UniPrint Infinity Printing Solution Licenses and Support on a percent discount. | 7,817.50 | LPS | \$100,000.00 | \$1.00 | \$7,817.50 | \$7,817.50 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$7,817.50 | \$7,817.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 2 | $\$ 7,817.50$ | $\$ 7,817.50$ |
| Department Totals | 2 | $\$ 7,817.50$ | $\$ 7,817.50$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $7 / 13 / 22$ | Expires |
| 2 | $7 / 13 / 23$ | $7 / 12 / 23$ |
| 3 | $7 / 13 / 24$ | $7 / 12 / 24$ |
| 4 | $7 / 13 / 25$ | $7 / 12 / 25$ |
| 5 | $7 / 13 / 26$ | $7 / 12 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
vsiedenburg@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124828Q1_1 | Redgate Data Masking SW | $6 / 9 / 2022$ | $6 / 8 / 2027$ | $\$ 100,000.00$ | V28,043.60 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vcloud@ vcloudtech.com | $833 / 482-5683$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124828Q1_1_001 | 2083718 | TEC2124828Q1--01-01 - Data Masker for Oracle Subscription Annually on 06/09 | 8,726.80 | EA | \$0.00 | \$1.00 | \$8,726.80 | \$8,726.80 |
| TEC2124828Q1_1_002 | 2083718 | TEC2124828Q1--01-02 - Data Masker for SQL Server Subscription Annually on 06/09 | 19,316.80 | EA | \$0.00 | \$1.00 | \$19,316.80 | \$19,316.80 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$28,043.60 | \$28,043.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 28,043.60$ | $\$ 28,043.60$ |
| Department Totals | 2 | $\$ 28,043.60$ | $\$ 28,043.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 9 / 22$ | Expires |

Contract ID \#
TEC2124835Q1_1

## Vend\#-AddrID-ContactID

0000014614

## Document Description

Social Media Archiving SW
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 3 / 21 / 2023 & 3 / 20 / 2025\end{array}$
Vendor Contact Email
icontracts@civicplus.com

## Legal Name

ARCHIVESOCIAL LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smedvin@broward.org

Not To Exceed
$\$ 48,000.00$

Amount Ordered
$\$ 0.00$

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124835Q1_1_001 | 2081100 | Subscription Fee or Hosting Services Initial Term @ \$17,988 (Invoice Upon Final Acceptance) | 0.00 | LPS | \$20,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124835Q1_1_002 | 2081100 | Subscription Fee or Hosting Services - First Extension Term @ \$18,887 <br> (Invoice Annually in Advance) | 0.00 | LPS | \$20,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124835Q1_1_003 | 2081100 | Subscription Fee or Hosting Services Second Extension Term @ \$19,831 (Invoice Annually in Advance) | 0.00 | LPS | \$20,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124835Q1_1_004 | 2081100 | Subscription Fee or Hosting Services Third Extension Term @ $\$ 20,823$ (Invoice Annually in Advance) | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services - Duration of Agreement | 0.00 | 0 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$68,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 21 / 23$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $3 / 21 / 24$ | $3 / 20 / 25$ |
| 3 | $3 / 21 / 25$ | $3 / 20 / 26$ |
| 4 | $3 / 21 / 26$ | $3 / 20 / 27$ |

Contract ID \#
TEC2124949G1_1

## Vend\#-AddrID-ContactID

VC00007934

## Document Description

Sharegate
Legal Name
SHI INTERNATIONAL CORP

| Start Date | End Date |
| :---: | :---: |
| $8 / 19 / 2022$ | $2 / 28 / 2025$ |

Vendor Contact Email
FLORIDATEAM@SHI.COM

Amount Ordered
\$17,551.57
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124949G1_1_001 | 2086775 | Sharegate - 5 Users - 12MO. <br> Subscription 12mo P239-5-12 - <br> Omnia 2018011-02 | 17,551.57 | LPS | \$0.00 | \$1.00 | \$17,551.57 | \$17,551.57 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$17,551.57 | \$17,551.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 2 | $\$ 17,551.57$ | $\$ 17,551.57$ |
| Department Totals | 2 | $\$ 17,551.57$ | $\$ 17,551.57$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 19 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rharrod@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124955A1_1 | Westlaw ProFlex Agreement | $6 / 24 / 2022$ | $6 / 23 / 2027$ | $\$ 79,016.43$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015075 | THOMSON REUTERS - WEST |  | keyconnection@tr.com |  |  |

Vendor Contact Email
keyconnection@tr.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124955A1_1_001 | 7154600 | County Attorney - West Proflex Subscription Acc. No. 1000155509 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2124955A1_1_002 | 7154600 | County Auditor - West Proflex <br> Subscription Acc. No. 1000155509 | 0.00 | LPS | \$8,000.00 | \$1.00 | \$612.84 | \$0.00 |
|  |  | P-CARD Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$78,403.59 | \$0.00 |
|  |  | Vendor Total |  |  | \$8,000.00 |  | \$79,016.43 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 24 / 22$ | Expires |


|  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) |  |  |
| :---: | :---: | :---: | :---: | :---: |
| jdanielson@broward.org |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124957A1_1_001 | 9467000 | Elavon Payment Card Services/Point-of-Sale equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 22 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcanchon@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124997Q1_1 | Secure Sockets Layer (SSL) Cer | $11 / 17 / 2022$ | $11 / 16 / 2024$ | $\$ 30,000.00$ | $\$ 27,685.07$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00012272 | GMO GLOBALSIGN INC |  | josh.sundstrom@globalsign.com |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2124997Q1_1_001 | 9614548 | Validation Certificates (SSL) | 115.00 | EA | \$0.00 | \$81.00 | \$9,315.00 | \$9,315.00 |
| TEC2124997Q1_1_002 | 9614548 | Certificates (SAN) | 0.00 | EA | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| TEC2124997Q1_1_003 | 9614548 | Wildcard Certificates | 20.00 | EA | \$0.00 | \$221.00 | \$4,420.00 | \$4,420.00 |
| TEC2124997Q1_1_004 | 9614548 | Multi-Domain Certificates | 296.81 | EA | \$0.00 | \$47.00 | \$13,950.07 | \$13,950.00 |
| TEC2124997Q1_1_005 | 9614548 | Enterprise Public Key Infrastructure (EPKI) | 0.00 | EA | \$0.00 | \$22.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$27,685.07 | \$27,685.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| RECORDS, TAXES \& TREASURY | 1 | $\$ 13,950.07$ | $\$ 13,950.00$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 13,735.00$ | $\$ 13,735.00$ |
| Department Totals | 2 | $\$ 27,685.07$ | $\$ 27,685.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 17 / 22$ | Expires |
| 2 | $11 / 17 / 23$ | $11 / 16 / 23$ |
| 3 | $11 / 17 / 24$ | $11 / 16 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rhenry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125006Q1_1 | AutoAudit Software | $1 / 1 / 2023$ | $12 / 31 / 2024$ | $\$ 15,158.34$ | $\$ 15,158.34$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012641 | EMPOWERED SYSTEMS LLC |  | controller@empoweredsystems.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125006Q1_1_001 | 9204500 | AutoAudit Initial term: January 1, 2023 - December 31, 2023 | 7,394.31 | LPS | \$0.00 | \$1.00 | \$7,394.31 | \$7,394.31 |
| TEC2125006Q1_1_002 | 9204500 | AutoAudit Renewal one: January 1, 2024 -December 31, 2024 | 7,764.03 | LPS | \$0.00 | \$1.00 | \$7,764.03 | \$7,764.03 |
| TEC2125006Q1_1_003 | 9204500 | AutoAudit Renewal two: January 1, 2025 -December 31, 2025 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125006Q1_1_004 | 9204500 | AutoAudit Renewal three: January 1, 2026 -December 31, 2026 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125006Q1_1_005 | 9204500 | AutoAudit Renewal four: January 1, 2027 -December 31, 2027 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,158.34 | \$15,158.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COUNTY AUDITOR | 2 | $\$ 15,158.34$ | $\$ 15,158.34$ |
| Department Totals | 2 | $\$ 15,158.34$ | $\$ 15,158.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 1 / 23$ | Expires |
| 2 | $1 / 1 / 24$ | $12 / 31 / 23$ |
| 3 | $1 / 1 / 25$ | $12 / 31 / 24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $1 / 1 / 26$ | $12 / 31 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

SBAUMANN@broward.org
Contract ID \#
TEC2125011A1_1

Vend\#-AddrID-ContactID
0000014508

## Document Description

Equifax Workforce Solutions
Legal Name
EQUIFAX WORKFORCE SOLUTIONS LLC

| Start Date | End Date |
| :---: | :--- |
| 3/1/2023 | $2 / 29 / 2028$ |

\$0.01
Vendor Contact Email
andrew.davis1@equifax.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
314/306-5647

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125011A1_1_001 | 9174800 | Employment Verification Service Fees - Waived | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 1 / 23$ | Expires |

Contract ID \#
TEC2125067B1_1
Vend\#-AddrID-ContactID
VC00037067

## Document Description

Copiers, Cost-Per-Copy
Legal Name
TOSHIBA BUSINESS SOLUTIONS

| Start Date | End Date |
| :--- | :--- |
| $2 / 22 / 2023$ | $2 / 21 / 2028$ |

Vendor Contact Email
mnemia@tbsfl.toshiba.com

## Amount Ordered

$\$ 0.00$

Not To Exceed
\$20,000.00

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125067B1_1_001 | 9852600 | Cost-per-Copy for Segment 1 - Item No. 1.1-Black \& White Copier - 25 PPM Toshiba - e-Studio - Model 2528A - \$0.025/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
| TEC2125067B1_1_002 | 9852600 | Cost-per-Copy for Segment 2 - Item No. 1.2-Black \& White Copier - 45 PPM Toshiba - e-Studio - Model 4528A - \$0.025/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
| TEC2125067B1_1_003 | 9852600 | Cost-per-Copy for Segment 3 - Item No. 1.3 - Black \& White Copier - 55 PPM Toshiba - e-Studio - Model 5528A - \$0.025/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
| TEC2125067B1_1_004 | 9852600 | Cost-per-Copy for Segment 4 - Item No. 2.4.1-Color Copier - 35 PPM (B/W Copies) Toshiba - e-Studio Model 3525AC - \$0.025/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
| TEC2125067B1_1_005 | 9852600 | Cost-per-Copy for Segment 4 - Item No. 2.4.2 - Color Copier - 35 PPM (Color Copies) Toshiba - e-Studio Model 3525AC - \$0.0585/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
| TEC2125067B1_1_006 | 9852600 | Cost-per-Copy for Segment 5 - Item No. 3.5.1 - Color Copier - 45 PPM (B/W Copies) Toshiba - e-Studio Model 4525AC - \$0.025/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
| TEC2125067B1_1_007 | 9852600 | Cost-per-Copy for Segment 5 - Item No. 3.5.2 - Color Copier - 45 PPM | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |

Contract ID \#
TEC2125067B1_1

## Vend\#-AddrID-ContactID

VC00037067

Document Description
Copiers, Cost-Per-Copy

## Legal Name

TOSHIBA BUSINESS SOLUTIONS

| Start Date | End Date |
| :---: | :---: |
| $2 / 22 / 2023$ | $2 / 21 / 2028$ |

Vendor Contact Email
mnemia@ tbsfl.toshiba.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Color Copies) Toshiba - e-Studio 4525AC - \$0.0585/copy |  |  |  |  |  |  |
| TEC2125067B1_1_008 | 9852600 | Cost-per-Copy for Segment 6 - Item No. 4.6.1 - Color Copier - 55 PPM (B/W Copies) Toshiba - e-Studio Model 5525AC - \$0.025/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
| TEC2125067B1_1_009 | 9852600 | Cost-per-Copy for Segment 6 - Item No. 4.6.2 - Color Copier - 55 PPM (Color Copies) Toshiba - e-Studio Model 5525AC - \$0.0585/copy | 0.00 | EA | \$0.01 | \$0.01 | \$0.00 | \$0.00 |
|  |  | "Optional Items - Copier accessories as related to Segments 1-6. 60\% Discount off of Toshiba's current Manufacturer's Suggested Retail Price List (MSRP)." | 0.00 | 0 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$20,000.09 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 22 / 23$ | Expires |
| 2 | $2 / 22 / 23$ | $2 / 21 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $2 / 22 / 24$ | $2 / 21 / 25$ |
| 4 | $2 / 22 / 25$ | $2 / 21 / 26$ |
| 5 | $2 / 22 / 26$ | $2 / 21 / 27$ |
| 6 | $2 / 22 / 27$ | $2 / 21 / 28$ |

Contract ID \#
TEC2125085G1_1

## Vend\#-AddrID-ContactID

0000013886

## Document Description

Capture 911
Legal Name
HIGHERGROUND INC

Start Date
10/1/2023

End Date
9/30/2024
Vendor Contact Email
accounting@higherground.com

Amount Ordered

$$
\$ 3,380.41
$$

Vendor Phone \#
818/324-9144

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125085G1_1_001 | 9204500 | Supplier Product Code: MT07 Software (Remote) 24/7 - Remote Software Support \& Maintenance from Capture911. Term: October 1, 2023 â $€_{i}$ September 30, 2027 | 1.00 | EA | \$3,380.41 | \$3,380.41 | \$3,380.41 | \$3,380.41 |
|  |  | Vendor Total |  |  | \$3,380.41 |  | \$3,380.41 | \$3,380.41 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 1 | $\$ 3,380.41$ | $\$ 3,380.41$ |
| Department Totals | 1 | $\$ 3,380.41$ | $\$ 3,380.41$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 23$ | $9 / 30 / 24$ |
| 2 | $10 / 1 / 24$ | $9 / 30 / 25$ |
| 3 | $10 / 1 / 25$ | $9 / 30 / 26$ |
| 4 | $10 / 1 / 26$ | $9 / 30 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rjain@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125111G1_1 | ServiceNow | $12 / 2 / 2022$ | $10 / 30 / 2024$ | $\$ 54,574.76$ | $\$ 45,424.24$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00107400 | CARAHSOFT TECHNOLOGY CORP |  | OMTeam@carahsoft.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125111G1_1_001 | 2086775 | PROD12028 IT Ops Mgmt, PROD11415 Integration Hub, PROD11353 IT Svc Mgmt, PROD00170 Approver User, PROD12492 Agile Team Module ServiceNow Subscription x 12 annually $10 / 31$ | 45,424.24 | LPS | \$0.00 | \$1.00 | \$45,424.24 | \$45,424.24 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$45,424.24 | \$45,424.24 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 45,424.24$ | $\$ 45,424.24$ |
| Department Totals | 1 | $\$ 45,424.24$ | $\$ 45,424.24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 2 / 22$ | $10 / 30 / 23$ |
| 2 | $10 / 31 / 23$ | $10 / 30 / 24$ |
| 3 | $10 / 31 / 24$ | $10 / 30 / 25$ |
| 4 | $10 / 31 / 25$ | $10 / 30 / 26$ |
| 5 | $10 / 31 / 26$ | $10 / 30 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
MMATTEO@broward.org

Contract ID \#
TEC2125198G2_1
Vend\#-AddrID-ContactID
VS00010555

## Document Description

Double Take Software 2022

## Legal Name

COASTAL COMPUTER SYSTEMS INC

## Start Date 5/26/2022 <br> End Date 5/25/2024

Not To Exceed \$23,321.85

Amount Ordered
\$16,752.35
Vendor Contact Email
kurt@surflink.net

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125198G2_1_001 | 9204500 | AVAILABILITY PHYSICAL 1YR MNT RNWL Product Code: AVAILPHYS-R Supplier Product Code: 1000060613 Carbonite Availability Physical - support \& maintenance 1 year renewal | 1.00 | EA | \$1,748.85 | \$1,748.85 | \$1,748.85 | \$1,748.85 |
| TEC2125198G2_1_002 | 9204500 | AVAILABILITY PHYSICAL 1YR MNT RNWL Product Code: AVAILPHYS-R Supplier Product Code: 1000060613 Carbonite Availability Physical - support \& maintenance 1 year renewal | 1.00 | EA | \$1,748.85 | \$1,748.85 | \$1,748.85 | \$1,748.85 |
| TEC2125198G2_1_003 | 9204500 | AVAILABILITY PHYSICAL 1YR MNT RNWL Product Code: AVAILPHYS-R/Supplier Product Code: 1000060368 \& 10000606131. Carbonite Availability Physical license 2.Carbonite Availability Physical - support \& maintenance 1 year renewal - backdated May 2022 2023 | 1.00 | EA | \$7,598.10 | \$7,598.10 | \$7,598.10 | \$7,598.10 |
| TEC2125198G2_1_004 | 9204500 | Double Take Support and maintnenece renewals acording to GSA Contract no.: GS-35F-0443W | 5,656.55 | LPS | \$0.00 | \$1.00 | \$5,656.55 | \$5,656.55 |
|  |  | Vendor Total |  |  | \$11,095.80 |  | \$16,752.35 | \$16,752.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 2 | $\$ 16,752.35$ | $\$ 16,752.35$ |
| Department Totals | 2 | $\$ 16,752.35$ | $\$ 16,752.35$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 26 / 22$ | $5 / 25 / 23$ |
| 2 | $5 / 26 / 23$ | $5 / 25 / 24$ |
| 3 | $5 / 26 / 24$ | $5 / 25 / 25$ |
| 4 | $5 / 26 / 25$ | $5 / 25 / 26$ |
| 5 | $5 / 26 / 26$ | $5 / 25 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) agrubbs@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125201F1_1 | Skilltype | $1 / 31 / 2023$ | $1 / 30 / 2025$ | $\$ 40,600.00$ | V20,300.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012602 | SKILLTYPE, INC. |  | tony @ skilltype.com | $225 / 405-1345$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2125201F1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9563575 | Skilltype for TEAMS Subscription | 1.00 | EA | $\$ 0.00$ | $\$ 20,300.0$ | $\$ 20,300.00$ | $\$ 20,300.00$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 20,300.00$ | $\$ 20,300.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 1 | $\$ 20,300.00$ | $\$ 20,300.00$ |
| Department Totals | 1 | $\$ 20,300.00$ | $\$ 20,300.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 31 / 23$ | $1 / 30 / 24$ |
| 2 | $1 / 31 / 24$ | $1 / 30 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) agrubbs@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125201F1_1 | Skilltype | $1 / 31 / 2023$ | $1 / 30 / 2025$ | $\$ 40,600.00$ | V20,300.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012602 | SKILLTYPE, INC. |  | tony @ skilltype.com | $612 / 839-3550$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2125201F1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 9563575 | Skilltype for TEAMS Subscription | 1.00 | EA | $\$ 0.00$ | $\$ 20,300.0$ | $\$ 20,300.00$ | $\$ 20,300.00$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 20,300.00$ | $\$ 20,300.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| LIBRARIES DIVISION | 1 | $\$ 20,300.00$ | $\$ 20,300.00$ |
| Department Totals | 1 | $\$ 20,300.00$ | $\$ 20,300.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 31 / 23$ | $1 / 30 / 24$ |
| 2 | $1 / 31 / 24$ | $1 / 30 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125232Q1_1 | LobbyTools | $12 / 22 / 2022$ | $9 / 30 / 2024$ | $\$ 17,800.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | brandon@lobbytools.com | $850 / 915-0100$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125232Q1_1_002 | 9563575 | Lobbytools Year 4-10.01.2024 09.30.2026 | 0.00 | LPS | \$17,800.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$17,800.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 22 / 22$ | $9 / 30 / 24$ |
| 2 | $10 / 1 / 24$ | $9 / 30 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jeortiz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125232Q1_1 | LobbyTools | $12 / 22 / 2022$ | $9 / 30 / 2024$ | $\$ 17,800.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | brandon@lobbytools.com | $850 / 915-0101$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125232Q1_1_002 | 9563575 | Lobbytools Year 4-10.01.2024 09.30.2026 | 0.00 | LPS | \$17,800.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$17,800.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 22 / 22$ | $9 / 30 / 24$ |
| 2 | $10 / 1 / 24$ | $9 / 30 / 26$ |

Contract ID \#
TEC2125271A1_1

Vend\#-AddrID-ContactID
0000010826

## Document Description

Remix Route Planning Software
Legal Name
REMIX TECHNOLOGIES LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
RJUSTAFORT@broward.org

| Not To Exceed | Amount Ordered |
| :--- | :---: |
| $\$ 172,000.00$ | $\$ 62,000.00$ |
| ail | Vendor Phone \# |
| $m$ | $415 / 712-0654$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125271A1_1_001 | 9563575 | Remix Initial Term - Subscription Fees | 62,000.00 | LPS | \$62,000.00 | \$1.00 | \$62,000.00 | \$62,000.00 |
| TEC2125271A1_1_002 | 9563575 | Remix Extension Terms Subscription Fees | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$87,000.00 |  | \$62,000.00 | \$62,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 62,000.00$ | $\$ 62,000.00$ |
| Department Totals | 1 | $\$ 62,000.00$ | $\$ 62,000.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 12 / 23$ | Expires |
| 2 | $4 / 12 / 24$ | $4 / 11 / 24$ |
| 3 | $4 / 12 / 25$ | $4 / 11 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

BWatson@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125316B3_1 | Motorola Maint.\& Support (new) | $5 / 24 / 2023$ | $5 / 23 / 2025$ | $\$ 166,001.55$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00041167 | HIGHLAND WIRELESS SERVICES LLC |  | john@highlandwireless.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125316B3_1_001 | 9465500 | Preliminary Maintenance Report One-Time 100\% Physical Inventory of all vehicle | 17,950.00 | LPS | \$17,950.00 | \$1.00 | \$17,950.00 | \$17,950.00 |
| TEC2125316B3_1_002 | 9204500 | Maintenance and Support Services Initial Term (05/24/202305/23/2024) | 10.00 | MTH | \$126,876.00 | $\begin{array}{r} \$ 10,573.0 \\ 0 \end{array}$ | \$105,730.00 | \$105,730.00 |
| TEC2125316B3_1_003 | 9204500 | Maintenance and Support Services Renewal term 1 (05/24/202405/23/2025) | 0.00 | MTH | \$126,876.00 | $\begin{array}{r} \$ 10,573.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2125316B3_1_004 | 9204500 | Maintenance and Support Services Renewal term 2 (05/24/202505/23/2026) | 0.00 | MTH | \$126,876.00 | $\begin{array}{r} \$ 10,573.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2125316B3_1_005 | 9204500 | Maintenance and Support Services Renewal term 3 (05/24/202605/23/2027) | 0.00 | MTH | \$126,876.00 | $\begin{array}{r} \$ 10,573.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2125316B3_1_006 | 9204500 | Maintenance and Support Services Renewal term 4 (05/24/202705/23/2028) | 0.00 | MTH | \$126,876.00 | $\begin{array}{r} \hline \$ 10,573.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2125316B3_1_007 | 9204500 | Allowance - 26\% Discount off of List/Catalog Price for Parts and Materials per the Specifications and Requirements. | 42,321.55 | LPS | \$65,233.00 | \$1.00 | \$42,321.55 | \$42,321.55 |
|  |  | Vendor Total |  |  | \$717,563.00 |  | \$166,001.55 | \$166,001.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 11 | $\$ 166,001.55$ | $\$ 166,001.55$ |
| Department Totals | 11 | $\$ 166,001.55$ | $\$ 166,001.55$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 24 / 23$ | $5 / 23 / 24$ |
| 2 | $5 / 24 / 24$ | $5 / 23 / 25$ |
| 3 | $5 / 24 / 25$ | $5 / 23 / 26$ |
| 4 | $5 / 24 / 26$ | $5 / 23 / 27$ |
| 5 | $5 / 24 / 27$ | $5 / 23 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
drevis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125333G1_1 | Citrix Annual M\&S | $10 / 31 / 2022$ | $10 / 30 / 2024$ | $\$ 371,713.84$ | \$186,438.49 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010525 | VCLOUD TECH INC |  | vcloud@ vcloudtech.com | $833 / 482-5683$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125333G1_1_001 | 9204500 | RESC (OCT) - Citrix Support and Maintenance for RESC Pricing is based in accordance with GSA Contract No. GS- 35F-0511T with a Contract Expiration Date: June 26, 2027. | 49,735.26 | LPS | \$0.00 | \$1.00 | \$49,735.26 | \$49,735.26 |
| TEC2125333G1_1_002 | 9204500 | ETS - Citrix Support and Maintenance Pricing is based in accordance with GSA Contract No. GS-35F-0511T with a Contract Expiration Date: June 26, 2027. | 65,826.66 | LPS | \$0.00 | \$1.00 | \$65,826.66 | \$65,826.66 |
| TEC2125333G1_1_003 | 9204500 | WWS - Citrix Support and Maintenance Pricing is based in accordance with GSA Contract No. GS-35F-0511T with a Contract Expiration Date: June 26, 2027. | 70,876.57 | LPS | \$0.00 | \$1.00 | \$70,876.57 | \$70,876.57 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$186,438.49 | \$186,438.49 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 1 | $\$ 49,735.26$ | $\$ 49,735.26$ |
| WWS - INSTRMNT \& INFO TECH | 2 | $\$ 70,876.57$ | $\$ 70,876.57$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 65,826.66$ | $\$ 65,826.66$ |
| Department Totals | 5 | $\$ 186,438.49$ | $\$ 186,438.49$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 31 / 22$ | $10 / 30 / 23$ |
| 2 | $10 / 31 / 23$ | $10 / 30 / 24$ |
| 3 | $10 / 31 / 24$ | $10 / 30 / 25$ |
| 4 | $10 / 31 / 25$ | $10 / 30 / 26$ |
| 5 | $10 / 31 / 26$ | $10 / 30 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ascott@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125349A1_1 | M2Mobi 2022 | $3 / 20 / 2023$ | $3 / 19 / 2025$ | $\$ 3,735,000.00$ | $\$ 544,511.92$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014623 | MOVE AGENCY AMSTERDAM B.V. | FINANCE-AMSTERDAM@MOVEAGENCY. |  |  |  |
|  |  | COM |  | +310203540259 |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125349A1_1_001 | 2081580 | Software License Fees and Subscription Fees - Initial Term | 84,552.92 | LPS | \$85,000.00 | \$1.00 | \$84,552.92 | \$84,552.92 |
| TEC2125349A1_1_002 | 2081580 | Software License Fees and Subscription Fees - Renewal 1 | 34,711.20 | LPS | \$0.00 | \$1.00 | \$34,711.20 | \$5,785.20 |
| TEC2125349A1_1_003 | 2081580 | Software License Fees and Subscription Fees - Renewal 2 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125349A1_1_004 | 2081580 | Software License Fees and Subscription Fees - Renewal 3 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125349A1_1_005 | 2081580 | Software License Fees and Subscription Fees - Renewal 4 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 425,247.80 | 0 | \$3,520,000.00 | \$0.00 | \$425,247.80 | \$330,326.47 |
|  |  | Vendor Total |  |  | \$3,605,000.00 |  | \$544,511.92 | \$420,664.59 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 26 | $\$ 544,511.92$ | $\$ 420,664.59$ |
| Department Totals | 26 | $\$ 544,511.92$ | $\$ 420,664.59$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $3 / 20 / 23$ | $3 / 19 / 24$ |
| 2 | $3 / 20 / 24$ | $3 / 19 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $3 / 20 / 25$ | $3 / 19 / 26$ |
| 4 | $3 / 20 / 26$ | $3 / 19 / 27$ |
| 5 | $3 / 20 / 27$ | $3 / 19 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) pstrobis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125377A1_1 | Unified Dispatch IVR Software | $2 / 21 / 2023$ | $2 / 20 / 2025$ | $\$ 96,649.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00007311 | UNIFIED DISPATCH LLC |  | dan@unified-dispatch.com |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125377A1_1_001 | 9204500 | APIS/IVR System Support \& Maintenance - Year 1 (Initial Term) | 45,066.00 | LPS | \$45,066.00 | \$1.00 | \$45,066.00 | \$45,066.00 |
| TEC2125377A1_1_002 | 9204500 | APIS/IVR System Support \& Maintenance - Year 2 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125377A1_1_003 | 9204500 | APIS/IVR System Support \& Maintenance - Year 3 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services (Duration of Agreement) | 0.00 | 0 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$50,066.00 |  | \$45,066.00 | \$45,066.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 45,066.00$ | $\$ 45,066.00$ |
| Department Totals | 2 | $\$ 45,066.00$ | $\$ 45,066.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 21 / 23$ | Expires |
| 2 | $2 / 21 / 24$ | $2 / 20 / 24$ |
| 3 | $2 / 21 / 25$ | $2 / 20 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) tmurico@broward.org

Contract ID \#
TEC2125426A1
Vend\#-AddrID-ContactID
0000003005

## Document Description

System and Services Agreement

## Legal Name

SGI MATRIX, LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 5 / 1 / 2023 & 4 / 30 / 2025\end{array}$
\$18,669,410.00

## Vendor Contact Email

salessupport@matrixsys.com

## Amount Ordered

\$2,898,536.29

## Vendor Phone \#

614/598-3342

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125426A1_1_001 | 2081580 | Dashboard Services | 0.00 | LPS | \$113,455.75 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125426A1_1_002 | 2081580 | Services (Excluding Dashboard Services) | 568,343.91 | LPS | \$8,900,000.00 | \$1.00 | \$568,343.91 | \$253,685.68 |
| TEC2125426A1_1_004 | 2081580 | Equipment | 309,033.98 | LPS | \$1,943,150.00 | \$1.00 | \$309,033.98 | \$261,308.75 |
| TEC2125426A1_1_005 | 2081580 | Services and Support and <br> Maintenance Fees Initial Term (total <br> Years 1 and 2) | 2,021,158.40 | LPS | \$2,544,650.76 | \$1.00 | \$2,021,158.40 | \$985,361.22 |
| TEC2125426A1_1_006 | 2081580 | Services and Support and <br> Maintenance Fees First Extension <br> (Year 3) | 0.00 | LPS | \$1,464,995.14 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125426A1_1_007 | 2081580 | Services and Support and Maintenance Fees Second Extension (Year 4) | 0.00 | LPS | \$1,508,945.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125426A1_1_008 | 2081580 | Services and Support and <br> Maintenance Fees Third Extension <br> (Year 5) | 0.00 | LPS | \$1,554,213.35 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$640,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$18,669,410.00 |  | \$2,898,536.29 | \$1,500,355.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - ADMINISTRATION | 32 | $\$ 2,898,536.29$ | $\$ 1,500,355.65$ |
| Department Totals | 32 | $\$ 2,898,536.29$ | $\$ 1,500,355.65$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $5 / 1 / 23$ | $4 / 30 / 25$ |
| 2 | $5 / 1 / 25$ | $4 / 30 / 26$ |
| 3 | $5 / 1 / 26$ | $4 / 30 / 27$ |
| 4 | $5 / 1 / 27$ | $4 / 30 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125620Q1_1 | TalentLMS Plus | $9 / 20 / 2023$ | $9 / 19 / 2025$ | $\$ 0.00$ | Vendor Contact Email |

## Document Description

TalentLMS Plus
Legal Name
EPIGNOSIS LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect) mdurden@broward.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125620Q1_1_001 | 2081149 | TalentLMS Plus Standard Software Annual Subscription Renews annually on 09/20. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 20 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125778Q1_1 | InSync Adaptive Traffic Contro | $5 / 5 / 2023$ | $5 / 4 / 2024$ | $\$ 2,000.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000006919 | RHYTHM ENGINEERING LLC |  | Jim.Clark @Rhythmtraffic.com | $703 / 300-4147$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125778Q1_1_001 | 5508000 | B603837-Rev3 Bosch Kit Enclosure w/ Samsung Camera | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_002 | 5508000 | 800-00006 Equipment Panel | 0.00 | EA | \$0.00 | \$1,080.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_003 | 5508000 | 800-00037-Processor, iBase, Shelf Mount | 0.00 | EA | \$0.00 | \$4,550.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_004 | 5508000 | 800-00022-SDLC Module REV B | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_005 | 5508000 | 200-00056 REV A-SDLC Power Kit | 0.00 | EA | \$0.00 | \$38.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_006 | 5508000 | 200-00050-B-6-Cable, SDLC to BIU <br> (1) REV B | 0.00 | EA | \$0.00 | \$196.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_007 | 5508000 | 200-00053-Cable, Dual Serial IM /SDLC | 0.00 | EA | \$0.00 | \$184.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_008 | 5508000 | 800-00023-Intercept Module | 0.00 | EA | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_009 | 5508000 | 200-00006-Cable, ABC Y, mode 0,7 (Standard) | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_010 | 5508000 | $\begin{aligned} & \text { 200-00002-Cable, C1, Mode 0, } \\ & \text { Standard } \end{aligned}$ | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_011 | 5508000 | TCC-039-DIN Relay IV | 5.00 | EA | \$0.00 | \$290.00 | \$1,450.00 | \$1,450.00 |
| TEC2125778Q1_1_012 | 5508000 | PD-9001 GI/DC-Microsemi PoE Injector | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_013 | 5508000 | VOR-ORM-XT-Repeater, Outreach MAX XT | 0.00 | EA | \$0.00 | \$410.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_014 | 5508000 | VOR-ORL-XT-Repeater, Outreach LITE XT | 0.00 | EA | \$0.00 | \$370.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_015 | 5508000 | TCC-014-Keyboard, Perrix | 0.00 | EA | \$0.00 | \$260.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_016 | 5508000 | FA1011-NP/C/T-Monitor, Lilliput 10.1" | 0.00 | EA | \$0.00 | \$540.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

> dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TEC2125778Q1_1 | InSync Adaptive Traffic Contro | $5 / 5 / 2023$ | $5 / 4 / 2024$ | $\$ 100,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 2,000.00$ |
| 0000006919 | RHYTHM ENGINEERING LLC |  | Jim.Clark@Rhythmtraffic.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125778Q1_1_017 | 5508000 | MJ8-POE-B-PoE Surge Protector Citel | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_018 | 5508000 | 409080868-EA-Connector, Shielded EZRJ45 (bag of 50) | 0.00 | EA | \$0.00 | \$130.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_019 | 5508000 | 355018-Surge Protector | 0.00 | EA | \$0.00 | \$33.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_020 | 5508000 | 7937A-Cable, Belden Shielded CAT5e 1000 ft | 0.00 | RL | \$0.00 | \$1,340.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_021 | 5508000 | B7953A 0105000-Cable, Category 6 <br> Ethernet (1000 ft) | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_022 | 5508000 | Shielded Power Cable-Cable, Power $14-3$ with shield ( 1000 ft Roll) | 0.00 | RL | \$0.00 | \$756.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_023 | 5508000 | Hourly Labor Rate - Technician Services | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_024 | 5508000 | Hourly Labor Rate - Engineering Services | 2.75 | HR | \$0.00 | \$200.00 | \$550.00 | \$550.00 |
| TEC2125778Q1_1_025 | 5508000 | Per intersection-Warranty - Software | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| TEC2125778Q1_1_026 | 5508000 | Warranty - Technical Support | 0.00 | EA | \$0.00 | \$750.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,000.00 | \$2,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 2 | $\$ 2,000.00$ | $\$ 2,000.00$ |
| Department Totals | 2 | $\$ 2,000.00$ | $\$ 2,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 5 / 23$ | $5 / 4 / 24$ |
| 2 | $5 / 5 / 24$ | $5 / 4 / 25$ |
| 3 | $5 / 5 / 25$ | $5 / 4 / 26$ |

Contract ID \#
TEC2125779G1_1

## Vend\#-AddrID-ContactID

VC00007934

## Document Description

CommVault
Legal Name
SHI INTERNATIONAL CORP

## Start Date End Date 8/4/2024 8/3/2025

Vendor Contact Email
FLORIDATEAM@SHI.COM

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125779G1_1_001 | 2083718 | Renewal-Commvault Metallic Office 365 Backup Essentials w/FedRAMP High per 4323000-NASPO-16-ACS then current pricing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125779G1_1_002 | 2089026 | Additional Licensing - Commvault Metallic Office, FedRAMP High per 4323000-NASPO-16-ACS then current pricing. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 4 / 24$ | $8 / 3 / 25$ |
| 2 | $8 / 4 / 25$ | $8 / 3 / 26$ |
| 3 | $8 / 4 / 26$ | $8 / 3 / 27$ |
| 4 | $8 / 4 / 27$ | $8 / 3 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

mli@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125780A1_1 | Replica Software | $4 / 6 / 2023$ | $1 / 5 / 2025$ | $\$ 110,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | erin@ @replicahq.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125780A1_1_001 | 2081149 | Replica Subscription Software Licenses, Training, etc. Contract may be renewed annually. | 70,800.00 | LPS | \$0.00 | \$1.00 | \$70,800.00 | \$70,800.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$70,800.00 | \$70,800.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Mobility Advancement Program | 2 | $\$ 70,800.00$ | $\$ 70,800.00$ |
| Department Totals | 2 | $\$ 70,800.00$ | $\$ 70,800.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 6 / 23$ | $1 / 5 / 24$ |
| 2 | $1 / 6 / 24$ | $1 / 5 / 25$ |
| 3 | $1 / 6 / 25$ | $1 / 5 / 26$ |
| 4 | $1 / 6 / 26$ | $1 / 5 / 27$ |
| 5 | $1 / 6 / 27$ | $1 / 5 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) arulka@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TEC2125782Q1_1 | Fargo Printers,Suppl,Maint | $6 / 27 / 2023$ | $6 / 26 / 2024$ | $\$ 20,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00123308 | IDENTISYS INC |  | Lee_Anderson@identisys.com | Vendor Phone \# |
|  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125782Q1_1_001 | 2077282 | Fargo Printer - 21\% off HID Global Reseller Price List | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125782Q1_1_002 | 2077282 | Fargo Printer Parts-21\% off HID Global Reseller Price List | 629.93 | LPS | \$0.00 | \$1.00 | \$629.93 | \$629.93 |
| TEC2125782Q1_1_003 | 2077282 | Fargo Printer Supplies 26\% off HID Global Reseller Price List | 3,959.40 | LPS | \$0.00 | \$1.00 | \$3,959.40 | \$3,959.40 |
| TEC2125782Q1_1_004 | 2077282 | ?Fargo Printer Support/Maintenance Hourly On-Site | 0.00 | HR | \$0.00 | \$225.00 | \$0.00 | \$0.00 |
| TEC2125782Q1_1_005 | 2077282 | ?Fargo Printer Support/Maintenance Hourly Off-Site | 0.00 | HR | \$0.00 | \$185.00 | \$0.00 | \$0.00 |
| TEC2125782Q1_1_006 | 2077282 | ?Annual Software Fees/Extended Warranty Fees. 11\% off HID Global Reseller Price List | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,589.33 | \$4,589.33 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
|  <br> CONSUMER PROT | 2 | $\$ 4,589.33$ | $\$ 4,589.33$ |
| Department Totals | 2 | $\$ 4,589.33$ | $\$ 4,589.33$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 27 / 23$ | $6 / 26 / 24$ |
| 2 | $6 / 27 / 24$ | $6 / 26 / 25$ |
| 3 | $6 / 27 / 25$ | $6 / 26 / 26$ |

Contract ID \#
TEC2125800A1_1

## Vend\#-AddrID-ContactID

 0000011860Document Description
VetraSpec TylerTec

TYLER TECHNOLOGIES, INC.

Lead Agency Contact (Contact Unit Mgr if Incorrect) VPIERCE@ broward.org

| Not To Exceed | Amount Ordered |
| :--- | :---: |
| $\$ 50,000.00$ | $\$ 7,184.00$ |
| ail | Vendor Phone \# |
| al.com |  |

End Date
7/16/2024
Vendor Contact Email
Randy.Cahow@tylerfederal.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125800A1_1_001 | 2086775 | VetraSpect State Solution (Tyler Technology) FDVA-SSN21-0125 | 7,184.00 | LPS | \$0.00 | \$1.00 | \$7,184.00 | \$7,184.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,184.00 | \$7,184.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ELDERLY \& VETERANS <br> SERVICES | 2 | $\$ 7,184.00$ | $\$ 7,184.00$ |
| Department Totals | 2 | $\$ 7,184.00$ | $\$ 7,184.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 22$ | $7 / 16 / 23$ |
| 2 | $7 / 17 / 23$ | $7 / 16 / 24$ |
| 3 | $7 / 17 / 24$ | $7 / 16 / 25$ |
| 4 | $7 / 17 / 25$ | $7 / 16 / 26$ |
| 5 | $7 / 17 / 26$ | $7 / 16 / 27$ |
| 6 | $7 / 17 / 27$ | $7 / 16 / 28$ |
| 7 | $7 / 17 / 28$ | $7 / 16 / 29$ |
| 8 | $7 / 17 / 29$ | $7 / 16 / 30$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 9 | $7 / 17 / 30$ | $7 / 16 / 31$ |
| 10 | $7 / 17 / 31$ | $7 / 16 / 32$ |
| 11 | $7 / 17 / 32$ | $7 / 16 / 33$ |
| 12 | $7 / 17 / 33$ | $7 / 16 / 34$ |
| 13 | $7 / 17 / 34$ | $7 / 16 / 35$ |

Contract ID \#
TEC2125804A1_1
Vend\#-AddrID-ContactID
0000013979

## Document Description

KeyIVR
Legal Name
KEY IVR LIMITED

Start Date End Date
3/13/2023 3/12/2025

Not To Exceed
$\$ 386,600.00$

## Vendor Contact Email

sophie.chan@keyivr.co.uk

Amount Ordered
\$64,397.88
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125804A1_1_001 | 9204075 | WWS - Implementation, Configuration, and Training Fees | 29,277.50 | LPS | \$35,000.00 | \$1.00 | \$29,277.50 | \$29,277.50 |
| TEC2125804A1_1_002 | 9204075 | Other Agencies - Implementation, Configuration, and Training Fees | 0.00 | LPS | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125804A1_1_003 | 9200300 | WWS - Subscription and Hosted Services Fees | 17,490.00 | LPS | \$30,000.00 | \$1.00 | \$17,490.00 | \$6,431.10 |
| TEC2125804A1_1_004 | 9200300 | Other Agencies - Subscription and Hosted Services Fees | 0.00 | LPS | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125804A1_1_005 | 9463575 | WWS - Transaction Fees | 17,630.38 | LPS | \$23,000.00 | \$1.00 | \$17,630.38 | \$8,211.01 |
| TEC2125804A1_1_006 | 9463575 | Other Agencies - Transaction Fees | 0.00 | LPS | \$23,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125804A1_1_007 | 9200300 | WWS - Subscription and Hosted Services Fees (Renewals) | 0.00 | LPS | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125804A1_1_008 | 9200300 | Other Agencies - Subscription and Hosted Services Fees (Renewals) | 0.00 | LPS | \$60,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125804A1_1_009 | 9463575 | WWS - Transaction Fees (Renewals) | 0.00 | LPS | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125804A1_1_010 | 9463575 | Other Agencies - Transaction Fees (Renewals) | 0.00 | LPS | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Servises (Other Agencies) | 0.00 | 0 | \$85,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | $\begin{aligned} & \text { Optional Servises (WWS (SOW A- } \\ & \text { 1) } \end{aligned}$ | 0.00 | 0 | \$20,600.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$496,600.00 |  | \$64,397.88 | \$43,919.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| WWS FISCAL OPERATIONS | 4 | $\$ 64,397.88$ | $\$ 43,919.61$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| DIVISION |  |  |  |
| Department Totals | 4 | $\$ 64,397.88$ | $\$ 43,919.61$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 13 / 23$ | $3 / 12 / 24$ |
| 2 | $3 / 13 / 24$ | $3 / 12 / 25$ |
| 3 | $3 / 13 / 25$ | $3 / 12 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
drevis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125826G1_1 | NetMotion Mobility | $11 / 28 / 2023$ | $12 / 27 / 2024$ | $\$ 16,466.37$ | $\$ 14,863.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013580 | INSIGHT PUBLIC SECTOR, INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125826G1_1_001 | 9204500 | NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2023, to December 27, 2024 | 14,863.50 | LPS | \$0.00 | \$1.00 | \$14,863.50 | \$14,863.50 |
| TEC2125826G1_1_002 | 9204500 | NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2024, to December 27, 2025 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125826G1_1_003 | 9204500 | NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2025, to December 27, 2026 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2125826G1_1_004 | 9204500 | NetMotion Mobility - Annual Maintenance and Support Term: December 28, 2026, to December 27, 2027 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$14,863.50 | \$14,863.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 1 | $\$ 14,863.50$ | $\$ 14,863.50$ |
| Department Totals | 1 | $\$ 14,863.50$ | $\$ 14,863.50$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# | Starts | Expires |
| 1 | $11 / 28 / 23$ | $12 / 27 / 24$ |
| 2 | $12 / 28 / 24$ | $12 / 27 / 25$ |
| 3 | $12 / 28 / 25$ | $12 / 27 / 26$ |
| 4 | $12 / 28 / 26$ | $12 / 27 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ascott@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125886B1_1 | Crown Castle Dual ISP - Cablin | $8 / 16 / 2023$ | $8 / 15 / 2024$ | $\$ 5,500.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | Jamila.Blackford@crowncastle.com | Vendor Phone \# |  |
| 0000006552 | CROWN CASTLE FIBER LLC |  | $786 / 610-7036$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125886B1_1_001 | 9183000 | Installation Fee | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TEC2125886B1_1_002 | 9155100 | Year 1 - Dedicated Internet Access | 1.00 | MTH | \$66,000.00 | \$5,500.00 | \$5,500.00 | \$0.00 |
| TEC2125886B1_1_003 | 9155100 | Year 2 - Dedicated Internet Access | 0.00 | LPS | \$5,500.00 | \$5,500.00 | \$0.00 | \$0.00 |
| TEC2125886B1_1_004 | 9155100 | Year 3 - Dedicated Internet Access | 0.00 | MTH | \$66,000.00 | \$5,500.00 | \$0.00 | \$0.00 |
| TEC2125886B1_1_005 | 9155100 | Year 4 - Dedicated Internet Access | 0.00 | MTH | \$66,000.00 | \$5,500.00 | \$0.00 | \$0.00 |
| TEC2125886B1_1_006 | 9155100 | Year 5 - Dedicated Internet Access | 0.00 | MTH | \$66,000.00 | \$5,500.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$269,500.00 |  | \$5,500.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 5,500.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 5,500.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 16 / 23$ | Expires |
| 2 | $8 / 16 / 24$ | $8 / 15 / 24$ |
| 3 | $8 / 16 / 25$ | $8 / 15 / 25$ |
| 4 | $8 / 16 / 26$ | $8 / 15 / 26$ |
| 5 | $8 / 16 / 27$ | $8 / 15 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dharper@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2125959G1_1 | Red Hat Enterprise Linux Suppo | $10 / 30 / 2023$ | $10 / 29 / 2024$ | $\$ 30,000.00$ | \$21,689.14 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00033680 | GCA |  | AKESSLER @ gca.net |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2125959G1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 9204680 | Red Hat Enterprise Linux Support <br> and Maintenance. Initial term 1 yr | $13,002.50$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 13,002.50$ | $\$ 13,002.50$ |  |
| TEC2125959G1_1_002 | 9204680 | Red Hat Enterprise Linux Support <br> and Maintenance. Renewals | $8,686.64$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 8,686.64$ | $\$ 8,686.64$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 21,689.14$ | $\$ 21,689.14$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 3 | $\$ 21,689.14$ | $\$ 21,689.14$ |
| Department Totals | 3 | $\$ 21,689.14$ | $\$ 21,689.14$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 30 / 23$ | $10 / 29 / 24$ |
| 2 | $10 / 30 / 24$ | $10 / 29 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lawatkins@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | $\$ 3,510.00$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126033Q1_1 | Riso Printer Maint and Support | $7 / 6 / 2023$ | $7 / 5 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00037067 | TOSHIBA BUSINESS SOLUTIONS |  | mnemia@tbsfl.toshiba.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126033Q1_1_001 | 9392136 | Year 1 - Riso Printer Maintenance \& Support Impressions at \$0.0039/per click; Annual estimate number of clicks: 900,000. Includes all parts, labor, service calls (excluding ink \& paper), travel, freight and related expenses. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126033Q1_1_002 | 9392136 | Year 2 - Riso Printer Maintenance \& Support Impressions at $\$ 0.0039 /$ per click; Annual estimate number of clicks: 900,000. Includes all parts, labor, service calls (excluding ink \& paper), travel, freight and related expenses. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126033Q1_1_003 | 9392136 | Year 3 - Riso Printer Maintenance \& Support Impressions at $\$ 0.0039 /$ per click; Annual estimate number of clicks: 900,000. Includes all parts, labor, service calls (excluding ink \& paper), travel, freight and related expenses. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 6 / 23$ | $7 / 5 / 24$ |
| 2 | $7 / 6 / 24$ | $7 / 5 / 25$ |
| 3 | $7 / 6 / 25$ | $7 / 5 / 26$ |

Contract ID \#
TEC2126049A1_1
Vend\#-AddrID-ContactID
VC00038277

## Document Description

Forescout

Start Date 6/7/2023

End Date
6/6/2024

Not To Exceed \$90,000.00

Amount Ordered
$\$ 0.00$

Vendor Contact Email
orders@locked.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126049A1_1_001 | 2045354 | Forescout Equipment - 20\% MINIMUM \% Disc. from GSA 47QSWA18D008F price in effect at the time of purchase | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126049A1_1_002 | 2045354 | Forescout Software - 22\% MINIMUM \% Disc. from GSA 47QSWA18D008F price in effect at the time of purchase | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126049A1_1_003 | 2045354 | Forescout Supp. \& Maint. Svcs. 10\% MINIMUM \% Disc. from GSA 47QSWA18D008F price in effect at the time of purchase. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126049A1_1_004 | 2045354 | Forescout Prof. Svcs. and Training $10 \%$ MINIMUM \% Disc. from GSA 47QSWA18D008F price in effect at the time of purchase. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $6 / 7 / 23$ | $6 / 6 / 24$ |
| 2 | $6 / 7 / 24$ | $6 / 6 / 25$ |
| 3 | $6 / 7 / 25$ | $6 / 6 / 26$ |
| 4 | $6 / 7 / 26$ | $6 / 6 / 27$ |

Contract ID \#
TEC2126050A1_1

## Vend\#-AddrID-ContactID

 0000014095
## Document Description

LiquidPlanner
Legal Name
LIQUIDPLANNER, INC

Amount Ordered
\$10,219.16
Vendor Phone \#
800/971-1601

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126050A1_1_001 | 9563575 | LiquidPlanner Subscription year 2 to 4 Term: 11/01/2023 to 10/31/2027 | 10,219.16 | LPS | \$45,018.00 | \$1.00 | \$10,219.16 | \$9,982.00 |
|  |  | Vendor Total |  |  | \$45,018.00 |  | \$10,219.16 | \$9,982.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| COUNTY AUDITOR | 2 | $\$ 10,219.16$ | $\$ 9,982.00$ |
| Department Totals | 2 | $\$ 10,219.16$ | $\$ 9,982.00$ |


| Renewals |  |  |  |
| :--- | ---: | ---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $11 / 1 / 23$ | $10 / 31 / 27$ |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sdiamond@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126151Q2_1 | APCO Training Manuals | $6 / 15 / 2023$ | $6 / 14 / 2024$ | $\$ 30,465.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gearyd@apcointl.org |  | APCO INTERNATIONAL, INC.

## \$30,465.00

gearyd@apcointl.org

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126151Q2_1_001 | 7154700 | PST Student Manual Qty. 124 @ \$99 each | 0.00 | EA | \$12,276.00 | \$99.00 | \$0.00 | \$0.00 |
| TEC2126151Q2_1_002 | 7154700 | FSC Student Manual Qty. 134 @ \$99 each | 0.00 | EA | \$13,266.00 | \$99.00 | \$0.00 | \$0.00 |
| TEC2126151Q2_1_003 | 7154700 | EMD Student Manual Qty. 10 @ \$99 each | 0.00 | EA | \$990.00 | \$99.00 | \$0.00 | \$0.00 |
| TEC2126151Q2_1_004 | 7154700 | CTO Student Manual Qty. 27 @ \$99 each | 0.00 | EA | \$2,673.00 | \$99.00 | \$0.00 | \$0.00 |
| TEC2126151Q2_1_005 | 7154700 | Manual Exchange Qty. 42 @ \$30 each | 0.00 | EA | \$1,260.00 | \$30.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$30,465.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $6 / 15 / 23$ | Expires |
| 2 | $6 / 15 / 24$ | $6 / 14 / 24$ |
| 3 | $6 / 15 / 25$ | $6 / 14 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sdiamond@broward.org

Contract ID \#
TEC $2126152 \mathrm{~B} 1-$
Vend\#-AddrID-ContactID
0000015034

## Document Description

E911 Plantronics Headsets and

## Start Date End Date 7/11/2023 7/10/2024

## Not To Exceed <br> \$60,000.00

## Vendor Contact Email

support@cymbalcomm.com

Amount Ordered
\$26,024.08
Vendor Phone \#
877/296-2666

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126152B1_1_001 | 7255545 | Encore Pro 510- over the head monaural noise cancelling - $53.94 \%$ MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_002 | 7255545 | Encore Pro 520-over the head binaural noise cancelling - $54.37 \%$ MINIMUM \% Discount from the list price in effect at the time of purchase. | 11,682.00 | EA | \$0.00 | \$1.00 | \$11,682.00 | \$11,682.00 |
| TEC2126152B1_1_003 | 7255545 | Encore Pro 530-over the ear noise cancelling - 54.02\% - MINIMUM \% Discount from the list price in effect at the time of purchase. | 51.50 | EA | \$0.00 | \$1.00 | \$51.50 | \$51.50 |
| TEC2126152B1_1_004 | 7255545 | Encore Pro 540-convertible over the head/over the ear/behind the neck $53.93 \%$ - MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_005 | 7255545 | Encore Pro 710-over the head monaural noise cancelling - $54.55 \%$ MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_006 | 7255545 | Encore Pro 720 over the head | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TEC2126152B1_1

## Vend\#-AddrID-ContactID

0000015034

Document Description
E911 Plantronics Headsets and

CYMBAL COMMUNICATIONS CORPORATION

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sdiamond@broward.org

## Not To Exceed \$60,000.00

Amount Ordered
\$26,024.08

## Vendor Phone \#

877/296-2666

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | binaural noise cancelling - 53.93\% MINIMUM \% Discount from the list price in effect at the time of purchase. |  |  |  |  |  |  |
| TEC2126152B1_1_007 | 7255545 | PPT Adapter CA22CD-SC (Whole unit) - $46.81 \%$ - MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_008 | 7255545 | PPT Remote CA12CD-S - 46.64\% MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_009 | 7255545 | Encore Pro 500 leatherette cushions $50.68 \%$ - MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_010 | 7255545 | Encore Pro 500 Foam cushions $75.21 \%$ - MINIMUM \% Discount from the list price in effect at the time of purchase. | 10.50 | EA | \$0.00 | \$1.00 | \$10.50 | \$10.50 |
| TEC2126152B1_1_011 | 7255545 | Quick Disconnect Y training adapter - 45.78\% - MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_012 | 7255545 | P10 Plug Prong adapter - 45.33\% MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TEC2126152B1

## Vend\#-AddrID-ContactID

 0000015034Document Description
E911 Plantronics Headsets and

| Start Date | End Date |
| :---: | :---: |
| $7 / 11 / 2023$ | $7 / 10 / 2024$ |

## Not To Exceed \$60,000.00

## Vendor Contact Email

support@cymbalcomm.com

Amount Ordered
\$26,024.08

## Vendor Phone \#

877/296-2666

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126152B1_1_013 | 7255545 | Headset mute switch - $45.72 \%$ MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_014 | 7255545 | SHS 1890-15 6 wire adapters 47.12\% - MINIMUM \% Discount from the list price in effect at the time of purchase. | 14,148.00 | EA | \$0.00 | \$1.00 | \$14,148.00 | \$14,148.00 |
| TEC2126152B1_1_015 | 7255545 | Encore Pro 700 Leatherette cushions - 44.29\% - MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126152B1_1_016 | 7255545 | Battery CA12CD-44.92\% MINIMUM \% Discount from the list price in effect at the time of purchase. | 132.08 | EA | \$0.00 | \$1.00 | \$132.08 | \$132.08 |
| TEC2126152B1_1_017 | 7255545 | Encore Pro 700 Foam cushions 44.55\% - MINIMUM \% Discount from the list price in effect at the time of purchase. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$26,024.08 | \$26,024.08 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 4 | $\$ 26,024.08$ | $\$ 26,024.08$ |
| Department Totals | 4 | $\$ 26,024.08$ | $\$ 26,024.08$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 11 / 23$ | $7 / 10 / 24$ |
| 2 | $7 / 11 / 24$ | $7 / 10 / 25$ |
| 3 | $7 / 11 / 25$ | $7 / 10 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
drevis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126193A1_1 | RapidSOS | 6/22/2023 | 9/30/2024 | \$231,076.00 | \$0.00 |
| $\begin{gathered} \text { Vend\#-AddrID-ContactID } \\ 0000014953 \end{gathered}$ | Legal Name RAPIDSOS, INC |  | Vendor Co supplierdiligence | s.com | Vendor Phone \# 631/600-3254 |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126193A1_1_001 | 2088236 | Initial Term (effective date) -09 /30/2024 RapidSOS Premium RSOS11650667031 | 0.00 | EA | \$230,076.00 | \$2,988.00 | \$0.00 | \$0.00 |
| TEC2126193A1_1_002 | 2088236 | Year two 10/01/2024-09/30/2025 RapidSOS Premium RSOS11650667031 | 0.00 | EA | \$230,076.00 | \$2,988.00 | \$0.00 | \$0.00 |
| TEC2126193A1_1_003 | 2088236 | Year three 10/01/2025-09/30/2026 RapidSOS Premium RSOS11650667031 | 0.00 | EA | \$230,076.00 | \$2,988.00 | \$0.00 | \$0.00 |
| TEC2126193A1_1_004 | 2088236 | Year four 10/01/2026-09/30/2027 RapidSOS Premium RSOS11650667031 | 0.00 | EA | \$230,076.00 | \$2,988.00 | \$0.00 | \$0.00 |
| TEC2126193A1_1_005 | 2088236 | Year five 10/01/2027-09/30/2028 RapidSOS Premium RSOS11650667031 | 0.00 | EA | \$230,076.00 | \$2,988.00 | \$0.00 | \$0.00 |
| TEC2126193A1_1_006 | 2088236 | One-Time Setup Fee - RapidSOS Premium Ready 3 [Early Adopter] | 0.00 | EA | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,151,380.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 22 / 23$ | $9 / 30 / 24$ |
| 2 | $10 / 1 / 24$ | $9 / 30 / 25$ |
| 3 | $10 / 1 / 25$ | $9 / 30 / 26$ |
| 4 | $10 / 1 / 26$ | $9 / 30 / 27$ |
| 5 | $10 / 1 / 27$ | $9 / 30 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126209G2_1 | Cherwell Service Mgmt. Support | $8 / 31 / 2023$ | $8 / 30 / 2024$ | $\$ 41,008.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | FLORIDATEAM@SHI.COM |  |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126209G2_1 | Cherwell Service Mgmt. Support | $8 / 31 / 2023$ | $8 / 30 / 2024$ | $\$ 41,008.00$ | V41,008.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007934 | SHI INTERNATIONAL CORP |  | FLORIDATEAM@SHI.COM |  |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dharper@broward.org

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | :---: | :---: |
| TEC2126209G2_1_001 | 9204500 | Ivanti CSM Concurrent User <br> Maintenance Qty. 50 each $\$ 820.16$ | 50.00 | EA | $\$ 0.00$ | $\$ 820.16$ | $\$ 41,008.00$ |
|  | Vendor Total |  |  | $\$ 41,008.00$ |  |  |  |
|  |  |  | $\$ 0.00$ |  | $\$ 41,008.00$ | $\$ 41,008.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 41,008.00$ | $\$ 41,008.00$ |
| Department Totals | 1 | $\$ 41,008.00$ | $\$ 41,008.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 31 / 23$ | Expires |

Contract ID \#
TEC2126263A1_1

Vend\#-AddrID-ContactID
0000015003
Document Description
Titan On-Premise Polling Sol

Legal Name
TITAN CLOUD SOFTWARE LLC

| Start Date | End Date |
| :---: | :---: |
| 8/9/2023 |  |$\quad 8 / 8 / 2024$

Vendor Contact Email
brendan.ahern@titancloud.com

## Amount Ordered

\$18,000.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126263A1_1_001 | 2065530 | Annual Subscription of Environmental Compliance TOPS Software with up to 4 1-hour recorded sessions of web training | 18,000.00 | EA | \$0.00 | \$1.00 | \$18,000.00 | \$18,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,000.00 | \$18,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 18,000.00$ | $\$ 18,000.00$ |
| Department Totals | 1 | $\$ 18,000.00$ | $\$ 18,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 9 / 23$ | Expires |
| 2 | $8 / 9 / 24$ | $8 / 8 / 24$ |
| 3 | $8 / 9 / 25$ | $8 / 8 / 25$ |
| 4 | $8 / 9 / 26$ | $8 / 8 / 26$ |
| 5 | $8 / 9 / 27$ | $8 / 8 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
sclow@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126304Q2_1 | ArchiCAD Software Subscription | $11 / 16 / 2023$ | $11 / 15 / 2024$ | $\$ 32,168.96$ | $\$ 32,168.96$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000000618 | GRAPHISOFT NORTH AMERICA, INC |  | SBenford@ graphisoft.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126304Q2_1_001 | 9204680 | ArchiCAD 26 Net Licenses with SSA - 6 Users | 1.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 24,324.9 \\ 6 \\ \hline \end{array}$ | \$24,324.96 | \$24,324.96 |
| TEC2126304Q2_1_002 | 9204680 | Year 1 - Subscription Fee ArchiCAD | 1.00 | EA | \$4,644.00 | \$4,644.00 | \$4,644.00 | \$4,644.00 |
| TEC2126304Q2_1_003 | 9204680 | Year 2 - Subscription Fee ArchiCAD | 0.00 | EA | \$4,644.00 | \$4,644.00 | \$0.00 | \$0.00 |
| TEC2126304Q2_1_004 | 9204680 | Year 3-Subscription Fee ArchiCAD | 0.00 | EA | \$4,644.00 | \$4,644.00 | \$0.00 | \$0.00 |
| TEC2126304Q2_1_005 | 9204680 | Year 4 - Subscription Fee ArchiCAD | 0.00 | EA | \$4,644.00 | \$4,644.00 | \$0.00 | \$0.00 |
| TEC2126304Q2_1_006 | 9204680 | Year 5 - Subscription Fee ArchiCAD | 0.00 | EA | \$4,644.00 | \$4,644.00 | \$0.00 | \$0.00 |
| TEC2126304Q2_1_007 | 2073200 | Training - Basic Virtual Group Training - 6 Users | 32.00 | HR | \$16,000.00 | \$100.00 | \$3,200.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$39,220.00 |  | \$32,168.96 | \$28,968.96 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 32,168.96$ | $\$ 28,968.96$ |
| Department Totals | 1 | $\$ 32,168.96$ | $\$ 28,968.96$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 16 / 23$ | $11 / 15 / 24$ |
| 2 | $11 / 16 / 24$ | $11 / 15 / 25$ |
| 3 | $11 / 16 / 25$ | $11 / 15 / 26$ |
| 4 | $11 / 16 / 26$ | $11 / 15 / 27$ |
| 5 | $11 / 16 / 27$ | $11 / 15 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126305A1_1 | AWS Cloud Services Contract | $3 / 30 / 2023$ | $3 / 29 / 2025$ | $\$ 14,079.21$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014018 | AMAZON WEB SERVICES, INC. | aws-wwps-sledsiteregistration@amazon.com | $914 / 815-5238$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126305A1_1_001 | 9563575 | Line Item 001 Cloud/Hosted Subscription Services - Monthly in Arrears Minimum Amount: $\$ 1.00$ Maximum Amount: \$0.00 | 14,079.21 | LPS | \$0.00 | \$1.00 | \$14,079.21 | \$9,079.21 |
| TEC2126305A1_1_002 | 9563575 | Line Item 002 Other Services (NonCloud/Hosted) - Monthly in Arrears Minimum Amount: \$1.00 Maximum Amount: $\$ 0.00$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$14,079.21 | \$9,079.21 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 14,079.21$ | $\$ 9,079.21$ |
| Department Totals | 2 | $\$ 14,079.21$ | $\$ 9,079.21$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 30 / 23$ | $3 / 29 / 24$ |
| 2 | $3 / 30 / 24$ | $3 / 29 / 25$ |
| 3 | $3 / 30 / 25$ | $3 / 29 / 26$ |
| 4 | $3 / 30 / 26$ | $3 / 29 / 27$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $3 / 30 / 27$ | $3 / 29 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) gdrice@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126318A1_1 | Planet Labs Subscription Svcs | $12 / 29 / 2023$ | $12 / 28 / 2028$ | $\$ 201,092.75$ | \$40,218.55 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015335 | PLANET LABS PBC |  | SALES@PLANET.COM | $843 / 412-7888$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126318A1_1_001 | 9563575 | Planet Labs SkySat and PlanetScope Licensed Materials as per Master Content License Agreement and Order Schedule No. Q-17250. Term: 12/29/23 through 12/28/28. Annual subscription payable in advance at \$40,218.55/year. | 1.00 | LPS | \$201,092.75 | $\begin{array}{r} \$ 40,218.5 \\ 5 \end{array}$ | \$40,218.55 | \$40,218.55 |
|  |  | Vendor Total |  |  | \$201,092.75 |  | \$40,218.55 | \$40,218.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 40,218.55$ | $\$ 40,218.55$ |
| Department Totals | 1 | $\$ 40,218.55$ | $\$ 40,218.55$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 29 / 23$ | Expires |

Contract ID \#
TEC2126347G1_1

Vend\#-AddrID-ContactID
0000014467

## Document Description

Bonfire EProcurement
Legal Name
GTY SOFTWARE, INC., DBA BONFIRE

| Start Date | End Date |
| :---: | :---: |
| $3 / 2 / 2023$ | $8 / 23 / 2027$ |

Vendor Contact Email
jriddell@gobonfire.com

## Amount Ordered

\$117,875.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126347G1_1_001 | 2087100 | Bonfire Software - Implementation \& Training | 18,000.00 | LPS | \$18,000.00 | \$1.00 | \$18,000.00 | \$12,000.00 |
| TEC2126347G1_1_002 | 2087100 | Bonfire Software Subscription Fees/Support and Maintenance | 90,000.00 | LPS | \$360,000.00 | \$1.00 | \$90,000.00 | \$0.00 |
|  |  | Optional Services | 9,875.00 | 0 | \$113,400.00 | \$0.00 | \$9,875.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$491,400.00 |  | \$117,875.00 | \$12,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PURCHASING | 2 | $\$ 117,875.00$ | $\$ 12,000.00$ |
| Department Totals | 2 | $\$ 117,875.00$ | $\$ 12,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 2 / 23$ | Expires |

Contract ID \#
TEC2126441Q1_1

## Vend\#-AddrID-ContactID

0000014911

## Document Description

PayTrac Hardware
Legal Name
POS PORTAL, INC.

Lead Agency Contact (Contact Unit Mgr if Incorrect)
satownsend@broward.org


## Not To Exceed \$100,000.00

Vendor Contact Email
Maxwel.Bogner@ScanSource.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
916/993-4261

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126441Q1_1_001 | 6800226 | Readers, Ingenico Lane Credit Card Point-of-Sale system equipment. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 23 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dnurse@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126464G1_1 | Adm FY23 -WorkOrderSys-RQM | $8 / 22 / 2023$ | $8 / 10 / 2024$ | $\$ 750,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Billing @opengov.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126464G1_1_001 | 9563575 | Line 001: All Services through Final Acceptance (including Implementation, Configuration, and Training, Not to Exceed Amount: \$140,000 | 45,400.00 | LPS | \$140,000.00 | \$1.00 | \$45,400.00 | \$45,400.00 |
| TEC2126464G1_1_002 | 9563575 | Line 002: Subscription Fees, including Hosted Services and Support and Maintenance; Not toExceed Amount: \$540,000 | 162,800.00 | LPS | \$540,000.00 | \$1.00 | \$162,800.00 | \$162,800.00 |
|  |  | Optional Services | 0.00 | 0 | \$70,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$750,000.00 |  | \$208,200.00 | \$208,200.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRAFFIC ENGINEERING <br> SERVICES | 3 | $\$ 208,200.00$ | $\$ 208,200.00$ |
| Department Totals | 3 | $\$ 208,200.00$ | $\$ 208,200.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 22 / 23$ | Expires |
| 2 | $8 / 11 / 24$ | $8 / 10 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 11 / 25$ | $8 / 10 / 26$ |

Contract ID \#
TEC2126469Q1_

Vend\#-AddrID-ContactID 0000004336

## Document Description

CCleaner Cloud for Business

## Legal Name

PRODUCTIVE CORPORATION

## Start Date 8/23/2023 <br> End Date 8/22/2024

Not To Exceed \$7,600.00

## Vendor Contact Email

tim@Productivecorp.com

Amount Ordered
\$7,600.00
Vendor Phone \#
612/455-8962

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126469Q1_1_001 | 9204680 | CCleaner Cloud - Year 1 License Renewal - 501 to 1000 Term: <br> 8/23/23-8/22/24; Unit Price: $\$ 7.60$ /each | 7,600.00 | LPS | \$7,600.00 | \$1.00 | \$7,600.00 | \$7,600.00 |
| TEC2126469Q1_1_002 | 9204680 | CCleaner Cloud - Year 2 License Renewal - 501 to 1000 Term: 8/23/24-8/22/25; Unit Price: $\$ 7.82$ /each | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126469Q1_1_003 | 9204680 | CCleaner Cloud - Year 3 License Renewal - 501 to 1000 Term: 8/23/25-8/22/26; Unit Price: $\$ 8.06$ /each | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126469Q1_1_004 | 9204680 | CCleaner Cloud - Year 4 License Renewal - 501 to 1000 Term: <br> 8/23/26-8/22/27; Unit Price: $\$ 8.30$ /each | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126469Q1_1_005 | 9204680 | CCleaner Cloud - Year 5 License Renewal - 501 to 1000 Term: 8/23/27-8/22/28; Unit Price: $\$ 8.55$ /each | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$7,600.00 |  | \$7,600.00 | \$7,600.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 7,600.00$ | $\$ 7,600.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 1 | $\$ 7,600.00$ | $\$ 7,600.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $8 / 23 / 23$ | Expires |
| 2 | $8 / 24 / 24$ | $8 / 23 / 24$ |
| 3 | $8 / 24 / 25$ | $8 / 23 / 25$ |
| 4 | $8 / 24 / 26$ | $8 / 23 / 26$ |
| 5 | $8 / 24 / 27$ | $8 / 23 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ascott@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126514Q1_1 | Lansweeper Ultimate Software | $11 / 2 / 2023$ | $11 / 1 / 2026$ | $\$ 60,000.00$ | S60,000.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007040 | LANSWEEPER NV |  | sergio.trevino@lansweeper.com |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2126514Q1_1_001 |
| :---: | :---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 9204500 | 3-Year Initial Term Lansweeper <br> ultimate Cybersecurity Soft | $60,000.00$ | EA | $\$ 0.00$ | $\$ 1.00$ | $\$ 60,000.00$ | $\$ 60,000.00$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 60,000.00$ | $\$ 60,000.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 60,000.00$ | $\$ 60,000.00$ |
| Department Totals | 1 | $\$ 60,000.00$ | $\$ 60,000.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 2 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
bsanchez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126564G1_1 | Thales Vormetric Annual Maint | $5 / 19 / 2023$ | $6 / 30 / 2024$ | $\$ 66,539.13$ | Vender |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007934 | SHI INTERNATIONAL CORP |  | FLORIDATEAM@SHI.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126564G1_1_001 | 9204500 | Live Data Transformation (LTD) <br> License - Qty. 1 @ \$21,919.59 | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 21,919.5 \\ 9 \end{array}$ | \$21,919.59 | \$21,919.59 |
| TEC2126564G1_1_002 | 9204500 | Transparent Encryption Agent - Qty. $23 @ \$ 713.95$ | 23.00 | EA | \$0.00 | \$713.95 | \$16,420.85 | \$16,419.71 |
| TEC2126564G1_1_003 | 9204500 | VDSM60L3 - Physical DSM, V6100, FIPS L3, 6.X SW - Qty. 2 @ \$10,570.01 | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,570.0 \\ 1 \end{array}$ | \$21,140.02 | \$21,140.02 |
| TEC2126564G1_1_004 | 9204500 | VDSM60L3-NP - Physical DSM, V6100, FIPS L3, 6.X SW, NONPROD - Qty. 1 @ \$7,058.67 | 1.00 | EA | \$0.00 | \$7,058.67 | \$7,058.67 | \$7,058.67 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$66,539.13 | \$66,537.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 66,539.13$ | $\$ 66,537.99$ |
| Department Totals | 1 | $\$ 66,539.13$ | $\$ 66,537.99$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 19 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ETSContracts@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126565Q1_1 | WebTrends License Supp \& Main | $6 / 30 / 2023$ | $6 / 30 / 2024$ | $\$ 15,660.66$ | Vend |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013580 | INSIGHT PUBLIC SECTOR, INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126565Q1_1_001 | 9204500 | Essential Care for WebTrends Analytics Standard Analysis PKG. Perpetual License Qty. 1 | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 10,389.1 \\ 3 \end{array}$ | \$10,389.13 | \$10,389.13 |
| TEC2126565Q1_1_002 | 9204500 | Essential Care - Technical Support 1 year Qty. 1 | 1.00 | EA | \$0.00 | \$499.28 | \$499.28 | \$499.28 |
| TEC2126565Q1_1_003 | 9204500 | Webtrends SW Pageview Package | 3,976.50 | LPS | \$0.00 | \$1.00 | \$3,976.50 | \$0.00 |
| TEC2126565Q1_1_004 | 9204500 | Webtrends SW Essential Care <br> Maintenance Std | 795.75 | LPS | \$0.00 | \$1.00 | \$795.75 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,660.66 | \$10,888.41 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 15,660.66$ | $\$ 10,888.41$ |
| Department Totals | 2 | $\$ 15,660.66$ | $\$ 10,888.41$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $6 / 30 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
dcanchon@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126619Q1_1 | Pleasant Password Maint \& Supp | $10 / 18 / 2023$ | $10 / 17 / 2024$ | $\$ 23,719.10$ | $\$ 3,719.10$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004067 | PLEASANT SOLUTIONS INC. |  | store @ pleasantsolutions.com | $877 / 963-8875$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126619Q1_1_001 | 9204500 | Initial Term Pleasant Password Server Enterprise Software | 1.00 | EA | \$0.00 | \$3,719.10 | \$3,719.10 | \$3,719.10 |
| TEC2126619Q1_1_002 | 9204500 | Annual Renewals for Pleasant <br> Password Server Enterprise Software <br> - Renews annually on 10/18, | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2126619Q1_1_003 | 9204500 | Year 3 Optional Renewal - Base Price of $\$ 1.00$ | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TEC2126619Q1_1_004 | 9204500 | Year 4 Optional Renewal - Base Price of $\$ 1.00$ | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TEC2126619Q1_1_005 | 9204500 | Year 5 Optional Renewal - Base Price of $\$ 1.00$ | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,719.10 | \$3,719.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 3,719.10$ | $\$ 3,719.10$ |
| Department Totals | 1 | $\$ 3,719.10$ | $\$ 3,719.10$ |


| Renewals |  |  |
| :--- | :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 18 / 23$ | $10 / 17 / 24$ |
| 2 | $10 / 18 / 24$ | $10 / 17 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $10 / 18 / 25$ | $10 / 17 / 26$ |
| 4 | $10 / 18 / 26$ | $10 / 17 / 27$ |
| 5 | $10 / 18 / 27$ | $10 / 17 / 28$ |

Contract ID \#
TEC2126733G1_1

## Vend\#-AddrID-ContactID

VC00007934

## Document Description

WebInspect Software
Legal Name
SHI INTERNATIONAL CORP

| Start Date | End Date |
| :--- | :--- |
| $7 / 15 / 2023$ | $4 / 24 / 2027$ |

Vendor Contact Email FLORIDATEAM@SHI.COM

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126733G1_1_001 | 2089088 | Webinspect Application Software renews annually July 15th each year per TEC2126733G1_1. verify percentage off per 43230000-23-NASPO-ACS | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $7 / 15 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
krivas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126772A1_1 | Gridmetrics PENS Agreement | $10 / 13 / 2023$ | $10 / 12 / 2024$ | $\$ 50,000.00$ | $\$ 5,987.24$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014493 | GRIDMETRICS, INC. |  | s.higgins@gridmetrics.io | $303 / 522-0896$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126772A1_1_001 | 2094900 | Gridmetrics PENS API \$1/10,000 population coverage/month | 1,831.49 | LPS | \$0.00 | \$1.00 | \$1,831.49 | \$1,831.49 |
| TEC2126772A1_1_002 | 2094900 | Gridmetrics PENS Alerts - Based on receiving Alert Notifications for outage events. . $\$ 50 / 10,000$ population coverage/month | 915.75 | LPS | \$0.00 | \$1.00 | \$915.75 | \$915.75 |
| TEC2126772A1_1_003 | 2094900 | Gridmetrics PENS Assets-Alerts \$1/location/month w/\$25 min. | 2,490.00 | LPS | \$0.00 | \$1.00 | \$2,490.00 | \$2,490.00 |
| TEC2126772A1_1_004 | 2094900 | Set Up Fee - \$500 | 1.00 | EA | \$0.00 | \$500.00 | \$500.00 | \$500.00 |
| TEC2126772A1_1_005 | 2094900 | Additional Users - | 50.00 | EA | \$0.00 | \$5.00 | \$250.00 | \$250.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$5,987.24 | \$5,987.24 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 5,987.24$ | $\$ 5,987.24$ |
| Department Totals | 1 | $\$ 5,987.24$ | $\$ 5,987.24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 13 / 23$ | Expires |
| 2 | $10 / 13 / 24$ | $10 / 12 / 24$ |
| 3 | $10 / 13 / 25$ | $10 / 12 / 25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $10 / 13 / 26$ | $10 / 12 / 27$ |
| 5 | $10 / 13 / 27$ | $10 / 12 / 28$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 4 | $\$ 45,064.85$ | $\$ 44,322.79$ |
| Department Totals | 4 | $\$ 45,064.85$ | $\$ 44,322.79$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $6 / 29 / 23$ | Expires |
| 2 | $6 / 29 / 24$ | $6 / 28 / 24$ |
| 3 | $6 / 29 / 25$ | $6 / 28 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
TFGIBSON@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126789A1_1 | Logical Technology Hazmin SW S | $9 / 14 / 2023$ | $9 / 13 / 2026$ | $\$ 2,000.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015532 | LOGICAL TECHNOLOGY, INC |  | DAMIEN@COMPLY1.COM | $800 / 266-7591$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126789A1_1_001 | 2085493 | Web-hosted and web-based Safety Data Sheet database software per the Hazmin Online Agreement dated $9 / 14 / 23$. | 2,000.00 | LPS | \$6,000.00 | \$1.00 | \$2,000.00 | \$2,000.00 |
|  |  | Vendor Total |  |  | \$6,000.00 |  | \$2,000.00 | \$2,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| RISK MANAGEMENT | 1 | $\$ 2,000.00$ | $\$ 2,000.00$ |
| Department Totals | 1 | $\$ 2,000.00$ | $\$ 2,000.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 14 / 23$ | Expires |
| 2 | $9 / 14 / 26$ | $9 / 13 / 26$ |
| 3 | $9 / 14 / 27$ | $9 / 13 / 27$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

kratnakaram@broward.org
Contract ID \#
TEC2126843A1_1

## Vend\#-AddrID-ContactID

0000014091

## Document Description

DocuWare Software Support

## Legal Name

INITIUM SOFTWORKS LLC

## Start Date End Date 1/5/2024 1/4/2025 <br> Not To Exceed <br> \$130,000.00

Vendor Contact Email
slemmon@iswhub.com

Amount Ordered
\$26,002.00
Vendor Phone \#
856/642-1188 4952

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126843A1_1_001 | 9204500 | DocuWare Software License and Subscription Fees - Year 1 @ \$26,002 | 26,002.00 | LPS | \$30,000.00 | \$1.00 | \$26,002.00 | \$26,002.00 |
| TEC2126843A1_1_002 | 9204500 | DocuWare Services, Support, and Maintenance Fees: Year 2 @ \$27,042.08 Year 3 @ \$28,132.76 Year 4 @ \$29,248.71 Year 5 @ \$30,418.66 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services (Duration of Agreement) | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$130,000.00 |  | \$26,002.00 | \$26,002.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 26,002.00$ | $\$ 26,002.00$ |
| Department Totals | 1 | $\$ 26,002.00$ | $\$ 26,002.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 5 / 24$ | $1 / 4 / 25$ |
| 2 | $1 / 5 / 25$ | $1 / 4 / 26$ |
| 3 | $1 / 5 / 26$ | $1 / 4 / 27$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $1 / 5 / 27$ | $1 / 4 / 28$ |
| 5 | $1 / 5 / 28$ | $1 / 4 / 29$ |

Contract ID \#
TEC2126860Q1_1

Vend\#-AddrID-ContactID
0000015090

## Document Description

Comcast Broadcast Service
Legal Name
COMCAST CABLE COMMUNICATIONS MANAGEMENT

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126860Q1_1_001 | 2802939 | For OPC Use Only! FL-10959034-MSpar-23600904 Comcast Broadcast of Commission Meetings. \$375.00 Qty. 36 | 0.00 | MTH | \$0.00 | \$375.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 13 / 23$ | $6 / 12 / 26$ |

Contract ID \#
TEC2126862Q1_1

## Vend\#-AddrID-ContactID

0000015775

Document Description WABCO TOOLBOX

Legal Name
C\&C INTERNATIONAL COMPUTERS AND

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $12 / 7 / 2023$ | $11 / 28 / 2024$ | $\$ 10,500.00$ |

Vendor Contact Email
fsii_hubzone@ccintercomputers.com

Amount Ordered
\$1,575.00
Vendor Phone \#
954/450-0023

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126862Q1_1_001 | 2089029 | Initial year (1) - WABCO Toolbox Plus | 3.00 | EA | \$0.00 | \$525.00 | \$1,575.00 | \$1,575.00 |
| TEC2126862Q1_1_002 | 2089029 | Optional Renewal Terms (Years 2 - <br> 5) - WABCO Toolbox Plus | 0.00 | EA | \$0.00 | \$370.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,575.00 | \$1,575.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 1,575.00$ | $\$ 1,575.00$ |
| Department Totals | 1 | $\$ 1,575.00$ | $\$ 1,575.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 7 / 23$ | Expires |
| 2 | $11 / 29 / 24$ | $11 / 28 / 24$ |
| 3 | $11 / 29 / 25$ | $11 / 28 / 25$ |
| 4 | $11 / 29 / 26$ | $11 / 28 / 26$ |
| 5 | $11 / 29 / 27$ | $11 / 28 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mahmadpour@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126907A1_1 | NICE Systems Inc. S\&M | $7 / 21 / 2023$ | $10 / 31 / 2026$ | $\$ 7,150,000.00$ | $\$ 1,100,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015130 | NICE SYSTEMS, INC. |  | credit.na@nice.com | $551 / 256-5000$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126907A1_1_001 | 9204500 | Initial Term - Support and Maintenance fees | 0.00 | LPS | \$3,750,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126907A1_1_002 | 9204500 | First Renewal - Services and Support and Maintenance Fees | 1,100,000.00 | LPS | \$1,250,000.00 | \$1.00 | \$1,100,000.00 | \$550,000.00 |
| TEC2126907A1_1_003 | 9204500 | Second Renewal - Services and Support and Maintenance Fees | 0.00 | LPS | \$1,250,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126907A1_1_004 | 9204500 | Moves, Adds, and Changes | 0.00 | LPS | \$200,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$3,200,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$9,650,000.00 |  | \$1,100,000.00 | \$550,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 1 | $\$ 1,100,000.00$ | $\$ 550,000.00$ |
| Department Totals | 1 | $\$ 1,100,000.00$ | $\$ 550,000.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 21 / 23$ | Expires |
| 2 | $11 / 1 / 26$ | $10 / 31 / 26$ |
| 3 | $11 / 1 / 27$ | $10 / 31 / 27$ |

Contract ID \#
TEC2126912G1_1

## Vend\#-AddrID-ContactID

0000005301

## Document Description

OPC - SiteImprove
Legal Name
SITEIMPROVE, INC.

| Start Date | End Date |
| :---: | :---: |
| $3 / 7 / 2024$ | $3 / 6 / 2029$ |

Vendor Contact Email
accountingus@siteimprove.com

Amount Ordered
\$16,866.50
Vendor Phone \#
855/748-3467

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2126912G1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 9200500 |  | Quality Assurance, Accessibility, <br> SEO \& Policy -10,000 pages | $11,425.69$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 11,425.69$ | $\$ 11,425.69$ |
| TEC2126912G1_1_002 | 9200500 |  <br> Files | $5,440.81$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 5,440.81$ | $\$ 5,440.81$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 16,866.50$ | $\$ 16,866.50$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 1 | $\$ 11,425.69$ | $\$ 11,425.69$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 5,440.81$ | $\$ 5,440.81$ |
| Department Totals | 2 | $\$ 16,866.50$ | $\$ 16,866.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 7 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126914G2_1 | Satellite Phone \& Subscribe pl | $12 / 11 / 2023$ | $12 / 10 / 2024$ | $\$ 20,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | accounting @ satcomdirect.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126914G2_1_001 | 8397475 | Satcom's Inmarsat \& Iridium Satellite Phones | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2126914G2_1_002 | 9157991 | Satcom's Inmarsat \& Iridium Subscription Plan | 7,478.75 | EA | \$0.00 | \$1.00 | \$7,478.75 | \$2,266.35 |
|  |  | P- Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$7,478.75 | \$2,266.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 1,478.75$ | $\$ 1,014.00$ |
| OFFCE COMMUN TECH | 1 | $\$ 6,000.00$ | $\$ 1,252.35$ |
| Department Totals | 2 | $\$ 7,478.75$ | $\$ 2,266.35$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 11 / 23$ | $12 / 10 / 24$ |
| 2 | $12 / 11 / 24$ | $12 / 10 / 25$ |
| 3 | $12 / 11 / 25$ | $12 / 10 / 26$ |
| 4 | $12 / 11 / 26$ | $12 / 10 / 27$ |
| 5 | $12 / 11 / 27$ | $12 / 10 / 28$ |

Contract ID \#
TEC2126925B2_
Vend\#-AddrID-ContactID
0000005227

## Document Description

Comlabs EMnet Voice Manager

COMLABS GOVERNMENT SYSTEMS, INC.

## Start Date End Date <br> 2/1/2024 1/31/2025

## Vendor Contact Email

r.bennett@comlabs.com

Amount Ordered
\$35,247.00
Vendor Phone \#
321/701-9037

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126925B2_1_001 | 2081149 | Emphone Service - Initial Year Product Code EMPSVC-24A | 1.00 | YRS | \$0.00 | \$8,400.00 | \$8,400.00 | \$8,400.00 |
| TEC2126925B2_1_002 | 2081149 | Emphone Service - Year 2 - Product Code EMPSVC-25A | 0.00 | YRS | \$0.00 | \$8,820.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_003 | 2081149 | Emphone Service - Year 3 - Product Code EMPSVC-26A | 0.00 | YRS | \$0.00 | \$9,240.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_004 | 2081149 | Emphone Service - Year 4 - Product Code EMPSVC-27A | 0.00 | YRS | \$0.00 | \$9,720.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_005 | 2081149 | Emphone Service - Year 5 - Product Code EMPSVC-28A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 10,200.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_006 | 2081149 | Satellite Backup - Initial Year Product Code VSAT64-24A | 1.00 | YRS | \$0.00 | \$6,435.00 | \$6,435.00 | \$6,435.00 |
| TEC2126925B2_1_007 | 2081149 | Satellite Backup - Year 2 - Product Code VSAT64-25A | 0.00 | YRS | \$0.00 | \$6,750.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_008 | 2081149 | Satellite Backup - Year 3 - Product Code VSAT64-26A | 0.00 | YRS | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_009 | 2081149 | Satellite Backup - Year 4 - Product Code VSAT64-27A | 0.00 | YRS | \$0.00 | \$7,560.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_010 | 2081149 | Satellite Backup - Year 5 - Product Code VSAT64-28A | 0.00 | YRS | \$0.00 | \$7,920.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_011 | 2081149 | Managed Services - Initial Year Product Code MSAHR-24A | 1.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 20,412.0 \\ 0 \\ \hline \end{array}$ | \$20,412.00 | \$20,412.00 |
| TEC2126925B2_1_012 | 2081149 | Managed Services - Year 2 - Product Code MSAHR-25A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 21,460.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_013 | 2081149 | Managed Services - Year 3 - Product Code MSAHR-26A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 22,536.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ccanals@broward.org

Contract ID \#
TEC2126925B2_1

## Vend\#-AddrID-ContactID

0000005227

## Document Description

Comlabs EMnet Voice Manager

Start Date End Date
2/1/2024 1/31/2025

Not To Exceed
$\$ 250,000.00$

## Vendor Contact Email

r.bennett@comlabs.com

Amount Ordered
\$35,247.00
Vendor Phone \#
321/701-9037

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126925B2_1_014 | 2081149 | Managed Services - Year 4 - Product Code MSAHR-27A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 29,610.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_015 | 2081149 | Managed Services - Year 5 - Product Code MSAHR-28A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 31,095.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_016 | 2081149 | VSAT System - Product Code VSAT3W1.2-24 | 0.00 | EA | \$0.00 | \$2,925.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_017 | 2081149 | VSAT Installation - Product Code VSATINST-24 | 0.00 | EA | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_018 | 2081149 | Gilat Repair Kit - Product Code GILREPKIT-24 | 0.00 | EA | \$0.00 | \$1,585.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_019 | 2081149 | Emphone - Product Code EMPHONE-24 | 0.00 | EA | \$0.00 | \$1,995.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_020 | 2081149 | Site Security Router - Product Code SSR-24 | 0.00 | EA | \$0.00 | \$2,240.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_021 | 2081149 | Technical Services and Configuration - Product Code VSATTECH-24 | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$35,247.00 | \$35,247.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 35,247.00$ | $\$ 35,247.00$ |
| Department Totals | 1 | $\$ 35,247.00$ | $\$ 35,247.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 1 / 24$ | $1 / 31 / 25$ |
| 2 | $2 / 1 / 25$ | $1 / 31 / 26$ |
| 3 | $2 / 1 / 26$ | $1 / 31 / 27$ |
| 4 | $2 / 1 / 27$ | $1 / 31 / 28$ |
| 5 | $2 / 1 / 28$ | $1 / 31 / 29$ |

Contract ID \#
TEC2126925B2_
Vend\#-AddrID-ContactID
0000005227

## Document Description

Comlabs EMnet Voice Manager

COMLABS GOVERNMENT SYSTEMS, INC.

## Start Date End Date <br> 2/1/2024 1/31/2025

## Vendor Contact Email

r.bennett@comlabs.com

Amount Ordered
\$35,247.00
Vendor Phone \#
321/701-9000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126925B2_1_001 | 2081149 | Emphone Service - Initial Year Product Code EMPSVC-24A | 1.00 | YRS | \$0.00 | \$8,400.00 | \$8,400.00 | \$8,400.00 |
| TEC2126925B2_1_002 | 2081149 | Emphone Service - Year 2 - Product Code EMPSVC-25A | 0.00 | YRS | \$0.00 | \$8,820.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_003 | 2081149 | Emphone Service - Year 3 - Product Code EMPSVC-26A | 0.00 | YRS | \$0.00 | \$9,240.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_004 | 2081149 | Emphone Service - Year 4 - Product Code EMPSVC-27A | 0.00 | YRS | \$0.00 | \$9,720.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_005 | 2081149 | Emphone Service - Year 5 - Product Code EMPSVC-28A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 10,200.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_006 | 2081149 | Satellite Backup - Initial Year Product Code VSAT64-24A | 1.00 | YRS | \$0.00 | \$6,435.00 | \$6,435.00 | \$6,435.00 |
| TEC2126925B2_1_007 | 2081149 | Satellite Backup - Year 2 - Product Code VSAT64-25A | 0.00 | YRS | \$0.00 | \$6,750.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_008 | 2081149 | Satellite Backup - Year 3 - Product Code VSAT64-26A | 0.00 | YRS | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_009 | 2081149 | Satellite Backup - Year 4 - Product Code VSAT64-27A | 0.00 | YRS | \$0.00 | \$7,560.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_010 | 2081149 | Satellite Backup - Year 5 - Product Code VSAT64-28A | 0.00 | YRS | \$0.00 | \$7,920.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_011 | 2081149 | Managed Services - Initial Year Product Code MSAHR-24A | 1.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 20,412.0 \\ 0 \\ \hline \end{array}$ | \$20,412.00 | \$20,412.00 |
| TEC2126925B2_1_012 | 2081149 | Managed Services - Year 2 - Product Code MSAHR-25A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 21,460.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_013 | 2081149 | Managed Services - Year 3 - Product Code MSAHR-26A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 22,536.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ccanals@broward.org

Contract ID \#
TEC2126925B2_1
Vend\#-AddrID-ContactID
0000005227

## Document Description

Comlabs EMnet Voice Manager

Start Date End Date
2/1/2024 1/31/2025

Not To Exceed
$\$ 250,000.00$

## Vendor Contact Email

r.bennett@comlabs.com

Amount Ordered
\$35,247.00
Vendor Phone \#
321/701-9000

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126925B2_1_014 | 2081149 | Managed Services - Year 4 - Product Code MSAHR-27A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 29,610.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_015 | 2081149 | Managed Services - Year 5 - Product Code MSAHR-28A | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 31,095.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2126925B2_1_016 | 2081149 | VSAT System - Product Code VSAT3W1.2-24 | 0.00 | EA | \$0.00 | \$2,925.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_017 | 2081149 | VSAT Installation - Product Code VSATINST-24 | 0.00 | EA | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_018 | 2081149 | Gilat Repair Kit - Product Code GILREPKIT-24 | 0.00 | EA | \$0.00 | \$1,585.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_019 | 2081149 | Emphone - Product Code EMPHONE-24 | 0.00 | EA | \$0.00 | \$1,995.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_020 | 2081149 | Site Security Router - Product Code SSR-24 | 0.00 | EA | \$0.00 | \$2,240.00 | \$0.00 | \$0.00 |
| TEC2126925B2_1_021 | 2081149 | Technical Services and Configuration - Product Code VSATTECH-24 | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$35,247.00 | \$35,247.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 1 | $\$ 35,247.00$ | $\$ 35,247.00$ |
| Department Totals | 1 | $\$ 35,247.00$ | $\$ 35,247.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 1 / 24$ | $1 / 31 / 25$ |
| 2 | $2 / 1 / 25$ | $1 / 31 / 26$ |
| 3 | $2 / 1 / 26$ | $1 / 31 / 27$ |
| 4 | $2 / 1 / 27$ | $1 / 31 / 28$ |
| 5 | $2 / 1 / 28$ | $1 / 31 / 29$ |

Contract ID \#
TEC2126940Q1_

## Vend\#-AddrID-ContactID

0000015289

## Document Description

 EMERGENCY-BCJCMid-FY23
## Legal Name

STELLAR COMMUNICATIONS GROUP INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
arawlings@broward.org

## Not To Exceed \$44,701.90 <br> Amount Ordered <br> \$39,701.90

Vendor Contact Email
ACCOUNTING@STELLARCOMMGROUP.COM

Vendor Phone \#
954/323-1112

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2126940Q1_1_001 | 9282750 | BDA/DAS System with Installation Qty. 1 \$39,701.90 | 1.00 | LPS | \$0.00 | $\begin{array}{r} \$ 39,701.9 \\ 0 \\ \hline \end{array}$ | \$39,701.90 | \$39,701.90 |
| TEC2126940Q1_1_002 | 9282750 | Four (4) year Support, Service and Maintenance, one year after County's final testing and acceptance Qty. 4 \$3,057.60 Total \$12,230.40 | 0.00 | EA | \$0.00 | \$3,057.60 | \$0.00 | \$0.00 |
| TEC2126940Q1_1_003 | 9507800 | Qty. $1 \$ 5000$ allowance for permit fee, permit application fee, or other permitting costs. | 0.00 | PST | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$39,701.90 | \$39,701.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 39,701.90$ | $\$ 39,701.90$ |
| Department Totals | 1 | $\$ 39,701.90$ | $\$ 39,701.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 8 / 23$ | Expires |
| 2 | $8 / 9 / 24$ | $8 / 8 / 24$ |
| 3 | $8 / 9 / 25$ | $8 / 8 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $8 / 9 / 26$ | $8 / 8 / 27$ |
| 5 | $8 / 9 / 27$ | $8 / 8 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127018B1_1 | Computer Based Airport Trainin | $4 / 20 / 2024$ | $4 / 19 / 2027$ | $\$ 870,050.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | ACCOUNTS@SSinstruction.com |  |  |

Vendor Contact Email
ACCOUNTS@SSinstruction.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127018B1_1_001 | 9204531 | Year 1 - Annual Support and <br> Maintenance - 4/20/2024-4/19/2025 <br> - iLS Enterprise Yr 1 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 46,350.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127018B1_1_002 | 9204531 | Year 2 - Annual Support and Maintenance - 4/20/2025-4/19/2026 - iLS Enterprise Yr 2 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 46,350.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127018B1_1_003 | 9204531 | Year 3 - Annual Support and Maintenance - 4/20/2026-4/19/2027 - iLS Enterprise Yr 3 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 46,350.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127018B1_1_004 | 9204531 | Year 4 - Annual Support and Maintenance - 4/20/2027-4/19/2028 - iLS Enterprise Yr 4 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 47,700.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127018B1_1_005 | 9204531 | Year 5 - Annual Support and <br> Maintenance - 4/20/2028-4/19/2029 <br> - iLS Enterprise Yr 5 | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 49,100.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127018B1_1_006 | 2086676 | Course Development- Content and seat time less than 60 minutes. Firm Fixed price for the contract term. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 27,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127018B1_1_007 | 2086676 | Course Revision - Minor Edit. Firm Fixed price for the contract term. | 0.00 | EA | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TEC2127018B1_1_008 | 2086676 | Course Revision - Intermediate Edit. Firm Fixed price for the contract term. | 0.00 | EA | \$0.00 | \$5,900.00 | \$0.00 | \$0.00 |
| TEC2127018B1_1_009 | 2086676 | Course Revision - Major Edit. Firm Fixed price for the contract term. | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 12,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2127018B1_1_010 | 2086676 | Onsite Filming - Per person, per day | 0.00 | EA | \$0.00 | \$580.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
nbryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127018B1_1 | Computer Based Airport Trainin | $4 / 20 / 2024$ | $4 / 19 / 2027$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00104291 | SSI INC |  | ACCOUNTS @SSinstruction.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | unit price (Minimum 2-day trip) |  |  |  |  |  |  |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 20 / 24$ | Expires |
| 2 | $4 / 20 / 27$ | $4 / 19 / 27$ |
| 3 | $4 / 20 / 28$ | $4 / 19 / 28$ |

Contract ID \#
TEC2127020G1_1

## Vend\#-AddrID-ContactID

 0000006700Document Description
HPE Server/Storage Eq.
Legal Name
AGILANT SOLUTIONS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 13 / 2024$ | $3 / 12 / 2029$ | $\$ 468,370.60$ |

Vendor Contact Email
sales-cssfla@goagilant.com

Amount Ordered
\$410,611.85
Vendor Phone \#
305/666-6804

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127020G1_1_001 | 9206450 | HPE Implementation <br> Services/Minimum 9\% Discount off of the NASPO - ValuePoint Contract No. 23011 Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127020G1_1_002 | 2040000 | HPE Equipment/Minimum 60\% <br> Discount off of the NASPO - <br> ValuePoint Contract No. 23011 Price List. | 410,611.85 | LPS | \$0.00 | \$1.00 | \$410,611.85 | \$117,560.50 |
| TEC2127020G1_1_003 | 9206400 | HPE Support Services/Minimum $32 \%$ Discount off of the NASPO ValuePoint Contract No. 23011 Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127020G1_1_004 | 2088800 | HPE Software//Minimum 32\% <br> Discount off of the NASPO - <br> ValuePoint Contract No. 23011 Price List. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$410,611.85 | \$117,560.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 1 | $\$ 410,611.85$ | $\$ 117,560.50$ |
| Department Totals | 1 | $\$ 410,611.85$ | $\$ 117,560.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 13 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127194G1_1 | DY23 OpenText Exceed Supp/Main | $3 / 1 / 2024$ | $2 / 28 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00007934 | SHI INTERNATIONAL CORP |  | FLORIDATEAM@SHI.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127194G1_1_001 | 9204500 | OpenText Exceed License (Single License Maintenance) - Supplier Product Code 1000025395 Unique\# V1165-95000 | 0.00 | EA | \$0.00 | \$661.03 | \$0.00 | \$0.00 |
| TEC2127194G1_1_002 | 9204500 | OpenText Exceed License (Single License Maintenance) - Supplier Product Code 1000025395 Unique\# V1165-95001 | 0.00 | EA | \$0.00 | \$440.68 | \$0.00 | \$0.00 |
| TEC2127194G1_1_003 | 9204500 | OpenText Exceed License (NFS Solo Maintenance) - Supplier Product Code 100031274 | 0.00 | EA | \$0.00 | \$198.10 | \$0.00 | \$0.00 |
| TEC2127194G1_1_004 | 9204500 | OpenText Exceed License (Connectivity Extended Support/Limited) - Supplier Product Code 100041098 | 0.00 | EA | \$0.00 | \$868.42 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $3 / 1 / 24$ | $2 / 28 / 25$ |
| 2 | $3 / 1 / 25$ | $2 / 28 / 26$ |
| 3 | $3 / 1 / 26$ | $2 / 28 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) pwilkins@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127237A1_1 | PEV T25 Media Mesh Systems | $9 / 15 / 2023$ | $9 / 14 / 2024$ | $\$ 115,892.00$ | $\$ 15,892.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009998 | GKD-USA, INC. | andy @ gkdusa.com | $410 / 901-8418$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127237A1_1_001 | 9204500 | Year 1-GKD maintenance services to the media mesh system | 15,892.00 | LPS | \$15,892.00 | \$1.00 | \$15,892.00 | \$15,892.00 |
| TEC2127237A1_1_002 | 9204500 | Year 2 - GKD maintenance services to the media mesh system | 0.00 | LPS | \$15,891.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127237A1_1_003 | 9204500 | Year 3-GKD maintenance services to the media mesh system | 0.00 | LPS | \$15,891.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services - On-Site Service Fees | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$147,674.00 |  | \$15,892.00 | \$15,892.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - FINANCE | 1 | $\$ 15,892.00$ | $\$ 15,892.00$ |
| Department Totals | 1 | $\$ 15,892.00$ | $\$ 15,892.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 15 / 23$ | Expires |
| 2 | $9 / 15 / 24$ | $9 / 14 / 24$ |
| 3 | $9 / 15 / 25$ | $9 / 14 / 25$ |

Contract ID \#
TEC2127262B2_1
Vend\#-AddrID-ContactID 0000013099
Document Description
Enterprise Vulnerability Man

Legal Name
SECUTOR CONSULTING LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 20 / 2024$ | $2 / 19 / 2025$ | $\$ 64,433.00$ |

## Vendor Contact Email

kelly@secutoris.com

Amount Ordered
\$64,433.00
Vendor Phone \#
682/429-5840

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127262B2_1_001 | 2089078 | Year One - Enterprise Vulnerability Management Annual Subscription for 7500 IP | 58,433.00 | LPS | \$58,433.00 | \$1.00 | \$58,433.00 | \$58,433.00 |
| TEC2127262B2_1_002 | 2089078 | Year Two (Optional Renewal Term) <br> - Enterprise Vulnerability <br> Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_003 | 2089078 | Year Three (Optional Renewal Term) - Enterprise Vulnerability Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_004 | 2089078 | Year Four (Optional Renewal Term) <br> - Enterprise Vulnerability <br> Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_005 | 2089078 | Year Five (Optional Renewal Term) <br> - Enterprise Vulnerability <br> Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_006 | 2089078 | Virtual training for administration and user training (up to 16 hours) | 16.00 | HR | \$3,000.00 | \$187.50 | \$3,000.00 | \$3,000.00 |
| TEC2127262B2_1_007 | 2089078 | Remote support for installation (up to 16 hours). | 3,000.00 | LPS | \$3,000.00 | \$1.00 | \$3,000.00 | \$3,000.00 |
|  |  | Vendor Total |  |  | \$298,165.00 |  | \$64,433.00 | \$64,433.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 64,433.00$ | $\$ 64,433.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 1 | $\$ 64,433.00$ | $\$ 64,433.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 20 / 24$ | Expires |
| 2 | $2 / 20 / 25$ | $2 / 19 / 25$ |
| 3 | $2 / 20 / 26$ | $2 / 19 / 26$ |
| 4 | $2 / 20 / 27$ | $2 / 19 / 27$ |
| 5 | $2 / 20 / 28$ | $2 / 19 / 28$ |

Contract ID \#
TEC2127262B2_1
Vend\#-AddrID-ContactID 0000013099
Document Description
Enterprise Vulnerability Man

Legal Name
SECUTOR CONSULTING LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 20 / 2024$ | $2 / 19 / 2025$ | $\$ 64,433.00$ |

## Vendor Contact Email

kelly@secutoris.com

Amount Ordered
\$64,433.00
Vendor Phone \#
682/312-3991

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127262B2_1_001 | 2089078 | Year One - Enterprise Vulnerability Management Annual Subscription for 7500 IP | 58,433.00 | LPS | \$58,433.00 | \$1.00 | \$58,433.00 | \$58,433.00 |
| TEC2127262B2_1_002 | 2089078 | Year Two (Optional Renewal Term) <br> - Enterprise Vulnerability <br> Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_003 | 2089078 | Year Three (Optional Renewal Term) - Enterprise Vulnerability Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_004 | 2089078 | Year Four (Optional Renewal Term) <br> - Enterprise Vulnerability <br> Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_005 | 2089078 | Year Five (Optional Renewal Term) <br> - Enterprise Vulnerability <br> Management | 0.00 | LPS | \$58,433.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127262B2_1_006 | 2089078 | Virtual training for administration and user training (up to 16 hours) | 16.00 | HR | \$3,000.00 | \$187.50 | \$3,000.00 | \$3,000.00 |
| TEC2127262B2_1_007 | 2089078 | Remote support for installation (up to 16 hours). | 3,000.00 | LPS | \$3,000.00 | \$1.00 | \$3,000.00 | \$3,000.00 |
|  |  | Vendor Total |  |  | \$298,165.00 |  | \$64,433.00 | \$64,433.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 64,433.00$ | $\$ 64,433.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 1 | $\$ 64,433.00$ | $\$ 64,433.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 20 / 24$ | Expires |
| 2 | $2 / 20 / 25$ | $2 / 19 / 25$ |
| 3 | $2 / 20 / 26$ | $2 / 19 / 26$ |
| 4 | $2 / 20 / 27$ | $2 / 19 / 27$ |
| 5 | $2 / 20 / 28$ | $2 / 19 / 28$ |

Contract ID \#
TEC2127265Q1_1

Vend\#-AddrID-ContactID
0000013611

## Document Description

FiscalNote Fireside Software

FISCALNOTE, INC.
Lead Agency Contact (Contact Unit Mgr if Incorrect) smedvin@broward.org

## Not To Exceed \$24,600.00

9/30/2025
Vendor Contact Email
scott.crosby@fiscalnote.com

Amount Ordered
\$12,000.00
Vendor Phone \#
202/650-6436

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127265Q1_1_001 | 9563575 | FiscalNote Fireside Software-as-aService Subscription 3 User Licenses Term: Annually on 10/01 | 12,000.00 | LPS | \$0.00 | \$1.00 | \$12,000.00 | \$12,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$12,000.00 | \$12,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE PUBLIC COMMUN | 1 | $\$ 12,000.00$ | $\$ 12,000.00$ |
| Department Totals | 1 | $\$ 12,000.00$ | $\$ 12,000.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 23$ | Expires |

Contract ID \#
TEC2127295A1_1

## Vend\#-AddrID-ContactID

0000013413

Document Description
Compair Data-Blue Water Report
Legal Name
COMPAIR DATA, INC.

| Start Date | End Date |
| :--- | :--- |
| $12 / 18 / 2023$ | $9 / 30 / 2028$ |

Vendor Contact Email
edwardh@bwrmail.com

Amount Ordered
\$10,000.00
Vendor Phone \#
904/355-8217

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127295A1_1_001 | 2086775 | ComPair Data BlueWater Reporting Subscription Renewal annualy on 09/01 | 10,000.00 | LPS | \$0.00 | \$1.00 | \$10,000.00 | \$10,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$10,000.00 | \$10,000.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 10,000.00$ | $\$ 10,000.00$ |
| Department Totals | 1 | $\$ 10,000.00$ | $\$ 10,000.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 18 / 23$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
tfender@broward.org

Contract ID \#
TEC2127344A1_1
Vend\#-AddrID-ContactID
0000013961

## Document Description

WebAuthor /SAMIS
Legal Name
FLORIDA ALLIANCE OF CHILDREN'S
COUNCILS

## Start Date End Date 10/13/2023 9/30/2025

Vendor Contact Email
sheath@facct.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
850/212-9674

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127344A1_1_001 | 9204500 | Annual SAMIS Collaborative Dues October 1, 2023 through September 30, 2024 - BC notification to CSCF and CSC by April 1 of any year of non-renewal or substantial increase/decrease of use. Effective Date as of September 30 of that year. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127344A1_1_002 | 9204500 | Annual SAMIS Collaborative Dues October 1, 2024 through September 30, 2025 - BC notification to CSCF and CSC by April 1 of any year of non-renewal or substantial increase/decrease of use. Effective Date as of September 30 of that year. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127344A1_1_003 | 2081100 | Optional Services | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $10 / 13 / 23$ | $9 / 30 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lbrasso@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127345G1_1 | Autodesk AutoCAD Software | $12 / 12 / 2023$ | $12 / 11 / 2024$ | $\$ 167,422.37$ | $\$ 9,798.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013580 | INSIGHT PUBLIC SECTOR, INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127345G1_1_001 | 2083028 | Aviation Department - Autodesk Auto CAD Subscription - SVAR 43230000-23-NASPO-ACS 110002943239 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_002 | 2083028 | Construction Management Division Autodesk AutoCAD Subscription SVAR 43230000-23-NASPO-ACS 110002946878 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_003 | 2083028 | Cultural Division - Autodesk <br> AutoCAD Subscription - SVAR <br> 43230000-23-NASPO-ACS <br> 110004084269 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_004 | 2083028 | Facilities Management Division Autodesk AutoCAD Subscription SVAR 43230000-23-NASPO-ACS 110004497537 | 9,798.50 | EA | \$0.00 | \$1.00 | \$9,798.50 | \$9,798.50 |
| TEC2127345G1_1_005 | 2083028 | Highway Bridge Maintenance Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110002948839 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_006 | 2083028 | Highway Construction and Engineering - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110002938560 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_007 | 2083028 | Parks and Recreation Division Autodesk AutoCAD Subscription - | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

lbrasso@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127345G1_1 | Autodesk AutoCAD Software | $12 / 12 / 2023$ | $12 / 11 / 2024$ | $\$ 167,422.37$ | $\$ 9,798.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013580 | INSIGHT PUBLIC SECTOR, INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \text { SVAR } 43230000-23-\text { NASPO-ACS } \\ & 110002947004 \end{aligned}$ |  |  |  |  |  |  |
| TEC2127345G1_1_008 | 2083028 | Port Everglades Department Autodesk AutoCAD Subscription SVAR 43230000-23-NASPO-ACS 110001949947 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_009 | 2083028 | Solid Waste Recycling Division Autodesk AutoCAD Subscription SVAR 43230000-23-NASPO-ACS 110002425371 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_010 | 2083028 | Traffic Engineering Division Autodesk AutoCAD Subscription SVAR 43230000-23-NASPO-ACS 110002961952 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_011 | 2083028 | Transit Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110003068880 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127345G1_1_012 | 2083028 | Water Wastewater Engineering Division - Autodesk AutoCAD Subscription - SVAR 43230000-23-NASPO-ACS 110003834779 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$9,798.50 | \$9,798.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 2 | $\$ 9,798.50$ | $\$ 9,798.50$ |
| Department Totals | 2 | $\$ 9,798.50$ | $\$ 9,798.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 12 / 23$ | $12 / 11 / 24$ |
| 2 | $12 / 12 / 24$ | $12 / 11 / 25$ |
| 3 | $12 / 12 / 25$ | $12 / 11 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rcanals@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| TEC2127431Q1_1 | Maintenance Agreement with Kon |
| Vend\#-AddrID-ContactID | Legal Name |
| 0000004635 | KONICA MINOLTA BUSINESS |
|  | SOLUTIONS USA |

## Not To Exceed <br> \$30,350.00

## Vendor Contact Email

sbindas@kmbs.konicaminolta.us

## Amount Ordered

$\$ 0.00$

## Vendor Phone \#

561/237-4565

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127431Q1_1_001 | 9852600 | Year 1 - Maintenance and support Black and White Impressions | 0.00 | EA | \$950.00 | \$0.01 | \$0.00 | \$0.00 |
| TEC2127431Q1_1_002 | 9852600 | Year 1 - Maintenance and Support Color Impressions | 0.00 | EA | \$29,400.00 | \$0.04 | \$0.00 | \$0.00 |
| TEC2127431Q1_1_003 | 9852600 | Year 2 - Maintenance and support Black and White Impressions | 0.00 | EA | \$990.00 | \$0.01 | \$0.00 | \$0.00 |
| TEC2127431Q1_1_004 | 9852600 | Year 2 - Maintenance and Support Color Impressions | 0.00 | EA | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| TEC2127431Q1_1_005 | 9852600 | Year 3-Maintenance and support Black and White Impressions | 0.00 | EA | \$1,040.00 | \$0.01 | \$0.00 | \$0.00 |
| TEC2127431Q1_1_006 | 9852600 | Year 3 - Maintenance and Support Color Impressions | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$32,380.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 22 / 24$ | $2 / 21 / 25$ |
| 2 | $2 / 22 / 25$ | $2 / 21 / 26$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $2 / 22 / 26$ | $2 / 21 / 27$ |

Contract ID \#
TEC2127460A1_1_001

## Vend\#-AddrID-ContactID

0000016223

## Document Description

DiversityJobs.com (Circa Mitra
Legal Name
THE INFOSOFT GROUP HOLDING CO LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 30 / 2024$ | $3 / 31 / 2027$ | $\$ 54,001.35$ |

## Vendor Contact Email

ar@circaworks.com

Amount Ordered
\$54,001.35
Vendor Phone \#
800/984-3775

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TEC2127460A1_1_001 |
| :---: | ---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2085100 | Circa Diversity Sourcing Outreach <br> Managing System - Up to 100 <br> Concurrent Job Postings - Per MSA | 1.00 | LPS | $\$ 0.00$ | $\$ 54,001.3$ | $\$ 54,001.35$ | $\$ 54,001.35$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 54,001.35$ | $\$ 54,001.35$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 1 | $\$ 54,001.35$ | $\$ 54,001.35$ |
| Department Totals | 1 | $\$ 54,001.35$ | $\$ 54,001.35$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 30 / 24$ | Expires |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

dcanchon@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127543G1_1 | SonarQube License Renewal \& Su | $2 / 22 / 2024$ | $2 / 25 / 2025$ | $\$ 41,779.82$ | $\$ 41,779.82$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00013580 | INSIGHT PUBLIC SECTOR, INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127543G1_1_001 | 9204500 | SonarQube Enterprise Edition License Renewal \& Support | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 41,779.8 \\ 2 \\ \hline \end{array}$ | \$41,779.82 | \$41,779.82 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$41,779.82 | \$41,779.82 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 41,779.82$ | $\$ 41,779.82$ |
| Department Totals | 1 | $\$ 41,779.82$ | $\$ 41,779.82$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 22 / 24$ | $2 / 25 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
adunne@broward.org
Contract ID \#
TEC2127609Q1_1

## Vend\#-AddrID-ContactID

VS00006525

## Document Description

Canon Copier

Legal Name
ARC DOCUMENT SOLUTIONS, LLC
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 4 / 12 / 2024 & 4 / 11 / 2029\end{array}$

## Vendor Contact Email

mark.axford@e-arc.com

## Amount Ordered

\$18,149.00
Vendor Phone \#
404/394-1329

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127609Q1_1_001 | 2047900 | $\begin{aligned} & \text { Canon Image PROGRAF TZ30000 } \\ & \text { Z36 } \end{aligned}$ | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,649.0 \\ 0 \\ \hline \end{array}$ | \$10,649.00 | \$0.00 |
| TEC2127609Q1_1_002 | 2049692 | Warranty/Maintenance Package for Canon Image PROGRAF TZ30000 Z36. | 1.00 | LPS | \$0.00 | \$7,500.00 | \$7,500.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$18,149.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> ENGINEERING | 1 | $\$ 18,149.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 18,149.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $4 / 12 / 24$ | $4 / 11 / 29$ |

Contract ID \#
TEC2127734G1_1
Vend\#-AddrID-ContactID
VC00013677

## Document Description

SolarWinds Annual

| Start Date | End Date |
| :---: | :---: |
| $2 / 2 / 2024$ | $5 / 16 / 2027$ |

Legal Name
CDW LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kawolf@broward.org

## Not To Exceed <br> \$699,000.00 <br> Amount Ordered <br> \$65,765.84

Vendor Contact Email
MGD@cdwg.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127734G1_1_001 | 2086775 | Annual Support/Solarwinds prorated anniversary date of $05 / 16$, per TEC2127734G1. Must upload Vendor Proposal to Catalog Order. | 55,727.48 | LPS | \$0.00 | \$1.00 | \$55,727.48 | \$55,727.48 |
| TEC2127734G1_1_002 | 2089073 | New Licenses/Solarwinds pro-rated to 05/16 per TEC2127734G1 Must upload Vendor Proposal to Catalog Order. | 10,038.36 | LPS | \$0.00 | \$1.00 | \$10,038.36 | \$10,038.36 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$65,765.84 | \$65,765.84 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 1 | $\$ 3,299.00$ | $\$ 3,299.00$ |
| AVIATION - INFORMATION SYS | 1 | $\$ 40,039.29$ | $\$ 40,039.29$ |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 3 | $\$ 22,427.55$ | $\$ 22,427.55$ |
| Department Totals | 5 | $\$ 65,765.84$ | $\$ 65,765.84$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 2 / 24$ | $5 / 16 / 27$ |
| 2 | $5 / 17 / 27$ | $5 / 16 / 28$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $5 / 17 / 28$ | $5 / 16 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mcox@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127831A1_1 | Oracle Lift and Shift - Accent | $12 / 22 / 2023$ | $12 / 21 / 2028$ | $\$ 10,000,000.00$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015714 | ACCENTURE LLP | SHIREEN.S.SACKREITER@ACCENTURE.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127831A1_1_001 | 9204500 | Oracle OCI Run and Maintain Services/Monthly in arrears | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127831A1_1_002 | 9182900 | AMS Services-PeopleSoft Cloud Migration Project \& Assessment. In accordance with the Broward County Participating Addendum with Accenture LLP Regarding NASPO Cooperative Contract executed on 12/22/23. | 0.00 | LPS | \$1,478,987.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127831A1_1_003 | 9182900 | Enhancement \& Ticket Services | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services per Work authorization Broward County Participating Addendum with Accenture LLP executed on 12/22/2023 | 0.00 | 0 | \$8,920,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,398,987.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $12 / 22 / 23$ | $12 / 21 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

mreliciano@broward.org
Contract ID \#
TEC2127835G1_1

Vend\#-AddrID-ContactID 0000016380

## Document Description

Askreply B2GNow
Legal Name
ASKREPLY INC DBA B2GNOW

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 14 / 2024$ | $3 / 13 / 2025$ | $\$ 453,000.00$ |

Vendor Contact Email
MICHAEL.PARRISH@B2GNOW.COM

Amount Ordered
\$21,739.00
Vendor Phone \#
602/325-9277 1207

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127835G1_1_001 | 2081100 | Payment Milestone: Project Kickoff. Payment Milestone Amount: $\$ 21,739 .$ | 1.00 | LPS | \$0.00 | $\begin{array}{r} \$ 21,739.0 \\ 0 \end{array}$ | \$21,739.00 | \$0.00 |
| TEC2127835G1_1_002 | 2081100 | Payment Milestone: Phase 1-Project Planning and Implementation Plan; Phase 2 Vendor Management Module, System Portal Module, Certification Module, Online Application Modul. Payment Milestone Amount: $\$ 36,232$. | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 36,232.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127835G1_1_003 | 2081100 | Payment Milestone: Phase 2 Contract Compliance Module Outreach and Events Module. Payment Milestone Amount: \$36,232. | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 36,232.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127835G1_1_004 | 2081100 | Payment Milestone: Phase 3- <br> Migration Services Start. Payment Milestone Amount: \$15,000. | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127835G1_1_005 | 2081100 | Payment Milestone: Phase 3 Migration Services Completion. Payment Milestone Amount: \$15,000. | 0.00 | LPS | \$0.00 | $\begin{array}{r} \hline \$ 15,000.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2127835G1_1_006 | 2081100 | Payment Milestone: Phase 4 Including Goal Setting Module, Reviews Management Module, Spend Analysis Module, Utilization | 0.00 | LPS | \$0.00 | $\begin{array}{r} \$ 36,232.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |

Contract ID \#
TEC2127835G1_1

## Vend\#-AddrID-ContactID

0000016380

Document Description
Askreply B2GNow
Legal Name
ASKREPLY INC DBA B2GNOW

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 14 / 2024$ | $3 / 13 / 2025$ | $\$ 453,000.00$ |

## Vendor Contact Email

MICHAEL.PARRISH@B2GNOW.COM

Amount Ordered
\$21,739.00
Vendor Phone \#
602/325-9277 1207

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{gathered} \text { Maximum } \\ \text { Line Amount } \end{gathered}$ | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Plans Module, LCPTracker Module, Configuration, Training, Phase 5 -Go-Live, and Final Acceptance. Payment Milestone Amount \$36,232. |  |  |  |  |  |  |
| TEC2127835G1_1_007 | 2081100 | Annual Subscription Fees - B2Gnow (Year 2). | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 133,695 . \\ 00 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TEC2127835G1_1_008 | 2081100 | Annual Subscription Fees - B2Gnow (Year 3). | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 137,038 . \\ 00 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$12,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$12,000.00 |  | \$21,739.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 1 | $\$ 21,739.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 21,739.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 14 / 24$ | Expires |
| 2 | $3 / 14 / 25$ | $3 / 13 / 25$ |
| 3 | $3 / 14 / 26$ | $3 / 13 / 26$ |
| 4 | $3 / 14 / 27$ | $3 / 13 / 27$ |
| 5 | $3 / 14 / 28$ | $3 / 13 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jdanielson@broward.org

Contract ID \# Document Description
TEC2127836A1_1
Vend\#-AddrID-ContactID
VC00002627

Gartner Service Agreement

## Legal Name

GARTNER INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2024$ | $12 / 31 / 2024$ | $\$ 275,094.00$ |

Vendor Contact Email
Angie.Russo@gartner.com

Amount Ordered
\$275,093.92
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127836A1_1_001 | 9565880 | ETS - Gartner Executive Programs Leadership Team/Cross Function Member Services | 157,544.00 | LPS | \$0.00 | \$1.00 | \$157,544.00 | \$157,544.00 |
| TEC2127836A1_1_002 | 9565880 | Aviation-Gartner for IT Executives CIO Essentials Member | 66,837.42 | LPS | \$0.00 | \$1.00 | \$66,837.42 | \$66,837.42 |
| TEC2127836A1_1_003 | 9565880 | Water \& Wastewater ServicesGartner Industry Advisory Services Individual Access Advisor - Energy \& Utilities | 50,712.50 | LPS | \$0.00 | \$1.00 | \$50,712.50 | \$50,712.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$275,093.92 | \$275,093.92 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 1 | $\$ 275,093.92$ | $\$ 275,093.92$ |
| Department Totals | 1 | $\$ 275,093.92$ | $\$ 275,093.92$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 24$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $1 / 1 / 27$ | $12 / 31 / 27$ |
| 5 | $1 / 1 / 28$ | $12 / 31 / 28$ |

Contract ID \#
TEC2127853A1_

## Vend\#-AddrID-ContactID

VC00110021

## Document Description

 SkillSoft Percipio
## Legal Name

SKILLSOFT (US) LLC

Amount Ordered
\$400,984.00
Vendor Phone \#

## Start Date End Date 12/1/2023 11/30/2024 <br> Not To Exceed \$775,984.00

Vendor Contact Ema
Greg.King@skillsoft.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2127853A1_1_001 | 2086676 | Subscription Fees Skillsoft/Percipio Initial Term | 0.00 | LPS | \$400,984.00 | \$1.00 | \$0.00 | \$0.00 |
| TEC2127853A1_1_002 | 2086676 | Subscription Fees Skillsoft/Percipio Extension Terms | 400,984.00 | LPS | \$0.00 | \$1.00 | \$400,984.00 | \$400,984.00 |
| TEC2127853A1_1_003 | 9182900 | Professional Services (Program Manager) as per Ex A | 0.00 | LPS | \$275,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$775,984.00 |  | \$400,984.00 | \$400,984.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HUMAN RESOURCES | 1 | $\$ 400,984.00$ | $\$ 400,984.00$ |
| Department Totals | 1 | $\$ 400,984.00$ | $\$ 400,984.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 1 / 23$ | $11 / 30 / 24$ |
| 2 | $12 / 1 / 24$ | $11 / 30 / 25$ |
| 3 | $12 / 1 / 25$ | $11 / 30 / 26$ |
| 4 | $12 / 1 / 26$ | $11 / 30 / 27$ |
| 5 | $12 / 1 / 27$ | $11 / 30 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lbrasso@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2128036Q1_1 | WorldCity Data Subscription - | $3 / 29 / 2024$ | $11 / 14 / 2029$ | $\$ 75,000.00$ | V12,450.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001692 | WORLDCITY INC. | KROBERTS@WORLDCITYWEB.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2128036Q1_1_001 | 9563500 | Annual License - Trade Data Syndication Service Renews annually on 11/15 | 7,500.00 | LPS | \$0.00 | \$1.00 | \$7,500.00 | \$7,500.00 |
| TEC2128036Q1_1_002 | 9563500 | Annual Subscription - Premium Plus WorldCity ustradenumbers.com with download capability Renews Annually on 11/15. | 4,950.00 | LPS | \$0.00 | \$1.00 | \$4,950.00 | \$4,950.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$12,450.00 | \$12,450.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - BUS <br> DVLPMT | 1 | $\$ 12,450.00$ | $\$ 12,450.00$ |
| Department Totals | 1 | $\$ 12,450.00$ | $\$ 12,450.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 29 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ROBBROWN@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2128126G1_1 | Proofpoint Email Security | $3 / 28 / 2024$ | $3 / 31 / 2025$ | $\$ 338,983.61$ | $\$ 285,676.40$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00108670 | DIGITALERA GROUP LLC |  | norman.huszar@digitaleragroup.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TEC2128126G1_1_001 | 2081100 | Proofpoint Email Protection - PP-B-POF-S-B-106 | 6,450.00 | EA | \$175,311.00 | \$27.18 | \$175,311.00 | \$175,311.00 |
| TEC2128126G1_1_002 | 2081100 | Proofpoint Platinum Level Support PP-SUP--PS-12 | 1.00 | EA | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
| TEC2128126G1_1_003 | 2081100 | Proofpoint Cloud App Security Broker (Data Retention Services) PP-B-PCASB-S-D-106 | 6,450.00 | EA | \$108,166.50 | \$16.77 | \$108,166.50 | \$108,166.50 |
| TEC2128126G1_1_004 | 2081100 | Proofpoint InfoSec PS Implementation Services for Cloud App Security Broker PP-PST-ISIMP | 1.00 | EA | \$2,198.90 | \$2,198.90 | \$2,198.90 | \$0.00 |
| TEC2128126G1_1_005 | 2081100 | Proofpoint Secure Email Relay Sub. PP-B-SER21-S-A-101 | 0.00 | EA | \$39,581.16 | $\begin{array}{r} \$ 19,790.5 \\ 8 \end{array}$ | \$0.00 | \$0.00 |
| TEC2128126G1_1_006 | 2081100 | Proofpoint P690 Messaging Appliance Intel Xeon Silber 4310 (2.1GHz, 12 Cores | 0.00 | EA | \$12,808.90 | $\begin{array}{r} \hline \$ 12,808.9 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TEC2128126G1_1_007 | 2081100 | Proofpoint Platinum Level Support 4500 Users | 0.00 | EA | \$0.01 | \$0.00 | \$0.00 | \$0.00 |
| TEC2128126G1_1_008 | 2081100 | Proofpoint InfoSec PS Implementation Services 4500 Users for P690 Messaging Appl. | 0.00 | EA | \$706.81 | \$706.81 | \$0.00 | \$0.00 |
| TEC2128126G1_1_009 | 2081100 | Proofpoint HW Warranty P-6 Series - 4500 Users UPROF:PP-WTY-P6Y3 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$338,773.29 |  | \$285,676.40 | \$283,477.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| ENTERPRISE TECHNOLOGY <br> SERVICES | 2 | $\$ 285,676.40$ | $\$ 283,477.50$ |
| Department Totals | 2 | $\$ 285,676.40$ | $\$ 283,477.50$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 28 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_1 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 3,862,771.52$ | $\$ 2,572,151.92$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021306 | CITY OF COCONUT CREEK |  | JCannon@coconutcreek.net | $954 / 973-6744$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_1_001 | 9618200 | City of Coconut Creek - Community Shuttle Service at $\$ 52.48$ per hour | 649,733.22 | LPS | \$0.00 | \$1.00 | \$649,733.22 | \$649,733.22 |
| TR2120193A1_1_002 | 9618200 | City of Coconut Creek - Community Shuttle Service at $\$ 57.96$ per hour | 1,922,418.70 | LPS | \$0.00 | \$1.00 | \$1,922,418.70 | \$1,922,418.70 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,572,151.92 | \$2,572,151.92 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 2,572,151.92$ | $\$ 2,572,151.92$ |
| Department Totals | 4 | $\$ 2,572,151.92$ | $\$ 2,572,151.92$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jenmelendez@broward.org
Contract ID \#
TR2120193A1_10

## Vend\#-AddrID-ContactID

VC00030129
Document Description
Community Shuttle Interlocal A

Legal Name
CITY OF MARGATE

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 2,724,201.63$ |

## Vendor Contact Email

bkrupski@margatefl.com

## Amount Ordered

\$1,916,744.40

## Vendor Phone \#

954/972-8126

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |  |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| TR2120193A1_10_001 | 9618200 | City of Margate - Community <br> Shuttle Service at $\$ 42.00$ per hour | $310,495.46$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 310,495.46$ | $\$ 310,495.46$ |
| TR2120193A1_10_002 | 9618278 | City of Margate - Community <br> Shuttle Service at $\$ 47.5$ per hour | $1,077,079.91$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 1,077,079.91$ | $\$ 1,031,552.98$ |
| TR2120193A1_10_003 | 9618278 | City of Margate - Community <br> Shuttle Service at $\$ 68.98$ | $529,169.03$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 529,169.03$ | $\$ 224,776.16$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 1,916,744.40$ | $\$ 1,566,824.60$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 1,916,744.40$ | $\$ 1,566,824.60$ |
| Department Totals | 5 | $\$ 1,916,744.40$ | $\$ 1,566,824.60$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_11 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 3,404,576.48$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Anount Ordered |
| VC00030133 | CITY OF MIRAMAR |  | KMGilbert@miramarfl.gov | Vendor Phone \# |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TR2120193A1_11_001 |
| :---: | :---: | :--- | :---: | ---: | ---: | ---: | ---: | ---: |
| 9618200 | City of Miramar - Community <br> Shuttle Service at $\$ 65.41$ per hour | $709,597.04$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 709,597.04$ | $\$ 709,597.04$ |  |
| TR2120193A1_11_002 | 9618200 | City of Miramar -Community <br> Shuttle Service at $\$ 49.09$ per hour | $1,076,754.68$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 1,076,754.68$ | $\$ 640,639.65$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 1,786,351.72$ | $\$ 1,350,236.69$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 1,786,351.72$ | $\$ 1,350,236.69$ |
| Department Totals | 4 | $\$ 1,786,351.72$ | $\$ 1,350,236.69$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 19$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jenmelendez@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_12 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 4,123,174.19$ | V3,109,679.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020694 | CITY OF PEMBROKE PINES |  | jmatos@ ppines.com | $954 / 450-6850$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_12_001 | 9618200 | City of Pembroke Pines Community Shuttle Service at $\$ 36.87$ per hour | 1,537,251.96 | LPS | \$0.00 | \$1.00 | \$1,537,251.96 | \$767,143.02 |
| TR2120193A1_12_002 | 9618200 | City of Pembroke Pines Community Shuttle Service at \$29.21 | 1,572,427.04 | LPS | \$0.00 | \$1.00 | \$1,572,427.04 | \$1,562,811.55 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,109,679.00 | \$2,329,954.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 6 | $\$ 3,109,679.00$ | $\$ 2,329,954.57$ |
| Department Totals | 6 | $\$ 3,109,679.00$ | $\$ 2,329,954.57$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_13 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 2,239,828.29$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Erjeta.Diamanti@copbfl.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_13_001 | 9618200 | City of Pompano Beach Community Shuttle Service at $\$ 41.10$ per hour | 332,877.92 | LPS | \$0.00 | \$1.00 | \$332,877.92 | \$332,877.92 |
| TR2120193A1_13_002 | 9618278 | City of Pompano Beach Community Shuttle Service at $\$ 57.50$ per hour | 1,837,374.46 | LPS | \$0.00 | \$1.00 | \$1,837,374.46 | \$1,657,505.29 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,170,252.38 | \$1,990,383.21 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 2,170,252.38$ | $\$ 1,990,383.21$ |
| Department Totals | 5 | $\$ 2,170,252.38$ | $\$ 1,990,383.21$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_14 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 1,396,435.77$ | $\$ 862,554.39$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020919 | CITY OF TAMARAC |  | Dania.Maldonado@tamarac.org | $954 / 597-3643$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TR2120193A1_14_001 |
| :---: | ---: | :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| 9618200 | City of Tamarac - Community <br> Shuttle Service at $\$ 57.87$ per hour | $156,824.50$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 156,824.50$ | $\$ 156,824.50$ |  |
| TR2120193A1_14_002 | 9618200 | City of Tamarac - Community <br> Shuttle Service at $\$ 60.05$ per hour | $705,729.89$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 705,729.89$ | $\$ 701,855.67$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ | $\$ 862,554.39$ | $\$ 858,680.17$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 862,554.39$ | $\$ 858,680.17$ |
| Department Totals | 4 | $\$ 862,554.39$ | $\$ 858,680.17$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 19$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jenmelendez@broward.org

Contract ID \#
TR2120193A1_16

## Vend\#-AddrID-ContactID

VC00030138

## Document Description

Community Shuttle Interlocal A
Legal Name
TOWN OF DAVIE

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 5,118,429.24$ |

Vendor Contact Email
Glenda_Martinez@davie-fl.gov

Amount Ordered
\$2,771,806.11
Vendor Phone \#
954/797-1196

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_16_001 | 9618200 | Town of Davie - Community Shuttle Service at $\$ 42.00$ per hour | 1,868,578.49 | LPS | \$0.00 | \$1.00 | \$1,868,578.49 | \$1,649,948.07 |
| TR2120193A1_16_002 | 9618278 | Town of Davie- Community Shuttle Service for SFEC Route at $\$ 45$ per hr. | 903,227.62 | LPS | \$0.00 | \$1.00 | \$903,227.62 | \$883,611.37 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,771,806.11 | \$2,533,559.44 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 2,771,806.11$ | $\$ 2,533,559.44$ |
| Department Totals | 5 | $\$ 2,771,806.11$ | $\$ 2,533,559.44$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_17 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 364,431.80$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030122 | TOWN OF HILLSBORO BEACH |  | mserda @ townofhillsborobeach.com | $954 / 427-4011$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_17_001 | 9618200 | Town of Hillsboro Beach Community Shuttle Service at $\$ 53.00$ per hour | 364,431.80 | LPS | \$0.00 | \$1.00 | \$364,431.80 | \$333,573.61 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$364,431.80 | \$333,573.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 364,431.80$ | $\$ 333,573.61$ |
| Department Totals | 5 | $\$ 364,431.80$ | $\$ 333,573.61$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_2 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 1,897,601.15$ | 1,668,018.78 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021055 | CITY OF CORAL SPRINGS |  | Jlane@coralsprings.gov |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TR2120193A1_2_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: | :---: |
| 9618200 | City of Coral Springs - Community <br> Shuttle Service at \$49.95 per hour | $1,668,018.78$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 1,668,018.78$ | $\$ 1,482,907.14$ |  |
| TR2120193A1_2_002 | 9618278 | City of Coral Spring - Community <br> Shuttle Service at $\$ 76.75$ | 0.00 | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 0.00$ | $\$ 0.00$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 1,668,018.78$ | $\$ 1,482,907.14$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 1,668,018.78$ | $\$ 1,482,907.14$ |
| Department Totals | 5 | $\$ 1,668,018.78$ | $\$ 1,482,907.14$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 19$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_3 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 1,600,700.99$ | $\$ 1,336,136.49$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030059 | CITY OF DANIA BEACH |  | ebrown@daniabeachfl.gov |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_3_001 | 9618200 | City of Dania Beach - Community Shuttle Service at $\$ 41.33$ per hour | 220,265.70 | LPS | \$0.00 | \$1.00 | \$220,265.70 | \$220,265.70 |
| TR2120193A1_3_002 | 9618278 | City of Dania Beach - Community Shuttle Service at $\$ 45$ per hour | 726,556.51 | LPS | \$0.00 | \$1.00 | \$726,556.51 | \$697,070.31 |
| TR2120193A1_3_003 | 9618278 | City of Dania Beach - Community Shuttle Service at $\$ 68.48$ per hour | 389,314.28 | LPS | \$0.00 | \$1.00 | \$389,314.28 | \$155,702.84 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,336,136.49 | \$1,073,038.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 1,336,136.49$ | $\$ 1,073,038.85$ |
| Department Totals | 5 | $\$ 1,336,136.49$ | $\$ 1,073,038.85$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_4 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 1,128,508.45$ | $\$ 818,050.21$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030060 | CITY OF DEERFIELD BEACH |  | SWilson@deerfield-beach.com | $954 / 480-4442$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_4_001 | 9618200 | City of Deerfield Beach Community Shuttle Service at $\$ 58.20$ per hour | 214,949.48 | LPS | \$0.00 | \$1.00 | \$214,949.48 | \$214,949.48 |
| TR2120193A1_4_002 | 9618200 | City of Deerfield Beach Community Shuttle Service at $\$ 44.14$ per hour | 603,100.73 | LPS | \$0.00 | \$1.00 | \$603,100.73 | \$603,100.73 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$818,050.21 | \$818,050.21 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 818,050.21$ | $\$ 818,050.21$ |
| Department Totals | 4 | $\$ 818,050.21$ | $\$ 818,050.21$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_5 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 5,510,675.68$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | \$2,591,636.43 |
| VC00030061 | CITY OF FORT LAUDERDALE |  | LGlover@fortlauderdale.gov | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_5_001 | 9618200 | City of Fort Lauderdale Community Shuttle Service at $\$ 49.97$ per hour | 877,142.93 | LPS | \$0.00 | \$1.00 | \$877,142.93 | \$877,142.93 |
| TR2120193A1_5_002 | 9618278 | City of Ft. Lauderdale - Community Shuttle Service at $\$ 44$ per hour | 186,335.16 | LPS | \$0.00 | \$1.00 | \$186,335.16 | \$186,335.16 |
| TR2120193A1_5_003 | 9618278 | City of Ft. Lauderdale - Community Shuttle Service at $\$ 49.90$ per hour | 1,528,158.34 | LPS | \$0.00 | \$1.00 | \$1,528,158.34 | \$1,528,158.34 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,591,636.43 | \$2,591,636.43 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 7 | $\$ 2,591,636.43$ | $\$ 2,591,636.43$ |
| Department Totals | 7 | $\$ 2,591,636.43$ | $\$ 2,591,636.43$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 19$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_6 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 6,163,105.75$ | V3,984,241.11 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030062 | CITY OF HALLANDALE BEACH | IColmenares @hallandalebeachfl.gov | $954 / 457-2224$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_6_001 | 9618200 | City of Hallandale Beach Community Shuttle Service at $\$ 46.94$ per hour | 771,737.53 | LPS | \$0.00 | \$1.00 | \$771,737.53 | \$771,737.53 |
| TR2120193A1_6_002 | 9618278 | City of Hallandale Beach Community Shuttle Service at $\$ 51.94$ per hour | 3,212,503.58 | LPS | \$0.00 | \$1.00 | \$3,212,503.58 | \$3,050,476.65 |
|  |  | One-time reimbursement to the City of Hallandale Bch. for incurred operating cost from May to November 2021. | 0.00 | 0 | \$9,653.05 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$9,653.05 |  | \$3,984,241.11 | \$3,822,214.18 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 3,984,241.11$ | $\$ 3,822,214.18$ |
| Department Totals | 5 | $\$ 3,984,241.11$ | $\$ 3,822,214.18$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 19$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_7 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 1,457,685.24$ | 1,250,744.43 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020803 | CITY OF LAUDERDALE LAKES |  | erickal@lauderdalelakes.org | $954 / 535-2808$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_7_001 | 9618200 | City of Lauderdale Lakes Community Shuttle Service at $\$ 44.00$ per hour | 1,250,744.43 | LPS | \$0.00 | \$1.00 | \$1,250,744.43 | \$1,090,029.59 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,250,744.43 | \$1,090,029.59 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 7 | $\$ 1,250,744.43$ | $\$ 1,090,029.59$ |
| Department Totals | 7 | $\$ 1,250,744.43$ | $\$ 1,090,029.59$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 19$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_8 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 5,394,517.64$ | $\$ 4,415,507.65$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030137 | CITY OF LAUDERHILL |  | GJones @lauderhill-fl.gov | $954 / 572-2933$ |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TR2120193A1_8_001 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 9618200 | City of Lauderhill - Community <br> Shuttle Service at $\$ 35.20$ per hour | $689,101.80$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 689,101.80$ | $\$ 689,101.80$ |  |
| TR2120193A1_8_002 | 9618278 | City of Lauderhill - Community <br> Shuttle Service at $\$ 45$ per hour | $3,726,405.85$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 3,726,405.85$ | $\$ 3,293,604.10$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 4,415,507.65$ | $\$ 3,982,705.90$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 4,415,507.65$ | $\$ 3,982,705.90$ |
| Department Totals | 5 | $\$ 4,415,507.65$ | $\$ 3,982,705.90$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 1 / 19$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $9 / 30 / 23$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jenmelendez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_9 | Community Shuttle Interlocal A | $10 / 1 / 2019$ | $9 / 30 / 2024$ | $\$ 330,477.38$ | V197,261.96 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030130 | CITY OF LIGHTHOUSE POINT |  | MKnick @lighthousepoint.com | $954 / 946-7386$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2120193A1_9_001 | 9618200 | City of Lighthouse Point Community Shuttle Service at $\$ 30.14$ per hour | 41,782.44 | LPS | \$0.00 | \$1.00 | \$41,782.44 | \$41,782.44 |
| TR2120193A1_9_002 | 9618278 | City of Lighthouse Point Community Shuttle Service at $\$ 33.61$ per hour | 155,479.52 | LPS | \$0.00 | \$1.00 | \$155,479.52 | \$146,932.83 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$197,261.96 | \$188,715.27 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 197,261.96$ | $\$ 188,715.27$ |
| Department Totals | 4 | $\$ 197,261.96$ | $\$ 188,715.27$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 19$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_1 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 651,000.00$ | $\$ 549,008.57$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00014188 | MIDWEST BUS CORP |  | sales@midwestbus.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_1_004 | 9980900 | 10 \% OFF Parts for Gillig BusesOEM | 412,095.56 | EA | \$0.00 | \$1.00 | \$412,095.56 | \$396,820.56 |
| TR2122622B1_1_010 | 9980900 | 10 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_015 | 9980900 | 10 \% OFF Parts for New Flyer Buses- OEM | 5,409.40 | EA | \$0.00 | \$1.00 | \$5,409.40 | \$5,409.40 |
| TR2122622B1_1_021 | 9980900 | 10 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_026 | 9980900 | 10 \% OFF Parts for NABI BusesOEM | 104,392.25 | EA | \$0.00 | \$1.00 | \$104,392.25 | \$104,392.25 |
| TR2122622B1_1_032 | 9980900 | 10 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_037 | 9980900 | 10 \% OFF Parts for Motor Coach Industries (MCI) Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_043 | 9980900 | 10 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_051 | 9980900 | 10 \% OFF Parts for Cummins Diesel Engine - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_059 | 9980900 | 10 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_064 | 9980900 | 10 \% OFF Parts for Allison Standard Transmission- OEM | 3,270.00 | EA | \$0.00 | \$1.00 | \$3,270.00 | \$3,270.00 |
| TR2122622B1_1_069 | 9980900 | 10 \% OFF Parts for Allison Standard Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_074 | 9980900 | 10 \% OFF Parts for Allison Hybrid | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_1 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 549,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00014188 | MIDWEST BUS CORP |  | sales @midwestbus.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Transmission- OEM |  |  |  |  |  |  |
| TR2122622B1_1_079 | 9980900 | 10 \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_084 | 9980900 | 10 \% OFF Parts for Voith Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_088 | 9980900 | 10 \% OFF Parts for ZF Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_092 | 9980900 | 10 \% OFF Parts for Sutrak Air Conditioning- OEM | 6,850.00 | EA | \$0.00 | \$1.00 | \$6,850.00 | \$6,850.00 |
| TR2122622B1_1_096 | 9980900 | 10 \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_104 | 9980900 | 10 \% OFF Parts for Brakes - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_112 | 9980900 | 10 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_119 | 9980900 | 10 \% OFF Parts for Bus InteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_124 | 9980900 | 10 \% OFF Parts for Bus InteriorRefurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_131 | 9980900 | 10 \% OFF Parts for Bus ExteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_138 | 9980900 | 10 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_146 | 9980900 | 10 \% OFF Parts for Electrical, all Components- New | 16,991.36 | EA | \$0.00 | \$1.00 | \$16,991.36 | \$16,991.36 |
| TR2122622B1_1_150 | 9980900 | 10 \% OFF Parts for Proterra ZX5 Electric Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_154 | 9980900 | 10 \% OFF Parts for Proterra ZX5 Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TR2122622B1_1
Vend\#-AddrID-ContactID
VC00014188
Document Description
ITB - Bus Parts and Supplies

Legal Name
MIDWEST BUS CORP

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

## Not To Exceed \$651,000.00

Vendor Contact Email
sales@midwestbus.com

Amount Ordered
\$549,008.57
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_1_158 | 9980900 | 10 \% OFF Parts for Electric BusesNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_1_162 | 9980900 | 10 \% OFF Parts for Electric BusesAftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$549,008.57 | \$533,733.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 41 | $\$ 549,008.57$ | $\$ 533,733.57$ |
| Department Totals | 41 | $\$ 549,008.57$ | $\$ 533,733.57$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| TR2122622B1_11 | ITB - Bus Parts and Supplies |

Legal Name
MUNCIE TRANSIT SUPPLY

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 2,574,000.00$ |

Vendor Contact Email
bwebster@abc-companies.com

Amount Ordered
\$1,935,937.94

## Vendor Phone \#

765/216-3369

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_11_003 | 9980900 | 12 \% OFF Parts for Gillig BusesOEM | 1,566,783.88 | EA | \$0.00 | \$1.00 | \$1,566,783.88 | \$1,548,426.05 |
| TR2122622B1_11_009 | 9980900 | 12 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_014 | 9980900 | 12 \% OFF Parts for New Flyer Buses- OEM | 24,562.69 | EA | \$0.00 | \$1.00 | \$24,562.69 | \$24,562.69 |
| TR2122622B1_11_020 | 9980900 | 12 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_025 | 9980900 | 12 \% OFF Parts for NABI BusesOEM | 133,853.69 | EA | \$0.00 | \$1.00 | \$133,853.69 | \$117,035.19 |
| TR2122622B1_11_031 | 9980900 | 12 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_036 | 9980900 | 12 \% OFF Parts for Motor Coach Industries (MCI) Buses- OEM | 34,619.46 | EA | \$0.00 | \$1.00 | \$34,619.46 | \$34,619.46 |
| TR2122622B1_11_042 | 9980900 | 12 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_050 | 9980900 | 12 \% OFF Parts for Cummins Diesel Engine - OEM | 58,630.01 | EA | \$0.00 | \$1.00 | \$58,630.01 | \$58,630.01 |
| TR2122622B1_11_061 | 9980900 | 12 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_065 | 9980900 | 12 \% OFF Parts for Allison Standard Transmission- OEM | 63,353.97 | EA | \$0.00 | \$1.00 | \$63,353.97 | \$63,353.97 |
| TR2122622B1_11_070 | 9980900 | 12 \% OFF Parts for Allison Standard Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_075 | 9980900 | 12 \% OFF Parts for Allison Hybrid | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TR2122622B1_1
Vend\#-AddrID-ContactID
VC00013444

Document Description
ITB - Bus Parts and Supplies
Legal Name
MUNCIE TRANSIT SUPPLY

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 2,574,000.00$ |

Vendor Contact Email
bwebster@abc-companies.com

Amount Ordered
\$1,935,937.94
Vendor Phone \#
765/216-3369

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Transmission- OEM |  |  |  |  |  |  |
| TR2122622B1_11_080 | 9980900 | 12 \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_085 | 9980900 | 12 \% OFF Parts for Voith Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_089 | 9980900 | 12 \% OFF Parts for ZF Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_093 | 9980900 | 12 \% OFF Parts for Sutrak Air Conditioning- OEM | 2,222.78 | EA | \$0.00 | \$1.00 | \$2,222.78 | \$2,222.78 |
| TR2122622B1_11_097 | 9980900 | 12 \% OFF Parts for Thermo King Air Conditioning- OEM | 85.80 | EA | \$0.00 | \$1.00 | \$85.80 | \$85.80 |
| TR2122622B1_11_105 | 9980900 | 12 \% OFF Parts for Brakes - OEM | 228.00 | EA | \$0.00 | \$1.00 | \$228.00 | \$228.00 |
| TR2122622B1_11_113 | 9980900 | 12 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_120 | 9980900 | 12 \% OFF Parts for Bus InteriorNew | 4,517.58 | EA | \$0.00 | \$1.00 | \$4,517.58 | \$4,517.58 |
| TR2122622B1_11_125 | 9980900 | 12 \% OFF Parts for Bus InteriorRefurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_132 | 9980900 | 12 \% OFF Parts for Bus ExteriorNew | 22,804.50 | EA | \$0.00 | \$1.00 | \$22,804.50 | \$22,804.50 |
| TR2122622B1_11_139 | 9980900 | 12 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_147 | 9980900 | 12 \% OFF Parts for Electrical, all Components- New | 16,651.40 | EA | \$0.00 | \$1.00 | \$16,651.40 | \$16,651.40 |
| TR2122622B1_11_151 | 9980900 | 12 \% OFF Parts for Proterra ZX5 Electric Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_155 | 9980900 | 12 \% OFF Parts for Proterra ZX5 Electric Buses- Aftermarket | 3,294.28 | EA | \$0.00 | \$1.00 | \$3,294.28 | \$3,294.28 |

Contract ID \#
TR2122622B1_11

## Vend\#-AddrID-ContactID

VC00013444
Document Description
ITB - Bus Parts and Supplies

Legal Name
MUNCIE TRANSIT SUPPLY

| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 2,574,000.00$ | $\$ 1,935,937.94$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | bwebster@abc-companies.com | $765 / 216-3369$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_11_159 | 9980900 | 12 \% OFF Parts for Electric BusesNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_11_163 | 9980900 | 12 \% OFF Parts for Electric BusesAftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$4,329.90 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,935,937.94 | \$1,896,431.71 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 234 | $\$ 1,931,608.04$ | $\$ 1,896,431.71$ |
| Department Totals | 234 | $\$ 1,931,608.04$ | $\$ 1,896,431.71$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_12 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 11,000.00$ | $\$ 3,320.62$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010188 | R.H. DIESEL PARTS INC |  | rhdieselparts @ gmail.com | $305 / 823-7221$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_12_064 | 9980900 | 15 \% OFF Parts for Allison Standard Transmission- OEM | 506.50 | EA | \$0.00 | \$1.00 | \$506.50 | \$506.50 |
| TR2122622B1_12_069 | 9980900 | 15 \% OFF Parts for Allison Standard Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_12_074 | 9980900 | 15 \% OFF Parts for Allison Hybrid Transmission- OEM | 2,814.12 | EA | \$0.00 | \$1.00 | \$2,814.12 | \$2,814.12 |
| TR2122622B1_12_079 | 9980900 | $15 \%$ OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,320.62 | \$3,320.62 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 3,320.62$ | $\$ 3,320.62$ |
| Department Totals | 2 | $\$ 3,320.62$ | $\$ 3,320.62$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

Contract ID \#
TR2122622B1_13
Vend\#-AddrID-ContactID
0000010187

## Document Description

 ITB - Bus Parts and SuppliesLegal Name
ROMAINE ELECTRIC CORPORATION

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 74,500.01$ |

Vendor Contact Email
rexcobid@romaineelectric.com

## Amount Ordered

\$63,857.97
Vendor Phone \#
800/426-5005

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_13_067 | 9980900 | Zero \% OFF Parts for Allison Standard Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_072 | 9980900 | Zero \% OFF Parts for Allison Standard TransmissionRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_077 | 9980900 | Zero \% OFF Parts for Allison Hybrid Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_082 | 9980900 | Zero \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_087 | 9980900 | Zero \% OFF Parts for Voith Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_091 | 9980900 | Zero \% OFF Parts for ZF <br> Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_095 | 9980900 | Zero \% OFF Parts for Sutrak Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_100 | 9980900 | Zero \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_107 | 9980900 | Zero \% OFF Parts for Brakes - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_115 | 9980900 | Zero \% OFF Parts for BrakesRebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_122 | 9980900 | Zero \% OFF Parts for Bus InteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_127 | 9980900 | Zero \% OFF Parts for Bus InteriorRefurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_134 | 9980900 | Zero \% OFF Parts for Bus ExteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TR2122622B1_13

## Vend\#-AddrID-ContactID

0000010187

Document Description
ITB - Bus Parts and Supplies

## Legal Name

ROMAINE ELECTRIC CORPORATION

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 74,500.01$ |

Vendor Contact Email
rexcobid@romaineelectric.com

Amount Ordered
\$63,857.97

## Vendor Phone \#

800/426-5005

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_13_141 | 9980900 | Zero \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_142 | 9980900 | 52 \% OFF Parts for Electrical, all Components- New | 63,857.97 | EA | \$0.00 | \$1.00 | \$63,857.97 | \$63,857.97 |
| TR2122622B1_13_153 | 9980900 | Zero \% OFF Parts for Proterra ZX5 Electric Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_157 | 9980900 | Zero \% OFF Parts for Proterra ZX5 <br> Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_161 | 9980900 | Zero \% OFF Parts for Electric Buses- New | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_13_165 | 9980900 | Zero \% OFF Parts for Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$63,857.97 | \$63,857.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 63,857.97$ | $\$ 63,857.97$ |
| Department Totals | 5 | $\$ 63,857.97$ | $\$ 63,857.97$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

Contract ID \#
TR2122622B1_14

Vend\#-AddrID-ContactID
VC00020683
Document Description
ITB - Bus Parts and Supplies

Legal Name
THERMO KING OF MIAMI

| Start Date | End Date |
| :---: | :---: |
| 8/24/2021 | $8 / 23 / 2024$ |

Vendor Contact Email
jgomez@tkmiami.com

Amount Ordered
\$24,046.26
Vendor Phone \#
954/942-7969

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| TR2122622B1_14_100 | 9980900 | Amount Paid <br> Zero \% OFF Parts for Thermo King <br> Air Conditioning- OEM | $24,046.26$ | EA | $\$ 0.00$ | $\$ 1.00$ | $\$ 24,046.26$ |
|  | Vendor Total |  |  | $\$ 24,046.26$ |  |  |  |
|  |  |  | $\$ 0.00$ |  | $\$ 24,046.26$ | $\$ 24,046.26$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 8 | $\$ 24,046.26$ | $\$ 24,046.26$ |
| Department Totals | 8 | $\$ 24,046.26$ | $\$ 24,046.26$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

Contract ID \#
TR2122622B1_15
Vend\#-AddrID-ContactID
VC00017126

## Document Description

ITB - Bus Parts and Supplies

Legal Name
VEHICLE MAINTENANCE PROGRAM INC

Start Date End Date 8/24/2021 8/23/2024

## Not To Exceed <br> \$200,000.00

## Vendor Contact Email

SALES@VMPPARTS.COM

Amount Ordered
\$162,147.92

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_15_007 | 9980900 | 25 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 100,970.70 | EA | \$0.00 | \$1.00 | \$100,970.70 | \$100,325.64 |
| TR2122622B1_15_018 | 9980900 | 25 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 1,155.50 | EA | \$0.00 | \$1.00 | \$1,155.50 | \$1,155.50 |
| TR2122622B1_15_029 | 9980900 | 25 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 4,976.00 | EA | \$0.00 | \$1.00 | \$4,976.00 | \$4,976.00 |
| TR2122622B1_15_040 | 9980900 | 25 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_15_057 | 9980900 | 25 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 55,045.72 | EA | \$0.00 | \$1.00 | \$55,045.72 | \$55,045.72 |
| TR2122622B1_15_114 | 9980900 | 10 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_15_140 | 9980900 | 10 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_15_148 | 9980900 | 10 \% OFF Parts for Electrical, all Components- New | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$162,147.92 | \$161,502.86 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 31 | $\$ 162,147.92$ | $\$ 161,502.86$ |
| Department Totals | 31 | $\$ 162,147.92$ | $\$ 161,502.86$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

Contract ID \#
TR2122622B1_1
Vend\#-AddrID-ContactID
VC00023942

## Document Description

ITB - Bus Parts and Supplies

Legal Name
FLORIDA DETROIT DIESEL- ALLISON

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 2,305,000.00$ |

## Vendor Contact Email

a.valdes@ssss.com

Amount Ordered
\$1,640,454.85
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_16_063 | 9980900 | 27 \% OFF Parts for Allison Standard Transmission- OEM | 192,402.25 | EA | \$0.00 | \$1.00 | \$192,402.25 | \$192,402.25 |
| TR2122622B1_16_068 | 9980900 | 27 \% OFF Parts for Allison Standard Transmission- Rebuilt/Aftermarket | 112,117.18 | EA | \$0.00 | \$1.00 | \$112,117.18 | \$112,117.18 |
| TR2122622B1_16_073 | 9980900 | 20 \% OFF Parts for Allison Hybrid Transmission- OEM | 1,335,935.42 | EA | \$0.00 | \$1.00 | \$1,335,935.42 | \$1,191,892.13 |
| TR2122622B1_16_078 | 9980900 | 20 \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,640,454.85 | \$1,496,411.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 61 | $\$ 1,640,454.85$ | $\$ 1,496,411.56$ |
| Department Totals | 61 | $\$ 1,640,454.85$ | $\$ 1,496,411.56$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
TR2122622B1_17
Vend\#-AddrID-ContactID
0000000680

ITB - Bus Parts and Supplies

## Legal Name

THE AFTERMARKET PARTS COMPANY, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 7,510,000.00$ |

## Vendor Contact Email

NEWFLYERPARTS@NEWFLYER.COM

Amount Ordered
\$6,037,500.67

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_17_004 | 9980900 | 10 \% OFF Parts for Gillig BusesOEM | 79,904.44 | EA | \$0.00 | \$1.00 | \$79,904.44 | \$76,537.76 |
| TR2122622B1_17_010 | 9980900 | 10 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_015 | 9980900 | 10 \% OFF Parts for New Flyer Buses- OEM | 3,619,118.95 | EA | \$0.00 | \$1.00 | \$3,619,118.95 | \$3,171,615.59 |
| TR2122622B1_17_021 | 9980900 | 10 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_026 | 9980900 | 10 \% OFF Parts for NABI BusesOEM | 777,743.09 | EA | \$0.00 | \$1.00 | \$777,743.09 | \$768,883.25 |
| TR2122622B1_17_032 | 9980900 | 10 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 51.26 | EA | \$0.00 | \$1.00 | \$51.26 | \$51.26 |
| TR2122622B1_17_037 | 9980900 | 10 \% OFF Parts for Motor Coach Industries (MCI) Buses- OEM | 1,228,422.86 | EA | \$0.00 | \$1.00 | \$1,228,422.86 | \$1,223,794.11 |
| TR2122622B1_17_043 | 9980900 | 10 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_051 | 9980900 | 10 \% OFF Parts for Cummins Diesel <br> Engine - OEM | 8,086.43 | EA | \$0.00 | \$1.00 | \$8,086.43 | \$8,086.43 |
| TR2122622B1_17_060 | 9980900 | 10 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_066 | 9980900 | 10 \% OFF Parts for Allison Standard Transmission- OEM | 278.60 | EA | \$0.00 | \$1.00 | \$278.60 | \$278.60 |
| TR2122622B1_17_071 | 9980900 | 10 \% OFF Parts for Allison Standard Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TR2122622B1_17

## Vend\#-AddrID-ContactID

0000000680

## Document Description

ITB - Bus Parts and Supplies

## Legal Name

THE AFTERMARKET PARTS COMPANY, LLC

Amount Ordered
\$6,037,500.67

Vendor Phone \#

## Start Date End Date 8/24/2021 8/23/2024 <br> Not To Exceed <br> \$7,510,000.00

Vendor Contact Emai
NEWFLYERPARTS@NEWFLYER.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_17_076 | 9980900 | 10 \% OFF Parts for Allison Hybrid Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_081 | 9980900 | 10 \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_086 | 9980900 | 10 \% OFF Parts for Voith Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_090 | 9980900 | 10 \% OFF Parts for ZF Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_094 | 9980900 | 10 \% OFF Parts for Sutrak Air Conditioning- OEM | 75,470.20 | EA | \$0.00 | \$1.00 | \$75,470.20 | \$75,470.20 |
| TR2122622B1_17_098 | 9980900 | 10 \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_106 | 9980900 | 10 \% OFF Parts for Brakes - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_114 | 9980900 | 10 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_121 | 9980900 | 10 \% OFF Parts for Bus InteriorNew | 41,393.33 | EA | \$0.00 | \$1.00 | \$41,393.33 | \$41,393.33 |
| TR2122622B1_17_126 | 9980900 | 10 \% OFF Parts for Bus InteriorRefurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_133 | 9980900 | 10 \% OFF Parts for Bus ExteriorNew | 116,352.80 | EA | \$0.00 | \$1.00 | \$116,352.80 | \$116,352.80 |
| TR2122622B1_17_140 | 9980900 | 10 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_148 | 9980900 | 10 \% OFF Parts for Electrical, all Components- New | 90,678.71 | EA | \$0.00 | \$1.00 | \$90,678.71 | \$90,678.71 |
| TR2122622B1_17_152 | 9980900 | 10 \% OFF Parts for Proterra ZX5 <br> Electric Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

angelicajones@broward.org
Contract ID \#
TR2122622B1_17

## Vend\#-AddrID-ContactID

0000000680

Document Description
ITB - Bus Parts and Supplies

## Legal Name

THE AFTERMARKET PARTS COMPANY, LLC

| Start Date | End Date |
| :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ |

Vendor Contact Email
Not To Exceed
\$7,510,000.00

NEWFLYERPARTS@NEWFLYER.COM

Amount Ordered \$6,037,500.67
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_17_156 | 9980900 | 10 \% OFF Parts for Proterra ZX5 Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_160 | 9980900 | 10 \% OFF Parts for Electric BusesNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_17_164 | 9980900 | 10 \% OFF Parts for Electric BusesAftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,037,500.67 | \$5,573,142.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 457 | $\$ 6,037,500.67$ | $\$ 5,573,142.04$ |
| Department Totals | 457 | $\$ 6,037,500.67$ | $\$ 5,573,142.04$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Kefrece@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_18 | ITB - Bus Parts and Supplies | $3 / 19 / 2024$ | $8 / 23 / 2024$ | $\$ 428.60$ | Vendor |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ronald.cockren@fleetpride.com |  |
| 0000016365 | FLEETPRIDE HEAVY DUTY PARTS \& |  |  |  |  |
|  | SERVICE |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_18_001 | 9980900 | 50 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_002 | 9980900 | 50 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_003 | 9980900 | 50 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_004 | 9980900 | 50 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_005 | 9980900 | 65 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_006 | 9980900 | 52 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_007 | 9980900 | 50 \% OFF Parts for Bus InteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_008 | 9980900 | 50 \% OFF Parts for Bus ExteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_009 | 9980900 | 50 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_18_010 | 9980900 | 22 \% OFF Parts for Electrical, all Components- New | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Pcard | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 19 / 24$ | Expires |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
TR2122622B1_2
Vend\#-AddrID-ContactID
VC00030604

ITB - Bus Parts and Supplies
Legal Name
SOUTHERN COACH PARTS COMPANY

## Start Date End Date 8/24/2021 8/23/2024 <br> Not To Exceed <br> \$344,000.00

## Vendor Contact Email

SOCOPARTS@BELLSOUTH.NET

Amount Ordered
\$295,146.60

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_2_004 | 9980900 | 10 \% OFF Parts for Gillig BusesOEM | 199,920.38 | EA | \$0.00 | \$1.00 | \$199,920.38 | \$199,920.38 |
| TR2122622B1_2_010 | 9980900 | 10 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_015 | 9980900 | 10 \% OFF Parts for New Flyer Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_021 | 9980900 | 10 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_026 | 9980900 | 10 \% OFF Parts for NABI BusesOEM | 3,062.00 | EA | \$0.00 | \$1.00 | \$3,062.00 | \$3,062.00 |
| TR2122622B1_2_032 | 9980900 | 10 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_037 | 9980900 | 10 \% OFF Parts for Motor Coach Industries (MCI) Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_043 | 9980900 | 10 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_052 | 9980900 | Zero \% OFF Parts for Cummins Diesel Engine - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_060 | 9980900 | Zero \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_065 | 9980900 | Zero \% OFF Parts for Allison Standard Transmission- OEM | 139.92 | EA | \$0.00 | \$1.00 | \$139.92 | \$139.92 |
| TR2122622B1_2_070 | 9980900 | Zero \% OFF Parts for Allison Standard TransmissionRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_2 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 244,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00030604 | SOUTHERN COACH PARTS COMPANY | SOCOPARTS @BELLSOUTH.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_2_075 | 9980900 | Zero \% OFF Parts for Allison Hybrid Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_080 | 9980900 | Zero \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_084 | 9980900 | 10 \% OFF Parts for Voith Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_088 | 9980900 | 10 \% OFF Parts for ZF Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_092 | 9980900 | 10 \% OFF Parts for Sutrak Air Conditioning- OEM | 58,274.30 | EA | \$0.00 | \$1.00 | \$58,274.30 | \$58,274.30 |
| TR2122622B1_2_096 | 9980900 | 10 \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_104 | 9980900 | 10 \% OFF Parts for Brakes - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_112 | 9980900 | 10 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_119 | 9980900 | 10 \% OFF Parts for Bus InteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_124 | 9980900 | 10 \% OFF Parts for Bus InteriorRefurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_131 | 9980900 | 10 \% OFF Parts for Bus ExteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_138 | 9980900 | 10 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_146 | 9980900 | 10 \% OFF Parts for Electrical, all Components- New | 33,750.00 | EA | \$0.00 | \$1.00 | \$33,750.00 | \$33,750.00 |
| TR2122622B1_2_151 | 9980900 | Zero \% OFF Parts for Proterra ZX5 <br> Electric Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_155 | 9980900 | Zero \% OFF Parts for Proterra ZX5 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_2 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 344,000.00$ | $\$ 295,146.60$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00030604 | SOUTHERN COACH PARTS COMPANY | SOCOPARTS@BELLSOUTH.NET |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Electric Buses- Aftermarket |  |  |  |  |  |  |
| TR2122622B1_2_159 | 9980900 | Zero \% OFF Parts for Electric Buses- New | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_2_163 | 9980900 | Zero \% OFF Parts for Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$295,146.60 | \$295,146.60 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 35 | $\$ 295,146.60$ | $\$ 295,146.60$ |
| Department Totals | 35 | $\$ 295,146.60$ | $\$ 295,146.60$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org
Contract ID \# Document Description

TR2122622B1_3

## Vend\#-AddrID-ContactID

VC00012920

## Legal Name

MOHAWK MANUFACTURING \& SUPPLY
CO

## Start Date 8/24/2021 <br> End Date 8/23/2024 <br> Not To Exceed <br> \$700,000.00

## Vendor Contact Email

orders@mohawkmfg.com

Amount Ordered
\$562,238.24

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_3_002 | 9980900 | 15 \% OFF Parts for Gillig BusesOEM | 72,203.55 | EA | \$0.00 | \$1.00 | \$72,203.55 | \$72,203.55 |
| TR2122622B1_3_008 | 9980900 | 15 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_013 | 9980900 | 15 \% OFF Parts for New Flyer Buses- OEM | 2,897.00 | EA | \$0.00 | \$1.00 | \$2,897.00 | \$2,897.00 |
| TR2122622B1_3_019 | 9980900 | 15 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_024 | 9980900 | 15 \% OFF Parts for NABI BusesOEM | 5,794.18 | EA | \$0.00 | \$1.00 | \$5,794.18 | \$5,794.18 |
| TR2122622B1_3_030 | 9980900 | 15 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_035 | 9980900 | 15 \% OFF Parts for Motor Coach Industries (MCI) Buses- OEM | 2,617.20 | EA | \$0.00 | \$1.00 | \$2,617.20 | \$2,617.20 |
| TR2122622B1_3_041 | 9980900 | 15 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_049 | 9980900 | 15 \% OFF Parts for Cummins Diesel Engine - OEM | 381,153.03 | EA | \$0.00 | \$1.00 | \$381,153.03 | \$365,124.07 |
| TR2122622B1_3_057 | 9980900 | 15 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_062 | 9980900 | 15 \% OFF Parts for Allison Standard Transmission- OEM | 9,435.96 | EA | \$0.00 | \$1.00 | \$9,435.96 | \$9,155.22 |
| TR2122622B1_3_067 | 9980900 | 15 \% OFF Parts for Allison Standard Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TR2122622B $1 \_3$
Vend\#-AddrID-ContactID
VC00012920

Document Description
ITB - Bus Parts and Supplies

Start Date 8/24/2021

Legal Name
MOHAWK MANUFACTURING \& SUPPLY CO

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_3_072 | 9980900 | 15 \% OFF Parts for Allison Hybrid Transmission- OEM | 85,467.32 | EA | \$0.00 | \$1.00 | \$85,467.32 | \$85,467.32 |
| TR2122622B1_3_077 | 9980900 | 15 \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_082 | 9980900 | 15 \% OFF Parts for Voith Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_086 | 9980900 | 15 \% OFF Parts for ZF Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_090 | 9980900 | 15 \% OFF Parts for Sutrak Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_094 | 9980900 | 15 \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_102 | 9980900 | 15 \% OFF Parts for Brakes - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_110 | 9980900 | 15 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_117 | 9980900 | 15 \% OFF Parts for Bus InteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_122 | 9980900 | 15 \% OFF Parts for Bus InteriorRefurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_129 | 9980900 | 15 \% OFF Parts for Bus ExteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_136 | 9980900 | 15 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_144 | 9980900 | 15 \% OFF Parts for Electrical, all Components- New | 2,670.00 | EA | \$0.00 | \$1.00 | \$2,670.00 | \$2,670.00 |
| TR2122622B1_3_148 | 9980900 | 15 \% OFF Parts for Proterra ZX5 Electric Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TR2122622B1_3

Vend\#-AddrID-ContactID
VC00012920

Document Description
ITB - Bus Parts and Supplies

## Legal Name

MOHAWK MANUFACTURING \& SUPPLY
CO

| Start Date | End Date |
| :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ |

8/23/2024

## Vendor Contact Email

orders@mohawkmfg.com

Amount Ordered
\$562,238.24
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_3_152 | 9980900 | 15 \% OFF Parts for Proterra ZX5 Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_156 | 9980900 | $15 \%$ OFF Parts for Electric BusesNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_3_160 | 9980900 | 15 \% OFF Parts for Electric BusesAftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$562,238.24 | \$545,928.54 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 124 | $\$ 562,238.24$ | $\$ 545,928.54$ |
| Department Totals | 124 | $\$ 562,238.24$ | $\$ 545,928.54$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Contract ID \# Document Description
TR2122622B1_4
Vend\#-AddrID-ContactID
0000003897

ITB - Bus Parts and Supplies
Legal Name
NEOPART TRANSIT, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 812,000.00$ |

Vendor Contact Email
Marketing@NeopartTransit.com

Amount Ordered
\$710,942.51
Vendor Phone \#
610/518-7566

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_4_001 | 9980900 | 25 \% OFF Parts for Gillig BusesOEM | 531,262.01 | EA | \$0.00 | \$1.00 | \$531,262.01 | \$529,915.82 |
| TR2122622B1_4_007 | 9980900 | 25 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_012 | 9980900 | 25 \% OFF Parts for New Flyer Buses- OEM | 18,589.33 | EA | \$0.00 | \$1.00 | \$18,589.33 | \$18,589.33 |
| TR2122622B1_4_018 | 9980900 | 25 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_023 | 9980900 | 25 \% OFF Parts for NABI BusesOEM | 152,896.80 | EA | \$0.00 | \$1.00 | \$152,896.80 | \$152,896.80 |
| TR2122622B1_4_029 | 9980900 | 25 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_034 | 9980900 | 25 \% OFF Parts for Motor Coach Industries (MCI) Buses- OEM | 6,664.51 | EA | \$0.00 | \$1.00 | \$6,664.51 | \$6,664.51 |
| TR2122622B1_4_040 | 9980900 | 25 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_045 | 9980900 | 40 \% OFF Parts for Cummins Diesel Engine - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_054 | 9980900 | 40 \% OFF Parts for Cummins Diesel <br> Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_064 | 9980900 | 10 \% OFF Parts for Allison Standard Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_069 | 9980900 | 10 \% OFF Parts for Allison Standard Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_074 | 9980900 | 10 \% OFF Parts for Allison Hybrid | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_4 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 710,942.51$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003897 | NEOPART TRANSIT, LLC |  | Marketing @ NeopartTransit.com | $610 / 518-7566$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Transmission- OEM |  |  |  |  |  |  |
| TR2122622B1_4_079 | 9980900 | 10 \% OFF Parts for Allison Hybrid Transmission- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_084 | 9980900 | 10 \% OFF Parts for Voith Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_088 | 9980900 | 10 \% OFF Parts for ZF <br> Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_092 | 9980900 | 10 \% OFF Parts for Sutrak Air Conditioning- OEM | 1,136.28 | EA | \$0.00 | \$1.00 | \$1,136.28 | \$1,136.28 |
| TR2122622B1_4_096 | 9980900 | 10 \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_099 | 9980900 | 40 \% OFF Parts for Brakes - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_107 | 9980900 | 40 \% OFF Parts for Brakes- Rebuilt/ <br> Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_116 | 9980900 | 20 \% OFF Parts for Bus InteriorNew | 116.38 | EA | \$0.00 | \$1.00 | \$116.38 | \$116.38 |
| TR2122622B1_4_121 | 9980900 | 20 \% OFF Parts for Bus Interior- <br> Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_128 | 9980900 | 20 \% OFF Parts for Bus ExteriorNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_135 | 9980900 | 20 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_143 | 9980900 | 20 \% OFF Parts for Electrical, all Components- New | 277.20 | EA | \$0.00 | \$1.00 | \$277.20 | \$277.20 |
| TR2122622B1_4_150 | 9980900 | 10 \% OFF Parts for Proterra ZX5 Electric Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_154 | 9980900 | 10 \% OFF Parts for Proterra ZX5 Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_4 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 710,942.51$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003897 | NEOPART TRANSIT, LLC |  | Marketing @ NeopartTransit.com | $610 / 518-7566$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_4_158 | 9980900 | 10 \% OFF Parts for Electric BusesNew | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_4_162 | 9980900 | 10 \% OFF Parts for Electric BusesAftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$710,942.51 | \$709,596.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 82 | $\$ 710,942.51$ | $\$ 709,596.32$ |
| Department Totals | 82 | $\$ 710,942.51$ | $\$ 709,596.32$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_5 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 5,407,000.00$ | $\$ 3,989,158.26$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00105153 | CUMMINS SALES \& SERVICE |  | Jose.rodriguez@cummins.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_5_046 | 9980900 | 30 \% OFF Parts for Cummins Diesel Engine - OEM | 3,987,313.44 | EA | \$0.00 | \$1.00 | \$3,987,313.44 | \$3,844,904.55 |
| TR2122622B1_5_055 | 9980900 | 30 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$1,844.82 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,989,158.26 | \$3,844,904.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 196 | $\$ 3,914,444.66$ | $\$ 3,772,035.77$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 72,868.78$ | $\$ 72,868.78$ |
| Department Totals | 197 | $\$ 3,987,313.44$ | $\$ 3,844,904.55$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_6 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 105,000.00$ | $\$ 69,987.71$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020086 | ELECTRIC SALES \& SERVICE INC |  | essmiami@aol.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_6_010 | 9980900 | 10 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 4,078.54 | EA | \$0.00 | \$1.00 | \$4,078.54 | \$4,078.54 |
| TR2122622B1_6_021 | 9980900 | 10 \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 381.17 | EA | \$0.00 | \$1.00 | \$381.17 | \$381.17 |
| TR2122622B1_6_032 | 9980900 | 10 \% OFF Parts for NABI BusesRebuilt/Aftermarket | 13,501.80 | EA | \$0.00 | \$1.00 | \$13,501.80 | \$11,068.50 |
| TR2122622B1_6_043 | 9980900 | 10 \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_6_147 | 9980900 | 10 \% OFF Parts for Electrical, all Components- New | 52,026.20 | EA | \$0.00 | \$1.00 | \$52,026.20 | \$52,026.20 |
| TR2122622B1_6_155 | 9980900 | 10 \% OFF Parts for Proterra ZX5 Electric Buses- Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_6_163 | 9980900 | 10 \% OFF Parts for Electric BusesAftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$69,987.71 | \$67,554.41 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 22 | $\$ 69,987.71$ | $\$ 67,554.41$ |
| Department Totals | 22 | $\$ 69,987.71$ | $\$ 67,554.41$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_7 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 1,256,500.00$ | $\$ 1,097,355.14$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00031750 | EXPERT DIESEL |  | JM@CUMMINSEXPERT.COM |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_7_047 | 9980900 | 28.36 \% OFF Parts for Cummins Diesel Engine - OEM | 1,097,355.14 | EA | \$0.00 | \$1.00 | \$1,097,355.14 | \$990,902.08 |
| TR2122622B1_7_056 | 9980900 | 28.36 \% OFF Parts for Cummins Diesel Engine- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,097,355.14 | \$990,902.08 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 111 | $\$ 1,097,355.14$ | $\$ 990,902.08$ |
| Department Totals | 111 | $\$ 1,097,355.14$ | $\$ 990,902.08$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_8 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 4,429,999.98$ | $\$ 3,233,468.37$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00045277 | GILLIG LLC |  | gabriel.avila@gillig.com | $510 / 264-5178$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_8_001 | 9980900 | 25 \% OFF Parts for Gillig BusesOEM | 3,209,307.33 | EA | \$0.00 | \$1.00 | \$3,209,307.33 | \$2,873,402.81 |
| TR2122622B1_8_007 | 9980900 | 25 \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_8_083 | 9980900 | 25.53 \% OFF Parts for Voith Transmission- OEM | 12,477.00 | EA | \$0.00 | \$1.00 | \$12,477.00 | \$12,477.00 |
| TR2122622B1_8_095 | 9980900 | Zero \% OFF Parts for Sutrak Air Conditioning- OEM | 6,773.62 | EA | \$0.00 | \$1.00 | \$6,773.62 | \$6,773.62 |
| TR2122622B1_8_099 | 9980900 | 8.75 \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_8_102 | 9980900 | 25 \% OFF Parts for Brakes - OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_8_110 | 9980900 | 25 \% OFF Parts for Brakes- Rebuilt/ Aftermarket | 1,925.09 | EA | \$0.00 | \$1.00 | \$1,925.09 | \$1,925.09 |
| TR2122622B1_8_117 | 9980900 | 25 \% OFF Parts for Bus InteriorNew | 401.10 | EA | \$0.00 | \$1.00 | \$401.10 | \$401.10 |
| TR2122622B1_8_129 | 9980900 | 25 \% OFF Parts for Bus ExteriorNew | 2,584.23 | EA | \$0.00 | \$1.00 | \$2,584.23 | \$2,584.23 |
| TR2122622B1_8_136 | 9980900 | 25 \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_8_143 | 9980900 | 25 \% OFF Parts for Electrical, all Components- New | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$3,233,468.37 | \$2,897,563.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 294 | $\$ 3,233,468.37$ | $\$ 2,897,563.85$ |
| Department Totals | 294 | $\$ 3,233,468.37$ | $\$ 2,897,563.85$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 21$ | $8 / 23 / 22$ |
| 2 | $8 / 24 / 22$ | $8 / 23 / 23$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_9 | ITB - Bus Parts and Supplies | $8 / 24 / 2021$ | $8 / 23 / 2024$ | $\$ 41,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00008005 | THE JANEK CORP |  | CAPGAR @EJANEK.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_9_005 | 9980900 | Zero \% OFF Parts for Gillig BusesOEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_011 | 9980900 | Zero \% OFF Parts for Gillig BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_016 | 9980900 | Zero \% OFF Parts for New Flyer Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_022 | 9980900 | Zero \% OFF Parts for New Flyer Buses- Rebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_027 | 9980900 | Zero \% OFF Parts for NABI BusesOEM | 23,400.00 | EA | \$0.00 | \$1.00 | \$23,400.00 | \$22,400.00 |
| TR2122622B1_9_033 | 9980900 | Zero \% OFF Parts for NABI BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_038 | 9980900 | Zero \% OFF Parts for Motor Coach Industries (MCI) Buses- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_044 | 9980900 | Zero \% OFF Parts for Motor Coach Industries (MCI) BusesRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_072 | 9980900 | Zero \% OFF Parts for Allison Standard TransmissionRebuilt/Aftermarket | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_077 | 9980900 | Zero \% OFF Parts for Allison Hybrid Transmission- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_100 | 9980900 | Zero \% OFF Parts for Thermo King Air Conditioning- OEM | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TR2122622B1_9_141 | 9980900 | Zero \% OFF Parts for Bus ExteriorAftermarket/Refurbished | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TR2122622B1_9
Vend\#-AddrID-ContactID
VC00008005
Document Description
ITB - Bus Parts and Supplies

## Legal Name

THE JANEK CORP

| Start Date | End Date |
| :---: | :---: |
| $8 / 24 / 2021$ | $8 / 23 / 2024$ |

Vendor Contact Email
CAPGAR@EJANEK.COM

Amount Ordered
\$23,400.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TR2122622B1_9_149 | 9980900 | Zero \% OFF Parts for Electrical, all Components- New | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$23,400.00 | \$22,400.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 23,400.00$ | $\$ 22,400.00$ |
| Department Totals | 5 | $\$ 23,400.00$ | $\$ 22,400.00$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $8 / 24 / 21$ | Expires |
| 2 | $8 / 24 / 22$ | $8 / 23 / 22$ |
| 3 | $8 / 24 / 23$ | $8 / 23 / 23$ |

Contract ID \#
TRN20193A1_1

Vend\#-AddrID-ContactID
VC00021222

Document Description
North Lauderdale - New ILA
Legal Name
CITY OF NORTH LAUDERDALE

## Start Date 6/20/2022 <br> End Date 9/30/2024

Vendor Contact Email

## Amount Ordered

\$698,554.95
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN20193A1_1_001 | 9618200 | City of North Lauderdale Community Shuttle Services @ $\$ 47.50$ per hour | 14,706.42 | LPS | \$0.00 | \$47.50 | \$698,554.95 | \$411,757.06 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$698,554.95 | \$411,757.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 698,554.95$ | $\$ 411,757.06$ |
| Department Totals | 3 | $\$ 698,554.95$ | $\$ 411,757.06$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 20 / 22$ | Expires |
| 2 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 23$ | $9 / 30 / 23$ |

Contract ID \#
TRN2114439B1_08

Vend\#-AddrID-ContactID
0000004915

## Document Description OEM PARTS,MAINT \& REPAIR SVCS

LOU BACHRODT FREIGHTLINER

| Start Date | End Date |
| :---: | :---: |
| $8 / 6 / 2018$ | $5 / 3 / 2024$ |

Vendor Contact Email
EChi@freightlinerfl.com

Amount Ordered
\$360,321.24
Vendor Phone \#
954/545-1070

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_08_01 | 9752400 | GRP 26 - FREIGHTLINER REPAIR AND MAINTENANCE CONTRACTOR'S FACILITY | 426.85 | HR | \$0.00 | \$125.00 | \$54,731.38 | \$53,354.80 |
| TRN2114439B1_08_02 | 9752400 | GRP 26 - FREIGHTLINER REPAIR PARTS (15\% parts discount) | 255,344.47 | LPS | \$265,000.00 | \$1.00 | \$255,344.47 | \$196,828.90 |
| TRN2114439B1_08_03 | 9752400 | GRP 28 - ISUZU - REPAIR PARTS (20\% parts discount) | 10,332.63 | LPS | \$14,000.00 | \$1.00 | \$10,332.63 | \$560.50 |
| TRN2114439B1_08_04 | 9752400 | GRP 31 - STERLING - REPAIR AND MAINTENANCE CONTRACTOR'S FACILITY | 65.69 | HR | \$0.00 | \$125.00 | \$8,210.80 | \$8,210.80 |
| TRN2114439B1_08_05 | 9752400 | GRP 31 - STERLING - REPAIR PARTS (15\% parts discount) | 30,686.56 | LPS | \$35,000.00 | \$1.00 | \$30,686.56 | \$17,211.53 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$1,015.40 | \$0.00 |
|  |  | Vendor Total |  |  | \$314,000.00 |  | \$360,321.24 | \$276,166.53 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 40 | $\$ 352,459.71$ | $\$ 270,696.96$ |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 788.87$ | $\$ 788.87$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 4,680.70$ | $\$ 4,680.70$ |
| Department Totals | 42 | $\$ 357,929.28$ | $\$ 276,166.53$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 6 / 18$ | $8 / 5 / 20$ |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Contract ID \#
TRN2114439B1
Vend\#-AddrID-ContactID
0000003860

## Document Description

RQM- OEM Heavy Repairs \& Parts

## Legal Name

DOBBS EQUIPMENT, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 693,603.98$ |

Vendor Contact Email
Greg.Dudek@dobbsequipment.com

Amount Ordered
\$500,054.88
Vendor Phone \#
561/848-6618

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_1_001 | 9752400 | GRP 2 - BOMAG - REPAIR AND MAINTENANCE - <br> CONTRACTOR'S FACILITY | 190.71 | HR | \$0.00 | \$119.00 | \$22,694.99 | \$22,694.99 |
| TRN2114439B1_1_002 | 9752400 | GRP 2 - BOMAG - REPAIR AND MAINTENANCE - OFF SITE LABOR RATE | 18.00 | HR | \$0.00 | \$129.00 | \$2,322.00 | \$2,322.00 |
| TRN2114439B1_1_003 | 9752400 | GRP 2 - BOMAG - REPAIR PARTS | 147,211.97 | LPS | \$147,211.97 | \$1.00 | \$147,211.97 | \$101,381.12 |
| TRN2114439B1_1_004 | 9752400 | GRP 8 - JOHN DEERE CONSTRUCTION - REPAIR AND MAINTENANCE CONTRACTOR'S FACILITY | 332.25 | HR | \$0.00 | \$119.00 | \$39,538.18 | \$33,774.18 |
| TRN2114439B1_1_005 | 9752400 | GRP 8 - JOHN DEERE CONSTRUCTION - REPAIR AND MAINTENANCE - OFF SITE | 150.72 | HR | \$0.00 | \$129.00 | \$19,442.93 | \$19,442.93 |
| TRN2114439B1_1_006 | 9752400 | GRP 8 - JOHN DEERE CONSTRUCTION - REPAIR PARTS | 268,844.81 | LPS | \$285,388.03 | \$1.00 | \$268,844.81 | \$218,025.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$432,600.00 |  | \$500,054.88 | \$397,640.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 35 | $\$ 392,706.10$ | $\$ 302,957.12$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 11 | $\$ 94,683.10$ | $\$ 94,683.10$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 46 | $\$ 487,389.20$ | $\$ 397,640.22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 6 / 18$ | $8 / 5 / 20$ |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Contract ID \#
TRN2114439B1_11

Vend\#-AddrID-ContactID
VC00033618
Document Description
RQM- OEM Heavy Repairs \& Parts

Legal Name
SOUTHERN SEWER EQUIPMENT SALES

## Start Date End Date 8/6/2018 5/3/2024

## Vendor Contact Email

info@southernsewer.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_11_01 | 9297900 | GRP 13 - VA-CON - REPAIR AND MAINTENANCE - <br> CONTRACTOR'S FACILITY | 0.00 | HR | \$1,200.00 | \$115.00 | \$0.00 | \$0.00 |
| TRN2114439B1_11_02 | 9297900 | GRP 13 - VA-CON - REPAIR AND MAINTENANCE - OFF SITE | 0.00 | HR | \$1,200.00 | \$135.00 | \$0.00 | \$0.00 |
| TRN2114439B1_11_03 | 9297900 | GRP 13 - VA-CON - REPAIR PARTS | 0.00 | LPS | \$5,400.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$7,800.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 6 / 18$ | Expires |
| 2 | $8 / 6 / 20$ | $8 / 5 / 20$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 21$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 22$ |
| 5 | $8 / 6 / 23$ | $8 / 5 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_12 | RQM- OEM Heavy Repairs \& Parts | $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_12_01 | 9752400 | GRP 28 - ISUZU - REPAIR AND MAINTENANCE - <br> CONTRACTOR'S FACILITY | 0.00 | HR | \$2,000.00 | \$80.00 | \$0.00 | \$0.00 |
| TRN2114439B1_12_02 | 9752400 | GRP 28 - ISUZU - REPAIR AND MAINTENANCE - OFF SITE | 0.00 | HR | \$2,000.00 | \$150.00 | \$0.00 | \$0.00 |
| TRN2114439B1_12_03 | 9752400 | GRP 28 - ISUZU - REPAIR PARTS (20\% parts discount) | 0.00 | LPS | \$3,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$7,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 6 / 18$ | Expires |
| 2 | $8 / 6 / 20$ | $8 / 5 / 20$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 21$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 22$ |
| 5 | $8 / 6 / 23$ | $8 / 5 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_13 | RQM- OEM Heavy Repairs \& Parts | $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 128,574.26$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VC00120461 | VERA CADILLAC BUICK GMC | RICHARDG@VERAMOTORS.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_13_01 | 9288700 | GRP 20 - GENERAL MOTORS REPAIR AND MAINTENANCE CONTRACTOR'S FACILITY | 296.73 | HR | \$42,500.00 | \$85.00 | \$25,221.48 | \$25,221.48 |
| TRN2114439B1_13_02 | 9288700 | GRP 20 - GENERAL MOTORS REPAIR PARTS ( $35 \%$ parts discount) | 103,351.78 | LPS | \$103,352.78 | \$1.00 | \$103,351.78 | \$80,024.01 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$145,852.78 |  | \$128,573.26 | \$105,245.49 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 11 | $\$ 128,573.26$ | $\$ 105,245.49$ |
| Department Totals | 11 | $\$ 128,573.26$ | $\$ 105,245.49$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 6 / 18$ | $8 / 5 / 20$ |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Contract ID \#
TRN2114439B 1_16
Vend\#-AddrID-ContactID
VC00123092

## Document Description

OEM Parts/Maintenance \& Repair

## Legal Name

JOEY ACCARDI CHRYSLER DODGE JEEP RAM SUB

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

## Not To Exceed <br> \$100,000.00

## Vendor Contact Email

mauricior@ja-ag.com

Amount Ordered
\$55,247.29
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_16_01 | 9288700 | Group 21: Prices effective up to 12/31/20: Chrysler - Repair and Maintenance - Contractors Facility | 30.94 | HR | \$0.00 | \$85.00 | \$2,629.99 | \$79.99 |
| TRN2114439B1_16_02 | 9288700 | Group 21: Prices effective up to 01/01/2021: Chrysler - Repair and Maintenance - Contractors Facility | 1.00 | HR | \$0.00 | \$85.00 | \$85.00 | \$85.00 |
| TRN2114439B1_16_03 | 9288700 | Group 21: Chrysler, Repair Parts at a $25 \%$ discount off published price listing, per Specifications and Requirements | 52,532.30 | LPS | \$66,000.00 | \$1.00 | \$52,532.30 | \$36,818.50 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$66,000.00 |  | \$55,247.29 | \$36,983.49 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 6 | $\$ 42,697.29$ | $\$ 36,983.49$ |
| Department Totals | 6 | $\$ 42,697.29$ | $\$ 36,983.49$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 12 / 19$ | $12 / 2 / 21$ |
| 2 | $12 / 3 / 21$ | $12 / 2 / 22$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $12 / 3 / 22$ | $12 / 2 / 23$ |
| 4 | $12 / 3 / 23$ | $12 / 2 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_17 | OEM Parts/Maintenance \& Repair | $12 / 12 / 2019$ | $12 / 2 / 2024$ | $\$ 555,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | PATSPUMP@AOL.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_17_01 | 9752400 | Group 17: Prices effective up to 12/31/20: Johnston - Repair and Maintenance - Contractors Facility | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| TRN2114439B1_17_02 | 9752400 | Group 17: Prices effective up to 12/31/20: Johnston - Repair and Maintenance - Off Site | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| TRN2114439B1_17_03 | 9752400 | Group 17: Prices effective on 01/01/21: Johnston - Repair and Maintenance - Contractors Facility | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| TRN2114439B1_17_04 | 9752400 | Group 17: Prices effective on 01/01/21: Johnston - Repair and Maintenance - Off Site | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| TRN2114439B1_17_05 | 9752400 | Group 17: Johnston, Repair Parts at a $1 \%$ discount off published price listing, per Specifications and Requirements | 158,994.10 | LPS | \$201,900.00 | \$1.00 | \$158,994.10 | \$141,162.10 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$201,900.00 |  | \$158,994.10 | \$141,162.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 1,418.28$ | $\$ 1,418.28$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 16 | $\$ 157,575.82$ | $\$ 139,743.82$ |
| Department Totals | 17 | $\$ 158,994.10$ | $\$ 141,162.10$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 12 / 19$ | $12 / 2 / 21$ |
| 2 | $12 / 3 / 21$ | $12 / 2 / 22$ |
| 3 | $12 / 3 / 22$ | $12 / 2 / 23$ |
| 4 | $12 / 3 / 23$ | $12 / 2 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) JPORRAS@broward.org
Contract ID \#
TRN2114439B1_18

## Vend\#-AddrID-ContactID

0000006893

## Document Description

OEM Heavy Repairs \& Parts

Legal Name
ALTA CONSTRUCTION EQUIPMENT FLORIDA, LLC

## Start Date End Date 2/19/2021 5/3/2024

Vendor Contact Email
kgray@altaequipfl.com

Amount Ordered
\$1,921.40
Vendor Phone \#
813/391-8159

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_18_01 | 9752400 | GRP 10 - VOLVO - REPAIR AND MAINTENANCE - <br> CONTRACTOR'S FACILITY | 0.00 | HR | \$0.00 | \$127.00 | \$0.00 | \$0.00 |
| TRN2114439B1_18_02 | 9752400 | GRP 10 - VOLVO - REPAIR AND <br> MAINTENANCE - OFF SITE | 0.00 | HR | \$0.00 | \$138.00 | \$0.00 | \$0.00 |
| TRN2114439B1_18_03 | 9752400 | $\begin{aligned} & \text { GRP } 10 \text { - VOLVO - REPAIR } \\ & \text { PARTS } \\ & \hline \end{aligned}$ | 1,921.40 | LPS | \$40,050.00 | \$1.00 | \$1,921.40 | \$1,921.40 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$40,050.00 |  | \$1,921.40 | \$1,921.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 1,921.40$ | $\$ 1,921.40$ |
| Department Totals | 1 | $\$ 1,921.40$ | $\$ 1,921.40$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 19 / 21$ | $8 / 5 / 21$ |
| 2 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 3 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 4 | $8 / 6 / 23$ | $11 / 3 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_2 | RQM- OEM Heavy Repairs \& Parts | $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 231,094.12$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020837 | EVERGLADES EQUIPMENT GROUP |  | Kdevice@efe1963.com | $727 / 828-820021215$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_2_001 | 9752400 | GRP 7 - JOHN DEERE <br> AGRICULTURAL - REPAIR AND <br> MAINTENANCE - <br> CONTRACTOR'S FACILITY | 90.42 | HR | \$0.00 | \$90.00 | \$8,138.13 | \$8,903.13 |
| TRN2114439B1_2_002 | 9752400 | GRP 7 - JOHN DEERE AGRICULTURAL - REPAIR AND MAINTENANCE - OFF SITE | 43.05 | HR | \$0.00 | \$100.00 | \$4,305.00 | \$4,305.00 |
| TRN2114439B1_2_003 | 9752400 | GRP 7 - JOHN DEERE AGRICULTURAL - REPAIR PARTS (6\% discount) | 218,650.99 | LPS | \$218,678.52 | \$1.00 | \$218,650.99 | \$173,419.39 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$218,678.52 |  | \$231,094.12 | \$186,627.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 16 | $\$ 217,111.86$ | $\$ 171,305.34$ |
| AVIATION - OPERATIONS | 3 | $\$ 11,237.99$ | $\$ 11,237.99$ |
| AVIATION - MAINTENANCE | 6 | $\$ 4,084.19$ | $\$ 4,084.19$ |
| Department Totals | 25 | $\$ 232,434.04$ | $\$ 186,627.52$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 6 / 18$ | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

IMARQUEZ@BROWARD.ORG

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_20 | OEM Parts/Maintenance\& Repair | $5 / 23 / 2023$ | $12 / 2 / 2024$ | $\$ 439,050.62$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | michael.cabrera@casepowered.com |  |  |
| 0000014889 | CASE POWER \& EQUIPMENT OF |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_20_01 | 9288700 | Group 3: Prices effective on 01/01/21: Case - Repair and Maintenance - Contractors Facility | 166.50 | HR | \$0.00 | \$138.00 | \$22,977.00 | \$22,977.00 |
| TRN2114439B1_20_02 | 9288700 | Group 3: Prices effective on 01/01/21: Case - Repair and Maintenance - Off Site | 0.00 | HR | \$0.00 | \$180.00 | \$0.00 | \$0.00 |
| TRN2114439B1_20_03 | 9288700 | Group 3: Case Repair Parts at a $15 \%$ discount off published price listing, per Specifications and Requirements | 75,580.75 | LPS | \$184,795.54 | \$1.00 | \$75,580.75 | \$25,580.75 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$184,795.54 |  | \$98,557.75 | \$48,557.75 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 98,557.75$ | $\$ 48,557.75$ |
| Department Totals | 3 | $\$ 98,557.75$ | $\$ 48,557.75$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 23 / 23$ | Expires |
| 2 | $12 / 3 / 23$ | $12 / 2 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_3 | RQM- OEM Heavy Repairs \& Parts | $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 65,148.16$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00029847 | ENVIRONMENTAL PRODUCTS GROUP |  | phart @myEPG.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_3_001 | 9297900 | GRP 12 - VACTOR - REPAIR AND MAINTENANCE - <br> CONTRACTOR'S FACILITY | 0.00 | HR | \$24,400.00 | \$110.00 | \$0.00 | \$0.00 |
| TRN2114439B1_3_002 | 9297900 | GRP 12 - VACTOR - REPAIR AND MAINTENANCE - OFF SITE | 11.00 | HR | \$24,400.00 | \$115.00 | \$1,265.00 | \$1,265.00 |
| TRN2114439B1_3_003 | 9297900 | GRP 12 - VACTOR - REPAIR PARTS (10\% parts discount) | 63,883.16 | LPS | \$136,400.00 | \$1.00 | \$63,883.16 | \$31,149.66 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$185,200.00 |  | \$65,148.16 | \$32,414.66 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 65,148.16$ | $\$ 32,414.66$ |
| Department Totals | 5 | $\$ 65,148.16$ | $\$ 32,414.66$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 6 / 18$ | $8 / 5 / 20$ |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Contract ID \#
TRN2114439B1_5
Vend\#-AddrID-ContactID
VC00028052
Document Description
RQM- OEM Heavy Repairs \& Parts

## Legal Name

GREAT SOUTHERN EQUIPMENT COMPANY

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

## Not To Exceed \$545,541.78

5/3/2024
Vendor Contact Email
terryb@gsequipment.net

Amount Ordered
\$394,544.30
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TRN2114439B1_5_001 |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 9297900 |  | GRP 14 - VACALL - REPAIR AND <br> MAINTENANCE - <br> CONTRACTOR'S FACILITY | 79.33 | HR | $\$ 26,000.00$ | $\$ 105.00$ | $\$ 8,329.65$ | $\$ 8,329.65$ |
| TRN2114439B1_5_002 | 9297900 | GRP 14-VACALL - REPAIR AND <br> MAINTENANCE - OFF SITE | 190.48 | HR | $\$ 88,400.00$ | $\$ 120.00$ | $\$ 22,857.00$ | $\$ 22,857.00$ |
| TRN2114439B1_5_003 | 9297900 | GRP 14 - VACALL - REPAIR <br> PARTS (2\% parts discount) | $363,357.65$ | LPS | $\$ 418,741.78$ | $\$ 1.00$ | $\$ 363,357.65$ | $\$ 315,021.31$ |
|  | Vendor Total |  |  | $\$ 533,141.78$ |  | $\$ 394,544.30$ | $\$ 346,207.96$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 13 | $\$ 140,360.82$ | $\$ 105,772.73$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 47 | $\$ 197,685.73$ | $\$ 187,057.96$ |
| WATER \& WASTEWATER <br> OPERATIONS | 10 | $\$ 53,377.27$ | $\$ 53,377.27$ |
| Department Totals | 70 | $\$ 391,423.82$ | $\$ 346,207.96$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 6 / 18$ | $8 / 5 / 20$ |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_6 | RQM- OEM Heavy Repairs \& Parts | $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 343,206.81$ | V158,438.51 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021155 | GROWERS EQUIPMENT CO | SALES @ GROWERSEQUIPMENT.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_6_001 | 9752400 | GRP 6 - KUBOTA - REPAIR AND MAINTENANCE - <br> CONTRACTOR'S FACILITY | 100.78 | HR | \$11,086.80 | \$110.00 | \$11,085.80 | \$8,335.80 |
| TRN2114439B1_6_002 | 9752400 | GRP 6 - KUBOTA - REPAIR PARTS | 108,119.01 | LPS | \$108,120.01 | \$1.00 | \$108,119.01 | \$86,373.84 |
| TRN2114439B1_6_003 | 9752400 | GRP 9 - NEW HOLLAND REPAIR AND MAINTENANCE CONTRACTOR'S FACILITY | 52.71 | HR | \$12,000.00 | \$110.00 | \$5,797.98 | \$3,047.98 |
| TRN2114439B1_6_004 | 9752400 | GRP 9 - NEW HOLLAND REPAIR PARTS | 33,435.72 | LPS | \$78,000.00 | \$1.00 | \$33,435.72 | \$5,871.54 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$209,206.81 |  | \$158,438.51 | \$103,629.16 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 18 | $\$ 134,262.98$ | $\$ 94,450.87$ |
| PARKS \& RECREATION | 2 | $\$ 9,178.29$ | $\$ 9,178.29$ |
| Department Totals | 20 | $\$ 143,441.27$ | $\$ 103,629.16$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 6 / 18$ | Expires |
| 2 | $8 / 6 / 20$ | $8 / 5 / 20$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_7 | RQM- OEM Heavy Repairs \& Parts | $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 1,321,793.19$ | $\$ 907,529.33$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020074 | KELLY TRACTOR COMPANY | GREG_BENNETT@ KELLYTRACTOR.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_7_001 | 9752400 | GRP 4 - CATERPILLAR - REPAIR AND MAINTENANCE CONTRACTOR'S FACILITY | 1,278.31 | HR | \$230,242.62 | \$107.00 | \$136,778.73 | \$120,225.83 |
| TRN2114439B1_7_002 | 9752400 | GRP 4 - CATERPILLAR - REPAIR AND MAINTENANCE - OFF SITE | 1,094.99 | HR | \$253,171.43 | \$117.00 | \$128,114.88 | \$130,135.47 |
| TRN2114439B1_7_003 | 9752400 | GRP 4 - CATERPILLAR - REPAIR PARTS | 642,635.72 | LPS | \$824,545.39 | \$1.00 | \$642,635.72 | \$526,163.21 |
|  |  | Vendor Total |  |  | \$1,307,959.44 |  | \$907,529.33 | \$776,524.51 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 119 | $\$ 934,050.79$ | $\$ 772,725.17$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 3,799.34$ | $\$ 3,799.34$ |
| Department Totals | 121 | $\$ 937,850.13$ | $\$ 776,524.51$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 6 / 18$ | $8 / 5 / 20$ |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_9 | RQM- OEM Heavy Repairs \& Parts | $8 / 6 / 2018$ | $5 / 3 / 2024$ | $\$ 26,283.55$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004483 | NEXTRAN TRUCK CENTERS |  | jfaircloth @ nextranusa.com | $954 / 984-9494$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2114439B1_9_001 | 9752400 | GRP 29 - MACK/VOLVO REPAIR AND MAINTENANCE CONTRACTOR'S FACILITY | 30.92 | HR | \$9,000.00 | \$126.00 | \$3,896.00 | \$3,896.00 |
| TRN2114439B1_9_002 | 9752400 | GRP 29 - MACK/VOLVO REPAIR AND MAINTENANCE OFF SITE | 18.55 | HR | \$3,000.00 | \$126.00 | \$2,337.50 | \$2,337.50 |
| TRN2114439B1_9_003 | 9752400 | GRP 29 - MACK/VOLVO REPAIR PARTS ( $20 \%$ parts discount) | 20,050.05 | LPS | \$60,000.00 | \$1.00 | \$20,050.05 | \$7,550.05 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$72,000.00 |  | \$26,283.55 | \$13,783.55 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 4 | $\$ 26,283.55$ | $\$ 13,783.55$ |
| Department Totals | 4 | $\$ 26,283.55$ | $\$ 13,783.55$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 6 / 18$ | $8 / 5 / 20$ |
| 2 | $8 / 6 / 20$ | $8 / 5 / 21$ |
| 3 | $8 / 6 / 21$ | $8 / 5 / 22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $8 / 6 / 22$ | $8 / 5 / 23$ |
| 5 | $8 / 6 / 23$ | $11 / 3 / 23$ |
| 6 | $11 / 4 / 23$ | $5 / 3 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN211443B2_1 | OEM Parts Maint and Repair Sv | $2 / 4 / 2020$ | $2 / 3 / 2025$ | $\$ 395,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 204,374.29$ |
| VC00022264 | NATIONAL LIFT TRUCK SERVICE INC | Rsiano@nltsuperstore.com | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN211443B2_1_001 | 7651300 | Group 11: Advance, Labor Rate, Repairs, Contractors Facility | 0.00 | HR | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| TRN211443B2_1_002 | 7651300 | Group 11: Advance, Labor Rate, Repairs, Off-Site | 7.20 | HR | \$0.00 | \$125.00 | \$900.00 | \$900.00 |
| TRN211443B2_1_003 | 7651300 | Group 11: Advance, Labor Rate, Repairs, Contractors Facility | 559.76 | HR | \$0.00 | \$125.00 | \$69,970.00 | \$49,720.00 |
| TRN211443B2_1_004 | 7651300 | Group 11: Advance, Labor Rate, Repairs, Off-Site | 79.86 | HR | \$0.00 | \$125.00 | \$9,982.50 | \$9,982.50 |
| TRN211443B2_1_005 | 0606620 | Group 11: Advance: Repair Parts (No discount percentage provided) | 123,521.79 | LPS | \$180,000.00 | \$1.00 | \$123,521.79 | \$49,225.13 |
|  |  | Vendor Total |  |  | \$180,000.00 |  | \$204,374.29 | \$109,827.63 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 16 | $\$ 59,088.79$ | $\$ 58,167.13$ |
| AVIATION - MAINTENANCE | 20 | $\$ 39,115.03$ | $\$ 39,115.03$ |
| PORT EVERGLADES - OPER DIV | 4 | $\$ 64,110.40$ | $\$ 10,110.40$ |
| PE - Facilities Maintenance | 1 | $\$ 40,000.00$ | $\$ 375.00$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 2,060.07$ | $\$ 2,060.07$ |
| Department Totals | 42 | $\$ 204,374.29$ | $\$ 109,827.63$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $2 / 4 / 20$ | $2 / 3 / 22$ |
| 2 | $2 / 4 / 22$ | $2 / 3 / 23$ |
| 3 | $2 / 4 / 23$ | $2 / 3 / 24$ |
| 4 | $2 / 4 / 24$ | $2 / 3 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

yfernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2118573B2_1 | Bus Tire Leasing Services | $3 / 17 / 2020$ | $3 / 16 / 2025$ | $\$ 6,444,603.23$ | S5,112,894.79 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00004349 | MICHELIN NORTH AMERICA |  | contrice.hawthorne@michelin.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2118573B2_1_001 | 9758100 | Group 1: Year One Lease B305/85R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.0057$ per mile. | 325,124.75 | LPS | \$0.00 | \$1.00 | \$325,124.75 | \$209,514.00 |
| TRN2118573B2_1_002 | 9758100 | Group 1: Year One Lease B305/70R X 22.5 (or equivalent) Load Range L Tubeless Bus Tires at $\$ 0.0054$ per mile. | 474,614.35 | LPS | \$0.00 | \$1.00 | \$474,614.35 | \$397,365.88 |
| TRN2118573B2_1_003 | 9758100 | Group 1: Year One Lease B315/80R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.0059$ per mile. | 189,613.86 | LPS | \$0.00 | \$1.00 | \$189,613.86 | \$104,248.05 |
| TRN2118573B2_1_004 | 9758100 | Group 1: Year One Full Service Rate for Bus Tire Leasing at $\$ 31,300$ per month. | 472,654.88 | LPS | \$0.00 | \$1.00 | \$472,654.88 | \$394,054.88 |
| TRN2118573B2_1_005 | 9758100 | Group 2: Year Two Lease B305/85R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires @ 0.0059 per mile. | 317,128.40 | LPS | \$0.00 | \$1.00 | \$317,128.40 | \$317,128.40 |
| TRN2118573B2_1_006 | 9758100 | Group 2: Year Two Lease B305/70R X 22.5 (or equivalent) Load Range L Tubeless Bus Tires @ 0.0056 per mile. | 216,391.29 | LPS | \$0.00 | \$1.00 | \$216,391.29 | \$216,391.29 |
| TRN2118573B2_1_007 | 9758100 | Group 2: Year Two Lease B315/80R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires @ 0.0061 per | 79,688.52 | LPS | \$0.00 | \$1.00 | \$79,688.52 | \$79,688.52 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

yfernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2118573B2_1 | Bus Tire Leasing Services | $3 / 17 / 2020$ | $3 / 16 / 2025$ | $\$ 6,444,603.23$ | V5,112,894.79 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00004349 | MICHELIN NORTH AMERICA |  | contrice.hawthorne@michelin.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | mile. |  |  |  |  |  |  |
| TRN2118573B2_1_008 | 9758100 | Group 2: Year Two Full Service Rate for Bus Tire Leasing at $\$ 32,875$ per month. | 377,532.20 | LPS | \$0.00 | \$1.00 | \$377,532.20 | \$377,532.20 |
| TRN2118573B2_1_009 | 9758100 | Group 3: Year Three Lease B305/85R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.00667$ per mile. | 408,683.28 | LPS | \$0.00 | \$1.00 | \$408,683.28 | \$408,683.28 |
| TRN2118573B2_1_010 | 9758100 | Group 3: Year Three Lease B305/70R X 22.5 (or equivalent) Load Range L Tubeless Bus Tires at $\$ 0.00630$ per mile. | 223,491.54 | LPS | \$0.00 | \$1.00 | \$223,491.54 | \$223,491.54 |
| TRN2118573B2_1_011 | 9758100 | Group 3: Year Three Lease B315/80R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.00689$ per mile. | 99,002.41 | LPS | \$0.00 | \$1.00 | \$99,002.41 | \$99,002.41 |
| TRN2118573B2_1_012 | 9758100 | Group 3: Year Three Full Service Rate for Bus Tire Leasing at \$37,040 per month. | 481,520.00 | LPS | \$0.00 | \$1.00 | \$481,520.00 | \$481,520.00 |
| TRN2118573B2_1_013 | 9758100 | Group 4: Year Four Lease B305/85R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.00687$ per mile. | 509,668.59 | LPS | \$0.00 | \$1.00 | \$509,668.59 | \$439,322.76 |
| TRN2118573B2_1_014 | 9758100 | Group 4: Year Four Lease B305/70R X 22.5 (or equivalent) Load Range L Tubeless Bus Tires at $\$ 0.00649$ per mile. | 217,017.55 | LPS | \$0.00 | \$1.00 | \$217,017.55 | \$188,516.04 |
| TRN2118573B2_1_015 | 9758100 | Group 4: Year Four Lease B315/80R | 143,098.10 | LPS | \$0.00 | \$1.00 | \$143,098.10 | \$103,612.97 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

yfernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2118573B2_1 | Bus Tire Leasing Services | $3 / 17 / 2020$ | $3 / 16 / 2025$ | $\$ 6,444,603.23$ | $\$ 5,112,894.79$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00004349 | MICHELIN NORTH AMERICA |  | contrice.hawthorne@michelin.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.00710$ per mile. |  |  |  |  |  |  |
| TRN2118573B2_1_016 | 9758100 | Group 4: Year Four Full Service Rate for Bus Tire Leasing at $\$ 38,151$ per month. | 572,265.00 | LPS | \$0.00 | \$1.00 | \$572,265.00 | \$457,812.00 |
| TRN2118573B2_1_017 | 9758100 | Group 5: Year Five Lease B305/85R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.00708$ per mile. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2118573B2_1_018 | 9758100 | Group 5: Year Five Lease B305/70R X 22.5 (or equivalent) Load Range L Tubeless Bus Tires at $\$ 0.00668$ per mile. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2118573B2_1_019 | 9758100 | Group 5: Year Five Lease B315/80R X 22.5 (or equivalent) Load Range J Tubeless Bus Tires at $\$ 0.00731$ per mile. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2118573B2_1_020 | 9758100 | Group 5: Year Five Full Service Rate for Bus Tire Leasing at $\$ 39,296$ per month. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2118573B2_1_021 | 9758100 | Pass-Thru Allowance per Section E. Lost, Sold, Purchased of the Specification and Requirements. | 5,400.07 | LPS | \$240,000.00 | \$1.00 | \$5,400.07 | \$5,400.07 |
|  |  | Vendor Total |  |  | \$240,000.00 |  | \$5,112,894.79 | \$4,503,284.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 21 | $\$ 5,112,894.79$ | $\$ 4,503,284.29$ |
| Department Totals | 21 | $\$ 5,112,894.79$ | $\$ 4,503,284.29$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 17 / 20$ | $3 / 16 / 22$ |
| 2 | $3 / 17 / 22$ | $3 / 16 / 23$ |
| 3 | $3 / 17 / 23$ | $3 / 16 / 24$ |
| 4 | $3 / 17 / 24$ | $3 / 16 / 25$ |

Contract ID \#
TRN2119162G1_1
Vend\#-AddrID-ContactID
VC00039194

## Document Description

Tires, Tubes and Related Sv
Legal Name
TIRESOLES OF BROWARD INC

## Start Date 10/15/2019

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| End Date | Not To Exceed | Amount Ordered |
| :--- | :---: | :---: |
| 6/29/2024 | $\$ 3,087,024.00$ | $\$ 2,818,270.84$ |
| Vendor Contact Email | Vendor Phone \# |  |
| tadams@tiresoles.com |  |  |

Not To Exceed
$\$ 3,087,024.00$

Vendor Contact Email
tadams@tiresoles.com

## Amount Ordered

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2119162G1_1_001 | 9288200 | Tires at the State of Florida Statewide Discount Rate used to obtain tire prices | 2,758,084.73 | LPS | \$0.00 | \$1.00 | \$2,758,084.73 | \$2,575,410.95 |
| TRN2119162G1_1_002 | 9288200 | Tire Installation with purchase in store include dismount of used tires (per tire) | 60,186.11 | LPS | \$0.00 | \$1.00 | \$60,186.11 | \$53,009.92 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,818,270.84 | \$2,628,420.87 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 57 | $\$ 2,717,250.71$ | $\$ 2,554,464.14$ |
| AVIATION - MAINTENANCE | 19 | $\$ 19,499.28$ | $\$ 19,499.28$ |
| SEAPORT ENGIN \& CONST DIV | 1 | $\$ 5,681.84$ | $\$ 5,681.84$ |
| PORT EVERGLADES - OPER DIV | 8 | $\$ 33,373.09$ | $\$ 22,517.09$ |
| PE - Facilities Maintenance | 3 | $\$ 42,206.92$ | $\$ 26,258.52$ |
| Department Totals |  | 88 | $\$ 2,818,011.84$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 15 / 19$ | $3 / 31 / 24$ |
| 2 | $4 / 1 / 24$ | $6 / 29 / 24$ |

Contract ID \#
TRN2119162G1_2
Vend\#-AddrID-ContactID
VC00113210

## Document Description

Tires, Tube and Related Sv
Legal Name
BOULEVARD TIRE CENTER

## Start Date End Date 10/15/2019 6/29/2024

Vendor Contact Email
ddrady@boulevardtire.com

Amount Ordered
\$105,731.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2119162G1_2_001 | 9288200 | Tires at the State of Florida Statewide Discount Rate used to obtain tire prices | 53,452.76 | LPS | \$0.00 | \$1.00 | \$53,452.76 | \$53,452.76 |
| TRN2119162G1_2_002 | 9288200 | Tire Installation with purchase in store include dismount of used tires (per tire) | 52,278.44 | LPS | \$0.00 | \$1.00 | \$52,278.44 | \$52,278.44 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$105,731.20 | \$105,731.20 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 4 | $\$ 2,947.98$ | $\$ 2,947.98$ |
| PORT EVERGLADES - OPER DIV | 5 | $\$ 96,860.60$ | $\$ 96,860.60$ |
| PE - Facilities Maintenance | 2 | $\$ 5,922.62$ | $\$ 5,922.62$ |
| Department Totals | 11 | $\$ 105,731.20$ | $\$ 105,731.20$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 15 / 19$ | $3 / 31 / 24$ |
| 2 | $4 / 1 / 24$ | $6 / 29 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> pstrobis@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2120347B1_1 | Propane Gas Paratransit | $4 / 24 / 2020$ | $4 / 23 / 2025$ | $\$ 10,080,205.71$ | $\$ 4,898,541.70$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015487 | AMERIGAS PROPANE |  | nationalaccountspos@amerigas.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2120347B1_1_001 | 4050300 | Supply of Propane Gas and Tanks per specifications and requirements. Contract mark-up is $\$ 0.465$ per gallon. Invoice price will be determined by addition of published BPN Weekly Propane Newsletter, Principal Averages, Mt. Belvieu, Texas | 4,898,149.31 | LPS | \$0.00 | \$1.00 | \$4,898,149.31 | \$3,696,746.29 |
| TRN2120347B1_1_002 | 4050300 | Supply of Propane Gas and Tanks per specifications and requirements. Contract mark-up is $\$ 0.505$ per gallon. Invoice price will be determined by addition of published BPN Weekly Propane Newsletter, Principal Averages, Mt. Belvieu, Texas | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$392.39 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,898,541.70 | \$3,696,746.29 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 251,160.67$ | $\$ 251,160.67$ |
| TRANSIT | 6 | $\$ 4,646,988.64$ | $\$ 3,696,746.29$ |
| Department Totals | 7 | $\$ 4,898,149.31$ | $\$ 3,947,906.96$ |


| Renewals |  |  |
| :--- | :---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 24 / 20$ | Expires |
| 2 | $4 / 24 / 24$ | $4 / 23 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kedavis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2120453A1_1 | TTE Program BCT | $1 / 1 / 2020$ | $12 / 31 / 2024$ | $\$ 9,985,173.51$ | V7,924,417.52 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001415 | OIC OF SOUTH FLORIDA |  | jtoussaint@oicsfl.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2120453A1_1_001 | 9289325 | Bus Cleaning Services for Depot Locations - Unit Rate for Depot Locations (All Costs) - $\$ 22.42$ per Hour | 1,250,118.79 | LPS | \$0.00 | \$1.00 | \$1,250,118.79 | \$1,142,796.06 |
| TRN2120453A1_1_002 | 9289325 | Bus Cleaning Services for Transfer Locations - Unit Rate for Transfer Locations (All Costs) - $\$ 22.34$ per Hour | 513,275.59 | LPS | \$0.00 | \$1.00 | \$513,275.59 | \$409,458.02 |
| TRN2120453A1_1_003 | 9289325 | Bus Cleaning Services for Depot Locations - Unit Rate for Depot Locations (All Costs) - $\$ 24.35$ per Hour | 3,049,252.05 | LPS | \$0.00 | \$1.00 | \$3,049,252.05 | \$2,829,417.37 |
| TRN2120453A1_1_004 | 9289325 | Bus Cleaning Services for Transfer Locations - Unit Rate for Transfer Locations (All Costs) - $\$ 24.27$ per Hour | 1,424,987.42 | LPS | \$0.00 | \$1.00 | \$1,424,987.42 | \$1,332,618.99 |
| TRN2120453A1_1_005 | 9289325 | Bus Cleaning Services for Depot Locations - Unit Rate for Depot Locations (All Costs) - $\$ 26.10$ per Hour | 867,236.97 | LPS | \$0.00 | \$1.00 | \$867,236.97 | \$617,750.22 |
| TRN2120453A1_1_006 | 9289325 | Bus Cleaning Services for Transfer Locations - Unit Rate for Transfer Locations (All Costs) - $\$ 26.02$ per Hour | 369,546.70 | LPS | \$0.00 | \$1.00 | \$369,546.70 | \$214,873.14 |
| TRN2120453A1_1_007 | 9289325 | Bus Cleaning Services for Depot Locations - Unit Rate for Depot | 0.00 | HR | \$0.00 | \$26.88 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kedavis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2120453A1_1 | TTE Program BCT | $1 / 1 / 2020$ | $12 / 31 / 2024$ | $\$ 9,985,173.51$ | \$7,924,417.52 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001415 | OIC OF SOUTH FLORIDA |  | jtoussaint@oicsfl.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Locations (All Costs) |  |  |  |  |  |  |
| TRN2120453A1_1_008 | 9289325 | Bus Cleaning Services for Transfer Locations - Unit Rate for Transfer Locations (All Costs) | 0.00 | HR | \$0.00 | \$26.80 | \$0.00 | \$0.00 |
| TRN2120453A1_1_009 | 9289325 | Bus Cleaning Services for Depot (Garage) Locations, effective January 1, 2024 - \$30.00 per Hour (All Cost) | 15,000.00 | HR | \$0.00 | \$30.00 | \$450,000.00 | \$259,623.60 |
| TRN2120453A1_1_010 | 9289325 | Bus Cleaning Services for Transfer Locations, effective January 1, 2024 - \$29.91 per Hour (All Costs) | 0.00 | HR | \$0.00 | \$29.91 | \$0.00 | \$0.00 |
| TRN2120453A1_1_011 | 9289325 | PTO Payment - 2023 per Amendment No. 2, Item 4 | 0.00 | LPS | \$41,552.18 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$41,552.18 |  | \$7,924,417.52 | \$6,806,537.40 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 20 | $\$ 7,924,417.52$ | $\$ 6,806,537.40$ |
| Department Totals | 20 | $\$ 7,924,417.52$ | $\$ 6,806,537.40$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 20$ | $12 / 31 / 22$ |
| 2 | $1 / 1 / 23$ | $12 / 31 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $1 / 1 / 24$ | $12 / 31 / 24$ |

Contract ID \#
TRN2120951B1_1
Vend\#-AddrID-ContactID
VC00033249

## Document Description

Auctioneering Services
Legal Name
NATIONAL AUCTION CO INC

## Start Date 6/22/2020 <br> End Date $6 / 21 / 2024$

Vendor Contact Email
grichards@ natlauction.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2120951B1_1_001 | 9620900 | This MA is for Tracking Purposes Only. Revenue generating contract. On-Site Auctioneering Svcs at 7 percent Buyer's Premium. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2120951B1_1_002 | 9620900 | This MA is for Tracking Purposes Only. Revenue generating contract. On-Line Auctioneering Svcs at 7 percent Buyer's Premium. | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 22 / 20$ | $6 / 21 / 22$ |
| 2 | $6 / 22 / 22$ | $6 / 21 / 23$ |
| 3 | $6 / 22 / 23$ | $6 / 21 / 24$ |
| 4 | $6 / 22 / 24$ | $6 / 21 / 25$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121324P1_1 | CEI Inspection Services | $1 / 21 / 2022$ | $1 / 20 / 2025$ | $\$ 2,265,000.00$ | $\$ 811,527.40$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004224 | AE ENGINEERING INC. |  | rod@aeengineeringinc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121324P1_1_001 | 9183100 | Basic Services: Construction Consulting | 811,527.40 | LPS | \$0.00 | \$1.00 | \$811,527.40 | \$481,999.52 |
|  |  | Basic Services: Construction Consulting- Imprvmnts/constr of ctywide transit infrstrctr, bus stop concrete landing pad, connecting concrete sidewks, concrete curb ramps, bus shelter, signage, litter receptacle, bus bench and bike rack, intermodal ctrs | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Optional Services: Work Authorization in accordance with Article 6.1.3. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Reimbursables: In accordance with Article 6.3. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$811,527.40 | \$481,999.52 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 811,527.40$ | $\$ 481,999.52$ |
| Department Totals | 3 | $\$ 11,527.40$ | $\$ 481,999.52$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $1 / 21 / 22$ | $1 / 20 / 25$ |
| 2 | $1 / 21 / 25$ | $1 / 20 / 26$ |
| 3 | $1 / 21 / 26$ | $1 / 20 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) mabryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121388Q1_1 | Leasing of Mail Processing Sys | $9 / 15 / 2020$ | $9 / 14 / 2024$ | $\$ 13,241.28$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121388Q1_1_001 | 9855400 | Lease of Mail Processing System | 48.00 | MTH | \$0.00 | \$275.86 | \$13,241.28 | \$11,586.12 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$13,241.28 | \$11,586.12 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 13,241.28$ | $\$ 11,586.12$ |
| Department Totals | 5 | $\$ 13,241.28$ | $\$ 11,586.12$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 15 / 20$ | Expires |
| 2 | $9 / 15 / 23$ | $9 / 14 / 23$ |
| 3 | $3 / 15 / 24$ | $3 / 14 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

kfulchan@broward.org
$\begin{array}{cc}\text { Contract ID \# } & \text { Document Description } \\ \text { TRN2121522B1_1 } & \text { Transit Shelters and Amenities }\end{array}$
Vend\#-AddrID-ContactID
0000003813

## Legal Name

VILMAN ENTERPRISES, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 26 / 2020$ | $10 / 25 / 2024$ | $\$ 37,528,785.00$ |

Vendor Contact Email
vilman.enterprises@outlook.com

## 10/26/2020 10/25/2024 \$37,528,785.00

## Amount Ordered

\$13,188,240.50

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121522B1_1_001 | 6500600 | Group 1 - Plexus II Bench - Three Seat Straight | 0.00 | EA | \$0.00 | \$3,034.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_002 | 6500600 | Group 1 - Presidio Backed Bench Freestanding Three Seat Straight | 33.00 | EA | \$0.00 | \$3,698.00 | \$122,034.00 | \$122,034.00 |
| TRN2121522B1_1_003 | 6500600 | Group 1 - Chase Park Bench - Three Seat Unit with Dividers | 17.00 | EA | \$0.00 | \$3,982.00 | \$67,694.00 | \$67,694.00 |
| TRN2121522B1_1_004 | 6500600 | Group 1 - Rest - Three Seat Backed Bench | 0.00 | EA | \$0.00 | \$3,106.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_005 | 4859483 | Group 2 - Chase Park Trash Receptacle - Top Opening | 82.00 | EA | \$0.00 | \$2,100.00 | \$172,200.00 | \$172,200.00 |
| TRN2121522B1_1_006 | 4859483 | Group 2 - Chase Park Trash Receptacle - Side Opening | 108.00 | EA | \$0.00 | \$2,100.00 | \$226,800.00 | \$226,800.00 |
| TRN2121522B1_1_007 | 4859483 | Group 2 - Chase Park Trash Receptacle - Side Opening with Welded Diameter Backer Plate | 0.00 | EA | \$0.00 | \$2,187.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_008 | 4859483 | Group 2 - Lakeside Trash Receptacle - Side Opening | 2.00 | EA | \$0.00 | \$1,610.00 | \$3,220.00 | \$3,220.00 |
| TRN2121522B1_1_009 | 4859483 | Group 2 - TF 1160 Terra Formed Trash Receptacle - Concrete Round Waste Container | 0.00 | EA | \$0.00 | \$900.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_010 | 4859483 | Group 2 - TF-1196/WS-1196 Terra Formed Trash Receptacle - Concrete Round Waste Container | 0.00 | EA | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_011 | 4859483 | Group 2 - TR32 Crown Trash Receptacle - Surface Mounted | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_012 | 5571200 | Group 3 - Emerson - Bike Rack - | 25.00 | EA | \$0.00 | \$550.00 | \$13,750.00 | \$13,750.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

kfulchan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121522B1_1 | Transit Shelters and Amenities | $10 / 26 / 2020$ | $10 / 25 / 2024$ | $\$ 37,528,785.00$ | $\$ 13,188,240.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003813 | VILMAN ENTERPRISES, INC. |  | vilman.enterprises @outlook.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Surface Mount, Powder Coated |  |  |  |  |  |  |
| TRN2121522B1_1_013 | 5571200 | Group 3 - Bola - Bike Rack - Surface Mount, Powder Coated | 3.00 | EA | \$0.00 | \$500.00 | \$1,500.00 | \$1,500.00 |
| TRN2121522B1_1_014 | 5571200 | Group 3 - Bike Hitch - Bike Rack Surface Mount, Powder Coated | 53.00 | EA | \$0.00 | \$300.00 | \$15,900.00 | \$15,900.00 |
| TRN2121522B1_1_015 | 5571200 | Group 3 - Hoop - Bike Rack Surface Mount, Powder Coated | 62.00 | EA | \$0.00 | \$240.00 | \$14,880.00 | \$14,880.00 |
| TRN2121522B1_1_016 | 5571200 | Group 3 - Bike - Bike Rack - Surface Mount, Powder Coated | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_017 | 1557680 | Group 4-5' Kaleidoscope Shelter Standard for City of Hollywood KA9990289-REV F with Centered Canopy to be 16 ' $-93 / 4$ wide, 5 ' $3 / 8$ deep, and 9' 5/8 Tall | 75.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 41,900.0 \\ 0 \end{array}$ | \$3,142,500.00 | \$3,142,500.00 |
| TRN2121522B1_1_018 | 1557680 | 7' Kaleidoscope Shelter Standard for City of Hollywood KA9990289-Rev H with KA9990345: 3 Post Wall Unit, Centered Canopy to be 16'- 9 3/4 wide, 7' 3 deep, and 9' 5/8 Tall | 91.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 41,950.0 \\ 0 \end{array}$ | \$3,817,450.00 | \$3,817,450.00 |
| TRN2121522B1_1_019 | 1557680 | Group 4-5' Kaleidoscope Shelter Modified for City of Coconut Creek KA9990409-99 with Centered Canopy to be 201.7' wide, 61.7' deep, and 108.7' Tall | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 37,480.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TRN2121522B1_1_020 | 1557680 | Group 4-7' Kaleidoscope Shelter Modified for City of Coconut Creek KA9990289-REV H-02: 3 Post Wall Unit Centered Canopy to be 201.7' | 3.00 | EA | \$0.00 | $\begin{array}{r} \$ 37,520.0 \\ 0 \end{array}$ | \$112,560.00 | \$112,560.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kfulchan@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| TRN2121522B1 1 | Transit Shelters and Amenitie |

Vend\#-AddrID-ContactID
0000003813
Transit Shelters and Amenities

## Legal Name

VILMAN ENTERPRISES, INC.

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $10 / 26 / 2020$ | $10 / 25 / 2024$ | $\$ 37,528,785.00$ |

Vendor Contact Email
vilman.enterprises@outlook.com

Amount Ordered
\$13,188,240.50

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | wide, 87.75' deep, and 108.7' Tall |  |  |  |  |  |  |
| TRN2121522B1_1_021 | 6500600 | Group 1 - Plexus II Bench - Three Seat Straight | 0.00 | EA | \$0.00 | \$3,792.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_022 | 6500600 | Group 1 - Presidio Backed Bench Freestanding Three Seat Straight | 28.00 | EA | \$0.00 | \$4,622.50 | \$129,430.00 | \$129,430.00 |
| TRN2121522B1_1_023 | 6500600 | Group 1 - Chase Park Bench - Three Seat Unit with Dividers | 15.00 | EA | \$0.00 | \$4,977.50 | \$74,662.50 | \$64,707.50 |
| TRN2121522B1_1_024 | 6500600 | Group 1 - Rest - Three Seat Backed Bench | 18.00 | EA | \$0.00 | \$3,882.50 | \$69,885.00 | \$69,885.00 |
| TRN2121522B1_1_025 | 4859483 | Group 2 - Chase Park Trash Receptacle - Top Opening | 29.00 | EA | \$0.00 | \$2,625.00 | \$76,125.00 | \$76,125.00 |
| TRN2121522B1_1_026 | 4859483 | Group 2 - Chase Park Trash Receptacle - Side Opening | 75.00 | EA | \$0.00 | \$2,625.00 | \$196,875.00 | \$191,625.00 |
| TRN2121522B1_1_027 | 4859483 | Group 2 - Chase Park Trash Receptacle - Side Opening with Welded Diameter Backer Plate | 0.00 | EA | \$0.00 | \$2,733.75 | \$0.00 | \$0.00 |
| TRN2121522B1_1_028 | 4859483 | Group 2 - Lakeside Trash Receptacle - Side Opening | 0.00 | EA | \$0.00 | \$2,012.50 | \$0.00 | \$0.00 |
| TRN2121522B1_1_029 | 4859483 | Group 2 - TR32 Crown Trash Receptacle - Surface Mounted | 0.00 | EA | \$0.00 | \$1,562.50 | \$0.00 | \$0.00 |
| TRN2121522B1_1_030 | 5571200 | Group 3 - Emerson - Bike Rack Surface Mount, Powder Coated | 0.00 | EA | \$0.00 | \$687.50 | \$0.00 | \$0.00 |
| TRN2121522B1_1_031 | 5571200 | Group 3 - Bola - Bike Rack - Surface Mount, Powder Coated | 33.00 | EA | \$0.00 | \$625.00 | \$20,625.00 | \$20,625.00 |
| TRN2121522B1_1_032 | 5571200 | Group 3 - Bike Hitch - Bike Rack Surface Mount, Powder Coated | 87.00 | EA | \$0.00 | \$375.00 | \$32,625.00 | \$32,625.00 |
| TRN2121522B1_1_033 | 5571200 | Group 3 - Hoop - Bike Rack Surface Mount, Powder Coated | 8.00 | EA | \$0.00 | \$300.00 | \$2,400.00 | \$2,400.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kfulchan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121522B1_1 | Transit Shelters and Amenities | $10 / 26 / 2020$ | $10 / 25 / 2024$ | $\$ 37,528,785.00$ | $\$ 13,188,240.50$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003813 | VILMAN ENTERPRISES, INC. |  | vilman.enterprises@outlook.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2121522B1_1_034 | 5571200 | Group 3 - Bike - Bike Rack - Surface Mount, Powder Coated | 0.00 | EA | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| TRN2121522B1_1_035 | 1557680 | Group 4-5' Kaleidoscope Shelter Standard for City of Hollywood KA9990289-REV F with Centered Canopy to be 16 ' $-93 / 4$ wide, 5 ' $3 / 8$ deep, and 9' 5/8 Tall | 25.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 52,375.0 \\ 0 \end{array}$ | \$1,309,375.00 | \$1,309,375.00 |
| TRN2121522B1_1_036 | 1557680 | 7' Kaleidoscope Shelter Standard for City of Hollywood KA9990289-Rev H with KA9990345: 3 Post Wall Unit, Centered Canopy to be 16'- 9 3/4 wide, 7' 3 deep, and 9' 5/8 Tall | 68.00 | EA | \$0.00 | $\begin{array}{r} \$ 52,437.5 \\ 0 \end{array}$ | \$3,565,750.00 | \$3,565,750.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$13,188,240.50 | \$13,173,035.50 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 39 | $\$ 13,177,740.50$ | $\$ 13,162,535.50$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 1 | $\$ 10,500.00$ | $\$ 10,500.00$ |
| Department Totals | 40 | $\$ 13,188,240.50$ | $\$ 13,173,035.50$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 26 / 20$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $10 / 26 / 21$ | $10 / 25 / 22$ |
| 3 | $10 / 26 / 22$ | $10 / 25 / 23$ |
| 4 | $10 / 26 / 23$ | $10 / 25 / 24$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_1 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 8,881,507.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| VS00015517 | ALAN JAY FORD LINCOLN MERCURY | SCOTT.WILSON@ALANJAY.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_1_001 | 0710490 | FSA - Auto/Light/Med Truck | 3,097,941.00 | LPS | \$0.00 | \$1.00 | \$3,097,941.00 | \$3,042,991.50 |
| TRN2122048G1_1_002 | 0710490 | FSA - Auto/Light/Med Truck -FSA22-VEL30.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_1_003 | 0710490 | Sourcewell - Auto/Light/Med Truck $-091521$ | 3,718,267.20 | LPS | \$0.00 | \$1.00 | \$3,718,267.20 | \$3,388,328.00 |
| TRN2122048G1_1_004 | 0710490 | $\begin{aligned} & \text { Sourcewell - Med/Heavy Duty Truck } \\ & -060920 \end{aligned}$ | 684,803.00 | LPS | \$0.00 | \$1.00 | \$684,803.00 | \$679,823.00 |
| TRN2122048G1_1_005 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 1,062,293.00 | LPS | \$0.00 | \$1.00 | \$1,062,293.00 | \$903,328.00 |
| TRN2122048G1_1_006 | 0710490 | DMS - Motor Vehicles - 25100000-23-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_1_010 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 316,467.00 | LPS | \$0.00 | \$1.00 | \$316,467.00 | \$314,748.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$8,879,771.20 | \$8,329,219.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 63 | $\$ 7,965,895.00$ | $\$ 7,520,367.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 8 | $\$ 860,672.20$ | $\$ 755,648.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 53,204.00$ | $\$ 53,204.00$ |
| Department Totals | 73 | $\$ 8,879,771.20$ | $\$ 8,329,219.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 22$ | $11 / 15 / 22$ |
| 4 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 5 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_10 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 1,079,956.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 613,440.00$ |
| 0000005332 | MID-FLORIDA DIESEL INC |  | joe@midfloridadiesel.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_10_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 613,440.00 | LPS | \$0.00 | \$1.00 | \$613,440.00 | \$613,440.00 |
| TRN2122048G1_10_04 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_10_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$613,440.00 | \$613,440.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 613,440.00$ | $\$ 613,440.00$ |
| Department Totals | 2 | $\$ 613,440.00$ | $\$ 613,440.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_12 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $7 / 15 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000009761 | BANDIT INDUSTRIES, INC |  | JMorey @banditchippers.com | $989 / 561-2270$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_12_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_12_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_12_11 | 0710490 | Sourcewell - Recycling and <br> Repurposing Equipment - 050119BAN | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 21$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 22$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $3 / 8 / 23$ |
| 5 | $10 / 1 / 23$ | $9 / 30 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_13 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $9 / 30 / 2024$ | $\$ 229,644.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | bscharpnick@ orlandofreightliner.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_13_02 | 0710490 | FSA - Med/Heavy Duty Truck | 105,468.00 | LPS | \$0.00 | \$1.00 | \$105,468.00 | \$105,468.00 |
| TRN2122048G1_13_03 | 0710490 | FSA - Med/Heavy Duty Truck -FSA22-VEH20.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_13_04 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_13_05 | 0710490 | FSA - Heavy Trucks \& Buses -FSA23-VEH21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_13_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 124,175.00 | LPS | \$0.00 | \$1.00 | \$124,175.00 | \$124,175.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$229,643.00 | \$229,643.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 229,643.00$ | $\$ 229,643.00$ |
| Department Totals | 1 | $\$ 229,643.00$ | $\$ 229,643.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 22$ | $11 / 15 / 22$ |
| 4 | $11 / 16 / 22$ | $3 / 8 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 6 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 7 | $3 / 9 / 24$ | $9 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_14 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 1,150,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Amount Ordered |
| VC00124419 | THOMPSON PUMP AND |  | acurry@thompsonpump.com |  |
|  | MANUFACTURING |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_14_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipmemt | 476,628.56 | LPS | \$0.00 | \$1.00 | \$476,628.56 | \$476,628.56 |
| TRN2122048G1_14_04 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_14_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 11,067.00 | LPS | \$0.00 | \$1.00 | \$11,067.00 | \$11,067.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$487,695.56 | \$487,695.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 2 | $\$ 218,001.00$ | $\$ 218,001.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 269,694.56$ | $\$ 269,694.56$ |
| Department Totals | 5 | $\$ 487,695.56$ | $\$ 487,695.56$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Contract ID \#
TRN2122048G1_15
Vend\#-AddrID-ContactID
VC00020074
Document Description
Motor Vehicles and Equipment

Legal Name
KELLY TRACTOR COMPANY

| Start Date | End Date |
| :---: | :---: |
| $3 / 9 / 2021$ | $3 / 8 / 2025$ |

Vendor Contact Email
GREG_BENNETT@KELLYTRACTOR.COM

Amount Ordered
\$6,526,002.66
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_15_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipmemt | 4,079,494.74 | LPS | \$0.00 | \$1.00 | \$4,079,494.74 | \$3,055,939.30 |
| TRN2122048G1_15_10 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 1,581,687.03 | LPS | \$0.00 | \$1.00 | \$1,581,687.03 | \$740,247.03 |
| TRN2122048G1_15_11 | 0710490 | Sourcewell- <br> Agriculture/Construction/Industrial Equipment - 091520-MCF | 35,342.89 | LPS | \$0.00 | \$1.00 | \$35,342.89 | \$35,342.89 |
| TRN2122048G1_15_12 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 829,478.00 | LPS | \$0.00 | \$1.00 | \$829,478.00 | \$787,460.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$6,526,002.66 | \$4,618,989.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 21 | $\$ 5,871,844.45$ | $\$ 4,057,723.45$ |
| AVIATION - MAINTENANCE | 3 | $\$ 2,591.77$ | $\$ 2,591.77$ |
| WATER \& WASTEWATER <br> OPERATIONS | 7 | $\$ 651,566.44$ | $\$ 558,674.00$ |
| Department Totals | 31 | $\$ 6,526,002.66$ | $\$ 4,618,989.22$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 21$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_16 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 500,000.00$ | V57,652.15 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000001440 | FLORIDA COAST EQUIPMENT, INC. | JMORENO@FLORIDACOASTEQ.COM |  |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_16_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 13,771.75 | LPS | \$0.00 | \$1.00 | \$13,771.75 | \$13,771.75 |
| TRN2122048G1_16_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 1,533.40 | LPS | \$0.00 | \$1.00 | \$1,533.40 | \$1,533.40 |
| TRN2122048G1_16_11 | 0710490 | Sourcewell- <br> Agriculture/Construction/Industrial <br> Equipment-031121-KBA | 42,347.00 | LPS | \$0.00 | \$1.00 | \$42,347.00 | \$42,347.00 |
| TRN2122048G1_16_12 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$57,652.15 | \$57,652.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 2 | $\$ 57,652.15$ | $\$ 57,652.15$ |
| Department Totals | 2 | $\$ 57,652.15$ | $\$ 57,652.15$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_18 | Motor Vehicles \& Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 200,001.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_18_08 | 0710490 | DMS - Med/Heavy Duty Truck | 17,405.61 | LPS | \$0.00 | \$1.00 | \$17,405.61 | \$17,405.61 |
| TRN2122048G1_18_09 | 0710490 | FSA - Med/Heavy Duty Truck -FSA20-EQU18.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_18_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 407.67 | LPS | \$0.00 | \$1.00 | \$407.67 | \$407.67 |
| TRN2122048G1_18_11 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_18_12 | 0710490 | DMS- <br> Agriculture/Construction/Industrial <br> Equipment - No. 25101900-21-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$17,813.28 | \$17,813.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 17,813.28$ | $\$ 17,813.28$ |
| Department Totals | 1 | $\$ 17,813.28$ | $\$ 17,813.28$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 21$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 22$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $3 / 8 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_20 | Motor Vehicles \& Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 43,357.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005378 | RIDGE EQUIPMENT CO. INC. |  | sbradley@ @ridge-equipment.com | $863 / 382-4157$ |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_20_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipmemt | 37,964.00 | LPS | \$0.00 | \$1.00 | \$37,964.00 | \$0.00 |
| TRN2122048G1_20_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 5,393.00 | LPS | \$0.00 | \$1.00 | \$5,393.00 | \$0.00 |
| TRN2122048G1_20_11 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$43,357.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 43,357.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 43,357.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_21 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 679,155.22$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_21_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 7,068.00 | LPS | \$0.00 | \$1.00 | \$7,068.00 | \$7,068.00 |
| TRN2122048G1_21_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 165,265.02 | LPS | \$0.00 | \$1.00 | \$165,265.02 | \$161,113.48 |
| TRN2122048G1_21_11 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 181,607.20 | LPS | \$0.00 | \$1.00 | \$181,607.20 | \$181,607.20 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$353,940.22 | \$349,788.68 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 2 | $\$ 353,940.22$ | $\$ 349,788.68$ |
| Department Totals | 2 | $\$ 353,940.22$ | $\$ 349,788.68$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_22 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 420,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_22_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipmemt | 91,261.94 | LPS | \$0.00 | \$1.00 | \$91,261.94 | \$91,261.94 |
| TRN2122048G1_22_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_22_11 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$91,261.94 | \$91,261.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 4 | $\$ 91,261.94$ | $\$ 91,261.94$ |
| Department Totals | 4 | $\$ 91,261.94$ | $\$ 91,261.94$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Contract ID \#
TRN2122048G1_23

## Vend\#-AddrID-ContactID

VC00023947

## Document Description

Motor Vehicles and Equipment

## Start Date 3/9/2021

## Legal Name

RECHTIEN INTERNATIONAL TRUCKS
INC

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_23_02 | 0710490 | FSA - Med/Heavy Duty Truck | 274,814.00 | LPS | \$0.00 | \$1.00 | \$274,814.00 | \$274,814.00 |
| TRN2122048G1_23_03 | 0710490 | FSA - Med/Heavy Duty Truck -FSA22-VEH20.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_23_04 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_23_05 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_23_10 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$274,814.00 | \$274,814.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 274,814.00$ | $\$ 274,814.00$ |
| Department Totals | 1 | $\$ 274,814.00$ | $\$ 274,814.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 21$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 22$ |
| 3 | $10 / 1 / 22$ | $9 / 30 / 22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 5 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 6 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 7 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 8 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Contract ID \#
TRN2122048G1_24

## Vend\#-AddrID-ContactID

VC00030609
Document Description
Motor Vehicles and Equipment

Legal Name
ALTEC INDUSTRIES INC

| Start Date | End Date |
| :---: | :---: |
| $3 / 9 / 2021$ | $3 / 8 / 2025$ |

Vendor Contact Email
SALES@ALTEC.COM

Amount Ordered
\$1,117,352.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_24_04 | 0710490 | Sourcewell - Auto/Light/Med Truck | 920,759.89 | LPS | \$0.00 | \$1.00 | \$920,759.89 | \$310,473.91 |
| TRN2122048G1_24_10 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 196,592.11 | LPS | \$0.00 | \$1.00 | \$196,592.11 | \$111,351.00 |
| TRN2122048G1_24_11 | 0710490 | Sourcewell - Digger Derricks, Bucket Trucks, and Utility Equipment - 110421-ALT | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,117,352.00 | \$421,824.91 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 1,117,352.00$ | $\$ 421,824.91$ |
| Department Totals | 5 | $\$ 1,117,352.00$ | $\$ 421,824.91$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_25 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 650,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_25_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 230,567.64 | LPS | \$0.00 | \$1.00 | \$230,567.64 | \$230,567.64 |
| TRN2122048G1_25_06 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial Equipment | 6,186.92 | LPS | \$0.00 | \$1.00 | \$6,186.92 | \$6,186.92 |
| TRN2122048G1_25_07 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_25_10 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 201,089.41 | LPS | \$0.00 | \$1.00 | \$201,089.41 | \$130,444.70 |
| TRN2122048G1_25_11 | 0710490 | Sourcewell - Compact construction equipment- 040319-CEC | 131,276.16 | LPS | \$0.00 | \$1.00 | \$131,276.16 | \$0.00 |
| TRN2122048G1_25_12 | 0710490 | Sourcewell - Compact construction equipment- 020223-CEC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_25_13 | 0710490 | Sourcewell - Compact construction equipment- 020923-CEC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$569,120.13 | \$367,199.26 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 549,380.62$ | $\$ 347,459.75$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 2 | $\$ 19,739.51$ | $\$ 19,739.51$ |
| Department Totals | 7 | $\$ 569,120.13$ | $\$ 367,199.26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 4 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_26 | Motor Vehicles and Equip. | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 250,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_26_09 | 0710490 | DMS - <br> Agriculture/Construction/Industrial Equipment | 24,754.57 | LPS | \$0.00 | \$1.00 | \$24,754.57 | \$17,201.97 |
| TRN2122048G1_26_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_26_11 | 0710490 | DMS- <br> Agriculture/Construction/Industrial <br> Equipment - No. 25101900-21-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_26_12 | 0710490 | Sourcewell - Grounds Maintenance Equipment - 031121-DAC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$24,754.57 | \$17,201.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 10,434.44$ | $\$ 10,434.44$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 7,552.60$ | $\$ 0.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 6,767.53$ | $\$ 6,767.53$ |
| Department Totals | 3 | $\$ 24,754.57$ | $\$ 17,201.97$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $12 / 31 / 23$ |
| 5 | $1 / 1 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_27 | Motor Vehicles and Equip. | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 1,020,000.00$ | $\$ 839,411.97$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00015548 | SOUTHPORT TRUCK GROUP |  | sendris@ southporttruck.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_27_07 | 0710490 | DMS - Auto/Light/Med Truck | 275,695.28 | LPS | \$0.00 | \$1.00 | \$275,695.28 | \$275,695.28 |
| TRN2122048G1_27_10 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 247,512.69 | LPS | \$0.00 | \$1.00 | \$247,512.69 | \$95,214.69 |
| TRN2122048G1_27_11 | 0710490 | FSA - Med/Heavy Duty Truck -FSA22-VEH20.0 | 316,204.00 | LPS | \$0.00 | \$1.00 | \$316,204.00 | \$106,792.00 |
| TRN2122048G1_27_12 | 0710490 | DMS - Medium and Heavy Trucks -25101600-21-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$839,411.97 | \$477,701.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 623,604.69$ | $\$ 261,894.69$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 215,807.28$ | $\$ 215,807.28$ |
| Department Totals | 6 | $\$ 839,411.97$ | $\$ 477,701.97$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $3 / 8 / 24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 5 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Contract ID \#
TRN2122048G1_28

Vend\#-AddrID-ContactID
VC00027624

## Document Description RQM - Motor Vehicles \& Equip

Legal Name
TEN-8 FIRE \& SAFETY LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 9 / 2021$ | $9 / 30 / 2024$ | $\$ 271,272.65$ |

Vendor Contact Email
info@ten8fire.com

Amount Ordered
\$241,271.65
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_28_03 | 0710490 | FSA- <br> Agriculture/Construction/Industrial Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_28_04 | 0710490 | FSA- <br> Agriculture/Construction/Industrial Equipment - FSA22-VEL30.0 | 228,158.00 | LPS | \$0.00 | \$1.00 | \$228,158.00 | \$228,158.00 |
| TRN2122048G1_28_05 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 13,113.65 | LPS | \$0.00 | \$1.00 | \$13,113.65 | \$13,113.65 |
| TRN2122048G1_28_06 | 0710490 | FSA - Heavy Trucks \& Buses -FSA23-VEH21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_28_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$241,271.65 | \$241,271.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 241,271.65$ | $\$ 241,271.65$ |
| Department Totals | 1 | $\$ 241,271.65$ | $\$ 241,271.65$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |  |
| 2 | $3 / 9 / 22$ | $9 / 30 / 22$ |  |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $10 / 1 / 22$ | $11 / 15 / 22$ |
| 4 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 5 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 6 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 7 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 8 | $3 / 9 / 24$ | $9 / 30 / 24$ |


| Contract ID \# <br> TRN2122048G1_29 <br> Vend\#-AddrID-ContactID <br> VC00028052 |  | Document Description <br> RQM - Motor Vehicles \& Equip <br> Legal Name <br> GREAT SOUTHERN EQUIPMENT COMPANY | Start Date3/9/2021 | End Date3/8/2025 |  | Not To Exceed \$2,339,397.54 | Amount Ordered \$839,397.54 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Contact Email terryb@gsequipment.net |  | Vendor Phone \# |  |
| Item \# | Category |  | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| TRN2122048G1_29_06 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial <br> Equipment | 762,405.00 | LPS | \$0.00 | \$1.00 | \$762,405.00 | \$762,405.00 |
| TRN2122048G1_29_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 76,992.54 | LPS | \$0.00 | \$1.00 | \$76,992.54 | \$76,992.54 |
| TRN2122048G1_29_11 | 0710490 | Sourcewell - Heavy Construction Equipment - 011723-GRD | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_29_12 | 0710490 | $\begin{aligned} & \text { Sourcewell - Sewer Vacuum - } \\ & \text { 101221-GRD } \end{aligned}$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$839,397.54 | \$839,397.54 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 2 | $\$ 839,397.54$ | $\$ 839,397.54$ |
| Department Totals | 2 | $\$ 839,397.54$ | $\$ 839,397.54$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 21$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 22$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $3 / 9 / 23$ | $3 / 8 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_3 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 5,524,914.00$ | \$2,514,182.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005319 | BOZARD FORD COMPANY |  | govsales@ bozard.com | $904 / 436-6316$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_3_001 | 0710490 | FSA - Auto/Light/Med Truck | 1,478,082.00 | LPS | \$0.00 | \$1.00 | \$1,478,082.00 | \$1,387,278.00 |
| TRN2122048G1_3_002 | 0710490 | FSA - Auto/Light/Med Truck -FSA22-VEL30.0 | 256,349.00 | LPS | \$0.00 | \$1.00 | \$256,349.00 | \$173,356.00 |
| TRN2122048G1_3_003 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 58,475.00 | LPS | \$0.00 | \$1.00 | \$58,475.00 | \$6,008.00 |
| TRN2122048G1_3_004 | 0710490 | FSA - Pursuit, Administrative, \& Other Vehicles - FSA23-VEL31.0 | 560,190.00 | LPS | \$0.00 | \$1.00 | \$560,190.00 | \$0.00 |
| TRN2122048G1_3_005 | 0710490 | FSA - Heavy Trucks \& Buses -FSA23-VEH21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_3_006 | 0710490 | ```DMS - Motor Vehicles - 25100000- 23-STC``` | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_3_010 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 161,086.00 | LPS | \$0.00 | \$1.00 | \$161,086.00 | \$154,314.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,514,182.00 | \$1,720,956.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 32 | $\$ 2,514,182.00$ | $\$ 1,720,956.00$ |
| Department Totals | 32 | $\$ 2,514,182.00$ | $\$ 1,720,956.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 21$ | Expires |


| Renewals |  |  |
| :--- | :---: | :---: |
| 2 | $3 / 9 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 22$ | $11 / 15 / 22$ |
| 4 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 5 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 6 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 7 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 8 | $3 / 9 / 24$ | $3 / 8 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_30 | RQM - Motor Vehicles \& Equip. | $3 / 9 / 2021$ | $3 / 8 / 2025$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 1,998,401.15$ |
| VC00024654 | HECTOR TURF, INC. |  | Jason.dupree@hectorturf.com | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_30_06 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial <br> Equipment | 1,302,236.22 | LPS | \$0.00 | \$1.00 | \$1,302,236.22 | \$521,419.83 |
| TRN2122048G1_30_10 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 695,567.43 | LPS | \$0.00 | \$1.00 | \$695,567.43 | \$563,428.82 |
| TRN2122048G1_30_3 | 0710490 | FREIGHT AND SHIPPING RELATED FEES | 570.00 | LPS | \$20,000.00 | \$1.00 | \$570.00 | \$527.50 |
| TRN2122048G1_30_4 | 0710490 | DMS - <br> Agriculture/Construction/Industrial <br> Equipment - DMS No. 25101900-21- <br> STC | 27.50 | LPS | \$0.00 | \$1.00 | \$27.50 | \$27.50 |
| TRN2122048G1_30_5 | 0710490 | Sourcewell - Landscape and grounds maintenance equipment - 031121TTC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$20,000.00 |  | \$1,998,401.15 | \$1,085,403.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 27 | $\$ 1,904,042.30$ | $\$ 991,663.78$ |
| PARKS \& RECREATION | 1 | $\$ 56,712.24$ | $\$ 56,712.24$ |
| AVIATION - OPERATIONS | 1 | $\$ 167.10$ | $\$ 0.00$ |
| AVIATION - MAINTENANCE | 46 | $\$ 37,479.51$ | $\$ 37,027.63$ |
| Department Totals | 75 | $\$ 1,998,401.15$ | $\$ 1,085,403.65$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_31 | Motor Vehicles \& Equipment | $3 / 9 / 2022$ | $3 / 8 / 2025$ | $\$ 1,286,048.44$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | O47 |
| VC00026933 | PAT'S PUMP \& BLOWER LLC |  | PATSPUMP@AOL.COM | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_31_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 293,700.00 | LPS | \$0.00 | \$1.00 | \$293,700.00 | \$293,700.00 |
| TRN2122048G1_31_04 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_31_10 | 0606620 | Discount off Price List for Parts Motor Vehicle and Equipment | 184,686.00 | LPS | \$0.00 | \$1.00 | \$184,686.00 | \$184,686.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$478,386.00 | \$478,386.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 478,386.00$ | $\$ 478,386.00$ |
| Department Totals | 1 | $\$ 478,386.00$ | $\$ 478,386.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 22$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 23$ | $3 / 8 / 23$ |
| 4 | $10 / 1 / 23$ | $9 / 30 / 23$ |
| 5 | $3 / 9 / 24$ | $3 / 8 / 24$ |

Contract ID \#
TRN2122048G1_32
Vend\#-AddrID-ContactID
0000012528

## Document Description

Motor Vehicles \& Equipment
Legal Name
GLOBAL RENTAL CO INC.

## Start Date End Date 3/9/2022 8/27/2024 <br> Not To Exceed $\$ 272,000.00$

Vendor Contact Email
brian.mathews@altec.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
205/437-4074

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_32_06 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial <br> Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_32_10 | 0606620 | Discount off Price List for Parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_32_11 | 0710490 | Sourcewell - Rental Digger Derricks, Bucket Trucks, Cable Placers, and Equipment - 062320-ALT | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 22$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 23$ | $3 / 8 / 23$ |

Contract ID \#
TRN2122048G1_33
Vend\#-AddrID-ContactID
0000012563

## Document Description

Motor Vehicles \& Equipment

## Legal Name

TEXAS TRAILERS SALES AND SERVICE

| Start Date | End Date |
| :--- | :--- |
| $3 / 9 / 2022$ | $3 / 8 / 2025$ |

Vendor Contact Email
rick@TexastrailersFL.com

Amount Ordered
\$147,104.04
Vendor Phone \#
352/378-4756

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_33_03 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 68,112.00 | LPS | \$0.00 | \$1.00 | \$68,112.00 | \$68,112.00 |
| TRN2122048G1_33_04 | 0710490 | DMS - <br> Agriculture/Construction/Industrial Equipment - 25101900-21-STC | 8,160.98 | LPS | \$0.00 | \$1.00 | \$8,160.98 | \$8,160.98 |
| TRN2122048G1_33_05 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_33_10 | 0606620 | Discount off Price List for Parts Motor Vehicle and Equipment | 70,831.06 | LPS | \$0.00 | \$1.00 | \$70,831.06 | \$70,831.06 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$147,104.04 | \$147,104.04 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 121,634.04$ | $\$ 121,634.04$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 25,470.00$ | $\$ 25,470.00$ |
| Department Totals | 4 | $\$ 147,104.04$ | $\$ 147,104.04$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 4 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 5 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Contract ID \#
TRN2122048G1_34
Vend\#-AddrID-ContactID
0000012595

## Document Description

Motor Vehicles \& Equipment

BLUE1 ENERGY EQUIPMENT

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

## Not To Exceed <br> \$69,563.00 <br> Amount Ordered <br> \$68,562.00

3/8/2025
Vendor Contact Email
apolak@blue1energy.com

Vendor Phone \#
770/688-1958

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_34_06 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial <br> Equipment | 27,024.00 | LPS | \$0.00 | \$1.00 | \$27,024.00 | \$27,024.00 |
| TRN2122048G1_34_10 | 0606620 | Discount off Price List for Parts Motor Vehicle and Equipment | 41,538.00 | LPS | \$0.00 | \$1.00 | \$41,538.00 | \$41,538.00 |
| TRN2122048G1_34_11 | 0710490 | Sourcewell - Above-Ground Fuel Storage and Dispensing Equipment -092920-TAN | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$68,562.00 | \$68,562.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 68,562.00$ | $\$ 68,562.00$ |
| Department Totals | 1 | $\$ 68,562.00$ | $\$ 68,562.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 22$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 23$ | $3 / 8 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBAILEY@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_35 | RQM - Motor Vehicles \& Equip. | $3 / 9 / 2022$ | $3 / 8 / 2025$ | $\$ 178,000.00$ | V114,499.30 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | phart@myEPG.com |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_35_02 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 29,162.33 | LPS | \$0.00 | \$1.00 | \$29,162.33 | \$29,028.02 |
| TRN2122048G1_35_03 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial Equipment | 85,336.97 | LPS | \$0.00 | \$1.00 | \$85,336.97 | \$85,336.97 |
| TRN2122048G1_35_04 | 0710490 | $\begin{aligned} & \hline \text { Sourcewell - Street Sweepers - } \\ & \text { 093021-ELG } \\ & \hline \end{aligned}$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_35_05 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$114,499.30 | \$114,364.99 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 1,798.73$ | $\$ 1,664.42$ |
| AVIATION - MAINTENANCE | 22 | $\$ 27,363.60$ | $\$ 27,363.60$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 85,336.97$ | $\$ 85,336.97$ |
| Department Totals | 24 | $\$ 114,499.30$ | $\$ 114,364.99$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts | Expires |
| 1 | $3 / 9 / 22$ | $3 / 8 / 23$ |  |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |  |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $3 / 9 / 23$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JBAILEY@broward.org
Contract ID \#
TRN2122048G1_36
Vend\#-AddrID-ContactID
VC00022264

## Document Description

 RQM - Motor Vehicles \& Equip.Legal Name
NATIONAL LIFT TRUCK SERVICE INC

## Start Date

 3/7/2022End Date
10/26/2024
Vendor Contact Email
Rsiano@nltsuperstore.com

## Not To Exceed \$803,000.00

Amount Ordered
\$521,507.91
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_36_02 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 122,507.91 | LPS | \$0.00 | \$1.00 | \$122,507.91 | \$122,507.89 |
| TRN2122048G1_36_03 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial <br> Equipment | 399,000.00 | LPS | \$0.00 | \$1.00 | \$399,000.00 | \$399,000.00 |
| TRN2122048G1_36_04 | 0710490 | $\begin{aligned} & \text { Sourcewell - Forklifts - \#091520- } \\ & \text { HCE } \end{aligned}$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$521,507.91 | \$521,507.89 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 2 | $\$ 520,236.26$ | $\$ 520,236.24$ |
| AVIATION - MAINTENANCE | 1 | $\$ 1,271.65$ | $\$ 1,271.65$ |
| Department Totals | 3 | $\$ 521,507.91$ | $\$ 521,507.89$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 7 / 22$ | Expires |
| 2 | $3 / 7 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 23$ | $3 / 8 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_37 | Motor Vehicles \& Equipment | $8 / 22 / 2022$ | $9 / 30 / 2024$ | $\$ 1,436,629.00$ | $\$ 530,150.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010232 | PALMETTO FORD OF MIAMI | CRodgers@PalmettoFordTrucks.com | $305 / 470-1334$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_37_02 | 0710490 | FSA - Med/Heavy Duty Truck | 226,628.00 | LPS | \$0.00 | \$1.00 | \$226,628.00 | \$226,628.00 |
| TRN2122048G1_37_03 | 0710490 | FSA - Med/Heavy Duty Truck -FSA22-VEH20.0 | 91,015.00 | LPS | \$0.00 | \$1.00 | \$91,015.00 | \$36,420.00 |
| TRN2122048G1_37_04 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 143,344.00 | LPS | \$0.00 | \$1.00 | \$143,344.00 | \$33,061.00 |
| TRN2122048G1_37_05 | 0710490 | FSA - Pursuit, Administrative, \& Other Vehicles - FSA23-VEL31.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_37_06 | 0710490 | FSA - Heavy Trucks \& Buses -FSA23-VEH21.0 | 69,163.00 | LPS | \$0.00 | \$1.00 | \$69,163.00 | \$0.00 |
| TRN2122048G1_37_07 | 0710490 | DMS - Medium and Heavy Trucks No. 25101600-21-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_37_10 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$530,150.00 | \$296,109.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 303,522.00$ | $\$ 69,481.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 2 | $\$ 226,628.00$ | $\$ 226,628.00$ |
| Department Totals | 5 | $\$ 530,150.00$ | $\$ 296,109.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 22 / 22$ | $9 / 30 / 22$ |
| 2 | $10 / 1 / 22$ | $11 / 15 / 22$ |
| 3 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $9 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

Contract ID \#
TRN2122048G1_38

## Vend\#-AddrID-ContactID

0000014285

## Document Description

Motor Vehicle \& Equip.
Legal Name
LINDER INDUSTRIAL MACHINERY
COMPANY

| Start Date | End Date |
| :---: | :---: |
| $3 / 9 / 2022$ | $5 / 13 / 2024$ |

Vendor Contact Email
Cristian.Suarez@linder.com

## Amount Ordered

\$1,001,739.00
Vendor Phone \#
954/774-8905

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_38_01 | 0710490 | Sourcewell - <br> Agriculture/Construction/Industrial <br> Equipment - Sourcewell No. 032119 | 1,001,739.00 | LPS | \$0.00 | \$1.00 | \$1,001,739.00 | \$1,001,739.00 |
| TRN2122048G1_38_02 | 0606620 | Discount off Price List for Parts Motor Vehicle and Equipment Sourcewell No. 032119 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,001,739.00 | \$1,001,739.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 1,001,739.00$ | $\$ 1,001,739.00$ |
| Department Totals | 1 | $\$ 1,001,739.00$ | $\$ 1,001,739.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 2 | $3 / 9 / 23$ | $5 / 13 / 23$ |
| 3 | $5 / 14 / 23$ | $5 / 13 / 24$ |

Contract ID \#
TRN2122048G1_39

## Vend\#-AddrID-ContactID

0000014871

## Document Description

Motor Vehicle \& Equip
Legal Name
ALAN JAY FLEET SALES

| Start Date | End Date |
| :---: | :---: |
| $3 / 9 / 2023$ | $3 / 8 / 2025$ |

Vendor Contact Ema
SCOTT.WILSON@ALANJAY.COM

Amount Ordered
\$4,934,261.24
Vendor Phone \#

| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_39_01 | 0710490 | $\begin{aligned} & \text { Sourcewell - Med/Heavy Duty Truck } \\ & -060920 \end{aligned}$ | 1,788,972.50 | LPS | \$0.00 | \$1.00 | \$1,788,972.50 | \$731,813.50 |
| TRN2122048G1_39_02 | 0710490 | $\begin{aligned} & \text { Sourcewell - Auto/Light/Med Truck } \\ & -091521 \\ & \hline \end{aligned}$ | 2,355,273.00 | LPS | \$0.00 | \$1.00 | \$2,355,273.00 | \$606,985.00 |
| TRN2122048G1_39_03 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 580,907.74 | LPS | \$0.00 | \$1.00 | \$580,907.74 | \$51,084.50 |
| TRN2122048G1_39_04 | 0710490 | ```DMS - Motor Vehicles - 25100000- 23-STC``` | 209,108.00 | LPS | \$0.00 | \$1.00 | \$209,108.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$4,934,261.24 | \$1,389,883.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 27 | $\$ 4,886,051.24$ | $\$ 1,341,673.00$ |
| TRAFFIC ENGINEERING <br> SERVICES | 1 | $\$ 48,210.00$ | $\$ 48,210.00$ |
| Department Totals | 28 | $\$ 4,934,261.24$ | $\$ 1,389,883.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 2 | $3 / 9 / 24$ | $3 / 8 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_4 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 2,848,250.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | richard.tackett@duvalfleet.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_4_007 | 0710490 | DMS - Auto/Light/Med Truck | 237,602.00 | LPS | \$0.00 | \$1.00 | \$237,602.00 | \$237,602.00 |
| TRN2122048G1_4_008 | 0710490 | DMS - Motor Vehicles - 25100000-23-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_4_010 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 61,983.78 | LPS | \$0.00 | \$1.00 | \$61,983.78 | \$61,983.78 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$299,585.78 | \$299,585.78 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 4 | $\$ 162,736.22$ | $\$ 162,736.22$ |
| WATER MANAGEMENT | 1 | $\$ 71,449.36$ | $\$ 71,449.36$ |
| PARKS \& RECREATION | 1 | $\$ 36,280.00$ | $\$ 36,280.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 29,120.20$ | $\$ 29,120.20$ |
| Department Totals | 7 | $\$ 299,585.78$ | $\$ 299,585.78$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 21$ | Expires |
| 2 | $3 / 9 / 22$ | $3 / 8 / 22$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_40 | Motor Vehicle \& Equip | $3 / 9 / 2023$ | $3 / 8 / 2025$ | $\$ 35,176.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 34,175.00$ |
| 0000014486 | SOUTHERN STATES MATERIAL |  | spolson@sstlift.com |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_40_01 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_40_02 | 0710490 | FSA - Med/Heavy Duty Truck -FSA20-EQU18 | 34,175.00 | LPS | \$0.00 | \$1.00 | \$34,175.00 | \$34,175.00 |
| TRN2122048G1_40_03 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$34,175.00 | \$34,175.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 34,175.00$ | $\$ 34,175.00$ |
| Department Totals | 1 | $\$ 34,175.00$ | $\$ 34,175.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 2 | $10 / 1 / 23$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_41 | Motor Vehicle \& Equipment | $3 / 9 / 2023$ | $3 / 8 / 2025$ | $\$ 400,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_41_01 | 0710490 | Sourcewell - Industrial Equipment Sourcewell No. 092922 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_41_02 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment Sourcewell No. 092922 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 23$ | Expires |
| 2 | $3 / 9 / 24$ | $3 / 8 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_41 | Motor Vehicle \& Equipment | $3 / 9 / 2023$ | $3 / 8 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015177 | NATIONWIDE HAUL, LLC |  | Pablo@ nationwidehaul.com | $754 / 277-4140$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_41_01 | 0710490 | Sourcewell - Industrial Equipment Sourcewell No. 092922 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_41_02 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment Sourcewell No. 092922 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 23$ | Expires |
| 2 | $3 / 9 / 24$ | $3 / 8 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_42 | Motor Vehicles and Equipment | $3 / 9 / 2023$ | $3 / 8 / 2025$ | $\$ 300,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 56,345.00$ |
| 0000006893 | ALTA CONSTRUCTION EQUIPMENT |  | kgray@altaequipfl.com | Vendor Phone \# |
|  | FLORIDA, LLC |  | $813 / 391-8159$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_42_01 | 0710490 | Sourcewell - Industrial Equipment Sourcewell No. 080521-KMI | 33,525.00 | LPS | \$0.00 | \$1.00 | \$33,525.00 | \$33,525.00 |
| TRN2122048G1_42_02 | 0606620 | Discount off Price List for Parts Motor Vehicle and Equipment | 22,820.00 | LPS | \$0.00 | \$1.00 | \$22,820.00 | \$22,820.00 |
| TRN2122048G1_42_03 | 0710490 | DMS - Construction and Industrial Equipment - 22100000-21-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$56,345.00 | \$56,345.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 56,345.00$ | $\$ 56,345.00$ |
| Department Totals | 1 | $\$ 56,345.00$ | $\$ 56,345.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 2 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_43 | Motor Vehicles and Equipment | $3 / 9 / 2023$ | $8 / 1 / 2024$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015271 | ALL ROADS KENWORTH LLC |  | ryan.breezee @ paccar.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_43_01 | 0710490 | Sourcewell - Med/Heavy Duty Truck - Sourcewell No. 060920 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_43_02 | 0606620 | Discount off Price List for Parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 23$ | Expires |
| 2 | $3 / 9 / 24$ | $3 / 8 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_44 | Motor Vehicles \& Equip | $3 / 9 / 2023$ | $9 / 30 / 2024$ | $\$ 545,375.00$ | $\$ 291,375.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000016047 | TERRY TAYLOR'S DELAND NISSAN, INC | howardwilliams@cfl.rr.com | $386 / 801-4187$ |  |  |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | :---: |
| TRN2122048G1_44_01 | 0710490 |  <br> Other Vehicles - FSA23-VEL31.0 | $276,264.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 276,264.00$ |
| TRN2122048G1_44_02 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | $15,111.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 15,111.00$ |
|  | Vendor Total |  |  | $\$ 15,111.00$ |  |  |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 291,375.00$ | $\$ 291,375.00$ |
| Department Totals | 1 | $\$ 291,375.00$ | $\$ 291,375.00$ |


| Renewals |  |  |  |
| :--- | :---: | :---: | :---: |
| Line \# |  | Starts | Expires |
| 1 | $3 / 9 / 23$ | $3 / 8 / 24$ |  |
| 2 | $3 / 9 / 24$ | $9 / 30 / 24$ |  |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_45 | TRN2122048G1 - Motor Vehicles | $3 / 9 / 2023$ | $9 / 30 / 2024$ | $\$ 448,440.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | howardwilliams@cfl.rr.com | $386 / 801-4187$ |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TRN2122048G1_45_01 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 0710490 | FSA - Heavy Trucks \& Buses - <br> FSA23-VEH21.0 | $12,224.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 12,224.00$ | $\$ 12,224.00$ |  |
| TRN2122048G1_45_02 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | $2,216.00$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 2,216.00$ | $\$ 1,831.00$ |
|  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 14,440.00$ | $\$ 14,055.00$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 14,440.00$ | $\$ 14,055.00$ |
| Department Totals | 1 | $\$ 14,440.00$ | $\$ 14,055.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 2 | $3 / 9 / 24$ | $9 / 30 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_46 | Motor Vehicles and Equipment - | $3 / 9 / 2024$ | $3 / 8 / 2025$ | $\$ 50,000.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | ed.gurry @lovepowerequipment.com | Vendor Phone \# |  |
| 0000015234 | LOVE POWER EQUIPMENT, INC. |  | $352 / 388-7900$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_46_01 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_46_02 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 9 / 24$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_5 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $9 / 30 / 2024$ | $\$ 230,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | garberfleet @ garberautomall.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_5_007 | 0710490 | DMS - Auto/Light/Med Truck | 148,938.00 | LPS | \$0.00 | \$1.00 | \$148,938.00 | \$67,078.00 |
| TRN2122048G1_5_010 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 38,458.20 | LPS | \$0.00 | \$1.00 | \$38,458.20 | \$9,093.10 |
| TRN2122048G1_5_011 | 0710490 | FSA - Auto/Light/Med Truck -FSA22-VEL30.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_5_012 | 0710490 | FSA - Pursuit, Administrative, \& Other Vehicles - FSA23-VEL31.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$187,396.20 | \$76,171.10 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 187,396.20$ | $\$ 76,171.10$ |
| Department Totals | 3 | $\$ 187,396.20$ | $\$ 76,171.10$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $3 / 8 / 24$ |
| 5 | $3 / 9 / 24$ | $3 / 8 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_7 | Motor Vehicles and Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | $\$ 78,802.49$ | $\$ 318,802.49$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_7_009 | 0710490 | DMS - <br> Agriculture/Construction/Industrial/ <br> Marine Equipment | 18,158.80 | LPS | \$0.00 | \$1.00 | \$18,158.80 | \$18,158.80 |
| TRN2122048G1_7_010 | 0606620 | Discount off Price List for parts Motor Vehicle and Equipment | 60,643.69 | LPS | \$0.00 | \$1.00 | \$60,643.69 | \$60,643.69 |
| TRN2122048G1_7_011 | 0710490 | FSA - Med/Heavy Duty Truck -FSA20-EQU18.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_7_012 | 0710490 | FSA - Equipment - FSA23-EQU21.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_7_013 | 0710490 | ```Sourcewell - Agriculture/Construction/Industrial/ Marine Equipment - No. 031121- DAC``` | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_7_014 | 0710490 | Sourcewell - Agricultural Tractors - 082923-DAC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$78,802.49 | \$78,802.49 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 10,636.20$ | $\$ 10,636.20$ |
| AVIATION - MAINTENANCE | 29 | $\$ 60,643.69$ | $\$ 60,643.69$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 7,522.60$ | $\$ 7,522.60$ |
| Department Totals | 31 | $\$ 78,802.49$ | $\$ 78,802.49$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 3 | $3 / 9 / 22$ | $3 / 8 / 23$ |
| 4 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 5 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 6 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_9 | Motor Vehicles \& Equipment | $3 / 9 / 2021$ | $3 / 8 / 2025$ | Amount Ordered |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 539,528.88$ |
| VC00021527 | JEFFREY ALLEN INC | ADMIN@JEFFREYALLENINC.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122048G1_9_003 | 0710490 | FSA - <br> Agriculture/Construction/Industrial Equipment | 380,982.20 | LPS | \$0.00 | \$1.00 | \$380,982.20 | \$380,982.20 |
| TRN2122048G1_9_004 | 0710490 | FSA- <br> Agriculture/Construction/Industrial Equipment - FSA22-VEL30.0 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_9_005 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122048G1_9_006 | 0710490 | DMS- <br> Agriculture/Construction/Industrial Equipment - No. 25101900-21-STC | 153,905.40 | LPS | \$0.00 | \$1.00 | \$153,905.40 | \$153,905.40 |
| TRN2122048G1_9_010 | 0606620 | Discount off Price List for parts - <br> Motor Vehicle and Equipment | 4,641.28 | LPS | \$0.00 | \$1.00 | \$4,641.28 | \$4,641.28 |
| TRN2122048G1_9_06 | 0710490 | DMS- <br> Agriculture/Construction/Industrial Equipment - No. 25101900-21-STC | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$539,528.88 | \$539,528.88 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 120,065.88$ | $\$ 120,065.88$ |
| WATER \& WASTEWATER <br> OPERATIONS | 4 | $\$ 393,636.60$ | $\$ 393,636.60$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 25,826.40$ | $\$ 25,826.40$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | ---: |
| Department Totals | 8 | $\$ 539,528.88$ | $\$ 539,528.88$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 9 / 21$ | $3 / 8 / 22$ |
| 2 | $3 / 9 / 22$ | $9 / 30 / 22$ |
| 3 | $10 / 1 / 22$ | $11 / 15 / 22$ |
| 4 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 5 | $11 / 16 / 22$ | $3 / 8 / 23$ |
| 6 | $3 / 9 / 23$ | $9 / 30 / 23$ |
| 7 | $10 / 1 / 23$ | $3 / 8 / 24$ |
| 8 | $3 / 9 / 24$ | $3 / 8 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) apayne@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2122145A1_1 | Currency Counters and Coin Sor | $4 / 6 / 2021$ | $7 / 4 / 2024$ | $\$ 37,321.44$ |


| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TRN2122145A1_1_001 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 6003300 | Maintenance and Support for two <br> Currency Counters | 12.00 | QTR | $\$ 0.00$ | $\$ 1,420.64$ | $\$ 17,047.68$ | $\$ 8,523.84$ |  |
| TRN2122145A1_1_002 | 6003300 | Maintenance and Support for two <br> Coin Sorters | 12.00 | QTR | $\$ 0.00$ | $\$ 1,689.48$ | $\$ 20,273.76$ | $\$ 10,136.88$ |
|  |  | Vendor Total |  |  | $\$ 0.00$ |  | $\$ 37,321.44$ | $\$ 18,660.72$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 37,321.44$ | $\$ 18,660.72$ |
| Department Totals | 4 | $\$ 37,321.44$ | $\$ 18,660.72$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $4 / 6 / 21$ | $4 / 5 / 22$ |
| 2 | $4 / 6 / 22$ | $4 / 5 / 23$ |
| 3 | $4 / 6 / 23$ | $4 / 5 / 24$ |
| 4 | $4 / 6 / 24$ | $7 / 4 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
talewis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_1 | Information Technology (IT) Te | $11 / 10 / 2021$ | $11 / 9 / 2024$ | $\$ 9,800,765.88$ | $\$ 958,059.13$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00105113 | COCHHBHA ENTERPRISES INC |  | eddie@ thecei.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_1_001 | 9626900 | Network Technician I | 0.00 | HR | \$0.00 | \$39.39 | \$0.00 | \$0.00 |
| TRN2122277B1_1_002 | 9626900 | Network Technician II (Advanced) | 0.00 | HR | \$0.00 | \$39.39 | \$0.00 | \$0.00 |
| TRN2122277B1_1_003 | 9626900 | Network Analyst | 11,653.00 | HR | \$0.00 | \$49.42 | \$575,891.29 | \$542,285.69 |
| TRN2122277B1_1_004 | 9626900 | Communications Specialist | 0.00 | HR | \$0.00 | \$23.09 | \$0.00 | \$0.00 |
| TRN2122277B1_1_005 | 9626900 | Systems Analyst | 1,980.00 | HR | \$0.00 | \$52.07 | \$103,098.60 | \$103,098.61 |
| TRN2122277B1_1_006 | 9626900 | Programmer Analyst | 0.00 | HR | \$0.00 | \$48.69 | \$0.00 | \$0.00 |
| TRN2122277B1_1_007 | 9626900 | Database Analyst | 3,784.00 | HR | \$0.00 | \$54.72 | \$207,060.48 | \$149,009.67 |
| TRN2122277B1_1_008 | 9626900 | Project Manager I | 0.00 | HR | \$0.00 | \$41.78 | \$0.00 | \$0.00 |
| TRN2122277B1_1_009 | 9626900 | Project Manager II (Advanced) | 0.00 | HR | \$0.00 | \$41.78 | \$0.00 | \$0.00 |
| TRN2122277B1_1_010 | 9626900 | Business Analyst | 0.00 | HR | \$0.00 | \$41.78 | \$0.00 | \$0.00 |
| TRN2122277B1_1_011 | 9626900 | IT Administration Coordinator | 0.00 | HR | \$0.00 | \$23.09 | \$0.00 | \$0.00 |
| TRN2122277B1_1_012 | 9626900 | GIS Analyst | 0.00 | HR | \$0.00 | \$42.05 | \$0.00 | \$0.00 |
| TRN2122277B1_1_013 | 9626900 | Network Technician I - Overtime and Callout | 0.00 | HR | \$0.00 | \$59.08 | \$0.00 | \$0.00 |
| TRN2122277B1_1_014 | 9626900 | Network Technician II (Advanced) Overtime and Callout | 0.00 | HR | \$0.00 | \$59.08 | \$0.00 | \$0.00 |
| TRN2122277B1_1_015 | 9626900 | Network Analyst - Overtime and Callout | 924.75 | HR | \$0.00 | \$74.13 | \$68,551.78 | \$59,359.66 |
| TRN2122277B1_1_016 | 9626900 | Communications Specialist Overtime and Callout | 0.00 | HR | \$0.00 | \$34.64 | \$0.00 | \$0.00 |
| TRN2122277B1_1_017 | 9626900 | Systems Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$78.10 | \$0.00 | \$0.00 |
| TRN2122277B1_1_018 | 9626900 | Programmer Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$73.04 | \$0.00 | \$0.00 |
| TRN2122277B1_1_019 | 9626900 | Database Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$82.08 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

> talewis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_1 | Information Technology (IT) Te | $11 / 10 / 2021$ | $11 / 9 / 2024$ | $\$ 9,800,765.88$ | $\$ 958,059.13$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00105113 | COCHHBHA ENTERPRISES INC |  | eddie@ thecei.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_1_020 | 9626900 | Project Manager I - Overtime and Callout | 0.00 | HR | \$0.00 | \$62.67 | \$0.00 | \$0.00 |
| TRN2122277B1_1_021 | 9626900 | Project Manager II (Advanced) Overtime and Callout | 0.00 | HR | \$0.00 | \$62.67 | \$0.00 | \$0.00 |
| TRN2122277B1_1_022 | 9626900 | Business Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$62.67 | \$0.00 | \$0.00 |
| TRN2122277B1_1_023 | 9626900 | IT Administration Coordinator Overtime and Callout | 0.00 | HR | \$0.00 | \$34.64 | \$0.00 | \$0.00 |
| TRN2122277B1_1_024 | 9626900 | GIS Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$63.08 | \$0.00 | \$0.00 |
| TRN2122277B1_1_025 | 9626900 | Mileage Allowance on a Pass-thru | 7,768.49 | EA | \$0.00 | \$0.44 | \$3,456.98 | \$2,566.98 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$958,059.13 | \$856,320.61 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 8 | $\$ 647,900.05$ | $\$ 604,212.33$ |
| OFFCE COMMUN TECH | 4 | $\$ 310,159.08$ | $\$ 252,108.28$ |
| Department Totals | 12 | $\$ 958,059.13$ | $\$ 856,320.61$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 10 / 21$ | $11 / 9 / 22$ |
| 2 | $11 / 10 / 22$ | $11 / 9 / 23$ |
| 3 | $11 / 10 / 23$ | $11 / 9 / 24$ |
| 4 | $11 / 10 / 24$ | $11 / 9 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $11 / 10 / 25$ | $11 / 9 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACHINAH@broward.org

Contract ID \#
TRN2122277B1

## Vend\#-AddrID-ContactID

0000009739

## Document Description

Information Technology (IT) Te

## Legal Name

TECKPERT, LLC
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 11 / 10 / 2021 & 11 / 9 / 2024\end{array}$

## Vendor Contact Email

gov@teckpert.com

Amount Ordered
\$124,845.00
Vendor Phone \#
305/987-1795

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_2_001 | 9626900 | Network Technician I | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_002 | 9626900 | Network Technician II (Advanced) | 0.00 | HR | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_003 | 9626900 | Network Analyst | 0.00 | HR | \$0.00 | \$49.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_004 | 9626900 | Communications Specialist | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_005 | 9626900 | Systems Analyst | 0.00 | HR | \$0.00 | \$52.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_006 | 9626900 | Programmer Analyst | 0.00 | HR | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_007 | 9626900 | Database Analyst | 0.00 | HR | \$0.00 | \$54.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_008 | 9626900 | Project Manager I | 0.00 | HR | \$0.00 | \$42.50 | \$0.00 | \$0.00 |
| TRN2122277B1_2_009 | 9626900 | Project Manager II (Advanced) | 0.00 | HR | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_010 | 9626900 | Business Analyst | 2,928.59 | HR | \$0.00 | \$42.50 | \$124,465.00 | \$2,295.00 |
| TRN2122277B1_2_011 | 9626900 | IT Administration Coordinator | 0.00 | HR | \$0.00 | \$26.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_012 | 9626900 | GIS Analyst | 0.00 | HR | \$0.00 | \$43.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_013 | 9626900 | Network Technician I - Overtime and Callout | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_014 | 9626900 | Network Technician II (Advanced) Overtime and Callout | 0.00 | HR | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_015 | 9626900 | Network Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$73.50 | \$0.00 | \$0.00 |
| TRN2122277B1_2_016 | 9626900 | Communications Specialist Overtime and Callout | 0.00 | HR | \$0.00 | \$39.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_017 | 9626900 | Systems Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$78.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_018 | 9626900 | Programmer Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$72.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_019 | 9626900 | Database Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$81.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JACHINAH@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_2 | Information Technology (IT) Te | $11 / 10 / 2021$ | $11 / 9 / 2024$ | $\$ 9,961,622.40$ | $\$ 124,845.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000009739 | TECKPERT, LLC |  | gov@teckpert.com | $305 / 987-1795$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_2_020 | 9626900 | Project Manager I - Overtime and Callout | 0.00 | HR | \$0.00 | \$63.75 | \$0.00 | \$0.00 |
| TRN2122277B1_2_021 | 9626900 | Project Manager II (Advanced) Overtime and Callout | 0.00 | HR | \$0.00 | \$64.50 | \$0.00 | \$0.00 |
| TRN2122277B1_2_022 | 9626900 | Business Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$63.75 | \$0.00 | \$0.00 |
| TRN2122277B1_2_023 | 9626900 | IT Administration Coordinator Overtime and Callout | 0.00 | HR | \$0.00 | \$39.00 | \$0.00 | \$0.00 |
| TRN2122277B1_2_024 | 9626900 | GIS Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$64.50 | \$0.00 | \$0.00 |
| TRN2122277B1_2_025 | 9626900 | Mileage Allowance on a Pass-thru | 853.94 | EA | \$0.00 | \$0.44 | \$380.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$124,845.00 | \$2,295.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| OFFCE COMMUN TECH | 5 | $\$ 124,845.00$ | $\$ 2,295.00$ |
| Department Totals | 5 | $\$ 124,845.00$ | $\$ 2,295.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 10 / 21$ | Expires |
| 2 | $11 / 10 / 22$ | $11 / 9 / 22$ |
| 3 | $11 / 10 / 23$ | $11 / 9 / 23$ |
| 4 | $11 / 10 / 24$ | $11 / 9 / 24$ |
| 5 | $11 / 10 / 25$ | $11 / 9 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
talewis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_3 | Information Technology (IT) Te | $11 / 10 / 2021$ | $11 / 9 / 2024$ | $\$ 11,213,815.44$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000008841 | VGREEN ENTERPRISES LLC |  | Vernal.GreenJR@Gmail.com | $954 / 865-1354$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_3_001 | 9626900 | Network Technician I | 0.00 | HR | \$0.00 | \$43.03 | \$0.00 | \$0.00 |
| TRN2122277B1_3_002 | 9626900 | Network Technician II (Advanced) | 0.00 | HR | \$0.00 | \$43.03 | \$0.00 | \$0.00 |
| TRN2122277B1_3_003 | 9626900 | Network Analyst | 0.00 | HR | \$0.00 | \$55.26 | \$0.00 | \$0.00 |
| TRN2122277B1_3_004 | 9626900 | Communications Specialist | 0.00 | HR | \$0.00 | \$25.65 | \$0.00 | \$0.00 |
| TRN2122277B1_3_005 | 9626900 | Systems Analyst | 0.00 | HR | \$0.00 | \$60.10 | \$0.00 | \$0.00 |
| TRN2122277B1_3_006 | 9626900 | Programmer Analyst | 0.00 | HR | \$0.00 | \$57.89 | \$0.00 | \$0.00 |
| TRN2122277B1_3_007 | 9626900 | Database Analyst | 0.00 | HR | \$0.00 | \$60.07 | \$0.00 | \$0.00 |
| TRN2122277B1_3_008 | 9626900 | Project Manager I | 0.00 | HR | \$0.00 | \$50.14 | \$0.00 | \$0.00 |
| TRN2122277B1_3_009 | 9626900 | Project Manager II (Advanced) | 0.00 | HR | \$0.00 | \$50.14 | \$0.00 | \$0.00 |
| TRN2122277B1_3_010 | 9626900 | Business Analyst | 0.00 | HR | \$0.00 | \$50.14 | \$0.00 | \$0.00 |
| TRN2122277B1_3_011 | 9626900 | IT Administration Coordinator | 0.00 | HR | \$0.00 | \$25.65 | \$0.00 | \$0.00 |
| TRN2122277B1_3_012 | 9626900 | GIS Analyst | 0.00 | HR | \$0.00 | \$43.62 | \$0.00 | \$0.00 |
| TRN2122277B1_3_013 | 9626900 | Network Technician I - Overtime and Callout | 0.00 | HR | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| TRN2122277B1_3_014 | 9626900 | Network Technician II (Advanced) Overtime and Callout | 0.00 | HR | \$0.00 | \$48.00 | \$0.00 | \$0.00 |
| TRN2122277B1_3_015 | 9626900 | Network Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$61.64 | \$0.00 | \$0.00 |
| TRN2122277B1_3_016 | 9626900 | Communications Specialist Overtime and Callout | 0.00 | HR | \$0.00 | \$28.61 | \$0.00 | \$0.00 |
| TRN2122277B1_3_017 | 9626900 | Systems Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$67.03 | \$0.00 | \$0.00 |
| TRN2122277B1_3_018 | 9626900 | Programmer Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$64.57 | \$0.00 | \$0.00 |
| TRN2122277B1_3_019 | 9626900 | Database Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$67.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
talewis@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_3 | Information Technology (IT) Te | $11 / 10 / 2021$ | $11 / 9 / 2024$ | $\$ 11,213,815.44$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000008841 | VGREEN ENTERPRISES LLC |  | Vernal.GreenJR@Gmail.com | $954 / 865-1354$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122277B1_3_020 | 9626900 | Project Manager I - Overtime and Callout | 0.00 | HR | \$0.00 | \$55.93 | \$0.00 | \$0.00 |
| TRN2122277B1_3_021 | 9626900 | Project Manager II (Advanced) Overtime and Callout | 0.00 | HR | \$0.00 | \$55.93 | \$0.00 | \$0.00 |
| TRN2122277B1_3_022 | 9626900 | Business Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$55.93 | \$0.00 | \$0.00 |
| TRN2122277B1_3_023 | 9626900 | IT Administration Coordinator Overtime and Callout | 0.00 | HR | \$0.00 | \$28.61 | \$0.00 | \$0.00 |
| TRN2122277B1_3_024 | 9626900 | GIS Analyst - Overtime and Callout | 0.00 | HR | \$0.00 | \$48.65 | \$0.00 | \$0.00 |
| TRN2122277B1_3_025 | 9626900 | Mileage Allowance on a Pass-thru | 0.00 | EA | \$0.00 | \$0.44 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 10 / 21$ | $11 / 9 / 22$ |
| 2 | $11 / 10 / 22$ | $11 / 9 / 23$ |
| 3 | $11 / 10 / 23$ | $11 / 9 / 24$ |
| 4 | $11 / 10 / 24$ | $11 / 9 / 25$ |
| 5 | $11 / 10 / 25$ | $11 / 9 / 26$ |

Contract ID \#
TRN2122332G1_

## Vend\#-AddrID-ContactID

0000000497

## Document Description

WEX Fuel Card Services
Legal Name
WEX BANK

| Start Date | End Date |
| :---: | :---: |
| $4 / 6 / 2021$ | $4 / 5 / 2025$ |

Vendor Contact Email RRMADMIN@WEXINC.COM

Amount Ordered
\$335,210.31
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122332G1_1_001 | 7203329 | Fuel Card Services to include at 1.70 percent discount off all monthly retail transaction. | 335,210.31 | GAL | \$0.00 | \$1.00 | \$335,210.31 | \$295,801.74 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$335,210.31 | \$295,801.74 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 13 | $\$ 335,210.31$ | $\$ 295,801.74$ |
| Department Totals | 13 | $\$ 335,210.31$ | $\$ 295,801.74$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 6 / 21$ | Expires |
| 2 | $4 / 6 / 22$ | $4 / 5 / 22$ |
| 3 | $4 / 6 / 23$ | $4 / 5 / 23$ |
| 4 | $4 / 6 / 24$ | $4 / 5 / 24$ |
| 5 | $4 / 6 / 25$ | $4 / 5 / 25$ |

Contract ID \#
TRN2122415B1_

Vend\#-AddrID-ContactID
0000002777

## Document Description

CCTV Install, Repair, PM Srvc

## Legal Name

4 BEST BUSINESS CORP.

Start Date End Date
6/22/2021 6/21/2024

## Vendor Contact Email

gov@4bbcorp.com

## Amount Ordered

\$1,042,753.20

## Vendor Phone \#

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mabryant@broward.org

Not To Exceed
$\$ 1,413,343.80$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122415B1_1_001 | 8408400 | Labor - Repair or Install Rate at Regular Hours(One Person per hour) Mon to Fri 8:00 a.m. to 5:00 p.m.) | 2,493.00 | HR | \$0.00 | \$80.00 | \$199,440.00 | \$105,760.00 |
| TRN2122415B1_1_002 | 8408400 | Labor - Repair or Install Rate After Hours (One person per hour) M to F 5:01 p.m. to 7:59 a.m., Sat, Sun, Holidays | 316.00 | HR | \$0.00 | \$90.00 | \$28,440.00 | \$21,960.00 |
| TRN2122415B1_1_003 | 8408400 | NVR, 64 Chan, 4 TB (Available Storage), 2U Rack Enterprise Level or Approved Equal (exacqVision IP04-04T-R2A) | 0.00 | EA | \$0.00 | \$2,754.00 | \$0.00 | \$2,754.00 |
| TRN2122415B1_1_004 | 8408400 | NVR, 64 Chan, 28 TB (Available storage), 2U Rack Enterprise Level or Approved Equal (exacqVision IP04-30T-R2A) | 1.00 | EA | \$0.00 | \$9,223.20 | \$9,223.20 | \$9,223.20 |
| TRN2122415B1_1_005 | 8408400 | NVR, 128 Chan, 128 TB (Available Storage), 4U Rack Enterprise Level or Approved Equal (exacqVision IP08-128T-R4Z) | 2.00 | EA | \$0.00 | $\begin{array}{r} \$ 20,156.0 \\ 0 \end{array}$ | \$40,312.00 | \$40,312.00 |
| TRN2122415B1_1_006 | 8408400 | NVR, 128 Chan, 240 TB (Available storage), 4U Rack Enterprise Level or Approved Equal (exacqVision IP08-240T-R4Z) | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 31,580.0 \\ 0 \end{array}$ | \$63,160.00 | \$63,160.00 |
| TRN2122415B1_1_007 | 8408400 | 26 Rackmount Sliding Rail Kit or Approved Equal | 6.00 | EA | \$0.00 | \$56.00 | \$336.00 | \$336.00 |
| TRN2122415B1_1_008 | 8408400 | Enterprise Manager IP Camera | 384.00 | EA | \$0.00 | \$127.00 | \$48,768.00 | \$39,370.00 |

Contract ID \#
TRN2122415B1

## Vend\#-AddrID-ContactID

0000002777

## Document Description

CCTV Install, Repair, PM Srvc

## Legal Name

4 BEST BUSINESS CORP.
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 6 / 22 / 2021 & 6 / 21 / 2024\end{array}$
\$1,413,343.80
Vendor Contact Email
gov@4bbcorp.com

Amount Ordered
\$1,042,753.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | license per camera, with software updates or Approved Equal |  |  |  |  |  |  |
| TRN2122415B1_1_009 | 8408400 | Rack mount Display Solution - KVM or Approved Equal | 0.00 | EA | \$0.00 | \$699.00 | \$0.00 | \$0.00 |
| TRN2122415B1_1_010 | 8408400 | CISCO per County Standard - WS-C2960X-48FPD-L Managed Gigabit 48 Port PoE+ Switch | 11.00 | EA | \$0.00 | \$3,353.00 | \$36,883.00 | \$26,824.00 |
| TRN2122415B1_1_011 | 8408400 | RAID Opt for 4U A Series Server or Approved Equal | 6.00 | EA | \$0.00 | \$1,037.00 | \$6,222.00 | \$6,222.00 |
| TRN2122415B1_1_012 | 8408400 | Product - PELCO IME338-1IRS <br> Surface mount mini dome, 3.1 MP, <br> PoE, (Fixed Indoor Camera) or Approved Equal | 0.00 | EA | \$0.00 | \$302.90 | \$0.00 | \$0.00 |
| TRN2122415B1_1_013 | 8408400 | Product - PELCO IME539-1IRS <br> Surface mount mini dome, 5.0 MP, <br> PoE, (Fixed Indoor Camera) or Approved Equal | 0.00 | EA | \$0.00 | \$364.00 | \$0.00 | \$0.00 |
| TRN2122415B1_1_014 | 8408400 | Product - PELCO IME839-1IRS Surface mount mini dome, 8.3 MP, $4 \mathrm{~K}, \mathrm{PoE}$, (Fixed Indoor Camera) or Approved Equal | 133.00 | EA | \$0.00 | \$826.00 | \$109,858.00 | \$85,904.00 |
| TRN2122415B1_1_015 | 8408400 | Product - PELCO IME839-1ERS Surface mount mini dome, 8.3 MP, 4K, PoE, (Fixed Environmental Camera) or Approved Equal | 119.00 | EA | \$0.00 | \$918.00 | \$109,242.00 | \$109,242.00 |
| TRN2122415B1_1_016 | 8408400 | Product - PELCO IXE83 Box 8 MP, PoE(Fixed Indoor Camera) or Approved Equal | 2.00 | EA | \$0.00 | \$795.60 | \$1,591.20 | \$1,591.20 |

Contract ID \#
TRN2122415B1

## Vend\#-AddrID-ContactID

0000002777

## Document Description

CCTV Install, Repair, PM Srvc

4 BEST BUSINESS CORP.
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 6 / 22 / 2021 & 6 / 21 / 2024\end{array}$
\$1,413,343.80

## Vendor Contact Email

gov@4bbcorp.com

Amount Ordered
\$1,042,753.20
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122415B1_1_017 | 8408400 | Product - PELCO IMP531-1IRS mini dome, $5 \mathrm{MP}, \mathrm{PoE}$, (Fixed Indoor Camera) or Approved Equal | 0.00 | EA | \$0.00 | \$634.00 | \$0.00 | \$0.00 |
| TRN2122415B1_1_018 | 8408400 | $\begin{aligned} & \text { Product - PELCO IWP5323-1ERS } \\ & \text { Wedge Camera, } 5 \text { MP, PoE (Fixed } \\ & \text { Environmental) or Approved Equal } \end{aligned}$ | 69.00 | EA | \$0.00 | \$979.00 | \$67,551.00 | \$41,118.00 |
| TRN2122415B1_1_019 | 8408400 | Product - PELCO IMP531-1ERS mini dome, 5 MP , PoE+, (Fixed Indoor Camera) or Approved Equal | 0.00 | EA | \$0.00 | \$410.00 | \$0.00 | \$0.00 |
| TRN2122415B1_1_020 | 8408400 | Product - PELCO Optera 180 IMM12018-x, 3.2 MP Per Sensor, PoE+ , (Panoramic Cameras) or Approved Equal | 0.00 | EA | \$0.00 | \$1,013.00 | \$0.00 | \$0.00 |
| TRN2122415B1_1_021 | 8408400 | Product - PELCO Optera 360 IMM12036-x, 3.2 MP Per Sensor, PoE +, (Panoramic Cameras) or Approved Equal | 7.00 | EA | \$0.00 | \$1,166.00 | \$8,162.00 | \$8,162.00 |
| TRN2122415B1_1_022 | 8408400 | Product - PELCO S6230-EGL0 Pendant PTZ Dome, 2.1 MP, PoE + (Positioning Camera) or Approved Equal | 0.00 | EA | \$0.00 | \$1,462.00 | \$0.00 | \$0.00 |
| TRN2122415B1_1_023 | 8408400 | Product - PELCO S6230-YBL0 InCeiling PTZ Dome, 2.1 MP, PoE + (Positioning Camera) or Approved Equal | 47.00 | EA | \$0.00 | \$1,628.00 | \$76,516.00 | \$39,072.00 |
| TRN2122415B1_1_024 | 8408400 | Product - PELCO IWM-GY Wall Mount or approved equal | 18.00 | EA | \$0.00 | \$58.00 | \$1,044.00 | \$1,044.00 |
| TRN2122415B1_1_025 | 8408400 | Product - PELCO PP350 Parapet | 296.00 | EA | \$0.00 | \$79.00 | \$23,384.00 | \$17,538.00 |

Contract ID \#
TRN2122415B1
Vend\#-AddrID-ContactID
0000002777

## Document Description

CCTV Install, Repair, PM Srvc

## Legal Name

4 BEST BUSINESS CORP.

Start Date 6/22/2021

End Date
6/21/2024

## Vendor Contact Email

gov@4bbcorp.com

Amount Ordered
\$1,042,753.20

Not To Exceed
\$1,413,343.80

## Vendor Phone \#

Lead Agency Contact (Contact Unit Mgr if Incorrect)
mabryant@broward.org

| Maximum |
| :---: |
| Line Amount |


| Unit |
| :---: | :---: |
| Price | | Total Line |
| :---: |
| Released <br> Amount |


| Amount Paid |
| ---: | ---: |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 2,650.92$ |
| $\$ 0.00$ |
| $\$ 826.70$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 11,200.00$ |
| $\$ 2,800.00$ |
| $\$ 0.00$ |
| $\$ 5,600.00$ |
| $\$ 4,800.00$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

mabryant@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122415B1_1 | CCTV Install, Repair, PM Srvc | $6 / 22 / 2021$ | $6 / 21 / 2024$ | $\$ 1,413,343.80$ | $\$ 1,042,753.20$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000002777 | 4 BEST BUSINESS CORP. |  | gov@4bbcorp.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lauderhill Transit Center |  |  |  |  |  |  |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$300,000.00 |  | \$1,042,753.20 | \$793,586.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 50 | $\$ 1,045,507.20$ | $\$ 793,586.46$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 7,322.60$ | $\$ 7,322.60$ |
| Department Totals | 51 | $\$ 1,052,829.80$ | $\$ 800,909.06$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $6 / 22 / 21$ | Expires |
| 2 | $6 / 22 / 22$ | $6 / 21 / 22$ |
| 3 | $6 / 22 / 23$ | $6 / 21 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
yfernandez@broward.org

Contract ID \# Document Description
TRN2122484A1_1

## Vend\#-AddrID-ContactID

0000003651

Document Description
Paratr. Riders Choice
Legal Name
CABCONNECT, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $2 / 1 / 2021$ | $1 / 31 / 2025$ | $\$ 14,240,000.00$ |

## Vendor Contact Email

finance@cabconnect.com

## Amount Ordered

\$2,573,365.27

## Vendor Phone \#

773/282-3565

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122484A1_1_001 | 9589100 | Transaction Fee $\$ 0.35$ per trip | 20,000.00 | EA | \$0.00 | \$0.35 | \$7,000.00 | \$0.00 |
| TRN2122484A1_1_002 | 9589100 | Monthly Administrative Fee $\$ 2,000.00$ | 44.00 | MTH | \$0.00 | \$2,000.00 | \$88,000.00 | \$76,000.00 |
| TRN2122484A1_1_003 | 9589100 | Payment Cards $\$ 1.50$ per card (500 Minimum Order Amount) | 4,000.00 | EA | \$0.00 | \$1.50 | \$6,000.00 | \$3,000.00 |
| TRN2122484A1_1_004 | 9589100 | Audited Fare for Trips up to the Maximum Allowance of \$18 | 2,115,558.82 | LPS | \$0.00 | \$1.00 | \$2,115,558.82 | \$2,097,893.69 |
| TRN2122484A1_1_005 | 9589100 | Late Night Connect- Transaction Fee $\$ 0.35$ per trip | 0.00 | EA | \$0.00 | \$0.35 | \$0.00 | \$0.00 |
| TRN2122484A1_1_006 | 9589100 | Late Night Connect- Monthly Administrative fee $\$ 2,500$ | 23.00 | MTH | \$0.00 | \$2,500.00 | \$57,500.00 | \$37,500.00 |
| TRN2122484A1_1_007 | 9589100 | Late Night Connect-Payment Cards $\$ 1.50$ per card (500 Minimum order) | 1,000.00 | EA | \$0.00 | \$1.50 | \$1,500.00 | \$1,500.00 |
| TRN2122484A1_1_008 | 9589100 | Late Night Connect-Payment processing per payment-participant cost fee $+0.1 \%+\$ 0.10$ | 277,806.45 | LPS | \$0.00 | \$1.00 | \$277,806.45 | \$35,899.38 |
| TRN2122484A1_1_009 | 9589100 | Late Night Connect-Development | 1.00 | EA | \$0.00 | $\begin{array}{r} \$ 10,000.0 \\ 0 \\ \hline \end{array}$ | \$10,000.00 | \$10,000.00 |
| TRN2122484A1_1_010 | 9589100 | Late Night Connect-Configuration | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| TRN2122484A1_1_011 | 9589100 | Late Night ConnectImplementation/Training | 1.00 | EA | \$0.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| TRN2122484A1_1_012 | 9589100 | Late Night Connect-Deployment | 1.00 | EA | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
|  |  | P-CARD Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,573,365.27 | \$2,271,793.07 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 10 | $\$ 2,573,365.27$ | $\$ 2,271,793.07$ |
| Department Totals | 10 | $\$ 2,573,365.27$ | $\$ 2,271,793.07$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 1 / 21$ | $1 / 31 / 24$ |
| 2 | $2 / 1 / 24$ | $1 / 31 / 25$ |
| 3 | $2 / 1 / 25$ | $1 / 31 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> kpetgrave@broward.org 

| Contract ID \# | Document Description |
| :---: | :---: |
| TRN2122485P1_1 | A/E Svcs for Transit |
| Vend\#-AddrID-ContactID | Legal Name |
| VC00046685 | ARCADIS PROFESSIONAL SERVICES |
|  | (USA) INC. |


| Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: |
| $4 / 26 / 2022$ | $4 / 25 / 2027$ | $\$ 5,500,000.00$ | $\$ 5,176,669.93$ |
|  | Vendor Contact Email | Vendor Phone \# |  |
|  | patricia.ramudo@ibigroup.com | $954 / 974-2200$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122485P1_1_001 | 9060705 | Maximum-Not-To-Exceed Amount in accordance with Section 5.1.7, Predesign Svcs/Programming Phase and Phase No I - Phase IV for RFP No. TRN2122485P1, A/E Svcs for Copans Transit Operations Facility. (Basic Services: Design) | 5,176,669.93 | LPS | \$5,449,999.98 | \$1.00 | \$5,176,669.93 | \$4,738,110.57 |
| TRN2122485P1_1_002 | 9060705 | Maximum-Not-To-Exceed Amount in accordance with Section 5.1.7, Phase V and Phase VI for RFP No. TRN2122485P1, A/E Svcs for Copans Transit Operations Facility. (Basic Services: Post Design) | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| TRN2122485P1_1_003 | 9060705 | Maximum-Not-To-Exceed amount in accordance with Section 5.1.3, Reimbursable Expenses for RFP No. TRN2122485P1, Architectural \& Engineering Services for Copans Transit Operations Facility. | 0.00 | LPS | \$50,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 5.1.3, Optional Services for RFP No. TRN2122485P1, Architectural \& Engineering Services for Copans Transit Operations Facility. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kpetgrave@broward.org
Contract ID \#
TRN2122485P1_1

Vend\#-AddrID-ContactID
VC00046685

Document Description
A/E Sves for Transit
Legal Name
ARCADIS PROFESSIONAL SERVICES
(USA) INC.

| Start Date | End Date |
| :---: | :---: |
| $4 / 26 / 2022$ | $4 / 25 / 2027$ |

## Vendor Contact Email

patricia.ramudo@ibigroup.com

Amount Ordered \$5,176,669.93

## Vendor Phone \#

954/974-2200

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$5,499,999.99 |  | \$5,176,669.93 | \$4,738,110.57 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 5,176,669.93$ | $\$ 4,738,110.57$ |
| Department Totals | 4 | $\$ 5,176,669.93$ | $\$ 4,738,110.57$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 26 / 22$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
adelacruz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122895B2_1 | RE-SUBMIT FOR MOBIL BRAND LUBS | $1 / 19 / 2022$ | $1 / 18 / 2025$ | $\$ 422,134.12$ | V290,501.23 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | CustomerService@tropicoil.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122895B2_1_001 | 4050000 | TRN2122895B2-01-01 Mobil Delvac 1300 15W40 Oil | 8.00 | DRM | \$0.00 | \$741.13 | \$5,929.04 | \$5,929.04 |
| TRN2122895B2_1_002 | 4050000 | TRN2122895B2-01-02 Mobil DTE BB Hydraulic Oil | 52.00 | DRM | \$0.00 | \$1,105.31 | \$57,476.12 | \$57,476.12 |
| TRN2122895B2_1_003 | 4050000 | TRN2122895B2-01-03 Mobilube HD 85W140 Oil | 0.00 | DRM | \$0.00 | \$895.00 | \$0.00 | \$0.00 |
| TRN2122895B2_1_004 | 4050000 | TRN2122895B2-01-04 Mobil Grease XHP 462 | 48.00 | PAL | \$0.00 | \$141.05 | \$6,770.40 | \$6,770.40 |
| TRN2122895B2_1_005 | 4050000 | TRN2122895B2-01-05 Mobil DTE 24 Hydraulic Oil | 0.00 | DRM | \$0.00 | \$1,121.32 | \$0.00 | \$0.00 |
| TRN2122895B2_1_006 | 4050000 | TRN2122895B2-01-06 Mobil DTE 10 Excel 32 Hydraulic Oil | 12.00 | DRM | \$0.00 | \$1,344.38 | \$16,132.56 | \$16,132.56 |
| TRN2122895B2_1_007 | 4050000 | TRN2122895B2-01-07 Drum Deposit Charge | 0.00 | DRM | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| TRN2122895B2_1_008 | 4050000 | Mobil Delvac 1300 15W40 Oil | 32.00 | DRM | \$0.00 | \$1,003.20 | \$32,102.40 | \$32,102.40 |
| TRN2122895B2_1_009 | 4050000 | Mobil DTE BB Hydraulic Oil | 20.00 | DRM | \$0.00 | \$1,525.00 | \$30,500.00 | \$30,500.00 |
| TRN2122895B2_1_010 | 4050000 | Mobilube HD 85W140 Oil | 30.00 | DRM | \$0.00 | \$1,168.00 | \$35,040.00 | \$35,040.00 |
| TRN2122895B2_1_011 | 4050000 | Mobil Grease XHP 462 | 158.54 | PAL | \$0.00 | \$183.54 | \$29,099.13 | \$29,099.13 |
| TRN2122895B2_1_012 | 4050000 | Mobil DTE 24 Hydraulic Oil | 0.00 | DRM | \$0.00 | \$144.36 | \$0.00 | \$0.00 |
| TRN2122895B2_1_013 | 4050000 | Mobil DTE 10 Excel 32 Hydraulic Oil | 46.00 | DRM | \$0.00 | \$1,683.73 | \$77,451.58 | \$77,451.58 |
|  |  | PCard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$290,501.23 | \$290,501.23 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 7 | $\$ 290,501.23$ | $\$ 290,501.23$ |
| Department Totals | 7 | $\$ 290,501.23$ | $\$ 290,501.23$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 19 / 22$ | $1 / 18 / 23$ |
| 2 | $1 / 19 / 23$ | $1 / 18 / 24$ |
| 3 | $1 / 19 / 24$ | $1 / 18 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122942B1_1 | Inspect Maint Repair Cranes | $2 / 11 / 2022$ | $2 / 10 / 2025$ | $\$ 177,900.00$ | V51,201.56 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00036977 | MATERIAL HANDLING SYSTEMS INC |  | RON@MHSCRANE.COM | $954 / 416-3728$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122942B1_1_001 | 9593600 | Crane Preventative Maintenance and Repair: Annual Inspection and Preventive Maintenance | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| TRN2122942B1_1_002 | 9593600 | Crane Preventative Maintenance and Repair: Repair Services( MondayFriday)7:00AM - 5:00PM | 398.50 | HR | \$0.00 | \$80.00 | \$33,720.00 | \$21,480.00 |
| TRN2122942B1_1_003 | 9593600 | Crane Preventative Maintenance and Repair: Repair Services (MondayFriday, 5PM-7AM) Includes Saturdays, Sundays and Holidays | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| TRN2122942B1_1_004 | 9593600 | Preventative Maintenance and Repair: Urgent Service - Onsite Response Within 2 Hours Of Call/Notification | 0.00 | HR | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| TRN2122942B1_1_005 | 9593600 | Lifting Equipment: Man Lift Equipment (30-40 Feet Reach)- For Repairs Only | 0.00 | DAY | \$0.00 | \$175.00 | \$0.00 | \$0.00 |
| TRN2122942B1_1_006 | 9593600 | Lifting Equipment: Scissor Lift Equipment (30-40 Feet Reach)- For Repairs Only | 1.00 | DAY | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| TRN2122942B1_1_007 | 9593600 | Lifting Equipment: Boom Lift Equipment (30-40 Feet Reach)- For Repairs Only | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2122942B1_1_008 | 9593600 | Allowance for Repair Parts and Materials | 15,927.85 | LPS | \$29,000.00 | \$1.00 | \$15,927.85 | \$13,910.35 |
| TRN2122942B1_1_009 | 9593600 | Allowance for Identification Badges | 0.00 | LPS | \$1,500.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2122942B1_1 | Inspect Maint Repair Cranes | $2 / 11 / 2022$ | $2 / 10 / 2025$ | $\$ 51,201.56$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00036977 | MATERIAL HANDLING SYSTEMS INC |  | RON@MHSCRANE.COM | $954 / 416-3728$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$1,303.71 | \$0.00 |
|  |  | Vendor Total |  |  | \$30,500.00 |  | \$51,201.56 | \$35,640.35 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 1 | $\$ 10,400.00$ | $\$ 0.00$ |
| PORT EVERGLADES - OPER DIV | 4 | $\$ 33,487.85$ | $\$ 31,470.35$ |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 4,170.00$ | $\$ 4,170.00$ |
| Department Totals | 8 | $\$ 48,057.85$ | $\$ 35,640.35$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 11 / 22$ | $2 / 10 / 23$ |
| 2 | $2 / 11 / 23$ | $2 / 10 / 24$ |
| 3 | $2 / 11 / 24$ | $2 / 10 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) alowry@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123052Q1_1 | VEHICLE APPRAISAL SERVICES | $6 / 4 / 2021$ | $6 / 3 / 2024$ | $\$ 34,348.80$ | V14,585.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | VOndor Phone \# |  |
| VC00026744 | ROSE APPRAISAL INC | ROSEAPPRAISALINC@AOL.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123052Q1_1_001 | 9612120 | Damage Accident Light Duty Trucks | 171.00 | EA | \$0.00 | \$57.00 | \$9,747.00 | \$7,866.00 |
| TRN2123052Q1_1_002 | 9612120 | Damage Accident Medium Heavy Duty | 64.00 | EA | \$11,571.00 | \$57.00 | \$3,648.00 | \$1,425.00 |
| TRN2123052Q1_1_003 | 9612120 | Damage Accident Specialty Equipment Vehicles | 20.00 | EA | \$10,545.00 | \$57.00 | \$1,140.00 | \$171.00 |
| TRN2123052Q1_1_004 | 9612120 | Supplemental Inspections | 25.00 | EA | \$134.00 | \$2.00 | \$50.00 | \$28.00 |
|  |  | Vendor Total |  |  | \$22,250.00 |  | \$14,585.00 | \$9,490.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 14,471.00$ | $\$ 9,376.00$ |
| PORT EVERGLADES - OPER DIV | 2 | $\$ 114.00$ | $\$ 114.00$ |
| Department Totals | 7 | $\$ 14,585.00$ | $\$ 9,490.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 4 / 21$ | $6 / 3 / 23$ |
| 2 | $6 / 4 / 23$ | $6 / 3 / 24$ |
| 3 | $6 / 4 / 24$ | $6 / 3 / 25$ |
| 4 | $6 / 4 / 25$ | $6 / 3 / 26$ |

Contract ID \#
TRN2123156B1_1
Vend\#-AddrID-ContactID
0000004117

0000004117

## Document Description

Propane Conversion Kits
Legal Name
ICOM NORTH AMERICA, LLC

| Start Date | End Date |
| :---: | :---: |
| $2 / 8 / 2022$ | $2 / 7 / 2027$ |

Vendor Contact Email
yvonne@icomnorthamerica.com

Amount Ordered
\$2,340,275.00

## Vendor Phone \#

248/573-4934

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123156B1_1_001 | 0557200 | Propane Conversion Kits (TOPS) | 1,468,550.00 | LPS | \$2,982,465.00 | \$1.00 | \$1,468,550.00 | \$810,170.00 |
| TRN2123156B1_1_002 | 0557200 | Propane Conversion Kits (Community Shuttle) | 871,725.00 | LPS | \$1,536,675.00 | \$1.00 | \$871,725.00 | \$88,650.00 |
|  |  | Vendor Total |  |  | \$4,519,140.00 |  | \$2,340,275.00 | \$898,820.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 6 | $\$ 2,340,275.00$ | $\$ 898,820.00$ |
| Department Totals | 6 | $\$ 2,340,275.00$ | $\$ 898,820.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 8 / 22$ | Expires |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123204B1_1 | Paint and Body Repairs Service | $10 / 18 / 2021$ | $10 / 23 / 2024$ | $\$ 570,024.00$ | \$452,220.44 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010364 | ANITA'S BODY SHOP AND PAINT INC |  | anitasbodyandpaint @ gmail.com | $786 / 365-8493$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123204B1_1_001 | 9280000 | Paint and Body Repair Labor Rate for Auto and Light Trucks | 6,989.22 | HR | \$0.00 | \$18.00 | \$125,806.00 | \$123,955.60 |
| TRN2123204B1_1_002 | 0606620 | Misc OEM Repair Parts for Auto and Light Trucks | 286,018.17 | EA | \$0.00 | \$1.00 | \$286,018.17 | \$270,438.08 |
| TRN2123204B1_1_003 | 0606620 | Misc Aftermarket Repair Parts for Auto and Light Trucks | 40,396.27 | EA | \$0.00 | \$1.00 | \$40,396.27 | \$39,959.47 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$452,220.44 | \$434,353.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 133 | $\$ 406,489.10$ | $\$ 392,521.48$ |
| PORT EVERGLADES - OPER DIV | 5 | $\$ 17,883.51$ | $\$ 17,883.51$ |
| OFFCEO MED EXAM TRAUMA <br> SVCS | 1 | $\$ 4,000.00$ | $\$ 4,000.00$ |
| PE - Facilities Maintenance | 4 | $\$ 23,847.83$ | $\$ 19,948.16$ |
| Department Totals | 143 | $\$ 452,220.44$ | $\$ 434,353.15$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 18 / 21$ | Expires |
| 2 | $10 / 24 / 23$ | $10 / 23 / 23$ |
| 3 | $10 / 24 / 24$ | $10 / 23 / 24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $10 / 24 / 25$ | $10 / 23 / 26$ |

Contract ID \#
TRN2123204B1_2

Vend\#-AddrID-ContactID
VC00033210

## Document Description

Paint and Body Repairs Service

Start Date End Date 10/19/2021 10/23/2024

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org

## Not To Exceed

\$132,120.00
Vendor Contact Email
caffib@bellsouth.net

Amount Ordered
\$8,979.46
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123204B1_2_004 | 9280000 | Paint and Body Repair Labor Rate for Med and Heavy Trucks | 290.10 | HR | \$8,040.00 | \$22.00 | \$6,382.20 | \$6,382.20 |
| TRN2123204B1_2_005 | 0606620 | Misc OEM Repair Parts for Med and Heavy Trucks | 641.46 | EA | \$4,000.00 | \$1.00 | \$641.46 | \$641.46 |
| TRN2123204B1_2_006 | 0606620 | Misc Aftermarket Repair Parts for Med and Heavy Trucks | 1,955.80 | EA | \$5,000.00 | \$1.00 | \$1,955.80 | \$1,955.80 |
|  |  | Vendor Total |  |  | \$17,040.00 |  | \$8,979.46 | \$8,979.46 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 4 | $\$ 7,908.00$ | $\$ 7,908.00$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 1,071.46$ | $\$ 1,071.46$ |
| Department Totals | 5 | $\$ 8,979.46$ | $\$ 8,979.46$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 19 / 21$ | $10 / 23 / 23$ |
| 2 | $10 / 24 / 23$ | $10 / 23 / 24$ |
| 3 | $10 / 24 / 24$ | $10 / 23 / 25$ |
| 4 | $10 / 24 / 25$ | $10 / 23 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123408B1_1 | GPS Vehicle Equipment Tracking | $1 / 23 / 2022$ | $1 / 22 / 2025$ | $\$ 175,100.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $805 / 309-0304$ | mcrump@dataremote.com |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123408B1_1_001 | 7265100 | GPS Hardware Device for vehicle (except construction equipment) | 728.00 | EA | \$0.00 | \$50.00 | \$36,514.00 | \$30,900.00 |
| TRN2123408B1_1_002 | 7265100 | GPS Hardware Device for equipment (Construction type equip.) | 62.00 | EA | \$0.00 | \$75.00 | \$4,650.00 | \$4,650.00 |
| TRN2123408B1_1_003 | 7265100 | Monthly Monitoring and Reporting fee per vehicle and construction equipment. | 13,465.00 | MTH | \$0.00 | \$6.00 | \$80,916.00 | \$70,722.00 |
| TRN2123408B1_1_004 | 7265100 | Install fee Transferring GPS Device from special purpose equipment to another. | 0.00 | EA | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| TRN2123408B1_1_005 | 7265100 | Install fee for Transferring GPS Device from Vehicle to Vehicle | 8.00 | EA | \$0.00 | \$75.00 | \$600.00 | \$600.00 |
| TRN2123408B1_1_006 | 7265100 | Onsite training for familiarization and orientation for initial start up service | 6.00 | HR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2123408B1_1_007 | 7265100 | Spare plug-in GPS Units for vehicles | 8.00 | EA | \$0.00 | \$50.00 | \$400.00 | \$400.00 |
| TRN2123408B1_1_008 | 7265100 | Spare hard-wired GPS Units for special purpose equipment. | 47.00 | EA | \$0.00 | \$75.00 | \$3,525.00 | \$3,525.00 |
| TRN2123408B1_1_009 | 7265100 | Universal T-Harness Kit for light or medium duty vehicles. | 557.00 | EA | \$0.00 | \$12.00 | \$6,684.00 | \$3,648.00 |
| TRN2123408B1_1_010 | 7265100 | Universal T-Harness Kit for special purpose equipment. | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$1,164.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$134,453.00 | \$114,445.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| WATER MANAGEMENT | 1 | $\$ 84.00$ | $\$ 84.00$ |
| FACILITIES MANAGEMENT | 6 | $\$ 16,822.00$ | $\$ 15,670.00$ |
| ANIMAL CARE \& ADOPTION | 4 | $\$ 3,128.00$ | $\$ 3,038.00$ |
| AVIATION - MAINTENANCE | 9 | $\$ 35,737.00$ | $\$ 27,811.00$ |
| BUILDING CODE SERVICES | 20 | $\$ 10,108.00$ | $\$ 10,108.00$ |
| HIGHWAY CONST \& ENGIN <br> SVCS | 4 | $\$ 4,482.00$ | $\$ 3,450.00$ |
| WWS - INSTRMNT \& INFO TECH | 1 | $\$ 62.00$ | $\$ 62.00$ |
| TRAFFIC ENGINEERING <br> SERVICES | 6 | $\$ 19,256.00$ | $\$ 12,524.00$ |
|  <br> CONSUMER PROT | 6 | $\$ 4,032.00$ | $\$ 3,768.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 9 | $\$ 29,094.00$ | $\$ 29,094.00$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 15 | $\$ 1,248.00$ | $\$ 1,248.00$ |
|  <br> PERMIT DIV | 28 | $\$ 5,046.00$ | $\$ 4,848.00$ |
| WATER \& WASTEWATER <br> ENGINEERING | 2 | $\$ 862.00$ | $\$ 682.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 7 | $\$ 3,088.00$ | $\$ 2,058.00$ |
| Department Totals | 118 | $\$ 133,049.00$ | $\$ 114,445.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 23 / 22$ | Expires |
| 2 | $1 / 23 / 25$ | $1 / 22 / 25$ |
| 3 | $1 / 23 / 26$ | $1 / 22 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2123888B1_1 | Paint and Body Repair for Tran | $6 / 7 / 2022$ | $6 / 6 / 2024$ | $\$ 2,272,225.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 1,167,864.17$ |
| 000000934 | ABC BUS, INC | EHARMON@ABC-COMPANIES.COM | Vendor Phone \# |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123888B1_1_001 | 9282400 | Paint and Body Repair Labor Rate for Transit Buses | 5,737.25 | HR | \$0.00 | \$97.90 | \$561,676.78 | \$275,270.33 |
| TRN2123888B1_1_002 | 9282400 | 5.01 PCT off- Miscellaneous OEM Repair Parts (Fixed percentage discount off) | 330,716.30 | EA | \$0.00 | \$1.00 | \$330,716.30 | \$71,461.89 |
| TRN2123888B1_1_003 | 9282400 | 10.01 PCT - Miscellaneous Aftermarket Parts (Fixed percentage discount off) | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2123888B1_1_004 | 9282400 | 10.01 PCT - Paint Materials (Fixed percentage discount off) | 94,567.59 | EA | \$0.00 | \$1.00 | \$94,567.59 | \$59,330.86 |
| TRN2123888B1_1_005 | 9282400 | Delivery/Pick-up Fee- up to $\$ 2,587.50$ | 115,660.00 | LPS | \$0.00 | \$1.00 | \$115,660.00 | \$59,827.50 |
| TRN2123888B1_1_006 | 9282400 | Parts Disposal Fee- not to exceed \$7,150 per disposal | 65,243.50 | LPS | \$0.00 | \$1.00 | \$65,243.50 | \$33,764.50 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,167,864.17 | \$499,655.08 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 29 | $\$ 1,167,864.17$ | $\$ 499,655.08$ |
| Department Totals | 29 | $\$ 1,167,864.17$ | $\$ 499,655.08$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $6 / 7 / 22$ | $6 / 6 / 23$ |
| 2 | $6 / 7 / 23$ | $6 / 6 / 24$ |
| 3 | $6 / 7 / 24$ | $6 / 6 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123888B1_2 | Paint and Body Repair for Tran | $6 / 7 / 2022$ | $6 / 6 / 2024$ | $\$ 2,268,500.00$ | $\$ 926,507.84$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007802 | COACHCRAFTERS, INC |  | iriz@coachcrafters.com | $833 / 559-7679$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2123888B1_2_007 | 9282400 | Paint and Body Repair Labor Rate for Transit Buses | 4,244.75 | HR | \$540,000.00 | \$90.00 | \$382,027.50 | \$335,587.50 |
| TRN2123888B1_2_008 | 9282400 | Miscellaneous OEM Repair Parts (No Fixed percentage discount off) | 146,022.00 | EA | \$0.00 | \$1.00 | \$146,022.00 | \$116,112.13 |
| TRN2123888B1_2_009 | 9282400 | Miscellaneous Aftermarket Parts (No Fixed percentage discount off) | 7,889.20 | EA | \$0.00 | \$1.00 | \$7,889.20 | \$7,039.20 |
| TRN2123888B1_2_010 | 9282400 | Paint Materials (No Fixed percentage discount off) | 302,934.50 | EA | \$0.00 | \$1.00 | \$302,934.50 | \$274,524.50 |
| TRN2123888B1_2_011 | 9282400 | Delivery/Pick-up Fee | 28.00 | EA | \$225,900.00 | \$3,012.00 | \$84,336.00 | \$75,300.00 |
| TRN2123888B1_2_012 | 9282400 | Parts Disposal Fee | 3,298.64 | FEE | \$20,850.00 | \$1.00 | \$3,298.64 | \$1,649.32 |
|  |  | Vendor Total |  |  | \$786,750.00 |  | \$926,507.84 | \$810,212.65 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 28 | $\$ 926,507.84$ | $\$ 810,212.65$ |
| Department Totals | 28 | $\$ 926,507.84$ | $\$ 810,212.65$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 7 / 22$ | $6 / 6 / 23$ |
| 2 | $6 / 7 / 23$ | $6 / 6 / 24$ |
| 3 | $6 / 7 / 24$ | $6 / 6 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
KFULCHAN@broward.org

Contract ID \#
TRN2123927P1_1
Vend\#-AddrID-ContactID
VC00112673

## Document Description

Prof A\&E Serv BCT Electrific

| Start Date | End Date |
| :---: | :---: |
| $1 / 3 / 2023$ | $1 / 2 / 2025$ |

Amount Ordered
\$389,671.56

## Vendor Phone \#

Legal Name
PREMIERE DESIGN SOLUTIONS INC

## Not To Exceed

\$2,000,000.00

Vendor Contact Email
Ljurado@pds-eng.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Reimbursable Expenses, Work Authorization in accordance with 6.1.4 Agreement, Maximum Not to Exceed amount for the duration of the agreement. | 15,467.50 | 0 | \$0.00 | \$0.00 | \$15,467.50 | \$600.00 |
|  |  | Work Authorization in accordance with section 6.1 of the Agreement. Maximum Not-to-Exceed a total annual cumulative amount of $\$ 1,000,000$ for the Agreement. | 374,204.06 | 0 | \$0.00 | \$0.00 | \$374,204.06 | \$108,374.31 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$389,671.56 | \$108,974.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 389,671.56$ | $\$ 108,974.31$ |
| Department Totals | 1 | $\$ 389,671.56$ | $\$ 108,974.31$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 3 / 23$ | Expires |
| 2 | $1 / 3 / 25$ | $1 / 2 / 25$ |
| 3 | $1 / 3 / 26$ | $1 / 2 / 26$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 4 | $1 / 3 / 27$ | $1 / 2 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kfife@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124091B1_1 | Bus Batteries | $5 / 24 / 2022$ | $5 / 23 / 2025$ | $\$ 1,443,087.00$ | \$766,830.12 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00112194 | ORIGINAL EQUIPMENT CO |  | DARRYL@OEPRTS.COM |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124091B1_1_001 | 5570000 | 8D Type 908D Top Post Terminal | 264.00 | EA | \$0.00 | \$254.12 | \$67,087.68 | \$67,087.68 |
| TRN2124091B1_1_002 | 5570000 | 8D Side Post with Thread | 672.00 | EA | \$0.00 | \$277.21 | \$186,285.12 | \$153,019.92 |
| TRN2124091B1_1_003 | 5570000 | Group 31 Type AGM31 or Approved Equal with Thread post | 336.00 | EA | \$0.00 | \$345.21 | \$115,990.56 | \$115,990.56 |
| TRN2124091B1_1_004 | 5570000 | Group 31 Top Post Type 113MF or Approved Equal with Thread Post | 144.00 | EA | \$0.00 | \$106.21 | \$15,294.24 | \$15,294.24 |
| TRN2124091B1_1_005 | 5570000 | Core Fee for non exchange 8D Type 908D Top Post Terminal | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| TRN2124091B1_1_006 | 5570000 | Core Fee for non exchange 8D Side Post with Thread | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| TRN2124091B1_1_007 | 5570000 | Core Fee for non exchange Group 31 Type AGM31 with Thread Post Approved Equal | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| TRN2124091B1_1_008 | 5570000 | Core Fee for non exchange: Group 31 Top Post Type 113MF Thread Approved Equal | 0.00 | EA | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| TRN2124091B1_1_009 | 5570000 | 8D Side Post with Thread | 576.00 | EA | \$0.00 | \$298.98 | \$172,212.48 | \$147,098.16 |
| TRN2124091B1_1_010 | 5570000 | Group 31 Type AG31 or Approved Equal with Thread Post | 540.00 | EA | \$0.00 | \$383.57 | \$207,127.80 | \$174,524.35 |
| TRN2124091B1_1_011 | 5570000 | Group 31 Top Post Type 113 MF or Approved Equal with Thread Post | 24.00 | EA | \$0.00 | \$118.01 | \$2,832.24 | \$2,832.24 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$766,830.12 | \$675,847.15 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 20 | $\$ 766,830.12$ | $\$ 675,847.15$ |
| Department Totals | 20 | $\$ 766,830.12$ | $\$ 675,847.15$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 24 / 22$ | $5 / 23 / 23$ |
| 2 | $5 / 24 / 23$ | $5 / 23 / 24$ |
| 3 | $5 / 24 / 24$ | $5 / 23 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ERUSH@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124157P1_1 | A\&E Prof Svcs for BCT (DBE) | $5 / 26 / 2023$ | $5 / 25 / 2026$ | $\$ 3,000,000.00$ | $\$ 20,356.78$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00023789 | SALTZ MICHELSON ARCHITECTS INC |  | ops@saltzmichelson.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Agreement No. TRN2124157P1, Architectural and Engineering Professional Services for Transit Infrastructure (DBE). See Section 6.1.3, Optional Services and 7.2 Optional Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Agreement No. TRN2124157P1, Architectural and Engineering Professional Services for Transit Infrastructure (DBE). See Section 6.1.4, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1). | 15,453.24 | 0 | \$0.00 | \$0.00 | \$15,453.24 | \$13,442.28 |
|  |  | Work Authorization(s) pursuant to Agreement No. TRN2124157P1, Architectural and Engineering Professional Services for Transit Infrastructure (DBE). See Sections 6.1.5 Salary Costs and 6.2 Salary Costs (Exhibit B). | 4,903.54 | 0 | \$0.00 | \$0.00 | \$4,903.54 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$20,356.78 | \$13,442.28 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 20,356.78$ | $\$ 13,442.28$ |
| Department Totals | 2 | $\$ 20,356.78$ | $\$ 13,442.28$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 26 / 23$ | $5 / 25 / 26$ |
| 2 | $5 / 26 / 26$ | $5 / 25 / 27$ |
| 3 | $5 / 26 / 27$ | $5 / 25 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124163B1_1 | Diesel Exhaust Fluid | $4 / 21 / 2022$ | $4 / 20 / 2025$ | $\$ 1,656,989.04$ | \$675,709.35 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000010614 | RELADYNE FLORIDA LLC |  | Nick.Miller@reladyne.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124163B1_1_001 | 0756635 | Diesel Exhaust Fluid for 2010 and Newer Model Diesel Engines - In Bulk | 294,660.82 | LPS | \$0.00 | \$2.29 | \$674,773.28 | \$456,688.31 |
| TRN2124163B1_1_002 | 0756635 | Diesel Exhaust Fluid: Tote Replacement Cost | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$936.07 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$675,709.35 | \$456,688.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 6 | $\$ 674,773.28$ | $\$ 456,688.31$ |
| Department Totals | 6 | $\$ 674,773.28$ | $\$ 456,688.31$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 21 / 22$ | Expires |
| 2 | $4 / 21 / 23$ | $4 / 20 / 23$ |
| 3 | $4 / 21 / 24$ | $4 / 20 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> erush@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124176P1_1 | A\&E Prof Svcs for BCT (CBE) | $6 / 6 / 2023$ | $6 / 5 / 2026$ | $\$ 3,000,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | msynalovski@synalovski.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Agreement No. TRN2124176P1, Architectural and Engineering Professional Services for Transit Infrastructure (CBE). See Section 6.1.3, Optional Services and 7.2 Optional Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Agreement No. TRN2124176P1, Architectural and Engineering Professional Services for Transit Infrastructure (CBE). See Section 6.1.4, Reimbursable Expenses and 6.3 Reimbursable Expenses (Exhibit B-1). | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Agreement No. TRN2124176P1, Architectural and Engineering Professional Services for Transit Infrastructure (CBE). See Sections 6.1.5 Salary Costs and 6.2 Salary Costs (Exhibit B). | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 23$ | Expires |
| 2 | $6 / 6 / 26$ | $6 / 5 / 26$ |
| 3 | $6 / 6 / 27$ | $6 / 5 / 27$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124222G1_1 | Unleaded Gas and Diesel Fuel | $4 / 26 / 2022$ | $4 / 25 / 2025$ | $\$ 74,200,000.00$ | \$44,149,567.23 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00021176 | PORT CONSOLIDATED INC |  | dcarlton@portconsolidated.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124222G1_1_001 | 4050900 | Regular Unleaded 87 Octane Gasoline Transport - $\$ 0.036$ per gal differential to Daily Published OPIS Gross CBOB Ethanol $10 \%$ Unleaded Unbranded Rack Average Price (For the applicable Reid Vapor PressureRVP on the date of delivery of product at the rack) | 7,318,479.75 | LPS | \$0.00 | \$1.00 | \$7,318,479.75 | \$7,170,053.67 |
| TRN2124222G1_1_002 | 4050900 | Reg Unleaded 87 Octane Gasoline Tankwagon Delivery - $\$ 0.186 / \mathrm{gal}$ differential to Daily Published OPIS Gross CBOB Ethanol 10\% Unleaded Unbranded Rack Average Price (For the applicable Reid Vapor PressureRVP on the date of delivery of product at the rack) | 1,683,222.64 | LPS | \$0.00 | \$1.00 | \$1,683,222.64 | \$1,535,297.35 |
| TRN2124222G1_1_003 | 4050900 | Diesel Fuel \#2 Ultra Low Sulfur Transport - $\$ 0.036$ per gallon differential to Daily Published OPIS Gross Ultra Low Sulfur Distillate No. 2 Unbranded Rack Average prices. | 33,407,434.37 | LPS | \$0.00 | \$1.00 | \$33,407,434.37 | \$31,235,412.81 |
| TRN2124222G1_1_004 | 4050900 | Diesel Fuel \#2 Ultra Low Sulfur Tankwagon - $\$ 0.186$ per gallon differential to Daily Published OPIS Gross Ultra Low Sulfur Distillate | 1,501,075.63 | LPS | \$0.00 | \$1.00 | \$1,501,075.63 | \$1,146,904.31 |

Contract ID \#
TRN2124222G1_1

## Vend\#-AddrID-ContactID

VC00021176

## Document Description

Unleaded Gas and Diesel Fuel

Legal Name
PORT CONSOLIDATED INC

| Start Date | End Date |
| :---: | :---: |
| $4 / 26 / 2022$ | $4 / 25 / 2025$ |

4/25/2025
Vendor Contact Email
dcarlton@portconsolidated.com

Amount Ordered
\$44,149,567.23

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | No. 2 Unbranded Rack Average prices. |  |  |  |  |  |  |
| TRN2124222G1_1_005 | 4050900 | Hurricane supply can be purchased June- August, price model same as OPIS price. Product stored for an additional fee of $\$ 0.59$ per gallon. Max storage 6 month, delivery fee of $\$ 0.049 / \mathrm{gal}$. Product to be removed from storage and delivered by December 31. | 237,954.84 | LPS | \$0.00 | \$1.00 | \$237,954.84 | \$237,954.84 |
| TRN2124222G1_1_006 | 4050900 | Bulk Diesel Exhaust Fluid (DEF) $\$ 3.50$ per gallon delivered cost. | 1,400.00 | LPS | \$0.00 | \$1.00 | \$1,400.00 | \$963.90 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$44,149,567.23 | \$41,326,586.88 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 8 | $\$ 31,135,292.34$ | $\$ 29,144,970.14$ |
| FLEET SERVICES | 11 | $\$ 11,688,713.87$ | $\$ 11,304,286.53$ |
| FACILITIES MANAGEMENT | 12 | $\$ 177,637.29$ | $\$ 50,492.62$ |
| AVIATION - MAINTENANCE | 1 | $\$ 29,356.67$ | $\$ 29,356.67$ |
| PORT EVERGLADES - OPER DIV | 3 | $\$ 777,638.48$ | $\$ 577,108.71$ |
| PE - Facilities Maintenance | 2 | $\$ 6,206.03$ | $\$ 760.54$ |
| WATER \& WASTEWATER <br> OPERATIONS | 16 | $\$ 334,722.55$ | $\$ 219,611.67$ |
| Department Totals | 53 | $\$ 44,149,567.23$ | $\$ 41,326,586.88$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# |  | Starts |
| 1 | $4 / 26 / 22$ | Expires |
| 2 | $4 / 26 / 24$ | $4 / 25 / 24$ |
| 3 | $4 / 26 / 25$ | $4 / 25 / 25$ |
| 4 | $4 / 26 / 26$ | $4 / 25 / 26$ |
| 5 | $4 / 26 / 27$ | $4 / 25 / 27$ |
| 6 | $4 / 26 / 28$ | $4 / 25 / 28$ |
| 7 | $4 / 26 / 29$ | $4 / 25 / 29$ |
| 8 | $4 / 26 / 30$ | $4 / 25 / 30$ |
| 9 | $4 / 26 / 31$ | $4 / 25 / 31$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rcaminiti@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2124225B1_1 | Bid-Removal of Wastewater, oil | $6 / 1 / 2022$ | $5 / 31 / 2024$ | $\$ 311,150.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 122,505.31$ |
| VC00110036 | WORLD PETROLEUM CORP |  | Avmiranda@WPCORP.NET | Vendor Phone \# |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124225B1_1_001 | 9285600 | Removal of Wastewater and fuel | 84,341.00 | GAL | \$0.00 | \$0.66 | \$55,665.06 | \$34,508.76 |
| TRN2124225B1_1_002 | 9285600 | Remove Sludge | 29,275.00 | GAL | \$0.00 | \$1.15 | \$33,666.25 | \$15,157.00 |
| TRN2124225B1_1_003 | 9285600 | Remove used uncrushed oil/fuel filters | 262.00 | DRM | \$0.00 | \$10.00 | \$2,620.00 | \$2,120.00 |
| TRN2124225B1_1_004 | 9285600 | Dispose Mineral Spirits | 30.00 | DRM | \$0.00 | \$15.00 | \$450.00 | \$0.00 |
| TRN2124225B1_1_005 | 9285600 | Remove Oily Rags | 105.00 | DRM | \$0.00 | \$25.00 | \$2,625.00 | \$225.00 |
| TRN2124225B1_1_006 | 9285600 | Remove Absorbent Spent Oil | 127.00 | DRM | \$0.00 | \$25.00 | \$3,175.00 | \$275.00 |
| TRN2124225B1_1_007 | 9285600 | Remove Break Cuttings | 20.00 | DRM | \$0.00 | \$25.00 | \$500.00 | \$0.00 |
| TRN2124225B1_1_008 | 9285600 | Dispose brake dust filters | 20.00 | BAG | \$0.00 | \$25.00 | \$500.00 | \$0.00 |
| TRN2124225B1_1_009 | 9285600 | Remove unused antifreeze water mix | 11,420.00 | GAL | \$0.00 | \$0.20 | \$2,284.00 | \$354.80 |
| TRN2124225B1_1_010 | 9285600 | Emergency Service | 84.00 | HR | \$0.00 | \$130.00 | \$10,920.00 | \$780.00 |
| TRN2124225B1_1_011 | 9285600 | Amount Charged for used oil pick-up | 30,000.00 | GAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2124225B1_1_012 | 9285600 | Pass - Thru Allowance: Absorbent pads, containment socks/booms; kitty litter \$10,000.00 Annually for total of \$30,000 for three-year period | 101.00 | LPS | \$20,000.00 | \$1.00 | \$10,100.00 | \$130.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$20,000.00 |  | \$122,505.31 | \$53,550.56 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 122,354.77$ | $\$ 52,241.52$ |
| FLEET SERVICES | 7 | $\$ 2,031.24$ | $\$ 859.74$ |
| AVIATION - MAINTENANCE | 5 | $\$ 449.30$ | $\$ 449.30$ |
| Department Totals | 16 | $\$ 124,835.31$ | $\$ 53,550.56$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 1 / 22$ | $5 / 31 / 23$ |
| 2 | $6 / 1 / 23$ | $5 / 31 / 24$ |
| 3 | $6 / 1 / 24$ | $5 / 31 / 25$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2124362B1_1 | Transmission Repair or Rebuild | $6 / 6 / 2022$ | $6 / 5 / 2025$ | $\$ 246,000.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124362B1_1_001 | 5577800 | South Region: Year 1 Automobile and Light Truck (Class 1-4) Repairs | 244.47 | HR | \$0.00 | \$95.00 | \$23,225.00 | \$23,225.00 |
| TRN2124362B1_1_002 | 5577800 | South Region: Year 2 Automobile and Light Truck (Class 1-4) Repairs | 268.60 | HR | \$0.00 | \$100.00 | \$26,860.00 | \$26,860.00 |
| TRN2124362B1_1_003 | 5577500 | South Region: Year 3 Automobile and Light Truck (Class 1-4) Repair | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_004 | 5577500 | South Region: Year 4 Automobile and Light Truck (Class 1-4) Repairs | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_005 | 5577500 | South Region: Year 5 Automobile and Light Truck (Class 1-4) Repairs | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_006 | 5577800 | South Region: Year 1 <br> Medium/Heavy Duty Truck (Class 5- <br> 8) Repairs | 0.00 | HR | \$0.00 | \$95.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_007 | 5577800 | South Region: Year 2 <br> Medium/Heavy Duty Truck (Class 5- <br> 8) Repairs | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_008 | 5577500 | South Region: Year 3 <br> Medium/Heavy Duty Truck (Class 5- <br> 8) Repairs | 0.00 | HR | \$0.00 | \$105.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_009 | 5577500 | South Region: Year 4 Medium/Heavy Duty Truck (Class 5- <br> 8) Repairs | 0.00 | HR | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_010 | 5577500 | South Region: Year 5 <br> Medium/Heavy Duty Truck (Class 5- <br> 8) Repairs | 0.00 | HR | \$0.00 | \$115.00 | \$0.00 | \$0.00 |
| TRN2124362B1_1_011 | 5577500 | South Region: (\% off) Automobile | 55,581.27 | LPS | \$150,000.00 | \$1.00 | \$55,581.27 | \$55,581.27 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124362B1_1 | Transmission Repair or Rebuild | $6 / 6 / 2022$ | $6 / 5 / 2025$ | $\$ 113,301.09$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00040159 | DOWNTOWN TRANSMISSION INC | DOWNTOWNTRANS @AOL.COM |  |  |  |


| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | and Light Truck (Class 1-4) Repair Parts |  |  |  |  |  |  |
| TRN2124362B1_1_012 | 5577500 | South Region: (\% off) <br> Medium/Heavy Duty Truck (Class 5- <br> 8) Repair Parts | 7,634.82 | LPS | \$75,000.00 | \$1.00 | \$7,634.82 | \$7,503.07 |
| TRN2124362B1_1_013 | 5577500 | Pass-Thru Allowance | 0.00 | LPS | \$6,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$231,000.00 |  | \$113,301.09 | \$113,169.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 30 | $\$ 113,301.09$ | $\$ 113,169.34$ |
| Department Totals | 30 | $\$ 113,301.09$ | $\$ 113,169.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 6 / 22$ | Expires |
| 2 | $6 / 6 / 25$ | $6 / 5 / 25$ |
| 3 | $6 / 6 / 26$ | $6 / 5 / 26$ |

Contract ID \#
TRN2124430G1

## Vend\#-AddrID-ContactID

VC00019004
Document Description

Equipment Rental
Legal Name
SUNBELT RENTALS INC

## Start Date 3/22/2022 <br> End Date <br> 8/27/2024

Vendor Contact Email
Teresa.Soobitsky@sunbeltrentals.com

Amount Ordered
\$292,777.94
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124430G1_1_001 | 0710490 | Light/Medium equipment | 80,459.26 | LPS | \$0.00 | \$1.00 | \$80,459.26 | \$73,534.78 |
| TRN2124430G1_1_002 | 0710490 | Heavy Equipment | 113,319.74 | LPS | \$0.00 | \$1.00 | \$113,319.74 | \$112,957.12 |
| TRN2124430G1_1_003 | 0710490 | Utility equipment | 4,258.52 | LPS | \$0.00 | \$1.00 | \$4,258.52 | \$4,258.52 |
| TRN2124430G1_1_004 | 0710490 | Miscellaneous Equipment | 94,740.42 | LPS | \$0.00 | \$1.00 | \$94,740.42 | \$79,145.76 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$292,777.94 | \$269,896.18 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PARKS \& RECREATION | 1 | $\$ 24,535.82$ | $\$ 11,048.60$ |
| FACILITIES MANAGEMENT | 78 | $\$ 243,987.47$ | $\$ 236,876.78$ |
| AVIATION - MAINTENANCE | 3 | $\$ 6,966.87$ | $\$ 6,605.17$ |
| PE - Facilities Maintenance | 2 | $\$ 10,592.88$ | $\$ 8,898.73$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 2,048.00$ | $\$ 1,820.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 4 | $\$ 4,646.90$ | $\$ 4,646.90$ |
| Department Totals | 89 | $\$ 292,777.94$ | $\$ 269,896.18$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 22 / 22$ | $3 / 21 / 23$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $3 / 22 / 23$ | $8 / 27 / 24$ |

Contract ID \#
TRN2124430G1_2

## Vend\#-AddrID-ContactID

0000012528
Document Description

Equipment Rental
Legal Name
GLOBAL RENTAL CO INC.

## Start Date 3/22/2022 <br> End Date 8/27/2024

Vendor Contact Ema
brian.mathews@altec.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
205/437-4074

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124430G1_2_001 | 0710490 | Light/Medium equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_2_002 | 0710490 | Heavy Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_2_003 | 0710490 | Utility equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_2_004 | 0710490 | Miscellaneous Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 22 / 22$ | Expires |
| 2 | $3 / 22 / 23$ | $3 / 21 / 23$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124430G1_3 | Equipment Rental | $3 / 22 / 2022$ | $8 / 27 / 2024$ | $\$ 89,999.00$ | $\$ 82,649.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020074 | KELLY TRACTOR COMPANY | GREG_BENNETT@ KELLYTRACTOR.COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124430G1_3_001 | 0710490 | Light/Medium equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_3_002 | 0710490 | Heavy Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_3_003 | 0710490 | Utility equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_3_004 | 0710490 | Miscellaneous Equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_3_005 | 0710490 | Light/Medium equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_3_006 | 0710490 | Heavy Equipment | 80,650.00 | LPS | \$0.00 | \$1.00 | \$80,650.00 | \$52,691.00 |
| TRN2124430G1_3_007 | 0710490 | Utility equipment | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124430G1_3_008 | 0710490 | Miscellaneous Equipment | 1,999.00 | LPS | \$0.00 | \$1.00 | \$1,999.00 | \$1,999.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$82,649.00 | \$54,690.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| PE - Facilities Maintenance | 4 | $\$ 42,012.00$ | $\$ 41,334.00$ |
| SWRS - SOLID WST RECYC SVCS | 2 | $\$ 36,835.00$ | $\$ 9,554.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 1,803.00$ | $\$ 1,803.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 1,999.00$ | $\$ 1,999.00$ |
| Department Totals | 8 | $\$ 82,649.00$ | $\$ 54,690.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $3 / 22 / 22$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $3 / 22 / 23$ | $3 / 21 / 24$ |
| 3 | $3 / 22 / 24$ | $8 / 27 / 24$ |

Contract ID \#
TRN2124430G1_4

## Vend\#-AddrID-ContactID

VC00003522

## Document Description

Equipment Rental
Legal Name
UNITED RENTALS (NORTH AMERICA)

## Start Date

 3/22/2022End Date 8/27/2024

Lead Agency Contact (Contact Unit Mgr if Incorrect) imarquez@broward.org
Vendor Contact Email
govrents@ur.com $\quad$ Vendor Phone \#

Amount Ordered
\$120,141.62
Vendor Phone \#

| Item \# | Category | Description | Total Line <br> Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid <br> TRN2124430G1_4_001 |
| :---: | ---: | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 0710490 | Light/Medium equipment | $16,716.24$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 16,716.24$ | $\$ 13,122.13$ |  |
| TRN2124430G1_4_002 | 0710490 | Heavy Equipment | $61,408.01$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 61,408.01$ | $\$ 59,331.59$ |
| TRN2124430G1_4_003 | 0710490 | Utility equipment | 552.57 | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 552.57$ | $\$ 552.57$ |
| TRN2124430G1_4_004 | 0710490 | Miscellaneous Equipment | $41,464.80$ | LPS | $\$ 0.00$ | $\$ 1.00$ | $\$ 41,464.80$ | $\$ 29,941.64$ |
|  | Vendor Total |  |  |  | $\$ 0.00$ | $\$ 120,141.62$ | $\$ 102,947.93$ |  |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 16 | $\$ 13,502.88$ | $\$ 13,502.88$ |
| PE - Facilities Maintenance | 10 | $\$ 59,416.63$ | $\$ 46,822.94$ |
| SWRS - SOLID WST RECYC SVCS | 4 | $\$ 34,432.91$ | $\$ 34,432.91$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 10,600.00$ | $\$ 6,000.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 2,189.20$ | $\$ 2,189.20$ |
| Department Totals | 35 | $\$ 120,141.62$ | $\$ 102,947.93$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 22 / 22$ | $3 / 21 / 23$ |
| 2 | $3 / 22 / 23$ | $8 / 27 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

Rviola@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124451A1_1 | Janitorial, Maintenance and Mi | $4 / 1 / 2022$ | $4 / 1 / 2025$ | $\$ 2,728,273.99$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | jtoussaint@oicsfl.org |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124451A1_1_001 | 9103957 | Day Porter Services - Transit Facilities (WRT - 1 Porter \& LHTC 2 Porters) | 15,993.97 | HR | \$0.00 | \$27.90 | \$446,231.77 | \$430,865.29 |
| TRN2124451A1_1_002 | 9103957 | Night Porter Services - West Regional Terminal (1 Porter) | 11.00 | MTH | \$0.00 | \$1,696.18 | \$18,657.98 | \$18,657.98 |
| TRN2124451A1_1_003 | 9103957 | Night Porter Services - Lauderhill Transit Center (2 Porters) | 7.00 | MTH | \$0.00 | \$1,696.18 | \$23,746.52 | \$20,354.16 |
| TRN2124451A1_1_004 | 9103957 | Weekly Bus Stop Trash Pickup | 4,749.00 | EA | \$0.00 | \$44.46 | \$211,140.54 | \$195,712.92 |
| TRN2124451A1_1_005 | 9103957 | Bi-monthy Trash Pickup at Park and Ride Lots | 283.00 | EA | \$0.00 | \$44.46 | \$12,582.18 | \$11,203.92 |
| TRN2124451A1_1_006 | 9103957 | Bus Stop Bench Power Wash | 95.00 | EA | \$0.00 | \$26.22 | \$2,490.90 | \$1,966.50 |
| TRN2124451A1_1_007 | 9103957 | Bus Stop Shelter Power Wash | 355.00 | EA | \$0.00 | \$40.26 | \$14,292.30 | \$12,601.38 |
| TRN2124451A1_1_008 | 9103957 | Bus Stop Trash Can Power Wash | 457.00 | EA | \$0.00 | \$54.06 | \$24,705.42 | \$21,786.18 |
| TRN2124451A1_1_009 | 9103957 | Bus Stop Shelter Touch Up Paint | 2.00 | EA | \$0.00 | \$79.35 | \$158.70 | \$0.00 |
| TRN2124451A1_1_010 | 9103957 | Bus Stop Graffiti Removal | 2.00 | EA | \$0.00 | \$95.52 | \$191.04 | \$0.00 |
| TRN2124451A1_1_011 | 9103957 | Tree Branch Trimming at Bus Stop | 2.00 | EA | \$0.00 | \$205.50 | \$411.00 | \$0.00 |
| TRN2124451A1_1_012 | 9103957 | Night Porter Services - Lauderhill Transit Center (Per Porter) | 9.00 | MTH | \$0.00 | \$1,696.18 | \$15,265.62 | \$15,265.62 |
| TRN2124451A1_1_013 | 9103957 | Day Porter Services - Transit Facilities (WRT-1 Porter \& BT - 2 Porters) | 16,675.56 | HR | \$0.00 | \$29.89 | \$498,432.49 | \$384,417.59 |
| TRN2124451A1_1_014 | 9103957 | Night Porter Services - West Regional Terminal (1 Porter) | 15.00 | MTH | \$0.00 | \$1,747.07 | \$26,206.05 | \$20,964.84 |
| TRN2124451A1_1_015 | 9103957 | Night Porter Services - Broward Central Terminal (1 Porter) | 24.00 | MTH | \$0.00 | \$1,747.07 | \$41,929.68 | \$29,700.19 |
| TRN2124451A1_1_016 | 9103957 | Weekly Bus Stop Trash Pickup | 5,410.00 | EA | \$0.00 | \$45.79 | \$247,723.90 | \$169,651.95 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
Rviola@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124451A1_1 | Janitorial, Maintenance and Mi | $4 / 1 / 2022$ | $4 / 1 / 2025$ | $\$ 2,728,273.99$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | jtoussaint@oicsfl.org |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124451A1_1_017 | 9103957 | Bi-monthy Trash Pickup at Park and Ride Lots | 1,042.00 | EA | \$0.00 | \$45.79 | \$47,713.18 | \$23,673.43 |
| TRN2124451A1_1_018 | 9103957 | Bus Stop Bench Power Wash | 285.00 | EA | \$0.00 | \$27.00 | \$7,695.00 | \$1,377.00 |
| TRN2124451A1_1_019 | 9103957 | Bus Stop Shelter Power Wash | 566.00 | EA | \$0.00 | \$41.47 | \$23,472.02 | \$8,252.53 |
| TRN2124451A1_1_020 | 9103957 | Bus Stop Trash Can Power Wash | 1,047.00 | EA | \$0.00 | \$55.68 | \$58,296.96 | \$17,984.64 |
| TRN2124451A1_1_021 | 9103957 | Bus Stop Shelter Touch Up Paint | 9.00 | EA | \$0.00 | \$81.73 | \$735.57 | \$0.00 |
| TRN2124451A1_1_022 | 9103957 | Bus Stop Graffiti Removal | 9.00 | EA | \$0.00 | \$98.39 | \$885.51 | \$0.00 |
| TRN2124451A1_1_023 | 9103957 | Tree Branch Trimming at Bus Stop | 9.00 | EA | \$0.00 | \$211.67 | \$1,905.03 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$1,724,869.36 | \$1,384,436.12 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 9 | $\$ 1,724,869.36$ | $\$ 1,384,436.12$ |
| Department Totals | 9 | $\$ 1,724,869.36$ | $\$ 1,384,436.12$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 1 / 22$ | Expires |
| 2 | $4 / 2 / 23$ | $4 / 1 / 23$ |
| 3 | $4 / 2 / 24$ | $4 / 1 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kfulchan@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| TRN2124559P1 | CEI Svcs Ctywde Imprvmnt Pr |

TRN2124559P1
Vend\#-AddrID-ContactID
0000015875

CEI Svcs Ctywde Imprvmnt Prgrm
Legal Name
CHA CONSULTING INC

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2023$ | $12 / 13 / 2026$ | $\$ 2,527,200.00$ |

Vendor Contact Email
esibila@chasolutions.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
305/283-9816

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124559P1_1_001 | 9183100 | NON CATALOG ITEM: Work Authorization(s) pursuant to Section 6.1.1, Maximum Amount Not-ToExceed Compensation for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2124559P1_1_002 | 9183100 | NON CATALOG ITEM: Work Authorization(s) pursuant to Section 6.1.2, Lump Sum Compensation for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2124559P1_1_003 | 9183100 | NON CATALOG ITEM: Work Authorization(s) pursuant to Section 6.1.3, Optional Services for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2124559P1_1_004 | 9183100 | NON CATALOG ITEM: Work Authorization(s) pursuant to Section 6.1.4, Reimbursable Expenses for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124559P1
Vend\#-AddrID-ContactID
0000015875

## Document Description <br> CEI Svcs Ctywde Imprvmnt Prgrm

## Legal Name

CHA CONSULTING INC

| Start Date | End Date | Not To Exceed |
| :--- | :---: | :---: |
| $12 / 14 / 2023$ | $12 / 13 / 2026$ | $\$ 2,527,200.00$ |

## Vendor Contact Email

esibila@chasolutions.com

Amount Ordered

## $\$ 0.00$

Vendor Phone \#
305/283-9816

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Section 6.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. |  |  |  |  |  |  |
|  |  | Work Authorization(s) pursuant to Section 6.1.2, Lump Sum Compensation for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 6.1.3, Optional Services for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 6.1.4, Reimbursable Expenses for RFP No. TRN2124559P1, CEI Services for Countywide Transit Infrastructure Improvement Program. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 14 / 23$ | $12 / 13 / 26$ |
| 2 | $12 / 14 / 26$ | $12 / 13 / 27$ |
| 3 | $12 / 14 / 27$ | $12 / 13 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

kfulchan@broward.org

Contract ID \#
TRN2124711B1

## Vend\#-AddrID-ContactID

 0000005197
## Document Description

Bus sign and PoleMounted Solar

## Legal Name

ADVANCED SERVICE MANAGEMENT,

INC

## Start Date

## 11/15/2022

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124711B1_1_001 | 9688000 | Thick Aluminum Panels, Double Sided, Glossy, Reflective Finish | 3,992.00 | EA | \$0.00 | \$103.68 | \$413,890.56 | \$413,475.84 |
| TRN2124711B1_1_002 | 9688000 | Thick Aluminum Panels, Single Sided, Glossy, Reflective Finish | 2,400.00 | EA | \$0.00 | \$34.56 | \$82,944.00 | \$82,944.00 |
| TRN2124711B1_1_003 | 9688000 | Wedge for Nex Poles | 700.00 | EA | \$0.00 | \$5.76 | \$4,032.00 | \$4,032.00 |
| TRN2124711B1_1_004 | 9688000 | Non Perforated Anchor for Nex Poles | 700.00 | EA | \$0.00 | \$87.12 | \$60,984.00 | \$30,492.00 |
| TRN2124711B1_1_005 | 9688000 | Nex Sign Post (Octagon) | 600.00 | EA | \$0.00 | \$244.80 | \$146,880.00 | \$146,880.00 |
| TRN2124711B1_1_006 | 9688000 | TGIC Yellow Top Cap for NEX Post | 600.00 | EA | \$0.00 | \$16.20 | \$9,720.00 | \$9,720.00 |
| TRN2124711B1_1_007 | 9688000 | Z-Bar bracket set, Front Mount for Nex | 2,000.00 | EA | \$0.00 | \$30.00 | \$60,000.00 | \$30,000.00 |
| TRN2124711B1_1_008 | 9688000 | Install Single Post and Signs in Concrete | 600.00 | EA | \$0.00 | \$108.00 | \$64,800.00 | \$48,276.00 |
| TRN2124711B1_1_009 | 9688000 | Install Single Post and Signs in Grass/Soil | 600.00 | EA | \$0.00 | \$93.60 | \$56,160.00 | \$52,790.40 |
| TRN2124711B1_1_010 | 9688000 | Install Sign on Existing Bus Stop Post | 2,790.00 | EA | \$0.00 | \$64.01 | \$178,587.90 | \$145,238.69 |
| TRN2124711B1_1_011 | 9688000 | Demolition \& Removal/Recycling Bus Stop Post Materials | 4,000.00 | EA | \$0.00 | \$57.60 | \$230,400.00 | \$188,006.40 |
| TRN2124711B1_1_012 | 9688000 | Mobilization | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 51,465.0 \\ 0 \\ \hline \end{array}$ | \$102,930.00 | \$102,930.00 |
| TRN2124711B1_1_013 | 9688000 | MOT (Sidewalk Closure, Flaggers, etc) - Per Site | 100.00 | EA | \$0.00 | \$14.40 | \$1,440.00 | \$1,440.00 |
| TRN2124711B1_1_014 | 9688000 | 8X19 Sign Installation on Single Post | 3,999.00 | EA | \$0.00 | \$36.00 | \$143,964.00 | \$116,676.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kfulchan@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124711B1_1 | Bus sign and PoleMounted Solar | $11 / 15 / 2022$ | $11 / 14 / 2024$ | $\$ 3,061,398.00$ | $\$ 3,059,892.46$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000005197 | ADVANCED SERVICE MANAGEMENT, |  | sonny@myasmi.com | $954 / 668-9234$ |  |
|  | INC |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124711B1_1_015 | 9688000 | Solar Pole Mounted LED Light Purchase | 350.00 | EA | \$0.00 | \$2,792.16 | \$977,256.00 | \$977,256.00 |
| TRN2124711B1_1_016 | 9688000 | Solar Pole Mounted LED Light Install | 350.00 | EA | \$0.00 | \$47.52 | \$16,632.00 | \$7,223.04 |
| TRN2124711B1_1_017 | 9688000 | Trimming and Disposal of Tree Branches | 230.00 | EA | \$0.00 | \$21.60 | \$4,968.00 | \$1,771.20 |
| TRN2124711B1_1_018 | 9688000 | Installation/Removal of Poster Signage at bus stop locations | 8,000.00 | EA | \$0.00 | \$23.04 | \$184,320.00 | \$18,086.40 |
| TRN2124711B1_1_019 | 9688000 | Bus Stop Survey | 4,920.00 | EA | \$0.00 | \$25.20 | \$123,984.00 | \$84,218.40 |
| TRN2124711B1_1_022 | 9688000 | Bid Allowance Parts, Materials, Misc. (Including Irrigation/Landscaping) | 196,000.00 | EA | \$196,000.00 | \$1.00 | \$196,000.00 | \$52,699.32 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$196,000.00 |  | \$3,059,892.46 | \$2,514,155.69 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 13 | $\$ 3,059,892.46$ | $\$ 2,514,155.69$ |
| Department Totals | 13 | $\$ 3,059,892.46$ | $\$ 2,514,155.69$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 15 / 22$ | $11 / 14 / 23$ |
| 2 | $11 / 15 / 23$ | $11 / 14 / 24$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $11 / 15 / 24$ | $11 / 14 / 25$ |
| 4 | $11 / 15 / 25$ | $11 / 14 / 26$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

kefrece@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124716B2_1 | Reman/Repair/Rebuild Bus Trans | $10 / 25 / 2022$ | $10 / 24 / 2024$ | $\$ 646,960.24$ | $\$ 179,875.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00025408 | RELIABLE TRANSMISSION SERVICE INC |  | dennisg@ 1 rtsallison.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124716B2_1_001 | 5577500 | GRP 1 - Reman/Repair/Rebuild Allison Transmission for BCT Buses - B500R | 6.00 | EA | \$0.00 | \$7,395.00 | \$44,370.00 | \$44,370.00 |
| TRN2124716B2_1_002 | 5577500 | GRP 1 - Reman/Repair/Rebuild Allison Transmission for BCT Buses - B400R | 19.00 | EA | \$0.00 | \$5,395.00 | \$102,505.00 | \$97,110.00 |
| TRN2124716B2_1_003 | 5577500 | GRP 1 - Reman/Repair/Rebuild Allison Transmission for BCT Buses - Core Charge B500R | 0.00 | EA | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 |
| TRN2124716B2_1_004 | 5577500 | GRP 1 - Reman/Repair/Rebuild <br> Allison Transmission for BCT Buses <br> - Core Charge B400R | 11.00 | EA | \$0.00 | \$3,000.00 | \$33,000.00 | \$30,000.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$179,875.00 | \$171,480.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 25 | $\$ 179,875.00$ | $\$ 171,480.00$ |
| Department Totals | 25 | $\$ 179,875.00$ | $\$ 171,480.00$ |


| Renewals |  |  |
| :--- | :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $10 / 25 / 22$ | $10 / 24 / 23$ |
| 2 | $10 / 25 / 23$ | $10 / 24 / 24$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $10 / 25 / 24$ | $10 / 24 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124716B2_2 | Reman/Repair/Rebuild Bus Trans | $10 / 25 / 2022$ | $10 / 24 / 2024$ | $\$ 231,329.64$ | Ven,387.35 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vabriel.avila@gillig.com |  |
| VC00045277 | GILLIG LLC |  | ghone \# |  |  |
|  |  |  |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124716B2_2_001 | 5577500 | GRP 2 - Reman/Repair/Rebuild Voith Transmission for BCT Buses Voith DIWA.6/D864.6 | 5.00 | EA | \$0.00 | $\begin{array}{r} \$ 10,027.4 \\ 7 \end{array}$ | \$50,137.35 | \$20,054.94 |
| TRN2124716B2_2_002 | 5577500 | GRP 2 - Reman/Repair/Rebuild Voith Transmission for BCT Buses Core Charge Voith DIWA.6/D864.6 | 5.00 | EA | \$0.00 | \$9,250.00 | \$46,250.00 | \$18,500.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$96,387.35 | \$38,554.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 96,387.35$ | $\$ 38,554.94$ |
| Department Totals | 5 | $\$ 96,387.35$ | $\$ 38,554.94$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 25 / 22$ | Expires |
| 2 | $10 / 25 / 23$ | $10 / 24 / 23$ |
| 3 | $10 / 25 / 24$ | $10 / 24 / 24$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124716B2_3 | Reman/Repair/Rebuild Bus Trans | $10 / 25 / 2022$ | $10 / 24 / 2024$ | $\$ 33,957.44$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013272 | PRECISION OF SOUTHWEST FLORIDA, |  | Dmac@precisiontrans.com | $215 / 822-8300$ |  |
|  | INC. |  |  |  |  |

kefrece@broward.org

Not To Exceed
\$33,957.44

Dmac@precisiontrans.com

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124716B2_3_001 | 5577500 | GRP 3 - Reman/Repair/Rebuild ZF ECO-LIFE Transmission for BCT Buses - ZF ECO-LIFE | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 16,978.7 \\ 2 \end{array}$ | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 25 / 22$ | Expires |
| 2 | $10 / 25 / 23$ | $10 / 24 / 23$ |
| 3 | $10 / 25 / 24$ | $10 / 24 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124816Q1_1 | Tow Away Services MA | $5 / 25 / 2022$ | $5 / 24 / 2025$ | $\$ 37,912.50$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | sean@asuperiortowing.com | $954 / 444-9904$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124816Q1_1_001 | 9689044 | Automobile/Light Truck or Van Flat Rate, Flat Rate Per Call shall be the same for either towing away services. The waiting time shall not exceed 30 minutes. | 0.00 | EA | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| TRN2124816Q1_1_002 | 9689044 | Automobile/Light Truck or Van Wait Time Charged Over 30 Mins, Wait Time Charged Per Quarter Hour in Excess of 30 minutes, as per specifications and requirements. | 0.00 | QHR | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| TRN2124816Q1_1_003 | 9689044 | Trucks, vans and equipment, 1 ton 25,999 lbs - Flat Rate, the flat rate per call shall be the same for either towing away services. The waiting time shall not exceed 30 minutes. | 0.00 | EA | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| TRN2124816Q1_1_004 | 9689044 | Trucks, vans and equipment, 1 ton 25,999 lbs - Wait Time Charged Over 30 Mins Wait Time Charged Per Quarter Hour in Excess of 30 minutes, as per specifications and requirements. | 0.00 | QHR | \$0.00 | \$37.50 | \$0.00 | \$0.00 |
| TRN2124816Q1_1_005 | 9689044 | Medium/Heavy Trucks over 26,000 lbs - Flat Rate, The Flat Rate Per Call shall be the same for either towing away services. The waiting time shall not exceed 30 minutes. | 0.00 | EA | \$0.00 | \$225.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cbgarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124816Q1_1 | Tow Away Services MA | $5 / 25 / 2022$ | $5 / 24 / 2025$ | $\$ 37,912.50$ | $\$ 0.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00123597 | A SUPERIOR TOWING COMPANY INC |  | sean@asuperiortowing.com | $954 / 444-9904$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124816Q1_1_006 | 9689044 | Medium/Heavy Trucks over 26,000 lbs - Wait Time Charged Over 30 Mins Wait Time Charged Per Quarter Hour in Excess of 30 minutes, as per specifications and requirements. | 0.00 | QHR | \$0.00 | \$56.25 | \$0.00 | \$0.00 |
| TRN2124816Q1_1_007 | 9689044 | Heavy Equipment - Flat Rate The Flat Rate Per Call shall be the same for either towing away services. The waiting time shall not exceed 30 minutes. | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| TRN2124816Q1_1_008 | 9689044 | Heavy Equipment - Wait Time Charged Over 30 Mins Wait Time Charged Per Quarter Hour in Excess of 30 minutes, as per specifications and requirements. | 0.00 | QHR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |  |
| :--- | ---: | :---: | :---: |
| Line \# | Starts | Expires |  |
| 1 | $5 / 25 / 22$ | $5 / 24 / 23$ |  |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $5 / 25 / 23$ | $5 / 24 / 24$ |
| 3 | $5 / 25 / 24$ | $5 / 24 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124901B1_1 | Uniforms \& Accessories Transit | $1 / 6 / 2023$ | $1 / 5 / 2025$ | $\$ 746,631.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | BARRY@GTIM.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124901B1_1_001 | 2000000 | Men's Black Trousers, Sizes 44-66 | 51.00 | EA | \$0.00 | \$35.25 | \$9,501.48 | \$1,128.00 |
| TRN2124901B1_1_002 | 2000000 | Men's Trousers Black 100\% Polyester, Sizes 44-66 | 161.00 | EA | \$0.00 | \$30.30 | \$4,878.30 | \$3,514.80 |
| TRN2124901B1_1_003 | 2000000 | Women's Trousers Black 100\% Polyester, Sizes 2-20 | 403.00 | EA | \$0.00 | \$27.30 | \$11,001.90 | \$6,797.70 |
| TRN2124901B1_1_004 | 2000000 | Men's Trousers, Black, Size 28-42 | 153.00 | EA | \$0.00 | \$31.25 | \$4,997.27 | \$2,750.00 |
| TRN2124901B1_1_005 | 2000000 | Women's Trousers, Black, 100\% Polyester, Sizes 22-28 | 56.00 | EA | \$0.00 | \$30.65 | \$1,716.40 | \$1,195.35 |
| TRN2124901B1_1_006 | 2000000 | Men's Trousers Black, 100\% Polyester, Sizes Men 28-42 | 642.00 | EA | \$0.00 | \$30.15 | \$20,087.64 | \$11,909.25 |
| TRN2124901B1_1_007 | 2000000 | Women's Slacks, Black, Sizes 2-28 | 59.00 | EA | \$0.00 | \$40.05 | \$2,362.95 | \$1,001.25 |
| TRN2124901B1_1_008 | 2000000 | Men's Shorts, Black, 100\% Polyester, Sizes Men 44-66 | 67.00 | EA | \$0.00 | \$40.20 | \$2,693.40 | \$1,809.00 |
| TRN2124901B1_1_009 | 2000000 | Women's Bermuda Shorts, Black, Sizes 2-28 | 27.00 | EA | \$0.00 | \$39.90 | \$1,077.30 | \$438.90 |
| TRN2124901B1_1_010 | 2000000 | Women Short, Black, 100\% Polyester, Sizes 2-20 | 80.00 | EA | \$0.00 | \$37.70 | \$3,016.00 | \$1,809.60 |
| TRN2124901B1_1_011 | 2000000 | Men's Shorts, Black, $100 \%$ Polyester, Sizes Men 22-42 | 121.00 | EA | \$0.00 | \$29.45 | \$3,563.45 | \$2,179.30 |
| TRN2124901B1_1_012 | 2000000 | Women's Short, Black, 100\% Polyester, Sizes 22-28. | 46.00 | EA | \$0.00 | \$39.90 | \$1,835.40 | \$1,157.10 |
| TRN2124901B1_1_013 | 2000000 | Men's Polycotton Shorts, Sizes 28-66 | 81.00 | EA | \$0.00 | \$41.20 | \$3,337.20 | \$2,018.80 |
| TRN2124901B1_1_014 | 2000000 | Supervisors Cotton Pique Knit Pullover, White, Sizes 2X-4 X | 12.00 | EA | \$0.00 | \$25.35 | \$304.20 | \$152.10 |
| TRN2124901B1_1_015 | 2000000 | Supervisors Cotton Pique Knit Pullover, White, Sizes 5X-6X | 0.00 | EA | \$0.00 | \$30.32 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124901B1_
Vend\#-AddrID-ContactID
VC00033985

## Document Description

Uniforms \& Accessories Transit

## Start Date

1/6/2023

End Date
1/5/2025

Not To Exceed
\$746,631.00

## Vendor Contact Email

BARRY@GTIM.COM

Amount Ordered
\$440,852.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124901B1_1_016 | 2000000 | Women's Skirt, Black, Sizes 2-18 | 16.00 | EA | \$0.00 | \$38.50 | \$616.00 | \$385.00 |
| TRN2124901B1_1_017 | 2000000 | Women's Skirt, Black, Sizes 20-26 | 19.00 | EA | \$0.00 | \$45.65 | \$867.35 | \$639.10 |
| TRN2124901B1_1_018 | 2000000 | Supervisor Cotton Pique Knit Pullover, White, Sizes Small- XL | 66.00 | EA | \$0.00 | \$28.12 | \$1,855.92 | \$1,152.92 |
| TRN2124901B1_1_019 | 2000000 | Men's Long Sleeve Shirt (Supervisor), White, Sizes Men 1823 | 13.00 | EA | \$0.00 | \$54.25 | \$705.25 | \$596.75 |
| TRN2124901B1_1_020 | 2000000 | Men's Short Sleeve Shirt (Supervisor) White, Sizes Men 18-23 | 5.00 | EA | \$0.00 | \$53.50 | \$267.50 | \$53.50 |
| TRN2124901B1_1_021 | 2000000 | Women's Long Sleeve Shirt (Supervisor) White, Sizes Women Small-XL | 15.00 | EA | \$0.00 | \$46.02 | \$690.30 | \$414.18 |
| TRN2124901B1_1_022 | 2000000 | Men's Long Sleeve Shirt (Supervisor) White, Sizes Men 14 1/2-17 1/2 | 17.00 | EA | \$0.00 | \$46.15 | \$784.55 | \$461.50 |
| TRN2124901B1_1_023 | 2000000 | Women's Long Sleeve Shirt (Supervisor) White, Sizes Women 2X-3X | 3.00 | EA | \$0.00 | \$54.15 | \$162.45 | \$162.45 |
| TRN2124901B1_1_024 | 2000000 | Women's Short Sleeve Shirt (Supervisor) White, Sizes Women Small-XL | 26.00 | EA | \$0.00 | \$44.22 | \$1,149.72 | \$884.40 |
| TRN2124901B1_1_025 | 2000000 | Men's Short Sleeve Shirt (Supervisor) White, Sizes Men 14 1/2-17 1/2 | 48.00 | EA | \$0.00 | \$46.08 | \$2,211.84 | \$1,474.56 |
| TRN2124901B1_1_026 | 2000000 | Men's Long Sleeve Shirt (Operator) Blue, Sizes Men 18-24 | 132.00 | EA | \$0.00 | \$57.15 | \$7,543.80 | \$6,115.05 |
| TRN2124901B1_1_027 | 2000000 | Men's Short Sleeve Shirt (Operator) <br> Blue, Sizes Men 18-24 | 232.00 | EA | \$0.00 | \$56.12 | \$13,019.84 | \$7,520.08 |

Contract ID \#
TRN2124901B1
Vend\#-AddrID-ContactID
VC00033985

## Document Description

Uniforms \& Accessories Transit

## Legal Name

GLOBAL TRADING INC

Start Date End Date
1/6/2023 1/5/2025

Lead Agency Contact (Contact Unit Mgr if Incorrect)
angelicajones@broward.org

Not To Exceed
$\$ 746,631.00$

## Vendor Contact Email

BARRY@GTIM.COM

Amount Ordered
\$440,852.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124901B1_1_028 | 2000000 | Women's Long Sleeve Shirt (Operator) Blue, Sizes Women Small-XL | 243.00 | EA | \$0.00 | \$52.11 | \$12,662.73 | \$7,191.18 |
| TRN2124901B1_1_029 | 2000000 | Men's Long Sleeve Shirt (Operator), Blue, Sizes Men 14 1/2-17 1/2 | 413.00 | EA | \$0.00 | \$47.25 | \$19,722.77 | \$10,914.75 |
| TRN2124901B1_1_030 | 2000000 | Women's Long Sleeve Shirt (Operator) Blue, Sizes Women 2XL6XL | 44.00 | EA | \$0.00 | \$57.17 | \$2,515.48 | \$1,543.59 |
| TRN2124901B1_1_031 | 2000000 | Men's Short Sleeve Shirt (Operator) Blue, Sizes Men 14 1/2-17 1/2 | 644.00 | EA | \$0.00 | \$42.25 | \$27,209.00 | \$14,956.50 |
| TRN2124901B1_1_032 | 2000000 | Women's Short Sleeve Shirt (Operator) Blue, Sizes Women Small-XL | 526.00 | EA | \$0.00 | \$42.59 | \$22,402.34 | \$12,691.82 |
| TRN2124901B1_1_033 | 2000000 | Women's Short Sleeve Shirt (Operator) Blue, Sizes Women 2XL6XL | 92.00 | EA | \$0.00 | \$57.90 | \$5,326.80 | \$3,068.70 |
| TRN2124901B1_1_034 | 2000000 | Nylon Jacket Black Brass Zipper | 17.00 | EA | \$0.00 | \$82.50 | \$1,402.50 | \$1,402.50 |
| TRN2124901B1_1_035 | 2000000 | Thinsulate Liner, Sizes Small-6X Large | 238.00 | EA | \$0.00 | \$5.50 | \$1,309.00 | \$902.00 |
| TRN2124901B1_1_036 | 2000000 | Flannel Lined Nylon Windbreaker Jacket, Black, Sizes Small-XL | 18.00 | EA | \$0.00 | \$16.25 | \$292.50 | \$292.50 |
| TRN2124901B1_1_037 | 2000000 | Flannel Lined Nylon Windbreaker Jacket, Black, Sizes 2XL-4XL | 22.00 | EA | \$0.00 | \$19.05 | \$419.10 | \$419.10 |
| TRN2124901B1_1_038 | 2000000 | Flannel Lined Nylon Windbreaker Nylon Windbreaker Jacket, Black, Sizes 5XL-6XL | 3.00 | EA | \$0.00 | \$26.06 | \$78.18 | \$78.18 |
| TRN2124901B1_1_039 | 2000000 | Sweater Black, Sizes Small-XL | 221.00 | EA | \$0.00 | \$36.12 | \$7,982.52 | \$4,695.60 |
| TRN2124901B1_1_040 | 2000000 | Sweater, Black, Sizes 2XLarge- | 52.00 | EA | \$0.00 | \$40.36 | \$2,098.72 | \$1,251.16 |

Contract ID \#
TRN2124901B1
Vend\#-AddrID-ContactID
VC00033985

## Document Description

Uniforms \& Accessories Transit

## Legal Name

GLOBAL TRADING INC

Start Date End Date
1/6/2023 1/5/2025

## Vendor Contact Email

BARRY@GTIM.COM

Amount Ordered
\$440,852.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4XLarge |  |  |  |  |  |  |
| TRN2124901B1_1_041 | 2000000 | Sweater, Black, Sizes 5XLarge-6XL | 3.00 | EA | \$0.00 | \$42.22 | \$126.66 | \$84.44 |
| TRN2124901B1_1_042 | 2000000 | Sweater Vest, Black, Sizes Small-X Large | 238.00 | EA | \$0.00 | \$19.24 | \$4,579.12 | \$2,789.80 |
| TRN2124901B1_1_043 | 2000000 | Sweater Vest, Black, Sizes 2X Large- 4X Large | 58.00 | EA | \$0.00 | \$24.16 | \$1,401.28 | \$628.16 |
| TRN2124901B1_1_044 | 2000000 | Sweater Vest, Black, Sizes 5X Large-6X Large | 17.00 | EA | \$0.00 | \$29.03 | \$493.51 | \$261.27 |
| TRN2124901B1_1_045 | 2000000 | Rain Jackets with Hood, Yellow, Sizes Small-XL | 2.00 | EA | \$0.00 | \$19.12 | \$38.24 | \$38.24 |
| TRN2124901B1_1_046 | 2000000 | Rain Jackets with Hood, Yellow, Sizes 2XL-6XL | 0.00 | EA | \$0.00 | \$26.20 | \$0.00 | \$0.00 |
| TRN2124901B1_1_047 | 2000000 | Rain Poncho, Yellow, One Size fits all | 47.00 | EA | \$0.00 | \$5.50 | \$258.50 | \$176.00 |
| TRN2124901B1_1_048 | 2000000 | Socks Black Ankle Length | 886.00 | EA | \$0.00 | \$3.85 | \$3,411.10 | \$2,179.10 |
| TRN2124901B1_1_049 | 2000000 | Socks Black Calf Length | 700.00 | EA | \$0.00 | \$4.25 | \$2,975.00 | \$1,887.00 |
| TRN2124901B1_1_050 | 2000000 | Socks Black Knee High Length | 176.00 | EA | \$0.00 | \$4.30 | \$756.80 | \$460.10 |
| TRN2124901B1_1_051 | 2000000 | Socks Black Ladies Knee High Length | 65.00 | EA | \$0.00 | \$4.20 | \$273.00 | \$159.60 |
| TRN2124901B1_1_052 | 2000000 | Dress Socks (over the calf) Two Tone Black/White | 274.00 | EA | \$0.00 | \$5.20 | \$1,424.80 | \$884.00 |
| TRN2124901B1_1_053 | 2000000 | Male Undershirt White Cotton V Neck, Sizes Small-XL | 330.00 | EA | \$0.00 | \$3.98 | \$1,313.40 | \$891.52 |
| TRN2124901B1_1_054 | 2000000 | Male Undershirt White Cotton V Neck, Sizes 2XL-3XL | 58.00 | EA | \$0.00 | \$6.30 | \$365.40 | \$252.00 |
| TRN2124901B1_1_055 | 2000000 | Baseball Style Caps, Black | 1,053.00 | EA | \$0.00 | \$6.90 | \$7,265.70 | \$4,409.10 |
| TRN2124901B1_1_056 | 2000000 | Women's Wave Hat, Black, Sizes Small-3XL | 1.00 | EA | \$0.00 | \$60.60 | \$60.60 | \$60.60 |

Contract ID \#
TRN2124901B1
Vend\#-AddrID-ContactID
VC00033985

## Document Description

## Uniforms \& Accessories Transit

Legal Name
GLOBAL TRADING INC

Start Date End Date
1/6/2023

1/5/2025

Not To Exceed
\$746,631.00

## Vendor Contact Email

BARRY@GTIM.COM

Amount Ordered
\$440,852.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124901B1_1_057 | 2000000 | Uniform Shoes, Plain toe, Oxford, Men's/Women's Black All Sizes | 73.00 | EA | \$0.00 | \$53.25 | \$4,384.75 | \$2,928.75 |
| TRN2124901B1_1_058 | 2000000 | Uniform Shoes, Sneaker type, Type III Suspension Matrix | 147.00 | EA | \$0.00 | \$62.25 | \$9,150.75 | \$5,727.00 |
| TRN2124901B1_1_059 | 2000000 | Men's Sneakers, Black, Sizes All Sizes | 72.00 | EA | \$0.00 | \$79.50 | \$5,724.00 | \$3,657.00 |
| TRN2124901B1_1_060 | 2000000 | Women's Sneakers, Black Sizes, All Sizes | 294.00 | EA | \$0.00 | \$86.86 | \$25,536.84 | \$15,374.22 |
| TRN2124901B1_1_061 | 2000000 | Belts Black, Garrison-style with Removeable Buckle Plain Black Leather | 173.00 | EA | \$0.00 | \$11.25 | \$1,946.25 | \$1,192.50 |
| TRN2124901B1_1_062 | 2000000 | Ranger Belt plain Black Leather | 58.00 | EA | \$0.00 | \$29.90 | \$1,734.20 | \$1,136.20 |
| TRN2124901B1_1_063 | 2000000 | Belts Black, basket weave pattern, Removable Buckle, Plain Black Leather. | 197.00 | EA | \$0.00 | \$15.05 | \$2,964.85 | \$1,821.05 |
| TRN2124901B1_1_064 | 2000000 | Belts Ladies, Black, Sizes 28-66 | 172.00 | EA | \$0.00 | \$10.58 | \$1,819.76 | \$1,227.28 |
| TRN2124901B1_1_065 | 2000000 | Flashlight Mini | 76.00 | EA | \$0.00 | \$9.70 | \$737.20 | \$514.10 |
| TRN2124901B1_1_066 | 2000000 | Sunglasses Black Wire Frame | 26.00 | EA | \$0.00 | \$11.50 | \$299.00 | \$184.00 |
| TRN2124901B1_1_067 | 2000000 | Lumbar Seat | 37.00 | EA | \$0.00 | \$19.90 | \$736.30 | \$398.00 |
| TRN2124901B1_1_068 | 2000000 | Full Fingered Driving Gloves Black Leather, Sizes Small-3XL | 195.00 | EA | \$0.00 | \$18.10 | \$3,529.50 | \$2,099.60 |
| TRN2124901B1_1_069 | 2000000 | Badges Gold Tone Color | 0.00 | EA | \$0.00 | \$72.42 | \$0.00 | \$0.00 |
| TRN2124901B1_1_070 | 2000000 | Additional Charge for Optional Concealed Front Zipper | 103.00 | EA | \$0.00 | \$5.00 | \$515.00 | \$280.00 |
| TRN2124901B1_1_071 | 2000000 | Sew on charge patches | 4,788.00 | EA | \$0.00 | \$3.50 | \$16,758.00 | \$9,730.00 |
| TRN2124901B1_1_072 | 2000000 | Embroidery Charge | 4,695.00 | EA | \$0.00 | \$3.70 | \$17,371.50 | \$10,256.40 |
| TRN2124901B1_1_073 | 2000000 | Embroidery Charge employee name | 3,646.00 | EA | \$0.00 | \$3.85 | \$14,037.10 | \$8,223.60 |
| TRN2124901B1_1_074 | 2000000 | Embroidery Charge employee name | 0.00 | EA | \$0.00 | \$3.85 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124901B1

## Vend\#-AddrID-ContactID

VC00033985

## Document Description

Uniforms \& Accessories Transit

## Start Date

1/6/2023

End Date
1/5/2025

Not To Exceed
\$746,631.00

## Vendor Contact Email

BARRY@GTIM.COM

Amount Ordered
\$440,852.10
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | over fifteen characters |  |  |  |  |  |  |
| TRN2124901B1_1_075 | 2000000 | Nylon Jacket Black Zipper | 229.00 | EA | \$0.00 | \$98.30 | \$22,510.70 | \$14,548.40 |
| TRN2124901B1_1_076 | 2000000 | Flannel Lined Nylon Windbreaker Jacket, Black, Sizes: Small-XL | 174.00 | EA | \$0.00 | \$32.05 | \$5,576.70 | \$2,596.05 |
| TRN2124901B1_1_077 | 2000000 | Flannel Lined Nylon Windbreaker Jacket, Black, Sizes: 2XL thru 4XL | 80.00 | EA | \$0.00 | \$34.85 | \$2,788.00 | \$1,568.25 |
| TRN2124901B1_1_078 | 2000000 | Flannel Lined Nylon Windbreaker Jacket Black, Sizes: 5XL thru 6 XL | 8.00 | EA | \$0.00 | \$41.86 | \$334.88 | \$293.02 |
| TRN2124901B1_1_079 | 2000000 | Rain Jackets with Hood Yellow, Sizes: Small thru XL | 15.00 | EA | \$0.00 | \$34.92 | \$523.80 | \$209.52 |
| TRN2124901B1_1_080 | 2000000 | Rain Jackets with Hood, Yellow, Sizes:2XL thru 6XL. | 8.00 | EA | \$0.00 | \$42.00 | \$336.00 | \$84.00 |
| TRN2124901B1_1_081 | 2000000 | Men's Ties | 96.00 | EA | \$0.00 | \$8.85 | \$849.60 | \$486.75 |
| TRN2124901B1_1_082 | 2000000 | Women's Ties | 101.00 | EA | \$0.00 | \$10.25 | \$1,035.25 | \$533.00 |
| TRN2124901B1_1_083 | 2000000 | Single Line for Blanket PO | 49,298.50 | EA | \$0.00 | \$1.00 | \$49,298.50 | \$42,298.50 |
|  |  | Pcard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$21,941.51 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$440,852.10 | \$259,656.34 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 85 | $\$ 400,363.84$ | $\$ 257,466.70$ |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 7,000.00$ | $\$ 0.00$ |
| AVIATION - MAINTENANCE | 1 | $\$ 858.00$ | $\$ 858.00$ |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 2 | $\$ 1,331.64$ | $\$ 1,331.64$ |
| Department Totals | 89 | $\$ 409,553.48$ | $\$ 259,656.34$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 6 / 23$ | $1 / 5 / 24$ |
| 2 | $1 / 6 / 24$ | $1 / 5 / 25$ |
| 3 | $1 / 6 / 25$ | $1 / 5 / 26$ |

Contract ID \#
TRN2124902G1
Vend\#-AddrID-ContactID
0000013217

## Document Description

Aftermarket Vehicle Parts

## Legal Name

IEH AUTO PARTS LLC DBA AUTO PLUS
AUTO
Lead Agency Contact (Contact Unit Mgr if Incorrect) rmeslin@broward.org

## Not To Exceed <br> \$491,666.75

5/19/2025
Vendor Contact Email
tsheffield@autoplusap.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
903/456-2887

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124902G1_1_001 | 0710450 | Aftermarket Automotive Repair \& Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_1_002 | 0607455 | Medium/Heavy Truck Repair/Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_1_004 | 0710450 | Aftermarket repair, replacement, maintenance automotive and equipment parts at a discount off published price listing Sourcewell Contract No. 032521 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_1_005 | 0606600 | Maintenance Equipment, tools, supplies and related equipment at a discount off published price listing Sourcewell Contract No. 032521 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | PCard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $11 / 1 / 22$ | Expires |
| 2 | $5 / 20 / 25$ | $5 / 19 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 rmeslin@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124902G1_2 | Aftermarket Vehicle Parts | $11 / 1 / 2022$ | $5 / 19 / 2025$ | $\$ 70,682.45$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013226 | IMPERIAL SUPPLIES LLC |  | carrie.harrison@imperialsupplies.com | $920 / 490-6725$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124902G1_2_001 | 0710450 | Aftermarket Automotive Repair \& Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_2_002 | 0607455 | Medium/Heavy Truck Repair/Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_2_004 | 0710450 | Aftermarket repair, replacement, maintenance automotive and equipment parts at a discount off published price listing Sourcewell Contract No. 032521 | 53,140.64 | EA | \$0.00 | \$1.00 | \$53,140.64 | \$22,874.05 |
| TRN2124902G1_2_005 | 0606600 | Maintenance Equipment, tools, supplies and related equipment at a discount off published price listing Sourcewell Contract No. 032521 | 17,541.81 | EA | \$0.00 | \$1.00 | \$17,541.81 | \$16,605.89 |
|  |  | PCard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$70,682.45 | \$39,479.94 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 12 | $\$ 63,738.00$ | $\$ 32,535.49$ |
| AVIATION - MAINTENANCE | 2 | $\$ 6,944.45$ | $\$ 6,944.45$ |
| Department Totals | 14 | $\$ 70,682.45$ | $\$ 39,479.94$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $11 / 1 / 22$ | Expires |
| 2 | $5 / 20 / 25$ | $5 / 19 / 25$ |

Contract ID \#
TRN2124902G1_3
Vend\#-AddrID-ContactID
0000013218

## Document Description

Aftermarket Vehicle Parts

## Legal Name

JASPER ENGINE EXCHANGE, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $11 / 1 / 2022$ | $5 / 19 / 2025$ | $\$ 266,666.70$ |

Vendor Contact Email
chip.morris@jasperengines.com

Amount Ordered
\$64,531.00
Vendor Phone \#
800/827-7455 12987

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124902G1_3_001 | 0710450 | Aftermarket Automotive Repair \& Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_3_002 | 0607455 | Medium/Heavy Truck Repair/Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_3_004 | 0710450 | Aftermarket repair, replacement, maintenance automotive and equipment parts at a discount off published price listing Sourcewell Contract No. 032521 | 64,531.00 | EA | \$0.00 | \$1.00 | \$64,531.00 | \$4,531.00 |
| TRN2124902G1_3_005 | 0606600 | Maintenance Equipment, tools, supplies and related equipment at a discount off published price listing Sourcewell Contract No. 032521 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$64,531.00 | \$4,531.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 2 | $\$ 64,531.00$ | $\$ 4,531.00$ |
| Department Totals | 2 | $\$ 64,531.00$ | $\$ 4,531.00$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $11 / 1 / 22$ | Expires |
| 2 | $5 / 20 / 25$ | $5 / 19 / 25$ |

Contract ID \#
TRN2124902G1
Vend\#-AddrID-ContactID VC00021871

## Document Description

Aftermarket Vehicle Parts

## Legal Name

M \& H AUTOMOTIVE INC

| Start Date | End Date |
| :---: | :---: |
| $11 / 1 / 2022$ | $5 / 19 / 2025$ |

Vendor Contact Email
Keith@MHNAPA.com

Amount Ordered
\$2,371,088.42

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124902G1_4_001 | 0710450 | Aftermarket Automotive Repair \& Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 347,877.76 | EA | \$0.00 | \$1.00 | \$356,291.14 | \$347,877.76 |
| TRN2124902G1_4_002 | 0607455 | Medium/Heavy Truck Repair/Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 15,934.24 | EA | \$0.00 | \$1.00 | \$16,042.46 | \$15,934.24 |
| TRN2124902G1_4_004 | 0710450 | Aftermarket repair, replacement, maintenance automotive and equipment parts at a discount off published price listing Sourcewell Contract No. 032521 | 1,788,651.89 | EA | \$0.00 | \$1.00 | \$1,788,651.89 | \$1,583,487.57 |
| TRN2124902G1_4_005 | 0606600 | Maintenance Equipment, tools, supplies and related equipment at a discount off published price listing Sourcewell Contract No. 032521 | 49,782.56 | EA | \$0.00 | \$1.00 | \$49,782.56 | \$42,283.56 |
|  |  | PCard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$160,320.37 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,371,088.42 | \$1,989,583.13 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 29 | $\$ 1,869,143.84$ | $\$ 1,725,733.50$ |
| AVIATION - MAINTENANCE | 94 | $\$ 78,769.61$ | $\$ 68,249.31$ |
| PE - Facilities Maintenance | 6 | $\$ 165,941.54$ | $\$ 120,347.76$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| HIGHWAY \& BRIDGE <br> MAINTENANCE | 10 | $\$ 88,391.46$ | $\$ 75,252.56$ |
| Department Totals | 139 | $\$ 2,202,246.45$ | $\$ 1,989,583.13$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 1 / 22$ | $5 / 19 / 25$ |
| 2 | $5 / 20 / 25$ | $5 / 19 / 26$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124902G1_5 | Aftermarket Vehicle Parts | $11 / 1 / 2022$ | $5 / 19 / 2025$ | $\$ 1,550,000.10$ | $\$ 75,085.02$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013219 | O'REILLY AUTOMOTIVE STORES, INC. | Jinman2@oreillyauto.com | $417 / 873-2041$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124902G1_5_001 | 0710450 | Aftermarket Automotive Repair \& Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 10,022.02 | EA | \$0.00 | \$1.00 | \$10,022.02 | \$3,211.99 |
| TRN2124902G1_5_002 | 0607455 | Medium/Heavy Truck Repair/Service Parts at a discount off published price listing Sourcewell Contract No. 032521. | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124902G1_5_004 | 0710450 | Aftermarket repair, replacement, maintenance automotive and equipment parts at a discount off published price listing Sourcewell Contract No. 032521 | 65,063.00 | EA | \$0.00 | \$1.00 | \$65,063.00 | \$22,240.32 |
| TRN2124902G1_5_005 | 0606600 | Maintenance Equipment, tools, supplies and related equipment at a discount off published price listing Sourcewell Contract No. 032521 | 0.00 | EA | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | PCard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$75,085.02 | \$25,452.31 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 3 | $\$ 75,063.00$ | $\$ 25,430.29$ |
| AVIATION - MAINTENANCE | 1 | $\$ 22.02$ | $\$ 22.02$ |
| Department Totals | 4 | $\$ 75,085.02$ | $\$ 25,452.31$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $11 / 1 / 22$ | Expires |
| 2 | $5 / 20 / 25$ | $5 / 19 / 25$ |

Contract ID \#
TRN2124903B1_

Vend\#-AddrID-ContactID
VC00026378

## Document Description

Public Transportation Services

## Legal Name

LIMOUSINES OF SOUTH FLORIDA INC

Start Date 11/1/2022

End Date
10/31/2025

## Vendor Contact Email

Mlevitt@losf.us

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124903B1_1_001 | 9595658 | Year 1 Public Transportation Services for Route 15 | 4,352.51 | HR | \$0.00 | \$69.90 | \$304,240.45 | \$304,062.21 |
| TRN2124903B1_1_002 | 9595658 | Year 2 Public Transportation Services for Route 15 | 4,478.50 | HR | \$0.00 | \$72.00 | \$322,452.00 | \$131,222.16 |
| TRN2124903B1_1_003 | 9595658 | Year 3 Public Transportation Services for Route 15 | 0.00 | HR | \$0.00 | \$74.16 | \$0.00 | \$0.00 |
| TRN2124903B1_1_004 | 9595658 | Year 4 Public Transportation Services for Route 15 | 0.00 | HR | \$0.00 | \$76.38 | \$0.00 | \$0.00 |
| TRN2124903B1_1_005 | 9595658 | Year 5 Public Transportation Services for Route 15 | 0.00 | HR | \$0.00 | \$78.67 | \$0.00 | \$0.00 |
| TRN2124903B1_1_006 | 9595658 | Year 1 Public Transportation Services for Route 23 | 5,667.51 | HR | \$0.00 | \$69.90 | \$396,158.93 | \$395,250.22 |
| TRN2124903B1_1_007 | 9595658 | Year 2 Public Transportation Services for Route 23 | 5,851.20 | HR | \$0.00 | \$72.00 | \$421,286.40 | \$170,321.04 |
| TRN2124903B1_1_008 | 9595658 | Year 3 Public Transportation Services for Route 23 | 0.00 | HR | \$0.00 | \$74.16 | \$0.00 | \$0.00 |
| TRN2124903B1_1_009 | 9595658 | Year 4 Public Transportation Services for Route 23 | 0.00 | HR | \$0.00 | \$76.38 | \$0.00 | \$0.00 |
| TRN2124903B1_1_010 | 9595658 | Year 5 Public Transportation Services for Route 23 | 0.00 | HR | \$0.00 | \$78.67 | \$0.00 | \$0.00 |
| TRN2124903B1_1_011 | 9595658 | Year 1 Public Transportation Services for Route 56 | 6,320.65 | HR | \$0.00 | \$54.00 | \$341,315.10 | \$341,137.97 |
| TRN2124903B1_1_012 | 9595658 | Year 2 Public Transportation Services for Route 56 | 6,479.25 | HR | \$0.00 | \$55.62 | \$360,375.89 | \$145,289.46 |
| TRN2124903B1_1_013 | 9595658 | Year 3 Public Transportation Services for Route 56 | 0.00 | HR | \$0.00 | \$57.29 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
smathurin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124903B1_1 | Public Transportation Services | $11 / 1 / 2022$ | $10 / 31 / 2025$ | $\$ 3,313,286.60$ | $\$ 2,145,828.77$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00026378 | LIMOUSINES OF SOUTH FLORIDA INC |  | Mlevitt@losf.us |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124903B1_1_014 | 9595658 | Year 4 Public Transportation Services for Route 56 | 0.00 | HR | \$0.00 | \$59.01 | \$0.00 | \$0.00 |
| TRN2124903B1_1_015 | 9595658 | Year 5 Public Transportation Services for Route 56 | 0.00 | HR | \$0.00 | \$60.78 | \$0.00 | \$0.00 |
|  |  | Pcard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$2,145,828.77 | \$1,487,283.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 2,145,828.77$ | $\$ 1,487,283.06$ |
| Department Totals | 3 | $\$ 2,145,828.77$ | $\$ 1,487,283.06$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# |  | Starts |
| 1 | $11 / 1 / 22$ | Expires |
| 2 | $11 / 1 / 25$ | $10 / 31 / 25$ |
| 3 | $11 / 1 / 26$ | $10 / 31 / 26$ |

Contract ID \#
TRN2124907B1_1
Vend\#-AddrID-ContactID
VC00003522

## Document Description

Emergency Rental Truck \& Equip
Legal Name
UNITED RENTALS (NORTH AMERICA)

Start Date End Date
1/3/2023 1/2/2025

## Not To Exceed

\$311,918.96

Vendor Contact Email
govrents@ur.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_1_001 | 9758657 | Group 1 - Dump Truck, Single Axle 5-6 Cubic Yards | 0.00 | DAY | \$0.00 | \$203.57 | \$0.00 | \$0.00 |
| TRN2124907B1_1_002 | 9758657 | Group 1 - Dump Truck, Single Axle 5-6 Cubic Yards, Weekly Rental Calculated at daily rate of \$203.57 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_003 | 9758657 | Group 1 - Dump Truck, Single Axle 5-6 Cubic Yards | 0.00 | MTH | \$0.00 | \$3,440.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_004 | 9753400 | $\begin{aligned} & \text { Group } 2 \text { - Bulldozer, Approx. } 70 \text { - } \\ & 100 \mathrm{HP} \end{aligned}$ | 0.00 | DAY | \$0.00 | \$244.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_005 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP, Weekly Rental Calculated at daily rate of \$244.00 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_006 | 9753400 | $\begin{aligned} & \text { Group } 2 \text { - Bulldozer, Approx. } 70 \text { - } \\ & 100 \mathrm{HP} \end{aligned}$ | 0.00 | MTH | \$0.00 | \$4,039.74 | \$0.00 | \$0.00 |
| TRN2124907B1_1_007 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP | 0.00 | DAY | \$0.00 | \$326.39 | \$0.00 | \$0.00 |
| TRN2124907B1_1_008 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP, Weekly Rental Calculated at daily rate of \$326.39 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_009 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP | 0.00 | MTH | \$0.00 | \$5,486.88 | \$0.00 | \$0.00 |
| TRN2124907B1_1_010 | 9753426 | Group 3 - Rubber Tire Loader 3-5 yd Bucket | 0.00 | DAY | \$0.00 | \$309.17 | \$0.00 | \$0.00 |
| TRN2124907B1_1_011 | 9753426 | Group 3 - Rubber Tire Loader 3-5 yd Bucket, Weekly Rental Calculated at daily rate of \$309.17 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1

## Vend\#-AddrID-ContactID

VC00003522

Document Description
Emergency Rental Truck \& Equip

Start Date
1/3/2023

## Legal Name

UNITED RENTALS (NORTH AMERICA)

End Date
1/2/2025

Not To Exceed
\$311,918.96

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

## Vendor Contact Email

govrents@ur.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_1_012 | 9753426 | Group 3-Rubber Tire Loader 3-5 yd Bucket | 0.00 | MTH | \$0.00 | \$5,562.20 | \$0.00 | \$0.00 |
| TRN2124907B1_1_013 | 9753426 | Group 3 - Rubber Tire Backhoe with 3/8-1/2 yd, Bucket 15 Foot Boom 24 Inch Bucket | 0.00 | DAY | \$0.00 | \$149.75 | \$0.00 | \$0.00 |
| TRN2124907B1_1_014 | 9753426 | Group 3 - Rubber Tire Loader with 3/8-1/2 yd, Bucket 15 Foot Boom 24 Inch Bucket, Weekly Rental Calculated at daily rate of $\$ 149.75$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_015 | 9753426 | Group 3 - Rubber Tire Backhoe with 3/8-1/2 yd, Bucket 15 Foot Boom 24 Inch Bucket | 0.00 | MTH | \$0.00 | \$2,438.58 | \$0.00 | \$0.00 |
| TRN2124907B1_1_016 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70 - 100 HP | 0.00 | DAY | \$0.00 | \$171.85 | \$0.00 | \$0.00 |
| TRN2124907B1_1_017 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70-100 HP, Weekly Rental Calculated at daily rate of \$171.85 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_018 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70 - 100 HP | 0.00 | MTH | \$0.00 | \$2,683.38 | \$0.00 | \$0.00 |
| TRN2124907B1_1_019 | 9753426 | Group 4 - Hydraulic Excavator, Approx. 70000 lbs | 0.00 | DAY | \$0.00 | \$640.61 | \$0.00 | \$0.00 |
| TRN2124907B1_1_020 | 9753426 | Group 4 - Hydraulic Excavator, Approx. 70000 lbs, Weekly Rental Calculated at daily rate of \$640.61 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_021 | 9753426 | Group 4 - Hydraulic Excavator, Approx. 70000 lbs | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 11,116.0 \\ 5 \end{array}$ | \$0.00 | \$0.00 |
| TRN2124907B1_1_022 | 9753426 | Group 4 - Hydraulic Excavator, | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1_1

## Vend\#-AddrID-ContactID

VC00003522

## Document Description

Emergency Rental Truck \& Equip

## Legal Name

UNITED RENTALS (NORTH AMERICA)

Start Date End Date
1/3/2023 1/2/2025

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

## Not To Exceed <br> \$311,918.96 <br> Amount Ordered <br> $\$ 0.00$

## Vendor Contact Email

govrents@ur.com

Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Track Type) Approx. 28000-38000 lbs., Weekly Rental Calculated at daily rate of \$296.84 |  |  |  |  |  |  |
| TRN2124907B1_1_023 | 9753426 | Group 4 - Hydraulic Excavator, (Track Type) Approx. 28000-38000 lbs. | 0.00 | DAY | \$0.00 | \$296.84 | \$0.00 | \$0.00 |
| TRN2124907B1_1_024 | 9753426 | Group 4 - Hydraulic Excavator, (Track Type) Approx. 28000-38000 lbs. | 0.00 | MTH | \$0.00 | \$4,947.50 | \$0.00 | \$0.00 |
| TRN2124907B1_1_025 | 9758600 | Group 6 - Bucket Truck, Minimum 90 foot boom | 0.00 | DAY | \$0.00 | \$142.86 | \$0.00 | \$0.00 |
| TRN2124907B1_1_026 | 9758600 | Group 6 - Bucket Truck, Minimum 90 foot boom, Weekly Rental Calculated at daily rate of \$142.86 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_027 | 9758600 | Group 6 - Bucket Truck, Minimum 90 foot boom | 0.00 | MTH | \$0.00 | \$4,400.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_028 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach | 0.00 | DAY | \$0.00 | \$184.48 | \$0.00 | \$0.00 |
| TRN2124907B1_1_029 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach, Weekly Rental Calculated at daily rate of \$184.48 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_030 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach | 0.00 | MTH | \$0.00 | \$3,015.38 | \$0.00 | \$0.00 |
| TRN2124907B1_1_031 | 9750620 | Group 7 - Telescopic Boom Engine Powered 80 Foot Min. Working | 0.00 | DAY | \$0.00 | \$304.12 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1

## Vend\#-AddrID-ContactID

VC00003522

Document Description
Emergency Rental Truck \& Equip

Start Date
1/3/2023

## Legal Name

UNITED RENTALS (NORTH AMERICA)

End Date
1/2/2025

Not To Exceed
\$311,918.96

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

## Vendor Contact Email

govrents@ur.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Height |  |  |  |  |  |  |
| TRN2124907B1_1_032 | 9750620 | Group 7 - Telescopic Boom Engine Powered 80 Foot Min. Working Height, Weekly Rental Calculated at daily rate of \$304.12 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_033 | 9750620 | Group 7 - Telescopic Boom Engine Powered 80 Foot Min. Working Height | 0.00 | MTH | \$0.00 | \$4,684.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_034 | 9750620 | Group 7 - Towable Boom Lift 40 Foot Min. | 0.00 | DAY | \$0.00 | \$138.73 | \$0.00 | \$0.00 |
| TRN2124907B1_1_035 | 9750620 | Group 7 - Towable Boom Lift 40 Foot Min., Weekly Rental Calculated at daily rate of $\$ 138.73$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_036 | 9750620 | Group 7 - Towable Boom Lift 40 Foot Min. | 0.00 | MTH | \$0.00 | \$2,060.05 | \$0.00 | \$0.00 |
| TRN2124907B1_1_037 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | DAY | \$0.00 | \$169.37 | \$0.00 | \$0.00 |
| TRN2124907B1_1_038 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs., Weekly Rental Calculated at daily rate of \$169.37 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_039 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | MTH | \$0.00 | \$2,500.35 | \$0.00 | \$0.00 |
| TRN2124907B1_1_040 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | DAY | \$0.00 | \$190.89 | \$0.00 | \$0.00 |
| TRN2124907B1_1_041 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height, Weekly Rental Calculated at daily rate of \$190.89 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1

## Vend\#-AddrID-ContactID

VC00003522

Document Description
Emergency Rental Truck \& Equip

Start Date
1/3/2023

## Legal Name

UNITED RENTALS (NORTH AMERICA)

End Date
1/2/2025

Not To Exceed
\$311,918.96

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

## Vendor Contact Email

govrents@ur.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_1_042 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | MTH | \$0.00 | \$2,798.40 | \$0.00 | \$0.00 |
| TRN2124907B1_1_043 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. <br> Capacity | 0.00 | DAY | \$0.00 | \$177.85 | \$0.00 | \$0.00 |
| TRN2124907B1_1_044 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity, Weekly Rental Calculated at daily rate of \$177.85 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_045 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity | 0.00 | MTH | \$0.00 | \$2,873.60 | \$0.00 | \$0.00 |
| TRN2124907B1_1_046 | 9758600 | Group 9 - Cargo Van, Daily Rental | 0.00 | DAY | \$0.00 | \$120.72 | \$0.00 | \$0.00 |
| TRN2124907B1_1_047 | 9758600 | Group 9 - Cargo Van, Weekly Rental, Calculated at daily rate of \$120.72 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_048 | 9758600 | Group 9 - Cargo Van, Monthly Rental | 0.00 | MTH | \$0.00 | \$2,059.20 | \$0.00 | \$0.00 |
| TRN2124907B1_1_049 | 9758600 | Group 11 - Water Truck, 2000 Gallon | 0.00 | DAY | \$0.00 | \$202.16 | \$0.00 | \$0.00 |
| TRN2124907B1_1_050 | 9758600 | Group 11 - Water Truck, 2000 Gallon, Weekly Rental Calculated at daily rate of \$202.16 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_051 | 9758600 | Group 11 - Water Truck, 2000 Gallon | 0.00 | MTH | \$0.00 | \$3,068.51 | \$0.00 | \$0.00 |
| TRN2124907B1_1_052 | 9758600 | Group 11 - Water Truck, Articulated 4000-5000 Gallon | 0.00 | DAY | \$0.00 | \$290.47 | \$0.00 | \$0.00 |
| TRN2124907B1_1_053 | 9758600 | Group 11 - Water Truck, Articulated | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1

## Vend\#-AddrID-ContactID

VC00003522

## Document Description

Emergency Rental Truck \& Equip

Start Date
1/3/2023

Legal Name
UNITED RENTALS (NORTH AMERICA)

End Date
1/2/2025

Not To Exceed
\$311,918.96

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

## Vendor Contact Email

govrents@ur.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 4000-5000 Gallon, Weekly Rental Calculated at daily rate of \$290.47 |  |  |  |  |  |  |
| TRN2124907B1_1_054 | 9758600 | Group 11 - Water Truck, Articulated 4000-5000 Gallon | 0.00 | MTH | \$0.00 | \$4,704.94 | \$0.00 | \$0.00 |
| TRN2124907B1_1_055 | 7207900 | Group 13 - Trash Pump, 4 Trash Pump | 0.00 | DAY | \$0.00 | \$76.50 | \$0.00 | \$0.00 |
| TRN2124907B1_1_056 | 7207900 | Group 13 - Trash Pump, 4 Trash Pump, Weekly Rental Calculated at daily rate of $\$ 76.50$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_057 | 7207900 | Group 13 - Trash Pump, 4 Trash Pump | 0.00 | MTH | \$0.00 | \$1,408.80 | \$0.00 | \$0.00 |
| TRN2124907B1_1_058 | 7207900 | Group 13 - Trash Pump, 6 Trash Pump | 0.00 | DAY | \$0.00 | \$209.87 | \$0.00 | \$0.00 |
| TRN2124907B1_1_059 | 7207900 | Group 13 - Trash Pump, 6 Trash Pump, Weekly Rental Calculated at daily rate of \$209.87 | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_060 | 7207900 | Group 13 - Trash Pump, 6 Trash Pump | 0.00 | MTH | \$0.00 | \$3,113.96 | \$0.00 | \$0.00 |
| TRN2124907B1_1_061 | 7556500 | Group 14 - Saw, 14 Concrete Saw with Mixed Gas | 0.00 | DAY | \$0.00 | \$57.86 | \$0.00 | \$0.00 |
| TRN2124907B1_1_062 | 7556500 | Group 14 - Saw, 14 Concrete Saw with Mixed Gas, Weekly Rental Calculated at daily rate of $\$ 57.86$ | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_063 | 7556500 | Group 14 - Saw, 14 Concrete Saw with Mixed Gas | 0.00 | MTH | \$0.00 | \$829.00 | \$0.00 | \$0.00 |
| TRN2124907B1_1_064 | 9758600 | Pass-Thru - Transportation Costs | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Pcard | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 3 / 23$ | Expires |
| 2 | $1 / 3 / 24$ | $1 / 2 / 24$ |
| 3 | $1 / 3 / 25$ | $1 / 2 / 25$ |

Contract ID \#
TRN2124907B1_2
Vend\#-AddrID-ContactID
0000004352

Document Description
Emergency Rental Truck \& Equip
Legal Name
HERC RENTALS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 1,250,060.00$ |

Vendor Contact Email
hercbids@hercrentals.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/970-6880

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_2_001 | 9758657 | Group 1 - Dump Truck, Tandem Axle | 0.00 | DAY | \$0.00 | \$925.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_002 | 9758657 | Group 1 - Dump Truck, Tandem Axle | 0.00 | WK | \$0.00 | \$1,825.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_003 | 9758657 | Group 1 - Dump Truck, Tandem Axle | 0.00 | MTH | \$0.00 | \$3,950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_004 | 9758657 | Group 1 - Dump Truck, Single Axle 5-6 Cubic Yards | 0.00 | DAY | \$0.00 | \$925.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_005 | 9758657 | Group 1 - Dump Truck, Single Axle 5-6 Cubic Yards | 0.00 | WK | \$0.00 | \$1,825.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_006 | 9758657 | Group 1 - Dump Truck, Single Axle 5-6 Cubic Yards | 0.00 | MTH | \$0.00 | \$3,950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_007 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (4 Wheel) 30-35 Ton | 0.00 | DAY | \$0.00 | \$925.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_008 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (4 Wheel) 30-35 Ton | 0.00 | WK | \$0.00 | \$1,825.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_009 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (4 Wheel) 30-35 Ton | 0.00 | MTH | \$0.00 | \$3,950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_010 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (6 Wheel) 30-35 Ton | 0.00 | DAY | \$0.00 | \$925.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_011 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (6 Wheel) 30-35 Ton | 0.00 | WK | \$0.00 | \$1,825.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_012 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (6 Wheel) 30-35 Ton | 0.00 | MTH | \$0.00 | \$3,950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_013 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP | 0.00 | DAY | \$0.00 | \$1,175.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1
Vend\#-AddrID-ContactID
0000004352

Document Description
Emergency Rental Truck \& Equip
Legal Name
HERC RENTALS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 1,250,060.00$ |

## Vendor Contact Email

hercbids@hercrentals.com

Amount Ordered
$\$ 0.00$

Vendor Phone \#
954/970-6880

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_2_014 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP | 0.00 | WK | \$0.00 | \$2,425.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_015 | 9753400 | $\begin{aligned} & \text { Group } 2 \text { - Bulldozer, Approx. } 70 \text { - } \\ & 100 \mathrm{HP} \end{aligned}$ | 0.00 | MTH | \$0.00 | \$5,450.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_016 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP | 0.00 | DAY | \$0.00 | \$1,650.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_017 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP | 0.00 | WK | \$0.00 | \$3,900.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_018 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP | 0.00 | MTH | \$0.00 | \$9,400.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_019 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP with 6-Way Blade | 0.00 | DAY | \$0.00 | \$1,175.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_020 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP with 6-Way Blade | 0.00 | WK | \$0.00 | \$2,425.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_021 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP with 6-Way Blade | 0.00 | MTH | \$0.00 | \$5,450.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_022 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP with 6-way Blade Caterpillar D5H with 6-Way Blade | 0.00 | DAY | \$0.00 | \$1,650.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_023 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP with 6-way Blade Caterpillar D5H with 6-Way Blade | 0.00 | WK | \$0.00 | \$3,900.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_024 | 9753400 | Group 2 - Bulldozer, Approx. 100+ HP with 6-way Blade Caterpillar D5H with 6-Way Blade | 0.00 | MTH | \$0.00 | \$9,400.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_025 | 9753426 | Group 3 - Rubber Tire Loader 3-5 yd Bucket | 0.00 | DAY | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_026 | 9753426 | Group 3 - Rubber Tire Loader 3-5 yd | 0.00 | WK | \$0.00 | \$1,725.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1_2

## Vend\#-AddrID-ContactID

0000004352

Document Description
Emergency Rental Truck \& Equip
Legal Name
HERC RENTALS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 1,250,060.00$ |

## Vendor Contact Email

hercbids@hercrentals.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/970-6880

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bucket |  |  |  |  |  |  |
| TRN2124907B1_2_027 | 9753426 | Group 3-Rubber Tire Loader 3-5 yd Bucket | 0.00 | MTH | \$0.00 | \$3,250.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_028 | 9753426 | Group 3 - Rubber Tire Backhoe with 3/8-1/2 yd, Bucket 15 Foot Boom 24 Inch Bucket | 0.00 | DAY | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_029 | 9753426 | Group 3 - Rubber Tire Backhoe with 3/8-1/2 yd, Bucket 15 Foot Boom 24 Inch Bucket | 0.00 | WK | \$0.00 | \$1,725.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_030 | 9753426 | Group 3-Rubber Tire Backhoe with 3/8-1/2 yd, Bucket 15 Foot Boom 24 Inch Bucket | 0.00 | MTH | \$0.00 | \$3,250.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_031 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70 - 100 HP | 0.00 | DAY | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_032 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70 - 100 HP | 0.00 | WK | \$0.00 | \$1,725.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_033 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70-100 HP | 0.00 | MTH | \$0.00 | \$3,250.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_034 | 9753426 | Group 4 - Hydraulic Excavator, Approx. 70000 lbs | 0.00 | DAY | \$0.00 | \$2,350.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_035 | 9753426 | Group 4 - Hydraulic Excavator, Approx. 70000 lbs | 0.00 | WK | \$0.00 | \$5,650.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_036 | 9753426 | Group 4 - Hydraulic Excavator, Approx. 70000 lbs | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 13,500.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2124907B1_2_037 | 9753426 | Group 4 - Hydraulic Excavator, (Track Type) Approx. 28000-38000 lbs. | 0.00 | DAY | \$0.00 | \$1,395.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_038 | 9753426 | Group 4 - Hydraulic Excavator, | 0.00 | WK | \$0.00 | \$2,895.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1_2

## Vend\#-AddrID-ContactID

0000004352

Document Description
Emergency Rental Truck \& Equip

## Legal Name

HERC RENTALS, INC.

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 1,250,060.00$ |

## Vendor Contact Email

hercbids@hercrentals.com

Amount Ordered

## $\$ 0.00$

Vendor Phone \#
954/970-6880

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (Track Type) Approx. 28000-38000 lbs. |  |  |  |  |  |  |
| TRN2124907B1_2_039 | 9753426 | Group 4 - Hydraulic Excavator, (Track Type) Approx. 28000-38000 lbs. | 0.00 | MTH | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_040 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach | 0.00 | DAY | \$0.00 | \$1,075.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_041 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach | 0.00 | WK | \$0.00 | \$1,995.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_042 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach | 0.00 | MTH | \$0.00 | \$3,600.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_043 | 9750620 | Group 7 - Telescopic Boom Engine Powered 80 Foot Min. Working Height | 0.00 | DAY | \$0.00 | \$1,495.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_044 | 9750620 | Group 7 - Telescopic Boom Engine Powered 80 Foot Min. Working Height | 0.00 | WK | \$0.00 | \$3,195.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_045 | 9750620 | Group 7 - Telescopic Boom Engine Powered 80 Foot Min. Working Height | 0.00 | MTH | \$0.00 | \$6,200.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_046 | 9750620 | Group 7 - Towable Boom Lift 40 Foot Min. | 0.00 | DAY | \$0.00 | \$950.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_047 | 9750620 | Group 7 - Towable Boom Lift 40 Foot Min. | 0.00 | WK | \$0.00 | \$1,575.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_048 | 9750620 | Group 7 - Towable Boom Lift 40 | 0.00 | MTH | \$0.00 | \$2,995.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2124907B1
Vend\#-AddrID-ContactID
0000004352

Document Description
Emergency Rental Truck \& Equip
Legal Name
HERC RENTALS, INC.

## Start Date

1/3/2023

## End Date

1/2/2025

## \$1,250,060.00

## Vendor Contact Email

hercbids@hercrentals.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
954/970-6880

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Foot Min. |  |  |  |  |  |  |
| TRN2124907B1_2_049 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | DAY | \$0.00 | \$815.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_050 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | WK | \$0.00 | \$1,275.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_051 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | MTH | \$0.00 | \$2,395.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_052 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | DAY | \$0.00 | \$1,025.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_053 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | WK | \$0.00 | \$1,975.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_054 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | MTH | \$0.00 | \$3,800.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_055 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity | 0.00 | DAY | \$0.00 | \$960.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_056 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity | 0.00 | WK | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_057 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity | 0.00 | MTH | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_058 | 9758600 | Group 9 - Cargo Van, Daily Rental | 0.00 | DAY | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_059 | 9758600 | Group 9 - Cargo Van, Weekly Rental | 0.00 | WK | \$0.00 | \$1,275.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_060 | 9758600 | Group 9 - Cargo Van, Monthly Rental | 0.00 | MTH | \$0.00 | \$2,795.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_061 | 9758600 | Group 11 - Water Truck, 2000 Gallon | 0.00 | DAY | \$0.00 | \$1,165.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_2 | Emergency Rental Truck \& Equip | $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 1,250,060.00$ | Ven |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000004352 | HERC RENTALS, INC. |  | hercbids@hercrentals.com | $954 / 970-6880$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_2_062 | 9758600 | Group 11 - Water Truck, 2000 Gallon | 0.00 | WK | \$0.00 | \$2,450.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_063 | 9758600 | Group 11 - Water Truck, 2000 Gallon | 0.00 | MTH | \$0.00 | \$5,100.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_064 | 9758600 | Group 11 - Water Truck, Articulated 4000-5000 Gallon | 0.00 | DAY | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_065 | 9758600 | Group 11 - Water Truck, Articulated 4000-5000 Gallon | 0.00 | WK | \$0.00 | \$3,025.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_066 | 9758600 | Group 11 - Water Truck, Articulated 4000-5000 Gallon | 0.00 | MTH | \$0.00 | \$6,500.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_067 | 7207900 | Group 13-Trash Pump, 4 Trash Pump | 0.00 | DAY | \$0.00 | \$605.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_068 | 7207900 | Group 13 - Trash Pump, 4 Trash Pump | 0.00 | WK | \$0.00 | \$860.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_069 | 7207900 | Group 13 - Trash Pump, 4 Trash Pump | 0.00 | MTH | \$0.00 | \$1,310.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_070 | 7207900 | Group 13 - Trash Pump, 6 Trash Pump | 0.00 | DAY | \$0.00 | \$1,090.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_071 | 7207900 | Group 13 - Trash Pump, 6 Trash Pump | 0.00 | WK | \$0.00 | \$2,250.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_072 | 7207900 | Group 13 - Trash Pump, 6 Trash Pump | 0.00 | MTH | \$0.00 | \$5,450.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_073 | 7556500 | Group 14 - Saw, 14 Concrete Saw with Mixed Gas | 0.00 | DAY | \$0.00 | \$580.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_074 | 7556500 | Group 14 - Saw, 14 Concrete Saw with Mixed Gas | 0.00 | WK | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| TRN2124907B1_2_075 | 7556500 | Group 14 - Saw, 14 Concrete Saw with Mixed Gas | 0.00 | MTH | \$0.00 | \$1,175.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_2 | Emergency Rental Truck \& Equip | $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 1,250,060.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_2_076 | 9758600 | Pass-Thru - Transportation Costs | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Pcard | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 3 / 23$ | Expires |
| 2 | $1 / 3 / 24$ | $1 / 2 / 24$ |
| 3 | $1 / 3 / 25$ | $1 / 2 / 25$ |

Contract ID \#
TRN2124907B1_
Vend\#-AddrID-ContactID
0000006893

## Document Description

Emergency Rental Truck \& Equip

## Legal Name

ALTA CONSTRUCTION EQUIPMENT
FLORIDA, LLC

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

imarquez@broward.org

## End Date <br> 1/2/2025

## Vendor Contact Email

kgray@altaequipfl.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
813/391-8159

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_3_001 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (4 Wheel) 30-35 Ton | 0.00 | WK | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_002 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (4 Wheel) 30-35 Ton | 0.00 | MTH | \$0.00 | \$9,800.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_003 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (6 Wheel) 30-35 Ton | 0.00 | WK | \$0.00 | \$4,900.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_004 | 9758657 | Group 1 - Dump Truck, Articulated Off-The-Road (6 Wheel) 30-35 Ton | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 13,900.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2124907B1_3_005 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP | 0.00 | WK | \$0.00 | \$1,650.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_006 | 9753400 | $\begin{aligned} & \text { Group } 2 \text { - Bulldozer, Approx. } 70 \text { - } \\ & 100 \mathrm{HP} \end{aligned}$ | 0.00 | MTH | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_007 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP with 6-Way Blade | 0.00 | WK | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_008 | 9753400 | Group 2 - Bulldozer, Approx. 70 100 HP with 6-Way Blade | 0.00 | MTH | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_009 | 9753426 | Group 3 - Rubber Tire Loader 3-5 yd Bucket | 0.00 | WK | \$0.00 | \$2,270.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_010 | 9753426 | Group 3 - Rubber Tire Loader 3-5 yd Bucket | 0.00 | MTH | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_011 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70 - 100 HP | 0.00 | WK | \$0.00 | \$1,095.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_012 | 9753426 | Group 3 - Skid Steer Loader (Track Type) Approx 70-100 HP | 0.00 | MTH | \$0.00 | \$2,675.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_013 | 9753426 | Group 4 - Hydraulic Excavator, | 0.00 | WK | \$0.00 | \$3,470.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_3 | Emergency Rental Truck \& Equip | $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 0.00$ | Vendor Contact Email |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Approx. 70000 lbs |  |  |  |  |  |  |
| TRN2124907B1_3_014 | 9753426 | Group 4 - Hydraulic Excavator, Approx. 70000 lbs | 0.00 | MTH | \$0.00 | \$9,600.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_015 | 9753426 | Group 4 - Hydraulic Excavator, (Track Type) Approx. 28000-38000 lbs. | 0.00 | WK | \$0.00 | \$1,995.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_016 | 9753426 | Group 4 - Hydraulic Excavator, (Track Type) Approx. 28000-38000 lbs. | 0.00 | MTH | \$0.00 | \$5,375.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_017 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach | 0.00 | WK | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_018 | 9750620 | Group 7 - Articulating Boom Min. 60 Foot Working Height 4-6 Foot Reach | 0.00 | MTH | \$0.00 | \$4,900.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_019 | 9758600 | Group 11 - Water Truck, 2000 Gallon | 0.00 | WK | \$0.00 | \$1,650.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_020 | 9758600 | Group 11 - Water Truck, 2000 Gallon | 0.00 | MTH | \$0.00 | \$4,300.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_021 | 9758600 | Group 11 - Water Truck, Articulated 4000-5000 Gallon | 0.00 | WK | \$0.00 | \$3,995.00 | \$0.00 | \$0.00 |
| TRN2124907B1_3_022 | 9758600 | Group 11 - Water Truck, Articulated 4000-5000 Gallon | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 11,275.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2124907B1_3_023 | 9758600 | Pass-Thru - Transportation Costs | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 3 / 23$ | Expires |
| 2 | $1 / 3 / 24$ | $1 / 2 / 24$ |
| 3 | $1 / 3 / 25$ | $1 / 2 / 25$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_4 | Emergency Rental Truck \& Equip | $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013484 | WASI ENTERTANIMENT GROUP |  | wasient@yahoo.com | $954 / 444-0819$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_4_001 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | DAY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_002 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | WK | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_003 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 28,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2124907B1_4_004 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | DAY | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_005 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | WK | \$0.00 | \$4,900.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_006 | 9754639 | Group 8 - Telescopic Forklift (Telehandler) 36' - 48' Lift Height | 0.00 | MTH | \$0.00 | $\begin{array}{r} \$ 19,600.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2124907B1_4_007 | 9758600 | Group 9 - Cargo Van, Daily Rental | 0.00 | DAY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_008 | 9758600 | Group 9 - Cargo Van, Weekly Rental | 0.00 | WK | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_009 | 9758600 | Group 9 - Cargo Van, Monthly Rental | 0.00 | MTH | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_010 | 9758600 | Group 10 - Box Truck, 10'-15' | 0.00 | DAY | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_011 | 9758600 | Group 10 - Box Truck, 10'-15' | 0.00 | WK | \$0.00 | \$5,600.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_012 | 9758600 | Group 10 - Box Truck, 10'-15' | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 11,200.0 \\ 0 \end{array}$ | \$0.00 | \$0.00 |
| TRN2124907B1_4_013 | 9758600 | Group 10 - Box Truck, 24'-26' Power <br> Lift Gate 2000+ Pound Capacity | 0.00 | DAY | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_014 | 9758600 | Group 10 - Box Truck, 24'-26' Power <br> Lift Gate 2000+ Pound Capacity | 0.00 | WK | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| TRN2124907B1_4_015 | 9758600 | Group 10 - Box Truck, 24'-26' Power <br> Lift Gate 2000+ Pound Capacity | 0.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 14,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_4 | Emergency Rental Truck \& Equip | $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013484 | WASI ENTERTANIMENT GROUP |  | wasient@yahoo.com | $954 / 444-0819$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_4_016 | 9758600 | Pass-Thru - Transportation Costs | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Pcard Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 3 / 23$ | Expires |
| 2 | $1 / 3 / 24$ | $1 / 2 / 24$ |
| 3 | $1 / 3 / 25$ | $1 / 2 / 25$ |

Contract ID \#
TRN2124907B1_5

Vend\#-AddrID-ContactID
VC00022264

## Document Description

 Emergency Rental Truck \& Equip
## Legal Name

NATIONAL LIFT TRUCK SERVICE INC

## Start Date <br> 1/3/2023 <br> End Date <br> 1/2/2025

Vendor Contact Email
Rsiano@nltsuperstore.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124907B1_5_001 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | DAY | \$0.00 | \$480.00 | \$0.00 | \$0.00 |
| TRN2124907B1_5_002 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | WK | \$0.00 | \$700.00 | \$0.00 | \$0.00 |
| TRN2124907B1_5_003 | 9754639 | Group 8 - Forklifts, Reach Forklift 2500-5000 lbs. | 0.00 | MTH | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| TRN2124907B1_5_004 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity | 0.00 | DAY | \$0.00 | \$620.00 | \$0.00 | \$0.00 |
| TRN2124907B1_5_005 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity | 0.00 | WK | \$0.00 | \$1,100.00 | \$0.00 | \$0.00 |
| TRN2124907B1_5_006 | 9754639 | Group 8 - Forklifts, Pneumatic Tire Lift Trucks 6000-12000 lbs. Capacity | 0.00 | MTH | \$0.00 | \$1,660.00 | \$0.00 | \$0.00 |
| TRN2124907B1_5_007 | 9758600 | Pass-Thru - Transportation Costs | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $1 / 3 / 23$ | $1 / 2 / 24$ |
| 2 | $1 / 3 / 24$ | $1 / 2 / 25$ |
| 3 | $1 / 3 / 25$ | $1 / 2 / 26$ |

Contract ID \#
TRN2124967B1_1

## Vend\#-AddrID-ContactID

0000013307

## Document Description

FEMA Compliant Rental of Truck
Legal Name
THE HERTZ CORPORATION

## Start Date 8/23/2022 <br> End Date $8 / 22 / 2025$

Vendor Contact Email
mderosa@hertz.com

## Amount Ordered

$\$ 0.00$
Vendor Phone \#
954/529-7931

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124967B1_1_009 | 9758600 | GRP 3 - Seasonal Rental of Cargo Vans June 1 - November 30 | 0.00 | WK | \$0.00 | \$409.50 | \$0.00 | \$0.00 |
| TRN2124967B1_1_010 | 9758600 | GRP 3 - Weekly Rental of Cargo Vans as Needed | 0.00 | WK | \$0.00 | \$409.50 | \$0.00 | \$0.00 |
| TRN2124967B1_1_011 | 9758600 | GRP 3 - Daily Rental of Cargo Vans as Needed | 0.00 | DAY | \$0.00 | \$63.00 | \$0.00 | \$0.00 |
| TRN2124967B1_1_012 | 9758600 | GRP 3 - Mileage Charge: Up to 25,000 Yearly Maximum | 0.00 | MIL | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 23 / 22$ | Expires |
| 2 | $8 / 23 / 25$ | $8 / 22 / 25$ |
| 3 | $8 / 23 / 26$ | $8 / 22 / 26$ |

Contract ID \#
TRN2124967B1_1

## Vend\#-AddrID-ContactID

0000013307

## Document Description

FEMA Compliant Rental of Truck
Legal Name
THE HERTZ CORPORATION

## Start Date 8/23/2022 <br> End Date $8 / 22 / 2025$

Vendor Contact Email
mderosa@hertz.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
703/661-8322

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124967B1_1_009 | 9758600 | GRP 3 - Seasonal Rental of Cargo Vans June 1 - November 30 | 0.00 | WK | \$0.00 | \$409.50 | \$0.00 | \$0.00 |
| TRN2124967B1_1_010 | 9758600 | GRP 3 - Weekly Rental of Cargo Vans as Needed | 0.00 | WK | \$0.00 | \$409.50 | \$0.00 | \$0.00 |
| TRN2124967B1_1_011 | 9758600 | GRP 3 - Daily Rental of Cargo Vans as Needed | 0.00 | DAY | \$0.00 | \$63.00 | \$0.00 | \$0.00 |
| TRN2124967B1_1_012 | 9758600 | GRP 3 - Mileage Charge: Up to 25,000 Yearly Maximum | 0.00 | MIL | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $8 / 23 / 22$ | Expires |
| 2 | $8 / 23 / 25$ | $8 / 22 / 25$ |
| 3 | $8 / 23 / 26$ | $8 / 22 / 26$ |

Contract ID \#
TRN2124967B1

## Vend\#-AddrID-ContactID

VC00022478

## Document Description

FEMA Compliant Rental of Truck

## Legal Name

ENTERPRISE LEASING COMPANY OF FLORIDA

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

## satownsend@broward.org

## Not To Exceed <br> \$743,059.20

## Vendor Contact Email

Dana.r.sutton@ehi.com

Amount Ordered
\$172,187.90
Vendor Phone \#
239/245-3605

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124967B1_2_001 | 9758600 | GRP 1 - Seasonal Rental of Box Trucks June 1 - November 30 | 291.00 | WK | \$0.00 | \$538.65 | \$156,747.15 | \$156,747.15 |
| TRN2124967B1_2_002 | 9758600 | GRP 1 - Weekly Rental of Box Trucks as Needed | 0.00 | WK | \$0.00 | \$538.65 | \$0.00 | \$0.00 |
| TRN2124967B1_2_003 | 9758600 | GRP 1 - Daily Rental of Box Trucks as Needed | 67.00 | DAY | \$0.00 | \$76.95 | \$5,155.65 | \$5,155.65 |
| TRN2124967B1_2_004 | 9758600 | GRP 1 - Mileage Charge: up to 50,000 Yearly Maximum | 0.00 | MIL | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| TRN2124967B1_2_005 | 9758600 | GRP 2 - Seasonal Rental of Passenger Vans June 1 - November 30 | 11.00 | WK | \$0.00 | \$734.65 | \$8,081.15 | \$8,081.15 |
| TRN2124967B1_2_006 | 9758600 | GRP 2 - Weekly Rental of Passenger Vans as Needed | 0.00 | WK | \$0.00 | \$734.65 | \$0.00 | \$0.00 |
| TRN2124967B1_2_007 | 9758600 | GRP 2 - Daily Rental of Passenger <br> Vans as Needed | 21.00 | DAY | \$0.00 | \$104.95 | \$2,203.95 | \$2,203.95 |
| TRN2124967B1_2_008 | 9758600 | GRP 2 - Mileage Charge: Up to 25000 Yearly Maximum | 0.00 | MIL | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$172,187.90 | \$172,187.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 6 | $\$ 172,187.90$ | $\$ 172,187.90$ |
| Department Totals | 6 | $\$ 172,187.90$ | $\$ 172,187.90$ |


| Renewals |  |  |
| :--- | ---: | ---: |
| Line \# | Starts | Expires |
| 1 | $8 / 23 / 22$ | $8 / 22 / 25$ |
| 2 | $8 / 23 / 25$ | $8 / 22 / 26$ |
| 3 | $8 / 23 / 26$ | $8 / 22 / 27$ |

Contract ID \#
TRN2124967B1

## Vend\#-AddrID-ContactID

VC00022478

## Document Description

FEMA Compliant Rental of Truck

## Legal Name

ENTERPRISE LEASING COMPANY OF FLORIDA

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

## satownsend@broward.org

## Not To Exceed <br> \$743,059.20

## Vendor Contact Email

Dana.r.sutton@ehi.com

Amount Ordered
\$172,187.90
Vendor Phone \#
954/909-8248

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2124967B1_2_001 | 9758600 | GRP 1 - Seasonal Rental of Box Trucks June 1 - November 30 | 291.00 | WK | \$0.00 | \$538.65 | \$156,747.15 | \$156,747.15 |
| TRN2124967B1_2_002 | 9758600 | GRP 1 - Weekly Rental of Box Trucks as Needed | 0.00 | WK | \$0.00 | \$538.65 | \$0.00 | \$0.00 |
| TRN2124967B1_2_003 | 9758600 | GRP 1 - Daily Rental of Box Trucks as Needed | 67.00 | DAY | \$0.00 | \$76.95 | \$5,155.65 | \$5,155.65 |
| TRN2124967B1_2_004 | 9758600 | GRP 1 - Mileage Charge: up to 50,000 Yearly Maximum | 0.00 | MIL | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| TRN2124967B1_2_005 | 9758600 | GRP 2 - Seasonal Rental of Passenger Vans June 1 - November 30 | 11.00 | WK | \$0.00 | \$734.65 | \$8,081.15 | \$8,081.15 |
| TRN2124967B1_2_006 | 9758600 | GRP 2 - Weekly Rental of Passenger Vans as Needed | 0.00 | WK | \$0.00 | \$734.65 | \$0.00 | \$0.00 |
| TRN2124967B1_2_007 | 9758600 | GRP 2 - Daily Rental of Passenger <br> Vans as Needed | 21.00 | DAY | \$0.00 | \$104.95 | \$2,203.95 | \$2,203.95 |
| TRN2124967B1_2_008 | 9758600 | GRP 2 - Mileage Charge: Up to 25000 Yearly Maximum | 0.00 | MIL | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$172,187.90 | \$172,187.90 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PARKS \& RECREATION | 6 | $\$ 172,187.90$ | $\$ 172,187.90$ |
| Department Totals | 6 | $\$ 172,187.90$ | $\$ 172,187.90$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 23 / 22$ | $8 / 22 / 25$ |
| 2 | $8 / 23 / 25$ | $8 / 22 / 26$ |
| 3 | $8 / 23 / 26$ | $8 / 22 / 27$ |


|  |  | Lead Agency Contact (Contact Unit Mgr if Incorrect) |
| :---: | :---: | :---: | :---: | :---: |
| imarquez@ @roward.org |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125162G1_1_001 | 0607100 | OEM Parts and Supplies | 241,650.07 | LPS | \$0.00 | \$1.00 | \$241,650.07 | \$225,562.67 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$241,650.07 | \$225,562.67 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 8 | $\$ 241,650.07$ | $\$ 225,562.67$ |
| Department Totals | 8 | $\$ 241,650.07$ | $\$ 225,562.67$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 8 / 22$ | Expires |
| 2 | $12 / 8 / 24$ | $12 / 7 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
moderinde@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125187B1_1 | ADA Paratransit Assessments | $12 / 6 / 2022$ | $12 / 5 / 2025$ | $\$ 1,614,780.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000002904 | IPS LYNX, INC. |  | ContactUs@IPSLynx.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125187B1_1_001 | 9487400 | Assessments | 4,489.00 | EA | \$0.00 | \$115.00 | \$516,235.00 | \$338,905.00 |
| TRN2125187B1_1_002 | 9487400 | Partial Assessments | 8.00 | EA | \$0.00 | \$85.00 | \$680.00 | \$0.00 |
| TRN2125187B1_1_003 | 9487400 | Ambulatory Transportation | 4,835.00 | TRP | \$0.00 | \$40.00 | \$193,400.00 | \$136,280.00 |
| TRN2125187B1_1_004 | 9487400 | Wheelchair/Scooter Transportation | 1,395.00 | TRP | \$0.00 | \$40.00 | \$55,800.00 | \$26,640.00 |
| TRN2125187B1_1_005 | 9487400 | Miscellaneous Professional Services | 70.00 | HR | \$0.00 | \$50.00 | \$3,500.00 | \$0.00 |
| TRN2125187B1_1_006 | 9487400 | Miscellaneous Clerical Services | 629.10 | HR | \$0.00 | \$20.00 | \$12,582.00 | \$4,911.80 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$782,197.00 | \$506,736.80 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 782,197.00$ | $\$ 506,736.80$ |
| Department Totals | 2 | $\$ 782,197.00$ | $\$ 506,736.80$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $12 / 6 / 22$ | $12 / 5 / 25$ |
| 2 | $12 / 6 / 25$ | $12 / 5 / 26$ |
| 3 | $12 / 6 / 26$ | $12 / 5 / 27$ |

Contract ID \#
TRN2125345B1
Vend\#-AddrID-ContactID
VC00020523

## Document Description

Crane Rental Services
Legal Name
GOLD COAST CRANE SERVICES INC

## Start Date End Date <br> 11/9/2022 11/8/2024

Vendor Contact Email
nicole@goldcoastcrane.com

Amount Ordered
\$24,875.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125345B1_1_001 | 9752600 | 40 Ton Crane w/operator reg hrly rate Mon-Fri 8am to 5pm minimum 4 hrs | 29.50 | HR | \$0.00 | \$150.00 | \$4,425.00 | \$4,425.00 |
| TRN2125345B1_1_002 | 9752600 | 50 Ton Crane w/operator reg hrly rate Mon-Fri 8am to 5pm minimum 4 hrs | 0.00 | HR | \$0.00 | \$170.00 | \$0.00 | \$0.00 |
| TRN2125345B1_1_003 | 9752600 | 70 Ton Crane w/operator reg hrly rate Mon-Fri 8am to 5pm minimum 6 hrs | 33.50 | HR | \$0.00 | \$200.00 | \$6,700.00 | \$6,700.00 |
| TRN2125345B1_1_004 | 9752600 | Overtime/Emergency Rate 40,50 \& 70 Ton, Mon-Fri 5:01pm to 7:59 am, Saturday, Sunday and County oberved holidays | 7.00 | HR | \$0.00 | \$50.00 | \$350.00 | \$350.00 |
| TRN2125345B1_1_005 | 9752600 | 120 Ton Crane w/operator, reg hrly rate Mon-Fri 8am to 5pm min 8 hrs | 24.00 | HR | \$0.00 | \$275.00 | \$6,600.00 | \$6,600.00 |
| TRN2125345B1_1_006 | 9752600 | Mobilization/Demobilization Fee 120 Ton Crane regular hours | 12.00 | EA | \$0.00 | \$500.00 | \$6,000.00 | \$6,000.00 |
| TRN2125345B1_1_007 | 9752600 | Overtime/Emergency Rate 120 Ton, Mon-Fri 5:01pm to 7:59 am, Saturday, Sunday and Broward County observed holidays | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2125345B1_1_008 | 9752600 | Rigger/Signal person as needed 4 hours minimum | 8.00 | HR | \$0.00 | \$100.00 | \$800.00 | \$800.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$24,875.00 | \$24,875.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 3 | $\$ 11,950.00$ | $\$ 11,950.00$ |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 1,200.00$ | $\$ 1,200.00$ |
| PE - Facilities Maintenance | 1 | $\$ 1,275.00$ | $\$ 1,275.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 5 | $\$ 9,100.00$ | $\$ 9,100.00$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 1,350.00$ | $\$ 1,350.00$ |
| Department Totals | 11 | $\$ 24,875.00$ | $\$ 24,875.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $11 / 9 / 22$ | Expires |
| 2 | $11 / 9 / 23$ | $11 / 8 / 23$ |
| 3 | $11 / 9 / 24$ | $11 / 8 / 24$ |

Contract ID \#
TRN2125353B1

## Vend\#-AddrID-ContactID

VS00005152

## Document Description

 REFRIGERANTLegal Name
CARRIER ENTERPRISE LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
eventuragarcia@broward.org

## Not To Exceed <br> \$832,109.20

Vendor Contact Email

Amount Ordered
\$78,622.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125353B1_1_001 | 7405531 | Refrigerant R22 (Not Recycled/Reclaimed or Approved Equal) in 30lbs Cylinders | 5.00 | EA | \$0.00 | \$1,207.20 | \$6,036.00 | \$6,036.00 |
| TRN2125353B1_1_002 | 7405531 | Refrigerant R134A (Virgin, in 125lb Cylinders | 24.00 | EA | \$0.00 | \$1,646.25 | \$39,510.00 | \$39,510.00 |
| TRN2125353B1_1_003 | 7405531 | Refrigerant R134A (Not Recycled/Reclaimed or Approved Equal), in 30lb Cylinders | 10.00 | EA | \$0.00 | \$395.10 | \$3,951.00 | \$3,951.00 |
| TRN2125353B1_1_004 | 7405531 | Refrigerant R407C, in 25lb Cylinders | 50.00 | EA | \$0.00 | \$486.50 | \$24,325.00 | \$24,325.00 |
| TRN2125353B1_1_005 | 7405531 | Refrigerant R410A, in 251b Cylinders | 0.00 | EA | \$0.00 | \$460.00 | \$0.00 | \$0.00 |
| TRN2125353B1_1_006 | 7405531 | Deposit of Cynlinders | 24.00 | EA | \$0.00 | \$200.00 | \$4,800.00 | \$4,800.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$78,622.00 | \$78,622.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 59,162.00$ | $\$ 59,162.00$ |
| AVIATION - MAINTENANCE | 1 | $\$ 19,460.00$ | $\$ 19,460.00$ |
| Department Totals | 3 | $\$ 78,622.00$ | $\$ 78,622.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 3 / 23$ | $2 / 2 / 24$ |
| 2 | $2 / 3 / 24$ | $2 / 2 / 25$ |
| 3 | $2 / 3 / 25$ | $2 / 2 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

 judiaz@broward.org| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125380B1_1 | Cummins Engines Rebuild Exchan | $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 4,147,437.86$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Jose.rodriguez@cummins.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125380B1_1_001 | 9286000 | 2011/2013 NABI Low Floor, ISL280 | 0.00 | EA | \$0.00 | $\$ 54,492.7$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_002 | 9286000 | 2011 NABI Artic Low Floor ISL330 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 58,019.0 \\ 5 \end{array}$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_003 | 9286000 | 2011/2012/2013 NABI Low Floor ISB-280 | 7.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 32,891.1 \\ 0 \\ \hline \end{array}$ | \$230,237.70 | \$98,673.30 |
| TRN2125380B1_1_004 | 9286000 | 2014 MCI Over-the-Road ISX-12 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 56,675.8 \\ 3 \end{array}$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_005 | 9286000 | 2014 New Flyer Excelsior Low Floor Articulated Buses ISL-4526/BC | 9.00 | EA | \$0.00 | $\begin{array}{r} \$ 63,157.1 \\ 9 \end{array}$ | \$568,414.71 | \$568,414.71 |
| TRN2125380B1_1_006 | 9286000 | 2014 NABI Diesel Low Floor Articulated Buses ISB-3614/BC | 0.00 | EA | \$0.00 | $\begin{array}{r} \$ 37,588.5 \\ 5 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_007 | 9286000 | 2014 NABI Diesel Low Floor Articulated Buses ISL-3665/BC | 2.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 49,440.6 \\ 1 \\ \hline \end{array}$ | \$98,881.22 | \$0.00 |
| TRN2125380B1_1_008 | 9286000 | 2014 MCI Over-the-Road Coaches ISX-1245/BX | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 56,554.8 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_009 | 9286000 | 2015 MCI Over-the-Road ISX-12 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 59,815.9 \\ 1 \end{array}$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_010 | 9286000 | 2017 MCI Over-the-Road ISX-12 | 0.00 | EA | \$0.00 | $\$ 59,721.4$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_011 | 9286000 | 2018-2022 Gillig Low Floor ISL-280 ASM L9 | 1.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 62,686.8 \\ 0 \\ \hline \end{array}$ | \$62,686.80 | \$62,686.80 |
| TRN2125380B1_1_012 | 9286000 | 2018-2021 MCI Over-the-Road Coaches ISX-124814-X12-410 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 53,171.8 \\ 6 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_013 | 9286000 | 2018-2021 MCI Over-the-Road Coaches X1248/BC | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 59,721.4 \\ 1 \\ \hline \end{array}$ | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125380B1_1 | Cummins Engines Rebuild Exchan | $1 / 3 / 2023$ | $1 / 2 / 2025$ | $\$ 4,147,437.86$ | Vend |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00105153 | CUMMINS SALES \& SERVICE |  | Jose.rodriguez@cummins.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125380B1_1_014 | 9286000 | 2020-2022 New Flyer Articulated Buses ISL-9 330 | 0.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 2,686.8 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2125380B1_1_015 | 9286000 | Core Services - ISL-330 | 9.00 | EA | \$0.00 | \$6,075.00 | \$54,675.00 | \$54,675.00 |
| TRN2125380B1_1_016 | 9286000 | Core Services - ISL-280 | 3.00 | EA | \$0.00 | \$6,075.00 | \$18,225.00 | \$6,075.00 |
| TRN2125380B1_1_017 | 9286000 | Core Services - ISB-280 | 8.00 | EA | \$0.00 | \$5,400.00 | \$43,200.00 | \$10,800.00 |
| TRN2125380B1_1_018 | 9286000 | Core Services - ISX-12 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_019 | 9286000 | Core Services - ISL-4526 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_020 | 9286000 | Core Services - ISB-3614/BC | 0.00 | EA | \$0.00 | \$6,075.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_021 | 9286000 | Core Services - ISL-3665/BC | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_022 | 9286000 | Core Services - ISX-1245/BX | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_023 | 9286000 | Core Services - X124814, Broward/X12-410 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_024 | 9286000 | Core Services - X1248/BC | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_025 | 9286000 | Core Services - ISL-9 330 | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125380B1_1_026 | 9286000 | Non-Warranty Repair Services Cummins Engines | 2,821.31 | HR | \$0.00 | \$165.00 | \$465,516.89 | \$179,310.35 |
| TRN2125380B1_1_027 | 9286000 | Pass-Thru for Non-Warranty Repair Parts and materials - at a Fixed Percentage Discount (22\%) | 25,627.88 | LPS | \$100,000.00 | \$1.00 | \$25,627.88 | \$24,417.58 |
| TRN2125380B1_1_028 | 9286000 | Travel Charges | 221.00 | TRP | \$0.00 | \$220.00 | \$48,620.00 | \$660.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$1,616,085.20 | \$1,005,712.74 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 25 | $\$ 1,616,085.20$ | $\$ 1,005,712.74$ |
| Department Totals | 25 | $\$ 1,616,085.20$ | $\$ 1,005,712.74$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 3 / 23$ | $1 / 2 / 24$ |
| 2 | $1 / 3 / 24$ | $1 / 2 / 25$ |
| 3 | $1 / 3 / 25$ | $1 / 2 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> jwilf@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125398B1_1 | De-Watering Belts | $1 / 21 / 2023$ | $1 / 20 / 2025$ | $\$ 0.00$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000013950 | GSM ENGINEERED FABRICS LLC |  | ashley@gsmfiltration.com | $423 / 348-0954101$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125398B1_1_001 | 8900500 | Upper De-Watering Belt, GSM P/N GSM62-500, 84 x 805 Upper Belt, Delivery 7 Calendar Days (ARO) | 0.00 | EA | \$0.00 | \$1,616.00 | \$0.00 | \$0.00 |
| TRN2125398B1_1_002 | 8900500 | Lower De-Watering Belt, GSM P/N GSM62-500, $84 \times 457$ Lower Belt, Delivery 7 Calendar Days (ARO) | 0.00 | EA | \$0.00 | \$917.00 | \$0.00 | \$0.00 |
| TRN2125398B1_1_003 | 8900500 | Pass-Thru Allowance for Freight/Shipping in accordance with Section 5 of the Specifications and Requirements | 0.00 | LPS | \$8,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$8,000.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 21 / 23$ | $1 / 20 / 24$ |
| 2 | $1 / 21 / 24$ | $1 / 20 / 25$ |
| 3 | $1 / 21 / 25$ | $1 / 20 / 26$ |
| 4 | $1 / 21 / 26$ | $1 / 20 / 27$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 5 | $1 / 21 / 27$ | $1 / 20 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

jwilf@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125399B1_1 | Finish Thompson Pumps Parts | $5 / 1 / 2023$ | $4 / 30 / 2025$ | $\$ 96,000.00$ | V27,112.32 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | gmoses@HIPCO.com |  |
| 0000005437 | HARRINGTON INDUSTRIAL PLASTICS | LLC |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125399B1_1_001 | 7205600 | Finish Thompson Brand Pumps, 16\% Discount Off from List/Catalog Price, Delivery 10-14 Business Days ARO | 27,112.32 | LPS | \$0.00 | \$1.00 | \$27,112.32 | \$27,112.32 |
| TRN2125399B1_1_002 | 7205600 | Finish Thompson Brand Repair Parts, 10\% Discount Off from List/Catalog Price, 7-10 Business Days ARO | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Pcard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$27,112.32 | \$27,112.32 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | :---: | :---: |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 27,112.32$ | $\$ 27,112.32$ |
| Department Totals | 1 | $\$ 27,112.32$ | $\$ 27,112.32$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 1 / 23$ | Expires |
| 2 | $5 / 1 / 24$ | $4 / 30 / 24$ |
| 3 | $5 / 1 / 25$ | $4 / 30 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $5 / 1 / 26$ | $4 / 30 / 27$ |
| 5 | $5 / 1 / 27$ | $4 / 30 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125405B1_1 | Maint \& Repair Hydraulic Lifts | $1 / 20 / 2023$ | $1 / 19 / 2025$ | $\$ 385,320.00$ | $\$ 171,174.69$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00020791 | JOBBERS EQUIPMENT WAREHOUSE |  | jobbers@ jobberstoolweb.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125405B1_1_001 | 9364846 | Preventative Maintenance/Inspection Services | 4.00 | EA | \$0.00 | \$3,800.00 | \$15,200.00 | \$3,800.00 |
| TRN2125405B1_1_002 | 9364846 | Repair Services Labor Rate Foreperson | 215.50 | HR | \$0.00 | \$140.00 | \$30,170.00 | \$8,365.00 |
| TRN2125405B1_1_003 | 9364846 | Repair Services Labor Rate Laborer/Crewperson | 135.00 | HR | \$0.00 | \$130.00 | \$17,550.00 | \$4,842.50 |
| TRN2125405B1_1_004 | 9364846 | Emergency Repair Services Labor Rate - Foreperson | 50.00 | HR | \$0.00 | \$190.00 | \$9,500.00 | \$0.00 |
| TRN2125405B1_1_005 | 9364846 | Emergency Repair Service Labor Rate - Laborer/Crewperson | 40.00 | HR | \$0.00 | \$175.00 | \$7,000.00 | \$0.00 |
| TRN2125405B1_1_006 | 9364846 | Replacement Parts - Fixed Percentage Discount Off of $15 \%$ for Rotary \& 0\% for Stertil Koni | 91,654.69 | LPS | \$100,000.00 | \$1.00 | \$91,654.69 | \$57,140.56 |
| TRN2125405B1_1_007 | 9364846 | Pass Thru Allowance - Shipping | 100.00 | LPS | \$15,000.00 | \$1.00 | \$100.00 | \$0.00 |
|  |  | Pcard | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$115,000.00 |  | \$171,174.69 | \$74,148.06 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 166,744.86$ | $\$ 74,148.06$ |
| FLEET SERVICES | 1 | $\$ 4,429.83$ | $\$ 0.00$ |
| Department Totals | 4 | $\$ 171,174.69$ | $\$ 74,148.06$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 20 / 23$ | $1 / 19 / 24$ |
| 2 | $1 / 20 / 24$ | $1 / 19 / 25$ |
| 3 | $1 / 20 / 25$ | $1 / 19 / 26$ |
| 4 | $1 / 20 / 26$ | $1 / 19 / 27$ |
| 5 | $1 / 20 / 27$ | $1 / 19 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
acdouglas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125465P1_1 | GEC for Rail Activities | $11 / 14 / 2023$ | $11 / 13 / 2026$ | $\$ 2,777,778.00$ | V0.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00002339 | CDM SMITH INC |  | hammra@cdmsmith.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Section 5.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 5.1.2, Lump Sum Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 5.1.3, Reimbursable Expenses for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $11 / 14 / 23$ | $11 / 26 / 26$ |
| 2 | $11 / 27 / 26$ | $11 / 26 / 27$ |
| 3 | $11 / 27 / 27$ | $11 / 26 / 28$ |

Contract ID \#
TRN2125465P1_2

Vend\#-AddrID-ContactID
VS00007168

## Document Description

GEC for Rail Activities
Legal Name
GANNETT FLEMING INC

Amount Ordered
$\$ 0.00$
Vendor Phone \#

| Start Date | End Date |
| :--- | :---: |
| $11 / 14 / 2023$ | $11 / 13 / 2026$ |

## Vendor Contact Email

KCronin@gfnet.com
11/14/2023 11/13/2026

Not To Exceed
\$2,777,777.00

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Section 5.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 0.00 | 0 | \$2,777,777.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 5.1.2, Lump Sum Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 5.1.3, Reimbursable Expenses for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,777,777.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $11 / 14 / 23$ | $11 / 13 / 26$ |
| 2 | $11 / 14 / 26$ | $11 / 13 / 27$ |
| 3 | $11 / 14 / 27$ | $11 / 13 / 28$ |

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125465P1_3 | GEC for Rail Activities | $11 / 14 / 2023$ | $11 / 13 / 2026$ | $\$ 2,777,777.00$ | $\$ 927,906.04$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00107910 | T Y LIN INTERNATIONAL |  | vikas.jain@tylin.com | $954 / 308-3374$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Work Authorization(s) pursuant to Section 5.1.1, Maximum Amount Not-To-Exceed Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 920,043.54 | 0 | \$0.00 | \$0.00 | \$920,043.54 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 5.1.2, Lump Sum Compensation for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Work Authorization(s) pursuant to Section 5.1.3, Reimbursable Expenses for RFP No. TRN2125465P1, Rail General Engineering Consulting Services. | 7,862.50 | 0 | \$0.00 | \$0.00 | \$7,862.50 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$927,906.04 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 927,906.04$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 927,906.04$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $11 / 14 / 23$ | $11 / 13 / 26$ |
| 2 | $11 / 14 / 26$ | $11 / 13 / 27$ |
| 3 | $11 / 14 / 27$ | $11 / 13 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lforrest@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2125488B1_1 | Boom Truck Rental Svcs Rebid | $2 / 21 / 2023$ | $2 / 20 / 2025$ | $\$ 390,000.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | $\$ 17,750.00$ |
| VC00001612 | IMPERIAL ELECTRICAL INC. |  | MTERANGO@AOL.COM | Vendor Phone \# |
|  |  |  |  |  |


| Item \# | Category | Description | $\begin{aligned} & \text { Total Line } \\ & \text { Qty Released } \end{aligned}$ | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125488B1_1_001 | 2855600 | Boom Truck Rental, Business Hours | 57.00 | HR | \$0.00 | \$250.00 | \$14,250.00 | \$14,250.00 |
| TRN2125488B1_1_002 | 2855600 | Boom Truck Rental, Non-Business Hours | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| TRN2125488B1_1_003 | 2855600 | Emergency Labor Rate for Boom Truck Rental | 0.00 | HR | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| TRN2125488B1_1_004 | 2855600 | Mobilization of Boom Truck Rental | 7.00 | EA | \$0.00 | \$500.00 | \$3,500.00 | \$3,500.00 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$17,750.00 | \$17,750.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 4 | $\$ 17,750.00$ | $\$ 17,750.00$ |
| Department Totals | 4 | $\$ 17,750.00$ | $\$ 17,750.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 21 / 23$ | $2 / 20 / 24$ |
| 2 | $2 / 21 / 24$ | $2 / 20 / 25$ |
| 3 | $2 / 21 / 25$ | $2 / 20 / 26$ |
| 4 | $2 / 21 / 26$ | $2 / 20 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) rmaharaj@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2125589A1_1 | Agency Coordination Transport | $4 / 1 / 2023$ | $3 / 31 / 2025$ | $\$ 134,159.16$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125589A1_1_001 | 9529400 | Agency Coordination Transportation Program (ACT) at $\$ 38.82$ per hour | 15,000.00 | LPS | \$0.00 | \$1.00 | \$15,000.00 | \$5,580.76 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$15,000.00 | \$5,580.76 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 15,000.00$ | $\$ 5,580.76$ |
| Department Totals | 1 | $\$ 15,000.00$ | $\$ 5,580.76$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 1 / 23$ | Expires |
| 2 | $4 / 1 / 25$ | $3 / 31 / 25$ |
| 3 | $4 / 1 / 26$ | $3 / 31 / 26$ |
| 4 | $4 / 1 / 27$ | $3 / 31 / 27$ |

Contract ID \#
TRN2125626B1_

## Vend\#-AddrID-ContactID

VC00033985

## Document Description

Safety Footwear Svcs -BCT Only

## Legal Name

GLOBAL TRADING INC

## Start Date 2/1/2023 <br> End Date 1/31/2025

Not To Exceed
\$66,000.00

Amount Ordered
\$41,323.61

Vendor Contact Email
BARRY@GTIM.COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125626B1_1_001 | 8007256 | Caterpillar Safety Footwear at 22\% Percent Discount Off | 2,400.00 | EA | \$0.00 | \$1.00 | \$2,596.80 | \$0.00 |
| TRN2125626B1_1_002 | 8007256 | $\begin{aligned} & \text { Reebok (RB3405, RFB4144, } \\ & \text { RB4059, RB1068, RB3404, } \\ & \text { RB4606, RB4555, RB344) Safety } \\ & \text { Footwear at 20\% Percent Discount } \\ & \text { Off } \end{aligned}$ | 3,957.60 | EA | \$0.00 | \$1.00 | \$3,957.60 | \$1,367.63 |
| TRN2125626B1_1_003 | 8007256 | Bates (E03184, E03150, E03164, E03564) Safety Footwear at $25 \%$ Percent Discount Off | 5,290.33 | EA | \$0.00 | \$1.00 | \$5,290.33 | \$2,590.33 |
| TRN2125626B1_1_004 | 8007273 | Ironage (IA0171, IA5002, IA5007, IA5061, IA5150) Safety Footwear at 20\% Percent Discount Off | 4,213.60 | EA | \$0.00 | \$1.00 | \$4,213.60 | \$1,513.60 |
| TRN2125626B1_1_005 | 8007273 | Knapp Safety Footwear at 20\% Percent Discount Off | 2,400.00 | EA | \$0.00 | \$1.00 | \$2,400.00 | \$0.00 |
| TRN2125626B1_1_006 | 8007256 | Florsheim (FS2030, FS2031) Safety Footwear at 20\% Percent Discount Off | 3,931.35 | EA | \$0.00 | \$1.00 | \$3,931.35 | \$1,231.35 |
| TRN2125626B1_1_007 | 8007256 | Rockport Safety Footwear at 20\% Percent Discount Off | 2,400.00 | EA | \$0.00 | \$1.00 | \$2,400.00 | \$0.00 |
| TRN2125626B1_1_008 | 8007256 | Keen $(1018079,1023237)$ Safety Footwear at 20\% Percent Discount Off | 2,700.00 | EA | \$0.00 | \$1.00 | \$2,700.00 | \$0.00 |
| TRN2125626B1_1_009 | 8007256 | Original Swat (123101,115101, 176301) Safety Footwear at 20\% Percent Discount Off | 1,650.00 | EA | \$0.00 | \$1.00 | \$1,650.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
eventuragarcia@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125626B1_1 | Safety Footwear Svcs -BCT Only | $2 / 1 / 2023$ | $1 / 31 / 2025$ | $\$ 66,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | BARRY@ GTIM.COM |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125626B1_1_010 | 8007256 | Timberland Pro Series Safety Footwear at 0\% Percent Discount Off | 2,496.00 | EA | \$0.00 | \$1.00 | \$2,496.00 | \$96.00 |
| TRN2125626B1_1_011 | 8007256 | Wolverine and Carhartt (FF6213) Safety Footwear at 25\% Percent Discount Off | 8,094.11 | EA | \$0.00 | \$1.00 | \$8,094.11 | \$3,894.11 |
|  |  | Pcard Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$1,593.82 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$41,323.61 | \$10,693.02 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 39,532.99$ | $\$ 10,693.02$ |
| Department Totals | 4 | $\$ 39,532.99$ | $\$ 10,693.02$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 1 / 23$ | $1 / 31 / 24$ |
| 2 | $2 / 1 / 24$ | $1 / 31 / 25$ |
| 3 | $2 / 1 / 25$ | $1 / 31 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
jachinah@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2125963B1_1 | Luminator Maint. \& Support Ser | $5 / 3 / 2023$ | $5 / 2 / 2025$ | $\$ 2,520,480.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125963B1_1_001 | 8408400 | Roadrunner 4K 12 CamRecorder W/WIFI - RR-HDR4K12W | 0.00 | EA | \$0.00 | \$5,366.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_002 | 8408400 | Roadrunner 4K HDD Removable 8TB Drive - RR-HDD8 | 0.00 | EA | \$0.00 | \$636.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_003 | 8408400 | Roadrunner 4K Forward Facing Camera 115 deg FoV - RR4KCF2115 | 0.00 | EA | \$0.00 | \$1,303.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_004 | 8408400 | Roadrunner 4K Forward Facing Camera 115 deg FoV - RR4KCF1115 | 0.00 | EA | \$0.00 | \$1,017.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_005 | 8408400 | Roadrunner HD 360 degree Camera w/ IR Illumination - RRHDC360IRA | 0.00 | EA | \$0.00 | \$798.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_006 | 8408400 | HD Camera Ext Dome RJ45 - RRHDCD135 | 50.00 | EA | \$0.00 | \$450.00 | \$22,500.00 | \$22,500.00 |
| TRN2125963B1_1_007 | 8408400 | Roadrunner HDCamera Dome W/ IR and Audio 3.3MM - RR- <br> HDCDIRA100 | 75.00 | EA | \$0.00 | \$450.00 | \$33,750.00 | \$33,750.00 |
| TRN2125963B1_1_008 | 8408400 | Roadrunner HD Camera Dome w/ IR and Audio 2.8MM - RR- <br> HDCDIRA115 | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_009 | 8408400 | HD Camera Wedge w/IR 3.3MM RJ45-RR-HDCW1IR100 | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_010 | 8408400 | Roadrunner HD Camera Dome w/ IR and Audio 2.8MM - RR- <br> HDCDIRA115B | 0.00 | EA | \$0.00 | \$450.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

jachinah@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: | :---: | :---: |
| TRN2125963B1_1 | Luminator Maint. \& Support Ser | $5 / 3 / 2023$ | $5 / 2 / 2025$ | $\$ 2,520,480.00$ |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125963B1_1_011 | 8408400 | Software License - iCenter Suite License | 0.00 | LPS | \$5,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_012 | 8408400 | Software Maintenance and Support | 0.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2125963B1_1_013 | 8408400 | Hardware Preventative Maintenance \& Support Services (4 per year/per bus) - IN-VSSSL1007; CNDSSSL1004; CN-OPSSL1004 | 1,068,000.00 | LPS | \$1,068,000.00 | \$1.00 | \$1,068,000.00 | \$1,068,000.00 |
| TRN2125963B1_1_014 | 8408400 | Management of all Video Retrieval Requests 48-Hour Turnaround Time - IN-VSSSL1008 | 112,000.00 | LPS | \$112,000.00 | \$1.00 | \$112,000.00 | \$112,000.00 |
| TRN2125963B1_1_015 | 8408400 | Pass Thru Allowance - Parts and Materials | 8,240.00 | LPS | \$115,000.00 | \$1.00 | \$8,240.00 | \$8,240.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,300,000.00 |  | \$1,244,490.00 | \$1,244,490.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 5 | $\$ 1,244,490.00$ | $\$ 1,244,490.00$ |
| Department Totals | 5 | $\$ 1,244,490.00$ | $\$ 1,244,490.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $5 / 3 / 23$ | $5 / 2 / 24$ |
| 2 | $5 / 3 / 24$ | $5 / 2 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 3 | $5 / 3 / 25$ | $5 / 2 / 26$ |
| 4 | $5 / 3 / 26$ | $5 / 2 / 27$ |
| 5 | $5 / 3 / 27$ | $5 / 2 / 28$ |


| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125991B1_1 | Petroleum and Refined Products | $7 / 19 / 2023$ | $7 / 18 / 2024$ | $\$ 165,181.00$ | 26,914.33 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000012996 | POLARIS LABORATORIES LLC |  | mprieve@polarislabs.com | $317 / 808-3750$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2125991B1_1_001 | 4050000 | Fuel Testing \& Analysis on Used Engine Oil | 1,600.00 | EA | \$0.00 | \$16.44 | \$26,304.00 | \$26,304.00 |
| TRN2125991B1_1_002 | 4050000 | Fuel Testing \& Analysis on Used Transmission, Hydraulic and Power Steering Fluid | 0.00 | EA | \$0.00 | \$16.44 | \$0.00 | \$0.00 |
| TRN2125991B1_1_003 | 4050000 | Fuel Testing \& Analysis on Used Differential Oil | 0.00 | EA | \$0.00 | \$16.44 | \$0.00 | \$0.00 |
| TRN2125991B1_1_004 | 4050000 | Fuel Testing \& Analysis on New Engine Oil | 0.00 | EA | \$0.00 | \$16.44 | \$0.00 | \$0.00 |
| TRN2125991B1_1_005 | 4050000 | Fuel Testing \& Analysis on New Transmission, Hydraulic and Power Steering Fluid | 0.00 | EA | \$0.00 | \$16.44 | \$0.00 | \$0.00 |
| TRN2125991B1_1_006 | 4050000 | Fuel Testing \& Analysis on New Differential Oil | 0.00 | EA | \$0.00 | \$16.44 | \$0.00 | \$0.00 |
| TRN2125991B1_1_007 | 4050000 | Fuel Testing \& Analysis on New Diesel and Gas Fuel | 0.00 | EA | \$0.00 | \$93.54 | \$0.00 | \$0.00 |
| TRN2125991B1_1_008 | 4050000 | Fuel Testing \& Analysis on Coolant | 0.00 | EA | \$0.00 | \$20.63 | \$0.00 | \$0.00 |
| TRN2125991_1_009 | 4050000 | Pass-Thru Allowance | 610.33 | LPS | \$5,000.00 | \$1.00 | \$610.33 | \$409.22 |
|  |  | Vendor Total |  |  | \$5,000.00 |  | \$26,914.33 | \$26,713.22 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 26,914.33$ | $\$ 26,713.22$ |
| Department Totals | 3 | $\$ 26,914.33$ | $\$ 26,713.22$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $7 / 19 / 23$ | $7 / 18 / 24$ |
| 2 | $7 / 19 / 24$ | $7 / 18 / 25$ |
| 3 | $7 / 19 / 25$ | $7 / 18 / 26$ |
| 4 | $7 / 19 / 26$ | $7 / 18 / 27$ |
| 5 | $7 / 19 / 27$ | $7 / 18 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) asalinas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126138B1_1 | Propane Gas and Tanks for Fac | $10 / 14 / 2023$ | $10 / 13 / 2026$ | $\$ 700,350.00$ | $\$ 92,253.25$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00015487 | AMERIGAS PROPANE |  | nationalaccountspos@amerigas.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126138B1_1_001 | 4050353 | Propane Gas and Tanks - Liquefied Petroleum (Propane Gas) price per gallon based on firm mark up of $\$ 0.999$ above the weekly average per gallon based on the Hattiesburg, Mississippi Index as published in Butane Propane News (BPN) Weekly Propane Newsletter | 91,902.75 | LPS | \$0.00 | \$1.00 | \$91,902.75 | \$18,304.77 |
|  |  | P-Card Transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$350.50 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$92,253.25 | \$18,304.77 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 20,000.00$ | $\$ 2,487.05$ |
| FACILITIES MANAGEMENT | 1 | $\$ 70,000.00$ | $\$ 15,180.33$ |
| AVIATION - MAINTENANCE | 12 | $\$ 402.75$ | $\$ 402.75$ |
| WWS FISCAL OPERATIONS <br> DIVISION | 1 | $\$ 1,500.00$ | $\$ 234.64$ |
| Department Totals | 15 | $\$ 91,902.75$ | $\$ 18,304.77$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 14 / 23$ | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 2 | $10 / 14 / 26$ | $10 / 13 / 27$ |
| 3 | $10 / 14 / 27$ | $10 / 13 / 28$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126220B1_1 | Fuel Systems \& Equipment: Main | $5 / 3 / 2023$ | $5 / 2 / 2026$ | $\$ 2,070,480.00$ | $\$ 278,450.87$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014691 | ADVANCED PETROLEUM SYSTEMS |  | newland@ tryapsi.com | $305 / 430-8500$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126220B1_1_001 | 0356540 | Monthly Inspections per Site per Occurrence | 291.00 | MTH | \$0.00 | \$250.00 | \$72,750.00 | \$55,750.00 |
| TRN2126220B1_1_002 | 0356540 | Annual Certification Inspections per Site per Occurrence - Prices Effective Thru 5/2/2027 | 54.00 | YRS | \$0.00 | \$1,000.00 | \$54,000.00 | \$26,000.00 |
| TRN2126220B1_1_003 | 9078390 | Installation, Repair \& Maintenance of Fuel Systems (Standard Labor Hours)- $80 \%$ of Unit Price Attributed to Labor - Prices Effective Thru 5/2/2027 | 105.00 | HR | \$0.00 | \$70.00 | \$7,350.00 | \$7,350.00 |
| TRN2126220B1_1_004 | 9078390 | Installation, Repair \& Maintenance of Fuel Systems (After Hours Labor) - 80\% of Unit Price Attributed to Labor - Prices Effective Thru 5/2/2027 | 24.00 | HR | \$0.00 | \$70.00 | \$1,680.00 | \$1,680.00 |
| TRN2126220B1_1_005 | 9269150 | Petroleum Testing Fee | 0.00 | GAL | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| TRN2126220B1_1_006 | 9266500 | Contaminated Fuel Removal | 350.00 | GAL | \$0.00 | \$1.00 | \$350.00 | \$350.00 |
| TRN2126220B1_1_007 | 9269150 | Fuel Polishing | 0.00 | GAL | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| TRN2126220B1_1_008 | 9266500 | Contaminated Soil Removal | 0.00 | CUY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126220B1_1_009 | 9266500 | Fuel Tank Cleaning - Prices Effective Thru 5/2/2027 | 0.00 | GAL | \$0.00 | \$0.25 | \$0.00 | \$0.00 |
| TRN2126220B1_1_010 | 9266500 | Emergency Mitigation | 0.00 | FEE | \$0.00 | \$160.00 | \$0.00 | \$0.00 |
| TRN2126220B1_1_011 | 0356540 | 20\% Discount Off of List Price for Repairs Parts and Materials | 69,885.87 | LPS | \$140,000.00 | \$1.00 | \$69,885.87 | \$33,812.39 |
| TRN2126220B1_1_012 | 0356540 | Pass Thru Allowance - Parts and Materials, Rental Equipment, | 325.00 | LPS | \$60,000.00 | \$1.00 | \$325.00 | \$325.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> imarquez@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126220B1_1 | Fuel Systems \& Equipment: Main | $5 / 3 / 2023$ | $5 / 2 / 2026$ | $\$ 2,070,480.00$ | $\$ 278,450.87$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014691 | ADVANCED PETROLEUM SYSTEMS |  | newland@ tryapsi.com | $305 / 430-8500$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Permitting, and Licensing Fees |  |  |  |  |  |  |
| TRN2126220B1_1_013 | 0356540 | YR-5: Annual Certification Inspections per Site per Occurrence New Prices Effective on 5/3/2027 | 0.00 | YRS | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| TRN2126220B1_1_014 | 9078390 | YR-5: Installation, Repair \& Maintenance of Fuel Systems (Standard Labor Hours)- $80 \%$ of Unit Price Attributed to Labor - New Prices Effective on 5/3/2027 | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| TRN2126220B1_1_015 | 9078390 | YR-5: Installation, Repair \& Maintenance of Fuel Systems (After Hours Labor)- 80\% of Unit Price Attributed to Labor - New Prices Effective on 5/3/2027 | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| TRN2126220B1_1_016 | 9266500 | YR-5: Fuel Tank Cleaning - New Prices Effective on 5/3/2027 | 0.00 | GAL | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| TRN2126220B1_1_018 | 9078390 | Installation, Repair \& Maintenance of Fuel Systems (Standard Labor Hours) - Prices Effective Thru 5/2/2027 | 990.00 | HR | \$0.00 | \$70.00 | \$69,300.00 | \$48,020.00 |
| TRN2126220B1_1_019 | 9078390 | Installation, Repair \& Maintenance of Fuel Systems (After Hours Labor) - Prices Effective Thru 5/2/2027 | 38.00 | HR | \$0.00 | \$70.00 | \$2,660.00 | \$700.00 |
| TRN2126220B1_1_020 | 9078390 | YR-5: Installation, Repair \& Maintenance of Fuel Systems (Standard Labor Hours) - New Prices Effective on 5/3/2027 | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |
| TRN2126220B1_1_021 | 9078390 | YR-5: Installation, Repair \& | 0.00 | HR | \$0.00 | \$80.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126220B1_1 | Fuel Systems \& Equipment: Main | $5 / 3 / 2023$ | $5 / 2 / 2026$ | $\$ 2,070,480.00$ | $\$ 278,450.87$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014691 | ADVANCED PETROLEUM SYSTEMS |  | newland@tryapsi.com | $305 / 430-8500$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Maintenance of Fuel Systems (After Hours Labor) - New Prices Effective on 5/3/2027 |  |  |  |  |  |  |
| TRN2126220B1_1_022 | 0356540 | Pass Thru Allowance | 150.00 | LPS | \$59,675.00 | \$1.00 | \$150.00 | \$150.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$259,675.00 |  | \$278,450.87 | \$174,137.39 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 31,151.00$ | $\$ 7,756.00$ |
| FLEET SERVICES | 8 | $\$ 75,057.87$ | $\$ 52,999.39$ |
| FACILITIES MANAGEMENT | 79 | $\$ 164,687.00$ | $\$ 112,827.00$ |
| WATER \& WASTEWATER <br> OPERATIONS | 3 | $\$ 7,555.00$ | $\$ 555.00$ |
| Department Totals | 92 | $\$ 278,450.87$ | $\$ 174,137.39$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $5 / 3 / 23$ | Expires |
| 2 | $5 / 3 / 26$ | $5 / 2 / 26$ |
| 3 | $5 / 3 / 27$ | $5 / 2 / 27$ |



| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 6 / 23$ | Expires |
| 2 | $10 / 6 / 24$ | $10 / 5 / 24$ |
| 3 | $10 / 6 / 25$ | $10 / 5 / 25$ |
| 4 | $10 / 6 / 26$ | $10 / 5 / 26$ |
| 5 | $10 / 6 / 27$ | $10 / 5 / 27$ |

Contract ID \#
TRN2126455Q1_1

## Vend\#-AddrID-ContactID

0000000220

## Document Description

Mobile Video Live

## Legal Name

RADIO ENGINEERING INDUSTRIES INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 19 / 2024$ | $1 / 18 / 2027$ | $\$ 636,516.00$ |

## Vendor Contact Email

rfp@radioeng.com

Amount Ordered
\$370,980.00
Vendor Phone \#
402/339-2200

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126455Q1_1_001 | 8407077 | (year 1): One-Time Installation of ARMOR Cloud REI Comm. Module Hardware. | 400.00 | EA | \$0.00 | \$595.53 | \$238,212.00 | \$0.00 |
| TRN2126455Q1_1_002 | 8407077 | (Year 1): Annual REI Bus License Fee and Maintenance Software Support | 400.00 | EA | \$0.00 | \$331.92 | \$132,768.00 | \$0.00 |
| TRN2126455Q1_1_003 | 8407077 | (Year 2): Annual REI Bus License Fee and Maintenance Software Support | 0.00 | EA | \$0.00 | \$331.92 | \$0.00 | \$0.00 |
| TRN2126455Q1_1_004 | 8407077 | (Year 3): Annual REI Bus License Fee and Maintenance Software Support | 0.00 | EA | \$0.00 | \$331.92 | \$0.00 | \$0.00 |
| TRN2126455Q1_1_005 | 8407077 | (Year 4): Annual REI Bus License Fee and Maintenance software support. | 0.00 | EA | \$0.00 | \$331.92 | \$0.00 | \$0.00 |
| TRN2126455Q1_1_006 | 8407077 | (Year 5): Annual REI Bus License Fee and Maintenance software support. | 0.00 | EA | \$0.00 | \$331.92 | \$0.00 | \$0.00 |
| TRN2126455Q1_1_007 | 8407077 | (Year 4): Extended Warranty (Optional) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \hline \$ 20,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
| TRN2126455Q1_1_008 | 8407077 | (Year 5): Extended Warranty (Optional) | 0.00 | YRS | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \\ \hline \end{array}$ | \$0.00 | \$0.00 |
|  |  | P-Card transaction | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$370,980.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 370,980.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 370,980.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 19 / 24$ | $1 / 18 / 27$ |
| 2 | $1 / 19 / 27$ | $1 / 18 / 28$ |
| 3 | $1 / 19 / 28$ | $1 / 18 / 29$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1_001 | 6500600 | STAKED SILT FENCE, TYPE III | 350.00 | LFT | \$0.00 | \$5.00 | \$1,750.00 | \$0.00 |
| TRN2126458B1_1_002 | 6500600 | CLEARING \& GRUBBING | 304.00 | SQY | \$0.00 | \$10.00 | \$3,040.00 | \$0.00 |
| TRN2126458B1_1_003 | 6500600 | REMOVAL OF EXISTING CONCRETE PAVEMENT | 460.00 | SQY | \$0.00 | \$24.00 | \$11,040.00 | \$0.00 |
| TRN2126458B1_1_004 | 6500600 | REGULAR EXCAVATION | 165.00 | CUY | \$0.00 | \$35.00 | \$5,775.00 | \$0.00 |
| TRN2126458B1_1_005 | 6500600 | EMBANKMENT (FILL) | 12.00 | CUY | \$0.00 | \$80.00 | \$960.00 | \$0.00 |
| TRN2126458B1_1_006 | 6500600 | STABILIZED SUBBASE | 0.00 | SQY | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_007 | 6500600 | REWORKING LIMEROCK BASE, 6IN | 0.00 | SQY | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_008 | 6500600 | LIMEROCK (FURNISHING, SPREADING, SHAPING, AND COMPACTING) | 121.00 | CUY | \$0.00 | \$75.00 | \$9,075.00 | \$0.00 |
| TRN2126458B1_1_009 | 6500600 | MILLING EXISTING ASPHALT PAVEMENT, IIN AVG DEPTH | 0.00 | SQY | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_010 | 6500600 | MILLING EXISTING ASPHALT PAVEMENT, 2IN AVG DEPTH | 0.00 | SQY | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_011 | 6500600 | SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC LEVEL B | 0.00 | TON | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_012 | 6500600 | SUPERPAVE ASPHALTIC <br> CONCRETE, TRAFFIC LEVEL C | 0.00 | TON | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_013 | 6500600 | MISCELLANEOUS ASPHALT PAVEMENT | 0.00 | TON | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_014 | 6500600 | CONCRETE CLASS I, CULVERTS | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_015 | 6500600 | CONCRETE CLASS I, ENDWALLS | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_016 | 6500600 | CONCRETE CLASS I, | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2126458B 1

## Vend\#-AddrID-ContactID

VS00013561

Document Description
Transit Bus Stop Infrastructu

## Legal Name

FG CONSTRUCTION LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ |

## Vendor Contact Email

bao@pavement.net

Amount Ordered
\$423,044.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SUBSTRUCTURE |  |  |  |  |  |  |
| TRN2126458B1_1_017 | 6500600 | CONCRETE CLASS I, RETAINING WALLS | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_018 | 6500600 | CONCRETE CLASS I, MISCELLANEOUS | 0.00 | CUY | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_019 | 6500600 | CLEANING \& SEALING CONCRETE SURFACES PENETRANT SEALER OR METHACRYLATES | 0.00 | SQF | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_020 | 6500600 | REINF STEEL, MISCELLANEOUS | 8,813.00 | LBS | \$0.00 | \$3.00 | \$26,439.00 | \$0.00 |
| TRN2126458B1_1_021 | 6500600 | INLETS, CURB, TYPE P-2, Less than 10FT | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_022 | 6500600 | INLETS, CURB, TYPE P-2, PARTIAL | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_023 | 6500600 | INLETS, CURB, TYPE P-5, Less than 10' | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_024 | 6500600 | INLETS, CURB, TYPE P-5, PARTIAL | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_025 | 6500600 | INLETS, CURB, TYPE P-5, MODIFY | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_026 | 6500600 | INLETS, CURB, TYPE P-6, Less than 10' | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_027 | 6500600 | INLETS, CURB, TYPE P-6, PARTIAL | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_028 | 6500600 | INLETS, DITCH BOTTOM, TYPE <br> A, Less than 10' | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_029 | 6500600 | INLETS, DITCH BOTTOM, TYPE <br> B, Less than 10' | 0.00 | EA | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | $\begin{array}{c}\text { Total Line } \\ \text { Qty Released }\end{array}$ | $\begin{array}{c}\text { UOM } \\ \text { Amount Paid } \\ \text { Line Amount }\end{array}$ | $\begin{array}{c}\text { Unit } \\ \text { Price }\end{array}$ |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Released |  |  |  |  |  |
| Amount |  |  |  |  |  |$]$| $\$ 0.00$ |
| :---: |
| TRN2126458B1_1_030 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
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| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | STEEL |  |  |  |  |  |  |
| TRN2126458B1_1_045 | 6500600 | PIPE SLOTED OR PERFORATED CULV, OPTIONAL, 24IN STAINLESS STEEL | 0.00 | LFT | \$0.00 | \$600.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_046 | 6500600 | MITERED END SECTION, OPTIONAL ROUND, 12IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_047 | 6500600 | MITERED END SECTION, OPTIONAL ROUND OR ELLIPTICAL, 15IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_048 | 6500600 | MITERED END SECTION, OPTIONAL ROUND OR ELLIPTICAL, 18IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_049 | 6500600 | MITERED END SECTION, OPTIONAL ROUND OR ELLIPTICAL, 24IN CROSS DRAIN | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_050 | 6500600 | FRENCH DRAIN INCLUDING BALLAST ROCK AND FABRIC, 18IN | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_051 | 6500600 | FRENCH DRAIN INCLUDING BALLAST ROCK AND FABRIC, 24IN | 0.00 | LFT | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_052 | 6500600 | PIPE HANDRAIL - GUIDERAIL, STEEL | 0.00 | LFT | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_053 | 6500600 | PIPE HANDRAIL - GUIDERAIL, | 0.00 | LFT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ALUMINUM |  |  |  |  |  |  |
| TRN2126458B1_1_054 | 6500600 | PEDESTRIAN, BICYCLE RAILING, NON SPECIFIED, 42IN PICKET RAIL | 0.00 | LFT | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_055 | 6500600 | ADDITON OF CURB AND GUTTER TYPE E | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_056 | 6500600 | ADDITION OF CURB AND GUTTER TYPE F | 57.00 | LFT | \$0.00 | \$30.00 | \$1,710.00 | \$0.00 |
| TRN2126458B1_1_057 | 6500600 | ADDITION OF CURB TYPE D | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_058 | 6500600 | VALLEY GUTTER - CONCRETE | 0.00 | LFT | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_059 | 6500600 | CONCRETE, MATERIAL AND INSTALLATION (12IN) THICK | 265.00 | SQY | \$0.00 | \$150.00 | \$39,750.00 | \$0.00 |
| TRN2126458B1_1_060 | 6500600 | CONCRETE, MATERIAL AND INSTALLATION (6IN) THICK | 320.00 | SQY | \$0.00 | \$100.00 | \$32,000.00 | \$0.00 |
| TRN2126458B1_1_061 | 6500600 | CONCRETE, MATERIAL AND INSTALLATION (9IN) THICK | 0.00 | SQY | \$0.00 | \$110.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_062 | 6500600 | PATTERNED / TEXTURED PAVEMENT, CONCRETE | 0.00 | SQY | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_063 | 6500600 | CONCRETE SLOPE PAVEMENT, 6IN, REINFORCED | 0.00 | SQY | \$0.00 | \$120.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_064 | 6500600 | PAVERS, ARCHITECTURAL, ROADWAY | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_065 | 6500600 | PAVERS, ARCHITECTURAL, SIDEWALK | 2.00 | SQY | \$0.00 | \$100.00 | \$200.00 | \$0.00 |
| TRN2126458B1_1_066 | 6500600 | PAVERS, ARCHITECTURAL, SIDEWALK WITH CUSTOM DESIGN | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_067 | 6500600 | PAVERS, ARCHITECTURAL, | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |

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| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SIDEWALK, PERMEABLE PAVER |  |  |  |  |  |  |
| TRN2126458B1_1_068 | 6500600 | PAVERS, ARCHITECTURAL, SIDEWALK, PERMEABLE <br> PAVER WITH CUSTOM DESIGN | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_069 | 6500600 | PAVERS, ARCHITECTURAL, SIDEWALK, With SHELL AGGREGATE | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_070 | 6500600 | PAVERS, ARCHITECTURAL, SIDEWALK, With RECYCLE GLASS AGGREGATE | 0.00 | SQY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_071 | 6500600 | DETECTABLE WARNING - NEW CONSTRUCTION PRECAST TILE (Furnish \& Install) | 0.00 | SQF | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_072 | 6500600 | GUARDRAIL-ROADWAY | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_073 | 6500600 | GUARDRAIL, ROADWAY, WITH RUB RAIL | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_074 | 6500600 | GUARDRAIL-SHOP-BENT PANELS | 0.00 | LFT | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_075 | 6500600 | GUARDRAIL REMOVAL | 0.00 | LFT | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_076 | 6500600 | GUARDRAIL END ANCHORAGE ASSEMBLY-TYPE II | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_077 | 6500600 | GUARDRAIL END ANCHORAGE ASSEMBLY-TYPE Controlled Release Terminal | 0.00 | EA | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_078 | 6500600 | GUARDRAIL RESET | 0.00 | LFT | \$0.00 | \$40.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_079 | 6500600 | ANTI-GRAFFITI COATING, NONSACRIFICIAL | 0.00 | SQF | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1_080 | 6500600 | IRRIGATION SYSTEM REPAIRS PIPING | 500.00 | LFT | \$0.00 | \$10.00 | \$5,000.00 | \$0.00 |
| TRN2126458B1_1_081 | 6500600 | IRRIGATION SYSTEM REPAIRS HEADS | 50.00 | EA | \$0.00 | \$50.00 | \$2,500.00 | \$0.00 |
| TRN2126458B1_1_082 | 6500600 | SODDING (Typical Bahia or St. Augustine) | 330.00 | SQY | \$0.00 | \$12.00 | \$3,960.00 | \$0.00 |
| TRN2126458B1_1_083 | 6500600 | MULCH MATERIAL (Furnish \& Install) | 39.00 | SQY | \$0.00 | \$10.00 | \$390.00 | \$0.00 |
| TRN2126458B1_1_084 | 6500600 | WATER FOR PLANT ESTABLISHMENT | 0.00 | KGL | \$0.00 | \$10.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_085 | 6500600 | LANDSCAPE COMPLETE PLANTS - 1 gal including Approved Planting Soil Mix | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_086 | 6500600 | LANDSCAPE COMPLETE PLANTS - 3 gal including Approved Planting Soil Mix | 0.00 | EA | \$0.00 | \$45.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_087 | 6500600 | LANDSCAPE COMPLETE PLANTS - 5 gal including Approved Planting Soil Mix | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_088 | 6500600 | LANDSCAPE COMPLETE - <br> PLANTS - 7 gal including Approved Planting Soil Mix | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_089 | 6500600 | LANDSCAPE COMPLETE PLANTS - 25 gal including Approved Planting Soil Mix | 0.00 | EA | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_090 | 6500600 | SINGLE TRUNK PALM UP TO 12' OverAll FLORIDA \#1 OR BETTER (Furnish \& Install) | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
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| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
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| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1_091 | 6500600 | SINGLE TRUNK PALM OVER 12' OverAll FLORIDA \#1 OR BETTER (Furnish \& Install) | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_092 | 6500600 | NATIVE FLORIDA TREE UP TO 12' OverAll FLORIDA \#1 OR BETTER (Furnish \& Install) | 0.00 | EA | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_093 | 6500600 | RELOCATION OF PALMS (INCLUDES STAKING AND GUYING TREES) | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_094 | 6500600 | RELOCATION OF SMALL TREES, PLANTS, AND GROUND COVER | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_095 | 6500600 | TREE REMOVAL INCLUDING DISPOSAL | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_096 | 6500600 | LIGHTING PULL \& JUNCTION BOXES, (Furnish \& Install), PULL BOX | 0.00 | EA | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_097 | 6500600 | LIGHTING SYSTEM GROUND ROD 1/2IN X 10FT COPPER CLAD | 0.00 | EA | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_098 | 6500600 | SINGLE POST SIGN, (Furnish \& Install), LESS THAN 12 SF | 0.00 | EA | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_099 | 6500600 | SINGLE POST SIGN, RELOCATE | 19.00 | ASY | \$0.00 | \$500.00 | \$9,500.00 | \$0.00 |
| TRN2126458B1_1_100 | 6500600 | SINGLE POST SIGN, REMOVE | 0.00 | ASY | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_101 | 6500600 | PAINTED PAVEMENT MARKINGS, STANDARD, WHITE / YELLOW / BLUE SOLID, 6IN | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_102 | 6500600 | PAINTED PAVEMENT | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MARKINGS, STANDARD, WHITE / YELLOW / BLUE, SKIP, 6IN |  |  |  |  |  |  |
| TRN2126458B1_1_103 | 6500600 | PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_104 | 6500600 | PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_105 | 6500600 | THERMOPLASTIC PAVEMENT MARKINGS, STANDARD, WHITE YELLOW / BLUE SOLID, 6IN | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_106 | 6500600 | THERMOPLASTIC PAVEMENT MARKINGS, STANDARD, WHITE / YELLOW / BLUE, SKIP, 6IN | 0.00 | LFT | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_107 | 6500600 | THERMOPLASTIC PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_108 | 6500600 | THERMOPLASTIC PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | 0.00 | EA | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_109 | 6500600 | LIGHTING - CONDUCTORS, (Furnish \& Install), INSULATED, \#12 to \#6 American Wire Gauge | 0.00 | LFT | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_110 | 6500600 | LIGHTING - GROUND CONDUCTOR, (Furnish \& Install), \#2/0 American Wire Gauge | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_111 | 6500600 | LIGHTING - CONDUITS, (Furnish \& Install), UNDERGROUND | 0.00 | LFT | \$0.00 | \$20.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | $\begin{aligned} & \text { Maximum } \\ & \text { Line Amount } \end{aligned}$ | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1_112 | 6500600 | MOBILIZATION (CONSTRUCTION ONLY) | 2.00 | EA | \$0.00 | \$5,000.00 | \$10,000.00 | \$0.00 |
| TRN2126458B1_1_113 | 6500600 | MAINTENANCE OF TRAFFIC (Refer to Attachment A) | 17.00 | EA | \$0.00 | \$1,000.00 | \$17,000.00 | \$0.00 |
| TRN2126458B1_1_114 | 6500600 | MAINTENANCE OF TRAFFICBUS BAY (Refer to Attachment A) | 2.00 | EA | \$0.00 | \$500.00 | \$1,000.00 | \$0.00 |
| TRN2126458B1_1_115 | 6500600 | BOLTED BIKE RACK <br> INSTALLATION ONLY <br> INCLUDING MANUFACTURER <br> APPROVED HARDWARE | 19.00 | EA | \$0.00 | \$100.00 | \$1,900.00 | \$0.00 |
| TRN2126458B1_1_116 | 6500600 | BOLTED BIKE RACK RELOCATION INCLUDING <br> MANUFACTURER APPROVED HARDWARE | 0.00 | EA | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_117 | 6500600 | BOLTED BENCH <br> INSTALLATION ONLY <br> INCLUDING MANUFACTURER <br> APPROVED HARDWARE | 8.00 | EA | \$0.00 | \$100.00 | \$800.00 | \$0.00 |
| TRN2126458B1_1_118 | 6500600 | BOLTED BENCH RELOCATION INCLUDING MANUFACTURER APPROVED HARDWARE | 3.00 | EA | \$0.00 | \$100.00 | \$300.00 | \$0.00 |
| TRN2126458B1_1_119 | 6500600 | BOLTED/IN GROUND TRASH CAN INSTALLATION ONLY INCLUDING MANUFACTURER APPROVED HARDWARE | 21.00 | EA | \$0.00 | \$100.00 | \$2,100.00 | \$0.00 |
| TRN2126458B1_1_120 | 6500600 | BOLTED/IN GROUND TRASH CAN RELOCATION INCLUDING MANUFACTURER APPROVED | 2.00 | EA | \$0.00 | \$100.00 | \$200.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
erush@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126458B1_1 | Transit Bus Stop Infrastructur | $9 / 25 / 2023$ | $9 / 24 / 2024$ | $\$ 2,247,250.00$ | $\$ 423,044.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00013561 | FG CONSTRUCTION LLC |  | bao@pavement.net |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | HARDWARE |  |  |  |  |  |  |
| TRN2126458B1_1_121 | 6500600 | ADDITIONAL LABORER (INCULDING ALL PAY/FRINGE BENEFITS) | 88.00 | HR | \$0.00 | \$60.00 | \$5,280.00 | \$0.00 |
| TRN2126458B1_1_122 | 6500600 | CERTIFIED ARBORIST | 4.00 | HR | \$0.00 | \$100.00 | \$400.00 | \$0.00 |
| TRN2126458B1_1_123 | 6500600 | PREFABRICATED BUS SHELTER RELOCATION INCLUDING ASSOCIATED ELECTRICAL WORK AND MANUFACTUERER APPROVED HARDWARE | 0.00 | EA | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_124 | 6500600 | INSTALLATION OF PREFABRICATED BUS SHELTER INCLUDING ASSOCIATED ELECTRICAL WORK AND MANUFACTUERER APPROVED HARDWARE | 20.00 | EA | \$0.00 | \$9,500.00 | \$190,000.00 | \$0.00 |
| TRN2126458B1_1_125 | 6500600 | Allowance for Permits | 19,225.00 | EA | \$75,000.00 | \$1.00 | \$19,225.00 | \$0.00 |
| TRN2126458B1_1_126 | 6500600 | Allowance for Inspections | 0.00 | EA | \$10,000.00 | \$1.00 | \$0.00 | \$0.00 |
| TRN2126458B1_1_127 | 6500600 | Allowance for Specialized Construction Activities | 21,550.00 | EA | \$70,000.00 | \$1.00 | \$21,550.00 | \$0.00 |
| TRN2126458B1_1_128 | 6500600 | Allowance for Parts, Materials and MISC Items | 200.00 | EA | \$100,000.00 | \$1.00 | \$200.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$255,000.00 |  | \$423,044.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 423,044.00$ | $\$ 0.00$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 2 | $\$ 423,044.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | ---: | :---: |
| Line \# |  | Starts |
| 1 | $9 / 25 / 23$ | Expires |
| 2 | $9 / 25 / 24$ | $9 / 24 / 24$ |
| 3 | $9 / 25 / 25$ | $9 / 24 / 25$ |

Contract ID \#
TRN2126508B1
Vend\#-AddrID-ContactID
0000007214

## Document Description

Uniform Rental \& Cleaning Serv
Legal Name
CINTAS CORPORATION

Start Date 8/21/2023

End Date 8/20/2024

## Vendor Contact Email

vantuyleb@cintas.com

## Amount Ordered

\$241,953.05
Vendor Phone \#
570/574-9821

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 31942 |  | 0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2126508B1_1_001 | 9838600 | Long Sleeve Work Shirt, 4.75 oz . 65/35 Poly/Cotton Blend | 908.00 | EA | \$0.00 | \$0.21 | \$190.68 | \$100.17 |
| TRN2126508B1_1_002 | 9838600 | Short Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend | 3,548.00 | EA | \$0.00 | \$0.21 | \$745.08 | \$397.95 |
| TRN2126508B1_1_003 | 9838600 | Women's Long Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend | 10.00 | EA | \$0.00 | \$0.21 | \$2.10 | \$2.10 |
| TRN2126508B1_1_004 | 9838600 | Women's Short Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend | 34.00 | EA | \$0.00 | \$0.21 | \$7.14 | \$7.14 |
| TRN2126508B1_1_005 | 9838600 | Women's 3/4 Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| TRN2126508B1_1_006 | 9838600 | Heathered Short Sleeve Shirt, 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.19 | \$0.00 | \$0.00 |
| TRN2126508B1_1_007 | 9838600 | Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend | 0.00 | EA | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| TRN2126508B1_1_008 | 9838600 | Women's Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend | 0.00 | EA | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| TRN2126508B1_1_009 | 9838600 | Women's Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend | 0.00 | EA | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| TRN2126508B1_1_010 | 9838600 | Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend | 0.00 | EA | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| TRN2126508B1_1_011 | 9838600 | Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend | 0.00 | EA | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| TRN2126508B1_1_012 | 9838600 | Women's Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend | 0.00 | EA | \$0.00 | \$0.21 | \$0.00 | \$0.00 |
| TRN2126508B1_1_013 | 9838600 | Women's Short Sleeve Button Down | 0.00 | EA | \$0.00 | \$0.21 | \$0.00 | \$0.00 |

Contract ID \#
TRN2126508B1

## Vend\#-AddrID-ContactID

0000007214

## Document Description

Uniform Rental \& Cleaning Serv

## Legal Name

CINTAS CORPORATION

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

judiaz@broward.org

Start Date
$8 / 21 / 2023$

End Date 8/20/2024

## Vendor Contact Email

vantuyleb@cintas.com

Amount Ordered
\$241,953.05
Vendor Phone \#
570/574-9821

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Shirt, 65/35 Cotton/Poly Blend |  |  |  |  |  |  |
| TRN2126508B1_1_014 | 9838600 | Flat Front Pant, 7.75 oz. 65/35 Poly/Cotton Blend | 3,049.00 | EA | \$0.00 | \$0.23 | \$1,458.18 | \$335.57 |
| TRN2126508B1_1_015 | 9838600 | Flexwaist Pant, 8 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| TRN2126508B1_1_016 | 9838600 | Pant Pleated, 7.75 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| TRN2126508B1_1_017 | 9838600 | Pant Pleated Microfiber Flexwaist ***Non-Standard Merchandise | 0.00 | EA | \$0.00 | \$0.38 | \$67.32 | \$0.00 |
| TRN2126508B1_1_018 | 9838600 | Cargo Pant, 8 oz. 65/35 Poly/Cotton Blend | 671.00 | EA | \$0.00 | \$0.31 | \$208.01 | \$143.22 |
| TRN2126508B1_1_019 | 9838600 | Jean Style Pant, 7.75 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.33 | \$0.00 | \$0.00 |
| TRN2126508B1_1_020 | 9838600 | Flat Front Short, 7.5 oz. 65/35 Poly/Cotton Blend | 786.00 | EA | \$0.00 | \$0.27 | \$212.22 | \$135.27 |
| TRN2126508B1_1_021 | 9838600 | Women's Flat Front Flexwaist Pant, 7.5 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| TRN2126508B1_1_022 | 9838600 | Women's Flat Front Work-N-Motion Pant, 7.75 oz. 75/25 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.40 | \$0.00 | \$0.00 |
| TRN2126508B1_1_023 | 9838600 | Women's Cargo Pant, 7.5 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.28 | \$0.00 | \$0.00 |
| TRN2126508B1_1_024 | 9838600 | Women's Elastic Back Pant, 8 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| TRN2126508B1_1_025 | 9838600 | Women's Industrial Pant, 65/35 Poly/Cotton Blend. ***NonStandard Merchandise | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| TRN2126508B1_1_026 | 9838600 | Women's Cargo Short, 65/35 | 3.00 | EA | \$0.00 | \$0.27 | \$0.81 | \$0.81 |

Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org

Contract ID \#
TRN2126508B 1

## Vend\#-AddrID-ContactID

0000007214

## Document Description

Uniform Rental \& Cleaning Serv

## Legal Name

CINTAS CORPORATION

Start Date 8/21/2023

End Date 8/20/2024

## Vendor Contact Email

vantuyleb@cintas.com

Amount Ordered
\$241,953.05
Vendor Phone \#
570/574-9821

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Poly/Cotton Blend |  |  |  |  |  |  |
| TRN2126508B1_1_027 | 9838600 | Long Sleeve Coverall, 7.5 oz. 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| TRN2126508B1_1_028 | 9838600 | Short Sleeve Speed Suit, 65/35 Poly/Cotton Blend | 0.00 | EA | \$0.00 | \$0.20 | \$0.00 | \$0.00 |
| TRN2126508B1_1_029 | 9838600 | Polo Pocketless 3.8 oz. Sport-Wick Moisture Management Polyester Tri cot | 0.00 | EA | \$0.00 | \$0.24 | \$0.00 | \$0.00 |
| TRN2126508B1_1_030 | 9838600 | Short Sleeve Polo with Pocket, Moisture Management 100\% Polyester | 0.00 | EA | \$0.00 | \$0.33 | \$0.00 | \$0.00 |
| TRN2126508B1_1_031 | 9838600 | Long Sleeve Shirt, 6 oz. 100\% Cotton | 0.00 | EA | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| TRN2126508B1_1_032 | 9838600 | Short Sleeve Shirt, 6 oz. 100\% Cotton | 0.00 | EA | \$0.00 | \$0.23 | \$0.00 | \$0.00 |
| TRN2126508B1_1_033 | 9838600 | Flat Front Pant, 8.25 oz. 100\% Cotton | 0.00 | EA | \$0.00 | \$0.31 | \$0.00 | \$0.00 |
| TRN2126508B1_1_034 | 9838600 | Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Yellow 3M | 0.00 | EA | \$0.00 | \$0.36 | \$0.00 | \$0.00 |
| TRN2126508B1_1_035 | 9838600 | Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite | 0.00 | EA | \$0.00 | \$0.37 | \$0.00 | \$0.00 |
| TRN2126508B1_1_036 | 9838600 | Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M | 0.00 | EA | \$0.00 | \$0.36 | \$0.00 | \$0.00 |
| TRN2126508B1_1_037 | 9838600 | Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Orange 3M | 0.00 | EA | \$0.00 | \$0.55 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org

Contract ID \#
TRN2126508B 1

## Vend\#-AddrID-ContactID

0000007214

## Document Description

Uniform Rental \& Cleaning Serv

## Legal Name

CINTAS CORPORATION

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $8 / 21 / 2023$ | $8 / 20 / 2024$ | $\$ 241,970.26$ |

## Vendor Contact Email

vantuyleb@cintas.com

Amount Ordered
\$241,953.05
Vendor Phone \#
570/574-9821

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Scotchlite Refl |  |  |  |  |  |  |
| TRN2126508B1_1_038 | 9838600 | Hi-Vis Long Sleeve Shirt, 100\% Fluorescent Lime-Yellow Polyester with 2" 3M | 0.00 | EA | \$0.00 | \$0.36 | \$0.00 | \$0.00 |
| TRN2126508B1_1_039 | 9838600 | Hi-Vis Short Sleeve Shirt, 100\% Fluorescent Lime-Yellow Polyester with 2" 3M | 0.00 | EA | \$0.00 | \$0.36 | \$0.00 | \$0.00 |
| TRN2126508B1_1_040 | 9838600 | Hi-Vis Short Sleeve Tee-Shirt, 100\% Fluorescent Lime-Yellow or Orange Polyester | 0.00 | EA | \$0.00 | \$0.19 | \$0.00 | \$0.00 |
| TRN2126508B1_1_041 | 9838600 | Purchase Men's lab Coat with Outside Chest \& 2 Lower Pockets 80/20 Poly/Cotton | 0.00 | EA | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| TRN2126508B1_1_042 | 9838600 | Purchase Women's lab Coat with Outside Chest \& 2 lower Pockets 80/20 Poly/Cotton | 0.00 | EA | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| TRN2126508B1_1_043 | 9838600 | Purchase Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, Navy w/Yellow 3M | 0.00 | EA | \$0.00 | \$49.99 | \$0.00 | \$0.00 |
| TRN2126508B1_1_044 | 9838600 | Women's Lab Coat 80/20 Poly/Cotton Blend, Product No. 525 | 0.00 | EA | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| TRN2126508B1_1_045 | 9838600 | Men's Lab Coat 80/20 Poly/Cotton Blend, Product No. 59925 | 0.00 | EA | \$0.00 | \$0.32 | \$0.00 | \$0.00 |
| TRN2126508B1_1_046 | 9838600 | 18X18 Red Wiper Bagged | 0.00 | EA | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| TRN2126508B1_1_047 | 9838600 | Floor Mat, Size 4x6 | 0.00 | EA | \$0.00 | \$4.25 | \$300.96 | \$0.00 |
| TRN2126508B1_1_048 | 9838600 | Floor Mat, Size 4x6 Super Scrape | 0.00 | EA | \$0.00 | \$1.90 | \$0.00 | \$0.00 |
| TRN2126508B1_1_049 | 9838600 | Floor Mat, Size 3x5 | 0.00 | EA | \$0.00 | \$2.90 | \$0.00 | \$0.00 |
| TRN2126508B1_1_050 | 9838600 | Floor Mat, Size 3x5 Super Scrape | 0.00 | EA | \$0.00 | \$1.80 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126508B1_1 | Uniform Rental \& Cleaning Serv | $8 / 21 / 2023$ | $8 / 20 / 2024$ | $\$ 241,970.26$ | $\$ 241,953.05$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000007214 | CINTAS CORPORATION |  | vantuyleb@cintas.com | $570 / 574-9821$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126508B1_1_051 | 9838600 | Floor Mat, Size 3x10 | 0.00 | EA | \$0.00 | \$4.90 | \$0.00 | \$0.00 |
| TRN2126508B1_1_052 | 9838600 | Floor Mat, Size 4x6 logo mat | 0.00 | EA | \$0.00 | \$7.00 | \$0.00 | \$0.00 |
| TRN2126508B1_1_053 | 9838600 | One-time Art/Setup charge for logo mats, if any | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2126508B1_1_054 | 9838600 | Allowance for Lost and/or Damaged Uniforms on Pass-Thru | 3,450.00 | LPS | \$31,900.00 | \$1.00 | \$3,450.00 | \$27.00 |
| TRN2126508B1_1_056 | 9838600 | Single Line for Blanket PO | 192,304.08 | EA | \$0.00 | \$1.00 | \$192,502.08 | \$107,136.56 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$42,808.47 | \$0.00 |
|  |  | Vendor Total |  |  | \$31,900.00 |  | \$241,953.05 | \$108,285.79 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 86,557.36$ | $\$ 57,541.65$ |
| FLEET SERVICES | 1 | $\$ 15,000.00$ | $\$ 6,152.74$ |
| AVIATION - OPERATIONS | 3 | $\$ 1,083.68$ | $\$ 687.72$ |
| FACILITIES MANAGEMENT | 8 | $\$ 34,265.15$ | $\$ 15,770.22$ |
| AVIATION - MAINTENANCE | 1 | $\$ 60,000.00$ | $\$ 27,767.38$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 915.20$ | $\$ 366.08$ |
| Department Totals |  | 17 | $\$ 197,821.39$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 21 / 23$ | $8 / 20 / 24$ |
| 2 | $8 / 21 / 24$ | $8 / 20 / 25$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| 3 | $8 / 21 / 25$ | $8 / 20 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126588B1_1 | Petroleum Products | $7 / 29 / 2023$ | $7 / 28 / 2024$ | $\$ 1,791,642.94$ | \$342,649.86 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014922 | PALMDALE OIL COMPANY LLC |  | srealander@ palmdaleoil.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126588B1_1_001 | 4053900 | CAM2 Promax AW Hydraulic Fluids 32/Hydraulic Oil (ISO) HD32 - In 55 Gallon Drums | 550.00 | GAL | \$0.00 | \$7.40 | \$4,067.25 | \$813.45 |
| TRN2126588B1_1_002 | 4053900 | CAM2 Promax AW Hydraulic Fluids 68/Hydraulic Oil (ISO) HD68 - In 55 Gallon Drums | 550.00 | GAL | \$0.00 | \$7.48 | \$4,116.20 | \$0.00 |
| TRN2126588B1_1_003 | 4053900 | CITGO SynDurance 668 ATF/Full Synthetic Transmission Fluid - In 55 Gallon Drums | 325.00 | GAL | \$0.00 | \$29.09 | \$9,454.25 | \$0.00 |
| TRN2126588B1_1_004 | 4053900 | CITGO SynDurance 668 ATF/Full Synthetic Transmission Fluid - In Bulk | 1,830.00 | GAL | \$0.00 | \$27.99 | \$51,221.70 | \$0.00 |
| TRN2126588B1_1_005 | 4053900 | CAM2 Hi-Temp Red Lithium Complex Grease/Grease Multipurpose - In 55 Gallon Drums | 660.00 | GAL | \$0.00 | \$19.09 | \$12,599.40 | \$2,099.90 |
| TRN2126588B1_1_006 | 4053900 | CAM2 Hi-Temp Red Lithium Complex Grease/Grease Multipurpose No. 2 - In 30 Gallon Drums | 610.00 | GAL | \$0.00 | \$11.47 | \$6,996.70 | \$688.10 |
| TRN2126588B1_1_007 | 4053900 | CAM2 GL-5 High Performance Gear Lubricant/Lube Gear Multipurpose 85W140 - In 55 Gallon Drums | 5,434.86 | GAL | \$0.00 | \$12.50 | \$67,957.49 | \$8,188.37 |
| TRN2126588B1_1_008 | 4053900 | SYNAVEX Full Synthetic Limited Slip Gear Oil API GL-5/Lube Gear Multipurpose 75W90-In 55 Gallon Drums | 773.14 | GAL | \$0.00 | \$20.45 | \$15,811.53 | \$3,438.67 |

Contract ID \#
TRN2126588B1_1
Vend\#-AddrID-ContactID
0000014922

## Document Description <br> Petroleum Products

## Legal Name

PALMDALE OIL COMPANY LLC

| Start Date | End Date |
| :--- | :--- |
| $7 / 29 / 2023$ | $7 / 28 / 2024$ |

7/28/2024
Vendor Contact Email
srealander@palmdaleoil.com

Amount Ordered
\$342,649.86
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126588B1_1_009 | 4053900 | Chemical 1 Mineral Spirits/Stoddard Solvent - In 55 Gallon Drums | 660.00 | GAL | \$0.00 | \$7.27 | \$4,799.52 | \$0.00 |
| TRN2126588B1_1_010 | 4053900 | Bel Ray 15W40 Hyperion Synthetic Blend Engine Oil/Oil Automotive Engine (Multi-Grade) 15 W 40 with API CJ4, CK4 - In 55 Gallon Drums | 605.00 | GAL | \$0.00 | \$9.18 | \$5,554.51 | \$504.96 |
| TRN2126588B1_1_011 | 4053900 | Bel Ray 15W40 Hyperion Synthetic Blend Engine Oil/Oil Automotive Engine (Multi-Grade) 15W40 with API CK4 - In Bulk | 17,006.80 | GAL | \$0.00 | \$8.50 | \$144,557.80 | \$51,057.80 |
| TRN2126588B1_1_012 | 4053900 | CAM2 SuperPro Max Synthetic Blend Motor Oil SAE 10W40 Engine Oil - In 55 Gallon drums | 550.00 | GAL | \$0.00 | \$12.27 | \$6,746.30 | \$0.00 |
| TRN2126588B1_1_013 | 4053900 | Replacement Cost - 55 Gallon Drums | 9.00 | EA | \$0.00 | \$30.00 | \$270.00 | \$0.00 |
| TRN2126588B1_1_014 | 4053900 | Chemical 1 Non-Chlorinated Brake Clean/Brake Fluid Cleaner - 5 Gallon Bucket | 112.00 | GAL | \$0.00 | \$9.88 | \$1,106.11 | \$0.00 |
| TRN2126588B1_1_015 | 4053900 | Chemical 1 Non-Chlorinated Brake Clean/Brake Fluid Cleaner - 55 Gallon Drums | 770.00 | GAL | \$0.00 | \$7.27 | \$5,599.44 | \$799.92 |
| TRN2126588B1_1_016 | 4053900 | Cleaning Solution (Degreasers) - 5 Gallon Bucket | 120.00 | GAL | \$0.00 | \$7.60 | \$912.00 | \$0.00 |
| TRN2126588B1_1_017 | 4053900 | Environmental Tax on Grease | 8,000.00 | GAL | \$0.00 | \$0.03 | \$217.60 | \$0.00 |
| TRN2126588B1_1_018 | 4053900 | Environmental Tax on Oil | 24,577.80 | GAL | \$0.00 | \$0.02 | \$614.45 | \$173.57 |
| TRN2126588B1_1_019 | 4053900 | Environmental Tax on Mineral Spirits | 807.00 | GAL | \$0.00 | \$0.06 | \$47.61 | \$6.49 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126588B1_1 | Petroleum Products | $7 / 29 / 2023$ | $7 / 28 / 2024$ | $\$ 1,791,642.94$ | $\$ 342,649.86$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014922 | PALMDALE OIL COMPANY LLC |  | srealander@palmdaleoil.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$0.00 |  | \$342,649.86 | \$67,771.23 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 333,619.90$ | $\$ 67,266.27$ |
| FLEET SERVICES | 1 | $\$ 8,525.00$ | $\$ 0.00$ |
| AVIATION - MAINTENANCE | 1 | $\$ 504.96$ | $\$ 504.96$ |
| Department Totals | 5 | $\$ 342,649.86$ | $\$ 67,771.23$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 29 / 23$ | Expires |
| 2 | $7 / 29 / 24$ | $7 / 28 / 24$ |
| 3 | $7 / 29 / 25$ | $7 / 28 / 25$ |

Contract ID \#
TRN2126667B1_1

## Vend\#-AddrID-ContactID

VC00043314

## Document Description

Crane Inspect. and Cert.

## Legal Name

CRANE INSPECTION \& CERTIFICATION BUREAU,

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

adelacruz@broward.org

## Not To Exceed <br> \$58,590.00

Vendor Contact Email
BILLY.COOK@CICB.COM

Amount Ordered
\$21,850.00
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126667B1_1_001 | 9593600 | Annual Inspections and Certifications for Cranes SP-1 thru SP-13, P2, MHC-1 | 7.00 | EA | \$0.00 | \$850.00 | \$5,950.00 | \$5,950.00 |
| TRN2126667B1_1_002 | 9593600 | Annual Inspections and Certifications for Spreaders: BS-7 thru BS-38 | 15.00 | EA | \$0.00 | \$265.00 | \$3,975.00 | \$3,975.00 |
| TRN2126667B1_1_003 | 9593600 | Annual Inspections and Certifications for Lifting Beams: LB1 thru LB-9 | 9.00 | EA | \$0.00 | \$265.00 | \$2,385.00 | \$2,385.00 |
| TRN2126667B1_1_004 | 9593600 | Annual Inspections and Certifications for Overheight Equipment: OH-1 thru OH-9 | 6.00 | EA | \$0.00 | \$425.00 | \$2,550.00 | \$2,550.00 |
| TRN2126667B1_1_005 | 9593600 | Quadrennial Crane Inspections and Certifications for SP1 thru SP-13, P2, MHC-1 | 5.00 | EA | \$0.00 | \$950.00 | \$4,750.00 | \$4,750.00 |
| TRN2126667B1_1_006 | 9593600 | Quadrennial Spreader Inspections and Certifications BS-7 thru BS-38 | 7.00 | EA | \$0.00 | \$320.00 | \$2,240.00 | \$2,240.00 |
| TRN2126667B1_1_007 | 9593600 | Quadrennial Lifting Beam Inspections and Certifications LB-1 thru LB-9 | 0.00 | EA | \$0.00 | \$320.00 | \$0.00 | \$0.00 |
| TRN2126667B1_1_008 | 9593600 | Quadrennial Overheight Equipment Inspections and Certifications for OH-1 thru OH-9 | 0.00 | EA | \$0.00 | \$485.00 | \$0.00 | \$0.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$21,850.00 | \$21,850.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - OPER DIV | 1 | $\$ 21,850.00$ | $\$ 21,850.00$ |
| Department Totals | 1 | $\$ 21,850.00$ | $\$ 21,850.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $8 / 24 / 23$ | $8 / 23 / 24$ |
| 2 | $8 / 24 / 24$ | $8 / 23 / 25$ |
| 3 | $8 / 24 / 25$ | $8 / 23 / 26$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ssammy@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126768B1_1 | UPS and Rack Cooling System | $8 / 29 / 2023$ | $8 / 28 / 2024$ | $\$ 30,040.00$ | $\$ 8,871.84$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VC00039313 | ARM ELECTRICAL SERVICES LLC |  | Amatovich @armelectricallc.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126768B1_1_001 | 9405550 | Rack Cooling System Preventative Maintenance | 2.00 | EA | \$0.00 | \$1,200.00 | \$2,400.00 | \$2,400.00 |
| TRN2126768B1_1_002 | 9405550 | UPS, PDU and Battery Bank Systems Preventative Maintenance | 2.00 | EA | \$0.00 | \$1,200.00 | \$2,400.00 | \$2,400.00 |
| TRN2126768B1_1_003 | 9405550 | Battery System Preventative Maintenance | 2.00 | EA | \$0.00 | \$1,200.00 | \$2,400.00 | \$2,400.00 |
| TRN2126768B1_1_004 | 9405550 | Battery Disposal Fee - if any | 0.00 | EA | \$0.00 | \$15.00 | \$0.00 | \$0.00 |
| TRN2126768B1_1_005 | 9405550 | Hourly Rates for Non-Covered Service (Regular Hours) | 2.00 | HR | \$0.00 | \$105.00 | \$210.00 | \$210.00 |
| TRN2126768B1_1_006 | 9405550 | Hourly Rates for Non-Covered Service (Non-Regular Hours) | 0.00 | HR | \$0.00 | \$157.50 | \$0.00 | \$0.00 |
| TRN2126768B1_1_007 | 9405550 | Pass Thru - Parts, Hardware, Batteries | 1,461.84 | LPS | \$10,000.00 | \$1.00 | \$1,461.84 | \$1,461.84 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$10,000.00 |  | \$8,871.84 | \$8,871.84 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 3 | $\$ 8,871.84$ | $\$ 8,871.84$ |
| Department Totals | 3 | $\$ 8,871.84$ | $\$ 8,871.84$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $8 / 29 / 23$ | $8 / 28 / 24$ |
| 2 | $8 / 29 / 24$ | $8 / 28 / 25$ |
| 3 | $8 / 29 / 25$ | $8 / 28 / 26$ |
| 4 | $8 / 29 / 26$ | $8 / 28 / 27$ |
| 5 | $8 / 29 / 27$ | $8 / 28 / 28$ |

Contract ID \#
TRN2126799B1_
Vend\#-AddrID-ContactID
0000015673

## Document Description

Passenger Loading Bridge Maint
Legal Name
ADELTE TECHNOLOGIES, INC

## Start Date End Date <br> 12/12/2023 12/11/2024

## Vendor Contact Email

asivila@adelte.com

Amount Ordered
\$596,060.00
Vendor Phone \#
321/210-8208

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126799B1_1_001 | 1202500 | Monthly Operation and Preventive Maintenance (MTBs) Port Everglades, Terminals 2, 4, 19, 21, 26, 29 (4 person crew) | 3.00 | MTH | \$0.00 | $\begin{array}{r} \$ 32,760.0 \\ 0 \end{array}$ | \$98,280.00 | \$0.00 |
| TRN2126799B1_1_002 | 1202500 | Monthly Operation and Preventive Maintenance (MEGs) Terminals 18 and 25 (4 person crew) | 3.00 | MTH | \$0.00 | $\begin{array}{r} \hline \$ 21,840.0 \\ 0 \end{array}$ | \$65,520.00 | \$0.00 |
| TRN2126799B1_1_003 | 1202500 | Preventive Maintenance for FLL ThyssenKrupp PLB during nonbusiness hours, per BCAD Request | 0.00 | EA | \$0.00 | \$1,120.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_004 | 1202500 | Preventive Maintenance for FLL John Bean Technology PLB during non-business hours, per BCAD Request | 0.00 | EA | \$0.00 | \$1,120.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_005 | 1202500 | Normal Working Hours Mechanic Labor Rate | 640.00 | HR | \$0.00 | \$75.00 | \$48,000.00 | \$16,200.00 |
| TRN2126799B1_1_006 | 1202500 | Normal Working Hours Helper Labor Rate | 640.00 | HR | \$0.00 | \$65.00 | \$41,600.00 | \$14,040.00 |
| TRN2126799B1_1_007 | 1202500 | Other Than Normal Working Hours Mechanic Labor Rate | 64.00 | HR | \$0.00 | \$100.00 | \$6,400.00 | \$0.00 |
| TRN2126799B1_1_008 | 1202500 | Other Than Normal Working Hours Helper Labor Rate | 64.00 | HR | \$0.00 | \$90.00 | \$5,760.00 | \$0.00 |
| TRN2126799B1_1_009 | 1202500 | Standby Weekend Normal Working Hours Mechanic Labor Rate | 256.00 | HR | \$0.00 | \$100.00 | \$25,600.00 | \$3,200.00 |
| TRN2126799B1_1_010 | 1202500 | Standby Weekend Normal Working Hours Helper Labor Rate | 256.00 | HR | \$0.00 | \$90.00 | \$23,040.00 | \$2,880.00 |

Contract ID \#
TRN2126799B1
Vend\#-AddrID-ContactID
0000015673

## Document Description

Passenger Loading Bridge Maint

## Legal Name

ADELTE TECHNOLOGIES, INC.

Start Date
12/12/2023

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cnesbitt@broward.org

## End Date <br> 12/11/2024

## Vendor Contact Email

asivila@adelte.com

Amount Ordered
\$596,060.00
Vendor Phone \#
321/210-8208

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126799B1_1_011 | 1202500 | Standby Weekend Other than Normal Working Hours Mechanic Labor Rate | 64.00 | HR | \$0.00 | \$125.00 | \$8,000.00 | \$500.00 |
| TRN2126799B1_1_012 | 1202500 | Standby Weekend Other than Normal Working Hours Helper Labor Rate | 64.00 | HR | \$0.00 | \$115.00 | \$7,360.00 | \$460.00 |
| TRN2126799B1_1_013 | 1202500 | Normal Working Hours Labor Rate Bridge Operator | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_014 | 1202500 | Other Than Normal Working Hours Labor Rate - Bridge Operator | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_015 | 1202500 | Normal Working Hours Labor Rate Painters | 0.00 | HR | \$0.00 | \$75.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_016 | 1202500 | Other Than Normal Working Hours Labor Rate - Painters | 0.00 | HR | \$0.00 | \$100.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_017 | 1202500 | Engineering Services Labor Rate | 480.00 | HR | \$0.00 | \$150.00 | \$72,000.00 | \$22,500.00 |
| TRN2126799B1_1_018 | 1202500 | Training Sessions | 4.00 | EA | \$0.00 | \$1,500.00 | \$6,000.00 | \$1,500.00 |
| TRN2126799B1_1_019 | 1202500 | Hempadur Mastic 45880 or Approved Equal (5 gallon buckets) | 0.00 | EA | \$0.00 | \$460.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_020 | 1202500 | Hempathane HS 5561B or Approved Equal (5 gallon buckets) | 0.00 | EA | \$0.00 | \$554.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_021 | 1202500 | Hempadur AvantGuard 750 or Approved Equal (5 gallon buckets) | 0.00 | EA | \$0.00 | \$602.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_022 | 1202500 | Hempadur Speed-Dry ZP 500 or Approved Equal (5 gallon buckets) | 0.00 | EA | \$0.00 | \$575.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_023 | 1202500 | Hempathane Speed-Dry Topcoat 250 or Approved Equal (5 gallon buckets) | 0.00 | EA | \$0.00 | \$575.00 | \$0.00 | \$0.00 |
| TRN2126799B1_1_024 | 1202500 | Pass-thru Allowance - BCAD - | 0.00 | LPS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2126799B1_1

Vend\#-AddrID-ContactID
0000015673

Document Description
Passenger Loading Bridge Maint
Legal Name
ADELTE TECHNOLOGIES, INC.
Start Date
$12 / 12 / 2023$

12/12/2023

End Date
12/11/2024

## Vendor Contact Email

asivila@adelte.com

Amount Ordered
\$596,060.00
Vendor Phone \#
321/210-8208

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Miscellaneous Parts and Materials (No markup or additional fees are allowed on payment of allowance items. Proof of fee(s) shall be submitted with Vendor's invoice.) |  |  |  |  |  |  |
| TRN2126799B1_1_025 | 1202500 | Pass-thru Allowance - Port Everglades - Miscellaneous Parts and Materials (No markup or additional fees are allowed on payment of allowance items. Proof of fee(s) shall be submitted with Vendor's invoice.) | 49,500.00 | LPS | \$400,000.00 | \$1.00 | \$49,500.00 | \$432.00 |
| TRN2126799B1_1_026 | 1202500 | Pass-thru Allowance - Permits Payment for permit fees does not include licenses, permit expediting services, re-inspection fees, and expired permit fees. Proof of permit fee(s) shall be submitted with Vendor's invoice for payment. | 4,000.00 | LPS | \$20,000.00 | \$1.00 | \$4,000.00 | \$0.00 |
| TRN2126799B1_1_027 | 1202500 | Pass-thru Allowance - Equipment Rental (No markup or additional fees are allowed on payment of allowance items. Proof of fee(s) shall be submitted with Vendor's invoice.) | 69,000.00 | LPS | \$260,000.00 | \$1.00 | \$69,000.00 | \$10,810.00 |
| TRN2126799B1_1_028 | 1202500 | Pass-thru Allowance - Specialized Subcontractor - Services for areas such as Electronics Hydraulics, Information technology, Etc. Requiring specialized | 66,000.00 | LPS | \$1,150,000.00 | \$1.00 | \$66,000.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
cnesbitt@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126799B1_1 | Passenger Loading Bridge Maint | $12 / 12 / 2023$ | $12 / 11 / 2024$ | $\$ 3,401,390.00$ | $\$ 596,060.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015673 | ADELTE TECHNOLOGIES, INC. |  | asivila@adelte.com | $321 / 210-8208$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | training/certification.) |  |  |  |  |  |  |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$1,980,000.00 |  | \$596,060.00 | \$72,522.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PE - Facilities Maintenance | 1 | $\$ 596,060.00$ | $\$ 72,522.00$ |
| Department Totals | 1 | $\$ 596,060.00$ | $\$ 72,522.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 12 / 23$ | Expires |
| 2 | $12 / 12 / 24$ | $12 / 11 / 24$ |
| 3 | $12 / 12 / 25$ | $12 / 11 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126846B1_1 | BCT Pest Control Services | $12 / 12 / 2023$ | $12 / 11 / 2024$ | $\$ 193,508.00$ | V135,003.50 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000015859 | TOWER PEST CONTROL INC |  | jessica@towerpestcontrolmiami.com | $305 / 821-3888$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126846B1_1_001 | 9887200 | Pest Extermination for BCT Buses (ranging from 40-62 ft in length) | 10,000.00 | EA | \$0.00 | \$9.00 | \$90,000.00 | \$11,466.00 |
| TRN2126846B1_1_002 | 9887200 | Pest Extermination for Non-Revenue Vehicles | 5,000.00 | EA | \$0.00 | \$9.00 | \$45,000.00 | \$4,734.00 |
| TRN2126846B1_1_003 | 9887200 | Fogging Services | 200.00 | EA | \$0.00 | \$0.01 | \$2.00 | \$0.00 |
| TRN2126846B1_1_004 | 9887200 | Fumigation Services | 100.00 | EA | \$0.00 | \$0.01 | \$1.00 | \$0.00 |
| TRN2126846B1_1_005 | 9887200 | Bed Bug Treatment for BCT Buses | 50.00 | EA | \$0.00 | \$0.01 | \$0.50 | \$0.00 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$135,003.50 | \$16,200.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 135,003.50$ | $\$ 16,200.00$ |
| Department Totals | 1 | $\$ 135,003.50$ | $\$ 16,200.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $12 / 12 / 23$ | Expires |
| 2 | $12 / 12 / 24$ | $12 / 11 / 24$ |
| 3 | $12 / 12 / 25$ | $12 / 11 / 25$ |

Contract ID \#
TRN2126955B1
Vend\#-AddrID-ContactID
VC00032478

## Document Description

Towing \& Roadside Services

## Start Date End Date <br> 1/2/2024 1/1/2025 <br> Not To Exceed <br> \$116,625.00

## Vendor Contact Email

TOWTILLSUNRISE@GMAIL.COM

Amount Ordered
\$86,576.00
Vendor Phone \#
561/729-9869

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126955B1_1_001 | 9689044 | Lock-out Services - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 30.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2126955B1_1_002 | 9689044 | Battery Jump Start - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 30.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2126955B1_1_003 | 9689044 | Tire Changes - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 30.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2126955B1_1_004 | 9689044 | Fuel Delivery (gas or diesel) Maximum Five (5) Gallons - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 0.00 | EA | \$0.00 | \$0.50 | \$0.00 | \$0.00 |
| TRN2126955B1_1_005 | 9689044 | Automobiles and Light Trucks (up to $11,000 \mathrm{lbs}$ ) - Flat Rate - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 400.00 | EA | \$0.00 | \$75.00 | \$30,000.00 | \$9,000.00 |
| TRN2126955B1_1_006 | 9689044 | Light Equipment (mowers, utility carts, golf carts, trailer mounted generators, mini-wheeled/track loader/excavator, trailer mounted | 89.00 | EA | \$0.00 | \$75.00 | \$6,675.00 | \$4,125.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> rmeslin@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126955B1_1 | Towing \& Roadside Services | $1 / 2 / 2024$ | $1 / 1 / 2025$ | $\$ 116,625.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | TOWTILLSUNRISE@ GMAIL.COM | Vendor Phone \# |  |
| VC00032478 | WESTWAY TOWING INC |  | $561 / 729-9869$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | light towers, or any similar item less than 20 feet long and 9 feet wide and less than $11,000 \mathrm{lbs}$.) |  |  |  |  |  |  |
| TRN2126955B1_1_007 | 9689044 | Medium Duty Trucks (11,001 to 26,000 lbs.)- Flat Rate - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 300.00 | EA | \$0.00 | \$115.00 | \$34,500.00 | \$575.00 |
| TRN2126955B1_1_008 | 9689044 | Heavy Duty Trucks (26,001 lbs. and up)- Flat Rate - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 30.00 | EA | \$0.00 | \$175.00 | \$5,250.00 | \$1,575.00 |
| TRN2126955B1_1_009 | 9689044 | Standard Landoll/Lowboy or equivalent tractor trailer transport service required for vehicles or equipment which are too large to fit on a standard single axle rollback truck and are not able to be flat hauled using lift under vehicle towing. | 36.00 | EA | \$0.00 | \$225.00 | \$8,100.00 | \$4,275.00 |
| TRN2126955B1_1_010 | 9689044 | Oversized load equipment not limited to, Landfill Compactor, Bulldozer, Wheeled Loader, Track Excavator, or any other vehicle or piece of equipment that is considered an Oversized Load or may require a specialized permit to transport on a | 7.00 | EA | \$0.00 | \$275.00 | \$1,925.00 | \$275.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

rmeslin@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126955B1_1 | Towing \& Roadside Services | $1 / 2 / 2024$ | $1 / 1 / 2025$ | $\$ 116,625.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | TOWTILLSUNRISE@GMAIL.COM | Vendor Phone \# |  |
| VC00032478 | WESTWAY TOWING INC |  | $561 / 729-9869$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | public roadway. |  |  |  |  |  |  |
| TRN2126955B1_1_011 | 9689044 | Wait Time - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. Waiting time shall not exceed 30 minutes. | 0.00 | QHR | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| TRN2126955B1_1_012 | 9689044 | Out of County Mileage - Light vehicles, medium duty trucks, heavy trucks, light equipment, heavy equipment, and oversized loads. | 21.00 | MIL | \$0.00 | \$6.00 | \$126.00 | \$0.00 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$86,576.00 | \$19,825.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 86,576.00$ | $\$ 19,825.00$ |
| Department Totals | 5 | $\$ 86,576.00$ | $\$ 19,825.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 2 / 24$ | Expires |
| 2 | $1 / 2 / 25$ | $1 / 1 / 25$ |
| 3 | $1 / 2 / 26$ | $1 / 1 / 26$ |

Contract ID \#
TRN2126955B1_2

## Vend\#-AddrID-ContactID

 0000015851
## Document Description

Towing \& Roadside Services

Legal Name
SEVERE INCIDENT RECOVERY TEAM
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 2 / 2024$ | $1 / 1 / 2025$ | $\$ 583,724.30$ |

## Vendor Contact Email

info@asuperiortowing.com

## Amount Ordered

\$208,426.85
Vendor Phone \#
954/703-2595

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2126955B1_2_013 | 9689044 | Lift Under Towing (front or rear) $35^{\prime}, 40^{\prime}, 42^{\prime}, 45^{\prime}$ and 60' Diesel Transit Buses or Electric Transit Buses. | 350.00 | EA | \$0.00 | \$324.99 | \$113,746.50 | \$46,473.57 |
| TRN2126955B1_2_014 | 9689044 | Standard Landoll/Lowboy or equivalent tractor trailer transport service required for buses which are not able to be transported using the lift under vehicle towing due to damage or condition. $35^{\prime}, 40^{\prime}, 42^{\prime}, 45^{\prime}$ and 60' Diesel or Electric Transit Buses. | 50.00 | EA | \$0.00 | \$289.99 | \$14,499.50 | \$0.00 |
| TRN2126955B1_2_015 | 9689044 | Recovery Services - 35', 40', 42', 45' and 60' Diesel Transit Buses or Electric Transit Buses. | 15.00 | HR | \$0.00 | \$224.99 | \$3,374.85 | \$0.00 |
| TRN2126955B1_2_016 | 9689044 | Wait Time - $35^{\prime}$, $40^{\prime}$, $42^{\prime}$, $45^{\prime}$ and $60^{\prime}$ Diesel Transit Buses or Electric Transit Buses. Waiting time shall not exceed 30 minutes. | 300.00 | QHR | \$0.00 | \$37.49 | \$11,247.00 | \$374.90 |
| TRN2126955B1_2_017 | 9689044 | Out of County Mileage - 35', 40', 42', 45 ' and 60' Diesel Transit Buses or Electric Transit Buses. | 4,100.00 | MIL | \$0.00 | \$15.99 | \$65,559.00 | \$2,430.48 |
|  |  | P-Card Use | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$208,426.85 | \$49,278.95 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 208,426.85$ | $\$ 49,278.95$ |
| Department Totals | 1 | $\$ 208,426.85$ | $\$ 49,278.95$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 2 / 24$ | $1 / 1 / 25$ |
| 2 | $1 / 2 / 25$ | $1 / 1 / 26$ |
| 3 | $1 / 2 / 26$ | $1 / 2 / 27$ |

Contract ID \#
TRN2127107B1_1

Vend\#-AddrID-ContactID 0000016065

## Document Description

VEHICLE DECALS

Start Date End Date
1/31/2024 12/1/2029
Vendor Contact Email
order@signedbybb.com

SIGNED BY BB, LLC

Amount Ordered
\$49,543.50
Vendor Phone \#

Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

## Not To Exceed <br> \$337,378.90



| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127107B1_1_001 | 2553088 | Paratransit Year One: 25W x 16H BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED | 75.00 | EA | \$0.00 | \$28.90 | \$2,167.50 | \$0.00 |
| TRN2127107B1_1_002 | 2553088 | Paratransit Year One: 40W x 20H BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED | 150.00 | EA | \$0.00 | \$45.50 | \$6,825.00 | \$0.00 |
| TRN2127107B1_1_003 | 2553088 | Paratransit Year One: 40W x 23H TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED | 150.00 | EA | \$0.00 | \$56.80 | \$8,520.00 | \$0.00 |
| TRN2127107B1_1_004 | 2553088 | Paratransit Year One: 20W x 10H TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKES, AND INSTALLED | 75.00 | EA | \$0.00 | \$14.20 | \$1,065.00 | \$0.00 |
| TRN2127107B1_1_005 | 2553088 | Paratransit Year One: 4 INCH Line Stripes in orange, yellow and blue. | 150.00 | EA | \$0.00 | \$129.00 | \$19,350.00 | \$0.00 |
| TRN2127107B1_1_006 | 2553088 | Paratransit Year One: MAP Logo 20 INCH | 225.00 | EA | \$0.00 | \$23.00 | \$5,175.00 | \$0.00 |
| TRN2127107B1_1_007 | 2553088 | Paratransit Year One: PROPANE CLEAN ENERGY SOURCE ON | 150.00 | EA | \$0.00 | \$5.00 | \$750.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 31 / 2024 & 12 / 1 / 2029\end{array}$
Vendor Contact Email
order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 337,378.90$ | $\$ 49,543.50$ |

\$337,378.90

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | WHEELS |  |  |  |  |  |  |
| TRN2127107B1_1_008 | 2553088 | Paratransit Year One: FDOT NUMBERS 2 INCH BLACK | 25.00 | EA | \$0.00 | \$5.00 | \$125.00 | \$0.00 |
| TRN2127107B1_1_009 | 2553088 | Paratransit Year One: P NUMBERS BUS ID 4 INCH BLUE. | 300.00 | EA | \$0.00 | \$5.00 | \$1,500.00 | \$0.00 |
| TRN2127107B1_1_010 | 2553088 | Community Shuttle Year One: 40W x 20H - COMMUNITY BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_011 | 2553088 | Community Shuttle Year One: 40W x 20H -COMMUNITY MAP LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_012 | 2553088 | Community Shuttle Year One: BROUGHT TO YOU BY THE PENNY FOR TRANSPORTATION. | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_013 | 2553088 | Community Shuttle Year One: 16W x 8H - BROWARD COUNTY TRANSIT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DITIGALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_014 | 2553088 | Community Shuttle Year One: BUS ID 4 INH BLACK. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 31 / 2024 & 12 / 1 / 2029\end{array}$
Vendor Contact Email
order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 337,378.90$ | $\$ 49,543.50$ |

\$337,378.90


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127107B1_1_015 | 2553088 | Contracted Route Year One: 25W x 16 H - BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 40.00 | EA | \$0.00 | \$28.90 | \$1,156.00 | \$0.00 |
| TRN2127107B1_1_016 | 2553088 | Contracted Route Year One: BROWARD.ORG/BCT | 20.00 | EA | \$0.00 | \$5.50 | \$110.00 | \$0.00 |
| TRN2127107B1_1_017 | 2553088 | Contracted Route Year One: 6 INCH Line Stripes in orange, yellow, and blue. | 20.00 | EA | \$0.00 | \$129.00 | \$2,580.00 | \$0.00 |
| TRN2127107B1_1_018 | 2553088 | Contracted Route Year One: BUS NUMBER ID 4 INCH BLACK. | 40.00 | EA | \$0.00 | \$5.50 | \$220.00 | \$0.00 |
| TRN2127107B1_1_019 | 2553088 | Paratransit Year Two: 25W x 16HBCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |
| TRN2127107B1_1_020 | 2553088 | Paratransit Year Two: 40W x 20H BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_021 | 2553088 | Paratransit Year Two: 40W x 23HTOPS LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$56.80 | \$0.00 | \$0.00 |
| TRN2127107B1_1_022 | 2553088 | Paratransit Year Two: 20W x 10H - | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 31 / 2024 & 12 / 1 / 2029\end{array}$
Vendor Contact Email
order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 337,378.90$ | $\$ 49,543.50$ |

\$337,378.90
$\qquad$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TOPS LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. |  |  |  |  |  |  |
| TRN2127107B1_1_023 | 2553088 | Paratransit Year Two: 4 INCH Line Stripes in orange, yellow and blue. | 0.00 | EA | \$0.00 | \$129.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_024 | 2553088 | Paratransit Year Two: MAP Logo 20 INCH | 0.00 | EA | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_025 | 2553088 | Paratransit Year Two: PROPANE CLEAN ENERGY SOURCE ON WHEELS | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_026 | 2553088 | Paratransit Year Two: FDOT NUMBERS 2 INCH BLACK | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_027 | 2553088 | Paratransit Year Two: P NUMBERS BUS ID 4 INCH BLUE | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_028 | 2553088 | Community Shuttle Year Two: 40W x 20H - COMMUNITY BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_029 | 2553088 | Community Shuttle Year Two: 40W x 20H - COMMUNITY MAP LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.20 | \$0.00 | \$0.00 |
| TRN2127107B1_1_030 | 2553088 | Community Shuttle Year Two: | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 31 / 2024 & 12 / 1 / 2029\end{array}$
Vendor Contact Email
order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

Not To Exceed
$\$ 337,378.90$


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BROUGHT TO YOU BY THE PENNY FOR TRANSPORTATION. |  |  |  |  |  |  |
| TRN2127107B1_1_031 | 2553088 | Community Shuttle Year Two: 16W x 8H - BROWARD COUNTY TRANSIT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_032 | 2553088 | Community Shuttle Year Two: BUS ID 4 INCH BLACK | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_033 | 2553088 | Contract Route Shuttle Year Two: 25W x 16H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |
| TRN2127107B1_1_034 | 2553088 | Contract Route Shuttle Year Two: BROWARD.ORG/BCT | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_035 | 2553088 | Contract Route Shuttle Year Two: 6 INCH Line Stripes in orange, yellow and blue | 0.00 | EA | \$0.00 | \$129.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_036 | 2553088 | Contract Route Shuttle Year Two: BUS NUMBER ID 4 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_037 | 2553088 | Paratransit Year Three: 25W x 16H BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

 0000016065Document Description VEHICLE DECALS

Start Date End Date
1/31/2024 12/1/2029

Amount Ordered
\$49,543.50
Vendor Contact Email
order@signedbybb.com

Vendor Phone \#

Legal Name
SIGNED BY BB, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

Not To Exceed
$\$ 337,378.90$


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127107B1_1_038 | 2553088 | Paratransit Year Three: 40W x 20H - <br> BCT LOGO - SUPER CAST <br> PREMIUM VINYL WITH <br> LAMINATION, DIGITALLY CUT, <br> PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_039 | 2553088 | Paratransit Year Three: 40W x 23H TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$56.80 | \$0.00 | \$0.00 |
| TRN2127107B1_1_040 | 2553088 | Paratransit Year Three: 20W x 10H TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |
| TRN2127107B1_1_041 | 2553088 | Paratransit Year Three: 4 INCH Line Stripes in orange, yellow, and blue. | 0.00 | EA | \$0.00 | \$129.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_042 | 2553088 | Paratransit Year Three: MAP Logo 20 INCH | 0.00 | EA | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_043 | 2553088 | Paratransit Year Three: PROPANE CLEAN ENERGY SOURCES ON WHEELS | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_044 | 2553088 | Paratransit Year Three: FDOT NUMBERS 2 INCH BLUE. | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_045 | 2553088 | Paratransit Year Three: P NUMBER BUS ID 4 INCH BLUE. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_046 | 2553088 | Community Shuttle Year Three: 40W x 20H - Community BCT | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

## Document Description

 VEHICLE DECALS| Start Date | End Date |
| :---: | :---: |
| $1 / 31 / 2024$ | $12 / 1 / 2029$ |

## Vendor Contact Email

order@signedbybb.com

Amount Ordered
\$49,543.50

Vendor Phone \#

SIGNED BY BB, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

```
Not To Exceed
\$337,378.90
```



| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. |  |  |  |  |  |  |
| TRN2127107B1_1_047 | 2553088 | Community Shuttle Year Three: 40W x 20H - COMMUNITY MAP LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_048 | 2553088 | Community Shuttle Year Three: BROUGHT TO YOU BY THE PENNY FOR TRANSPORTATION. | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_049 | 2553088 | Community Shuttle Year Three: 16W x 8 H - BROWARD COUNTY TRANSIT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_050 | 2553088 | Community Shuttle Year Three: BUS ID 4 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_051 | 2553088 | Contracted Route Shuttle Year Three: 25 W x 16 H - BCT LOGO SUPER CAST PREMIUM VINYL LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |
| TRN2127107B1_1_052 | 2553088 | Contracted Route Shuttle Year Three: BROWARD.ORG/BCT. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 31 / 2024 & 12 / 1 / 2029\end{array}$
Vendor Contact Email
order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 337,378.90$ | $\$ 49,543.50$ |

\$337,378.90
$\qquad$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127107B1_1_053 | 2553088 | Contracted Route Shuttle Year Three: 6 INCH Line Stripes in orange, yellow and blue. | 0.00 | EA | \$0.00 | \$129.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_054 | 2553088 | Contracted Route Shuttle Year Three: BUS ID 4 INCH BLACK | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_055 | 2553088 | Paratransit Year Four: 25W x 16H BCT LOGO - SUPER PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |
| TRN2127107B1_1_056 | 2553088 | Paratransit Year Four: 40W x 20H BCT LOGO - SUPER PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_057 | 2553088 | Paratransit Year Four: 40W x 23H TOPS LOGO - SUPER PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$56.80 | \$0.00 | \$0.00 |
| TRN2127107B1_1_058 | 2553088 | Paratransit Year Four: 20W x 10H TOPS LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND ISTALLED. | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |
| TRN2127107B1_1_059 | 2553088 | Paratransit Year Four: 4 INCH Line Stripes in orange, yellow and blue. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_060 | 2553088 | Paratransit Year Four: MAP Logo 20 | 0.00 | EA | \$0.00 | \$23.00 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 31 / 2024 & 12 / 1 / 2029\end{array}$
Vendor Contact Email
order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 337,378.90$ | $\$ 49,543.50$ |

\$337,378.90


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INCH |  |  |  |  |  |  |
| TRN2127107B1_1_061 | 2553088 | Paratransit Year Four: PROPANE CLEAN ENERGY SOURCE ON WHEELS | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_062 | 2553088 | Paratransit Year Four: FDOT NUMBERS 2 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_063 | 2553088 | Paratransit Year Four: P NUMBERS BUS ID 4 INCH BLUE. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_064 | 2553088 | Community Shuttle Year Four: 40W x 20H - COMMUNITY BCT <br> LOGO- SUPER CAST PREMIUM <br> VINYL LAMINATION, <br> DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_065 | 2553088 | Community Shuttle Year Four: 40W x 20H - COMMUNITY MAP LOGO - SUPER CAST PREMIUM VINYLE WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_066 | 2553088 | Community Shuttle Year Four: BROUGHT TO YOU BY THE PENNY FOR TRANSPOTATION. | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_067 | 2553088 | Community Shuttle Year Four: 16W x 8H - BROWARD COUNTY <br> TRANSIT LOGO - SUPER CAST <br> PREMIUM VINYL WITH <br> LAMINATION, DIGITALLY CUT, | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 31 / 2024 & 12 / 1 / 2029\end{array}$
Vendor Contact Email
order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC
Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

| Not To Exceed | Amount Ordered |
| :---: | :---: |
| $\$ 337,378.90$ | $\$ 49,543.50$ |

\$337,378.90
$\qquad$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PREMASKED AND INSTALLED. |  |  |  |  |  |  |
| TRN2127107B1_1_068 | 2553088 | Community Shuttle Year Four: BUS ID 4 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_069 | 2553088 | Contracted Route Shuttle Year Four: 25W x 16H - BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |
| TRN2127107B1_1_070 | 2553088 | Contracted Route Shuttle Year Four: BROWARD.ORG/BCT | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_071 | 2553088 | Contracted Route Shuttle Year Four: 6 INCH Line Stripes in orange, yellow and blue. | 0.00 | EA | \$0.00 | \$129.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_072 | 2553088 | Contract Route Shuttle Year Four: BUS NUMBER ID 4 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_073 | 2553088 | Paratransit Year Five: 25W x 16H BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |
| TRN2127107B1_1_074 | 2553088 | Paratransit Year Five: 40W x 20H BCT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_075 | 2553088 | Paratransit Year Five: 40W x 23H TOPS LOGO - SUPER CAST | 0.00 | EA | \$0.00 | \$56.80 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS

Legal Name
SIGNED BY BB, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 31 / 2024$ | $12 / 1 / 2029$ | $\$ 337,378.90$ |

## Vendor Contact Email

order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. |  |  |  |  |  |  |
| TRN2127107B1_1_076 | 2553088 | Paratransit Year Five: 20W x 10H TOPS LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$14.20 | \$0.00 | \$0.00 |
| TRN2127107B1_1_077 | 2553088 | Paratransit Year Five: 4 INCH Line Stripes in orange, yellow and blue. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_078 | 2553088 | Paratransit Year Five: MAP Logo 20 INCH | 0.00 | EA | \$0.00 | \$23.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_079 | 2553088 | Paratransit Year Five: PROPANE CLEAN ENERGY SOURCE ON WHEELS. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_080 | 2553088 | Paratransit Year Five: FDOT NUMBERS 2 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_081 | 2553088 | Paratransit Year Five: P NUMBERS BUS ID 4 INCH BLUE. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_082 | 2553088 | Community Shuttle Year Five: 40W x 20 H - COMMUNITY BCT LOGO- SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_083 | 2553088 | Community Shuttle Year Five: 40W x 20H - COMMUNITY MAP LOGO -SUPER CAST PREMIUM | 0.00 | EA | \$0.00 | \$45.50 | \$0.00 | \$0.00 |

Contract ID \#
TRN2127107B1_1

## Vend\#-AddrID-ContactID

0000016065

Document Description VEHICLE DECALS

| Start Date | End Date |
| :---: | :---: |
| $1 / 31 / 2024$ | $12 / 1 / 2029$ |

## Vendor Contact Email

order@signedbybb.com

Amount Ordered
\$49,543.50
Vendor Phone \#

SIGNED BY BB, LLC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

## \$337,378.90

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | VINYLE WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. |  |  |  |  |  |  |
| TRN2127107B1_1_084 | 2553088 | $\begin{array}{\|l} \hline \text { Community Shuttle Year Five: } \\ \text { BROUGHT TO YOU BY THE } \\ \text { PENNY FOR TRANSPORTATION. } \end{array}$ | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_085 | 2553088 | Community Shuttle Year Five: 16W x 8H - BROWARD COUNTY TRANSIT LOGO - SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$9.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_086 | 2553088 | Community Shuttle Year Five: BUS ID 4 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_087 | 2553088 | Contract Route Shuttle Year Five: 25W x 16 INCH -BCH LOGO SUPER CAST PREMIUM VINYL WITH LAMINATION, DIGITALLY CUT, PREMASKED AND INSTALLED. | 0.00 | EA | \$0.00 | \$28.90 | \$0.00 | \$0.00 |
| TRN2127107B1_1_088 | 2553088 | Contract Route Shuttle Year Five: BROWARD.ORG/BCT | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| TRN2127107B1_1_089 | 2553088 | Contract Route Shuttle Year Five: 6 INCH Line Stripes in orange, yellow and blue. | 0.00 | EA | \$0.00 | \$129.00 | \$0.00 | \$0.00 |
| TRN2127107B1_1_090 | 2553088 | Contracted Route Shuttle Year Five: BUS NUMBER ID 4 INCH BLACK. | 0.00 | EA | \$0.00 | \$5.50 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
swheeler@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127107B1_1 | VEHICLE DECALS | $1 / 31 / 2024$ | $12 / 1 / 2029$ | $\$ 337,378.90$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | order@signedbybb.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Vendor Total |  |  | \$0.00 |  | \$49,543.50 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 2 | $\$ 49,543.50$ | $\$ 0.00$ |
| Department Totals | 2 | $\$ 49,543.50$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 31 / 24$ | Expires |

Contract ID \#
TRN2127221B1_

## Vend\#-AddrID-ContactID

 0000016048
## Document Description

TRN2127221B1 Automated Car Was

## Legal Name

RYNSE INC

## Start Date 2/9/2024 <br> End Date 2/8/2026

Amount Ordered

## $\$ 0.00$

Vendor Phone \#
833/467-9673

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127221B1_1_001 | 4853600 | Basic Exterior Wash Full Services Automated car wash services: Standard Size Vehicles | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| TRN2127221B1_1_002 | 4853600 | Basic Exterior Wash Full Services Automated car wash services: Oversized Vehicles | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| TRN2127221B1_1_003 | 4853600 | Deluxe Wash Full Service Automated car wash services: Standard size Vehicles | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| TRN2127221B1_1_004 | 4853600 | Deluxe Wash Full Service Automated car wash services: Over Sized Vehicles | 0.00 | EA | \$0.00 | \$35.00 | \$0.00 | \$0.00 |
| TRN2127221B1_1_005 | 4853600 | Basic Exterior Wash Self-Service Automated car wash services: Standard size Vehicles | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| TRN2127221B1_1_006 | 4853600 | Basic Exterior Wash Self-Service Automated car wash services: Oversize vehicles | 0.00 | EA | \$0.00 | \$12.00 | \$0.00 | \$0.00 |
| TRN2127221B1_1_007 | 4853600 | Deluxe Wash Self-Service Automated car wash services: Standard size Vehicles | 0.00 | EA | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
| TRN2127221B1_1_008 | 4853600 | Deluxe Wash Self-Service Automated car wash services: Oversized Vehicles | 0.00 | EA | \$0.00 | \$17.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 9 / 24$ | Expires |
| 2 | $2 / 9 / 26$ | $2 / 8 / 26$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) judiaz@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127285B1_1 | Engine Coolant | $2 / 7 / 2024$ | $2 / 6 / 2025$ | $\$ 22,453.00$ | Vendor Contact Email |
| Vend\#-AddrID-ContactID | Legal Name |  | bciorders@ berrymanchemical.com | Vendor Phone \# |  |
| 0000015746 | BERRYMAN CHEMICAL, INC. |  | $713 / 303-4074$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127285B1_1_001 | 0600307 | ES Compleat Coolant OAT 50/50 or HDELC Nitrite-Free EG <br> Antifreeze/Coolant Premix 50/50 - In Bulk | 0.00 | GAL | \$0.00 | \$2.95 | \$0.00 | \$0.00 |
| TRN2127285B1_1_002 | 0600307 | ES Compleat Coolant OAT 50/50 or HDELC Nitrite-Free EG <br> Antifreeze/Coolant Premix 50/50 - In Totes | 0.00 | GAL | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| TRN2127285B1_1_003 | 0600307 | ES Compleat Coolant OAT 50/50 or HDELC Nitrite-Free EG <br> Antifreeze/Coolant Premix 50/50 - In 55 Gallon Drum | 55.00 | GAL | \$0.00 | \$4.00 | \$220.00 | \$0.00 |
| TRN2127285B1_1_004 | 0600307 | Drum Replacement Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRN2127285B1_1_005 | 0600307 | ES Compleat Coolant OAT Concentrate or HDELC Nitrite-Free EG Antifreeze/Coolant Concentrate In Bulk | 0.00 | GAL | \$0.00 | \$5.25 | \$0.00 | \$0.00 |
| TRN2127285B1_1_006 | 0600307 | ES Compleat Coolant OAT Concentrate or HDELC Nitrite-Free EG Antifreeze/Coolant Concentrate In Totes | 0.00 | GAL | \$0.00 | \$6.40 | \$0.00 | \$0.00 |
| TRN2127285B1_1_007 | 0600307 | ES Compleat Coolant OAT Concentrate or HDELC Nitrite-Free EG Antifreeze/Coolant Concentrate In 55 Gallon Drum | 0.00 | GAL | \$0.00 | \$6.40 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$220.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - MAINTENANCE | 1 | $\$ 220.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 220.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $2 / 7 / 24$ | $2 / 6 / 25$ |
| 2 | $2 / 7 / 25$ | $2 / 6 / 26$ |
| 3 | $2 / 7 / 26$ | $2 / 6 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
kefrece@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127379Q1_1 | Recondition Sutrak Generators | $1 / 22 / 2024$ | $1 / 21 / 2025$ | $\$ 289,200.00$ | S47,150.00 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00005735 | SUTRAK CORP |  | contracts@sutrakusa.com | $303 / 588-5535$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127379Q1_1_001 | 5570500 | 10kVA 4-Pole Generator Reconditioning | 8.00 | EA | \$0.00 | \$4,050.00 | \$32,400.00 | \$0.00 |
| TRN2127379Q1_1_002 | 5570500 | 30kVA 4-Pole Generator Reconditioning | 3.00 | EA | \$0.00 | \$4,250.00 | \$12,750.00 | \$0.00 |
| TRN2127379Q1_1_003 | 5570500 | Disposal Fee for Non-repairable Generator | 2.00 | EA | \$0.00 | \$500.00 | \$1,000.00 | \$0.00 |
| TRN2127379Q1_1_004 | 5570500 | Pass-Thru Allowance for Nonrepairable Components | 1,000.00 | LPS | \$30,000.00 | \$1.00 | \$1,000.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$30,000.00 |  | \$47,150.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 1 | $\$ 47,150.00$ | $\$ 0.00$ |
| Department Totals | 1 | $\$ 47,150.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 22 / 24$ | $1 / 21 / 25$ |
| 2 | $1 / 22 / 25$ | $1 / 21 / 26$ |
| 3 | $1 / 22 / 26$ | $1 / 21 / 27$ |
| 4 | $1 / 22 / 27$ | $1 / 21 / 28$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
imarquez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127519B1_1 | Cert. Insp. Dielectric Testing | $1 / 25 / 2024$ | $1 / 24 / 2026$ | $\$ 152,500.00$ | $\$ 26,675.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 000000406 | IIA LIFTING SERVICES, INC. | Brian.Molcany @industrial-ia.com | $800 / 992-1111302$ |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TRN2127519B1_1_001 | 4866800 | Dielectric Testing of Equipment, in accordance with Specifications and Requirements | 43.00 | EA | \$0.00 | \$225.00 | \$9,675.00 | \$7,650.00 |
| TRN2127519B1_1_002 | 0356540 | Inspect, Test and Certify Medium / Heavy Structural Test | 54.00 | EA | \$0.00 | \$275.00 | \$14,850.00 | \$10,450.00 |
| TRN2127519B1_1_003 | 9633963 | Additional Testing/Retesting Fee | 43.00 | EA | \$0.00 | \$50.00 | \$2,150.00 | \$1,450.00 |
|  |  | P-Card Transactions | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$26,675.00 | \$19,550.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FLEET SERVICES | 2 | $\$ 26,675.00$ | $\$ 19,550.00$ |
| Department Totals | 2 | $\$ 26,675.00$ | $\$ 19,550.00$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 25 / 24$ | $1 / 24 / 26$ |
| 2 | $1 / 25 / 26$ | $1 / 24 / 27$ |
| 3 | $1 / 25 / 27$ | $1 / 24 / 28$ |
| 4 | $1 / 25 / 28$ | $1 / 24 / 29$ |

Contract ID \#
V1071706P1_1
Vend\#-AddrID-ContactID
VS00014784

## Document Description

CAD AVL Bus Passenger Info Sys

## Legal Name

INTEGRATED SYSTEMS RESEARCH
CORPORATION

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lkulikowski@broward.org

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 28 / 2014$ | $3 / 31 / 2026$ | $\$ 11,163,325.93$ |

Vendor Contact Email
tigran@isrtransit.com
$\begin{array}{cc}\text { Start Date } & \text { End Date } \\ 1 / 28 / 2014 & 3 / 31 / 2026\end{array}$
tigran@istrans.

## Amount Ordered

\$8,148,284.87

## Vendor Phone \#

\$11,163,325.93

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V1071706P1_019 | 5509000 | Not in Scope Services and Equipment not covered under Agreements Warranty provisions. | 0.00 | LPS | \$30,000.00 | \$1.00 | \$0.00 | \$0.00 |
| V1071706P1_1_019 | 5509000 | Services and Equipment not covered in Agreements Warranty | 17,420.00 | LPS | \$30,000.00 | \$1.00 | \$17,420.00 | \$15,025.00 |
| V1071706P1_1_020 | 5509000 | Maintenance Fees New Buses | 548,543.55 | LPS | \$939,348.85 | \$1.00 | \$548,543.55 | \$512,406.54 |
| V1071706P1_1_021 | 5509000 | Phase 6(A) Business Critical Deliverables | 100,000.00 | LPS | \$100,000.00 | \$1.00 | \$100,000.00 | \$0.00 |
| V1071706P1_1_022 | 5509000 | Payment for spares | 230,371.00 | LPS | \$230,371.00 | \$1.00 | \$230,371.00 | \$230,371.00 |
| V1071706P1_1_1 | 5509000 | Phase 1: Project Initation \& System Audit | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1071706P1_1_10 | 5509000 | Phase 7: Final Acceptance Period Payment for spares | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1071706P1_1_12 | 5509000 | Year 1 - Maintenance Total \$160,000.Software @ \$0.Hardware at $\$ 160,000$. | 763,956.30 | LPS | \$799,724.20 | \$1.00 | \$763,956.30 | \$426,301.10 |
| V1071706P1_1_13 | 5509000 | Year 2-Maintenance | 380,424.26 | LPS | \$475,531.00 | \$1.00 | \$380,424.26 | \$380,424.26 |
| V1071706P1_1_14 | 5509000 | Year 3-Maintenance | 502,351.47 | LPS | \$603,868.07 | \$1.00 | \$502,351.47 | \$502,351.47 |
| V1071706P1_1_15 | 5509000 | Year 4-Maintenance | 444,204.80 | LPS | \$555,256.00 | \$1.00 | \$444,204.80 | \$443,204.80 |
| V1071706P1_1_16 | 5509000 | Year 5-Maintenance | 0.00 | LPS | \$588,404.00 | \$1.00 | \$0.00 | \$0.00 |
| V1071706P1_1_17 | 5509000 | Year 6 - Maintenance | 0.00 | LPS | \$623,402.00 | \$1.00 | \$0.00 | \$0.00 |
| V1071706P1_1_18 | 5509000 | Year 7 - Maintenance Total \$590,901.Software @ $\$ 187,630$. Hardware at \$403,271. | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1071706P1_1_2 | 5509000 | Phase 2: System Audit \& System | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |

Contract ID \#
V1071706P1_1
Vend\#-AddrID-ContactID
VS00014784

## Document Description

CAD AVL Bus Passenger Info Sys

## Legal Name

INTEGRATED SYSTEMS RESEARCH CORPORATION

## Lead Agency Contact (Contact Unit Mgr if Incorrect)

lkulikowski@broward.org

## Not To Exceed <br> \$11,163,325.93 <br> Amount Ordered <br> \$8,148,284.87

## Vendor Phone \#

## Vendor Contact Email

tigran@isrtransit.com
$\begin{array}{ll}\text { Start Date } & \text { End Date } \\ 1 / 28 / 2014 & 3 / 31 / 2026\end{array}$

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Design |  |  |  |  |  |  |
| V1071706P1_1_3 | 5509000 | Phase 3: Integration \& Pilot Installation | 1,253,312.00 | LPS | \$1,253,312.00 | \$1.00 | \$1,253,312.00 | \$1,253,312.00 |
| V1071706P1_1_4 | 5509000 | Phase 4 (A): Infrastructure Installation \& Configuration / /Software Installation \& Customization | 146,182.00 | LPS | \$146,182.00 | \$1.00 | \$146,182.00 | \$146,182.00 |
| V1071706P1_1_5 | 5509000 | Phase 4 (B): Sign Installation \& Configuration | 309,789.70 | LPS | \$309,798.70 | \$1.00 | \$309,789.70 | \$309,789.70 |
| V1071706P1_1_6 | 5509000 | Phase 4 (C1): Copans Yard Management Installation \& Configuration | 409,250.00 | LPS | \$465,307.50 | \$1.00 | \$409,250.00 | \$204,625.00 |
| V1071706P1_1_7 | 5509000 | Phase 4 (C2): Ravenswood Yard Management Installation \& Configuraton | 197,937.00 | LPS | \$253,994.50 | \$1.00 | \$197,937.00 | \$16,531.25 |
| V1071706P1_1_8 | 5509000 | Phase 5: Fleet Installation \& Configuration | 2,240,218.90 | LPS | \$2,240,219.00 | \$1.00 | \$2,240,218.90 | \$2,240,218.90 |
| V1071706P1_1_9 | 5509000 | Phase 6: Preliminary User Acceptance Testing | 432,927.00 | LPS | \$432,927.00 | \$1.00 | \$432,927.00 | \$432,927.00 |
|  |  | Optional Items | 171,396.89 | 0 | \$1,155,680.11 | \$0.00 | \$171,396.89 | \$120,815.36 |
|  |  | Vendor Total |  |  | \$11,233,325.97 |  | \$8,148,284.87 | \$7,234,485.38 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 47 | $\$ 8,226,950.32$ | $\$ 7,345,161.53$ |
| Department Totals | 47 | $\$ 8,226,950.32$ | $\$ 7,345,161.53$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $1 / 28 / 14$ | Expires |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
yfernandez@broward.org

| Contract ID \# | Document Description |
| :---: | :---: |
| V1380512P1 2 | Mobile Ticketing and Fare C |

## Vend\#-AddrID-ContactID

0000014081

Mobile Ticketing and Fare Card

## Legal Name

GENFARE, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 26 / 2023$ | $4 / 25 / 2025$ | $\$ 2,869,490.13$ |

## Vendor Contact Email

genfare.sales@spx.com

## Amount Ordered

\$69,318.63
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2_001 | 9589100 | DELIVERABLE 1 - System Design Documents and additional deliverables | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_002 | 9589100 | DELIVERABLE 2 - Per specified requirements detailed in Phase 2 Design for Mobile Ticketing | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_003 | 9589100 | DELIVERABLE 3 - Per specified requirements detailed in Phase 3 Proof of Concept Launch for Mobile Ticketing | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_004 | 9589100 | DELIVERABLE 4 - Install WiFi for pilot testing for wireless data probing (COPANS) | 0.00 | LPS | \$16,500.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_005 | 9589100 | DELIVERABLE 5 - Data Probing Functionality (COPANS) | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_006 | 9589100 | DELIVERABLE 6 - Network Manager Application updated to the latest version upon delivery | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_007 | 9589100 | DELIVERABLE 7 - Database migration from Sybase to MS SQL 2012 | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_008 | 9589100 | DELIVERABLE 8 - Cashbox vaulting system upgrade for pilot testing the new cashboxes (COPANS) | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_009 | 9589100 | DELIVERABLE 9-Mobile | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
yfernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2 | Mobile Ticketing and Fare Card | $4 / 26 / 2023$ | $4 / 25 / 2025$ | $\$ 69,318.63$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014081 | GENFARE, LLC |  | genfare.sales @spx.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum <br> Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Ticketing Mobile Phone App and Web portal available for testing and approval |  |  |  |  |  |  |
| V1380512P1_2_010 | 9589100 | DELIVERABLE 10 - Fast Fare validating farebox installed for Pilot Program on 20 buses. Fast Fare validating Farebox Equipment | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_011 | 9589100 | DELIVERABLE 11 - Training (Operators/Drivers Mobile Ticketing) | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_012 | 9589100 | DELIVERABLE 12 - Delivery of 2 FastFare Fareboxes for training | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_013 | 9589100 | DELIVERABLE 13 - Factory testing | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_014 | 9589100 | DELIVERABLE 15 - System Training (Back Office System Administrator, Power Users, and Business End-Users) and documentation for Mobile Ticketing Integration | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_015 | 9589100 | DELIVERABLE 16 - Operations, Maintenance and Support Training and documentation | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_016 | 9589100 | DELIVERABLE 17 - Install WiFi for wireless data probing at both BCT garages (RAVENSWOOD). | 0.00 | LPS | \$16,500.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_017 | 9589100 | DELIVERABLE 18 - Cashbox vaulting system upgrade (RAVENSWOOD) | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
yfernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2 | Mobile Ticketing and Fare Card | $4 / 26 / 2023$ | $4 / 25 / 2025$ | $\$ 2,869,490.13$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email |  |  |
| 0000014081 | GENFARE, LLC | genfare.sales @spx.com |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2_018 | 9589100 | DELIVERABLE 19 - Fast Fare installed on 377 buses/entire fleet buses | 0.00 | LPS | \$6,050.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_019 | 9589100 | DELIVERABLE 20 - Fast Fare Farebox Software Licenses (\$136 each for 377 fareboxes) | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_020 | 9589100 | DELIVERABLE 21 - Per specified requirements detailed in Phase 5a Fixed Route Fleet Implementation | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_021 | 9589100 | DELIVERABLE 22 - Maintenance and Support for Phases 1 to 5: System testing/On-site support. One on-site Program <br> Management/Technical Support during full deployment phase; Rollout Deployment Strategy. | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_022 | 9589100 | DELIVERABLE 25 - EASY Card Integration Design Document; Test Plan aligned with Acceptance Criteria | 0.00 | LPS | \$150,000.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_023 | 9589100 | DELIVERABLE 26 - EASY Card integration completed on 20 buses; Back Office Software for Easy Card Reporting and Invoicing; System Validation | 0.00 | LPS | \$136,250.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_024 | 9589100 | DELIVERABLE 27 - EASY Card initial Proof of Concept Training for operators | 0.00 | LPS | \$5,750.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
yfernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2 | Mobile Ticketing and Fare Card | $4 / 26 / 2023$ | $4 / 25 / 2025$ | $\$ 69,318.63$ |  |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014081 | GENFARE, LLC |  | genfare.sales @spx.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line <br> Released <br> Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2_025 | 9589100 | DELIVERABLE 28 - EASY Card Full Rollout Training | 0.00 | LPS | \$10,750.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_026 | 9589100 | DELIVERABLE 29 - EASY Card integration completed on entire fleet of buses | 0.00 | LPS | \$82,500.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_027 | 9589100 | DELIVERABLE 30 - System Validation - Test Plan Passed and Approved by BCT | 0.00 | LPS | \$131,250.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_028 | 9589100 | DELIVERABLE 31 - Maintenance and Support Phases 6 to 9 EASY Card; Support and software maintenance for the Proof of Concept | 0.00 | LPS | \$1,000.00 | \$1.00 | \$0.00 | \$0.00 |
| V1380512P1_2_029 | 0606600 | DELIVERABLE 32- A complete listing of the end of life date (s) for all equipment | 5,538.24 | LPS | \$14,447.00 | \$1.00 | \$5,538.24 | \$5,538.24 |
| V1380512P1_2_030 | 9589100 | Spare Parts at the prices per Exhibit B Payment Schedule (if listed) or $10 \%$ discount on the manufacturer's listed pricing, whichever is less, in accordance with Agreement Section 5.1 | 63,780.39 | LPS | \$660,124.00 | \$1.00 | \$63,780.39 | \$63,780.39 |
| V1380512P1_2_031 | 9204500 | Mobile Ticketing Subsystem Support and Maintenance Services. Annual software support and maintenance at \$45,600 Annual Fee for the initial 3 years. Commences after County written acceptance of Phases 1-5. | 0.00 | QTR | \$45,600.00 | \$1.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

yfernandez@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2 | Mobile Ticketing and Fare Card | $4 / 26 / 2023$ | $4 / 25 / 2025$ | $\$ 2,869,490.13$ | S69,318.63 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000014081 | GENFARE, LLC |  | genfare.sales@ spx.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit <br> Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V1380512P1_2_032 | 9204500 | EASY Card Support and Maintenance Services. Annual software support and maintenance at $\$ 12,000$ Annual Fee for the initial 3 years. Commences after County written acceptance of Phases 6-10. | 0.00 | QTR | \$12,000.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Per Article 5. Compensation: Optional Services (including Optional Professional Services and Optional Hardware) Duration of the Agreement (inclusive of any renewals) | 0.00 | 0 | \$717,908.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$2,006,629.18 |  | \$69,318.63 | \$69,318.63 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| TRANSIT | 4 | $\$ 69,318.63$ | $\$ 69,318.63$ |
| Department Totals | 4 | $\$ 69,318.63$ | $\$ 69,318.63$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# |  | Starts |
| 1 | $4 / 26 / 23$ | Expires |
| 2 | $4 / 26 / 24$ | $4 / 25 / 24$ |
| 3 | $4 / 26 / 25$ | $4 / 25 / 25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| 4 | $4 / 26 / 26$ | $4 / 25 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
gbelton@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| V2112712P1_2 | Transit Advertising Program | $2 / 22 / 2018$ | $10 / 31 / 2024$ | $\$ 412,500.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | 212/557-9405 |  |
| 0000003816 | VECTOR MEDIA HOLDING CORP. |  | cgeronimo@ ectormedia.com |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V2112712P1_2_001 | 9150100 | Full Bus Wrap - 40' Bus | 13.00 | EA | \$0.00 | \$3,000.00 | \$39,000.00 | \$39,000.00 |
| V2112712P1_2_002 | 9150100 | Full Bus Wrap -Exterior Installation Cost | 11.00 | EA | \$0.00 | \$1,200.00 | \$13,200.00 | \$13,200.00 |
| V2112712P1_2_003 | 9150100 | Full Bus Wrap -Exterior Removal Cost | 11.00 | EA | \$0.00 | \$300.00 | \$3,300.00 | \$3,300.00 |
| V2112712P1_2_004 | 9150100 | Ultra - Super King - 96h x 264w | 61.00 | EA | \$0.00 | \$500.00 | \$30,500.00 | \$22,000.00 |
| V2112712P1_2_005 | 9150100 | Ultra - Super King - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| V2112712P1_2_006 | 9150100 | Ultra - Super King - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| V2112712P1_2_007 | 9150100 | Ultra Square King - 96h x 264w | 0.00 | EA | \$0.00 | \$400.00 | \$0.00 | \$0.00 |
| V2112712P1_2_008 | 9150100 | Ultra Square King - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$350.00 | \$0.00 | \$0.00 |
| V2112712P1_2_009 | 9150100 | Ultra Square King - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| V2112712P1_2_010 | 9150100 | King Ad Poster - 36h x 226w | 33.00 | EA | \$0.00 | \$125.00 | \$4,125.00 | \$4,125.00 |
| V2112712P1_2_011 | 9150100 | King Ad Poster -Exterior Installation Cost | 0.00 | EA | \$0.00 | \$125.00 | \$0.00 | \$0.00 |
| V2112712P1_2_012 | 9150100 | King Ad Poster - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| V2112712P1_2_013 | 9150100 | Headliner - 14h x 372w | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| V2112712P1_2_014 | 9150100 | Headliner - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| V2112712P1_2_015 | 9150100 | Headliner - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| V2112712P1_2_016 | 9150100 | King Ad Poster - 30h x 144w | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| V2112712P1_2_017 | 9150100 | King Ad Poster - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gbelton@broward.org

Contract ID \#
V2112712P1_2
Vend\#-AddrID-ContactID
0000003816

Document Description
Transit Advertising Program

## Legal Name

VECTOR MEDIA HOLDING CORP.

## Start Date 2/22/2018 <br> End Date <br> 10/31/2024

## Vendor Contact Email

cgeronimo@vectormedia.com

Amount Ordered
$\$ 338,620.00$
Vendor Phone \#
212/557-9405

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V2112712P1_2_018 | 9150100 | King Ad Poster - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| V2112712P1_2_019 | 9150100 | Full Tail Wrap - $96 \times 112 \mathrm{w}$ | 0.00 | EA | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| V2112712P1_2_020 | 9150100 | Full Tail Wrap - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$299.00 | \$0.00 | \$0.00 |
| V2112712P1_2_021 | 9150100 | Full Tail Wrap - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| V2112712P1_2_022 | 9150100 | Tail Poster - 21h x 72w | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| V2112712P1_2_023 | 9150100 | Tail Poster - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| V2112712P1_2_024 | 9150100 | Tail Poster - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| V2112712P1_2_025 | 9150100 | Back Rack Display Poster - 15h x 46w | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| V2112712P1_2_026 | 9150100 | Back Rack Display Poster - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$20.00 | \$0.00 | \$0.00 |
| V2112712P1_2_027 | 9150100 | Back Rack Display Poster - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| V2112712P1_2_028 | 9150100 | Michaelangelo - 48H x 24w | 0.00 | EA | \$0.00 | \$30.00 | \$0.00 | \$0.00 |
| V2112712P1_2_029 | 9150100 | Michaelangelo - Exterior Installation Cost | 0.00 | EA | \$0.00 | \$25.00 | \$0.00 | \$0.00 |
| V2112712P1_2_030 | 9150100 | Michaelangelo - Exterior Removal Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| V2112712P1_2_031 | 9150100 | Interior Card - 11h x 24 h | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |
| V2112712P1_2_032 | 9150100 | Interior Card - 11h x 24h - Interior Media Ads Installation Cost | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| V2112712P1_2_033 | 9150100 | Interior Card - 11h x 24h - Interior Media Ads Removal Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| V2112712P1_2_034 | 9150100 | Interior Card - 11h x 28h | 0.00 | EA | \$0.00 | \$3.00 | \$0.00 | \$0.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

gbelton@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| V2112712P1_2 | Transit Advertising Program | $2 / 22 / 2018$ | $10 / 31 / 2024$ | $\$ 412,500.00$ | $\$ 338,620.00$ |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| 0000003816 | VECTOR MEDIA HOLDING CORP. |  | cgeronimo@vectormedia.com | $212 / 557-9405$ |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V2112712P1_2_035 | 9150100 | Interior Card - 11h x 28h - Interior Media Ads Installation Cost | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| V2112712P1_2_036 | 9150100 | Interior Card - 11h x 28h - Interior Media Ads Removal Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| V2112712P1_2_037 | 9150100 | Interior Card - 11h x 42h | 0.00 | EA | \$0.00 | \$4.00 | \$0.00 | \$0.00 |
| V2112712P1_2_038 | 9150100 | Interior Card - 11h x 42h - Interior Media Ads Installation Cost | 0.00 | EA | \$0.00 | \$2.00 | \$0.00 | \$0.00 |
| V2112712P1_2_039 | 9150100 | Interior Card - 11h x 42h - Interior Media Ads Removal Cost | 0.00 | EA | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| V2112712P1_2_040 | 9150100 | Pricing offered for Media Space | 245,890.00 | LPS | \$0.00 | \$1.00 | \$245,890.00 | \$197,590.00 |
| V2112712P1_2_041 | 9150100 | Pricing offered at less than contract amount (Article 13 of Agreement). | 2,605.00 | LPS | \$0.00 | \$1.00 | \$2,605.00 | \$2,605.00 |
|  |  | Year 1 - Revenue Generating Contract. Minimum Annual Guarantee \$1,450,000 Media Trade Minimum Annual Guarantee \$350,000 | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Year 2 - Revenue Generating Contract. Minimum Annual Guarantee \$1,500,000 Media Trade Minimum Annual Guarantee \$350,000 | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Year 3 - Revenue Generating Contract. Minimum Annual Guarantee \$1,550,000 Media Trade Minimum Annual Guarantee \$350,000 | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$338,620.00 | \$281,820.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| TRANSIT | 7 | $\$ 35,500.00$ | $\$ 27,000.00$ |
| ANIMAL CARE \& ADOPTION | 3 | $\$ 79,450.00$ | $\$ 47,950.00$ |
| COMMUNITY PARTNERSHIPS | 1 | $\$ 1,000.00$ | $\$ 71,000.00$ |
| ENVIRON LICEN BLDNG PRMT | 1 | $\$ 6,210.00$ | $\$ 6,210.00$ |
| ELDERLY \& VETERANS <br> SERVICES | 7 | $\$ 132,000.00$ | $\$ 115,200.00$ |
| OFFCE ECON \& SMALL BUS <br> DVLPMT | 7 | $\$ 9,460.00$ | $\$ 9,460.00$ |
| ENVIRON PLAN COMMTY <br> RESILIENCE | 1 | $\$ 5,000.00$ | $\$ 5,000.00$ |
| Department Totals | 27 | $\$ 338,620.00$ | $\$ 281,820.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $2 / 22 / 18$ | Expires |
| 2 | $5 / 1 / 20$ | $4 / 30 / 20$ |
| 3 | $5 / 1 / 21$ | $4 / 30 / 21$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
JTILLMAN@BROWARD.ORG

Contract ID \#
W2113779G1_2
Vend\#-AddrID-ContactID
VS00005924

## Document Description

Office Supplies

Legal Name
STAPLES CONTRACT \& COMMERCIAL
INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $4 / 18 / 2017$ | $4 / 17 / 2027$ | $\$ 3,407,187.00$ |

Vendor Contact Email
governmentsupport@staplesadvantage.com

Amount Ordered
\$140,172.28
Vendor Phone \#
888/298-2206

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| W2113779G1_2_001 | 6156040 | Office Supplies - This Procurement Contract excludes ink and toner. Ink and toner to be purchased from a County Certified Business Enterprise firm. See Procurement Contract for Ink and Toner Supplies (CBE). | 83,914.17 | EA | \$0.00 | \$1.00 | \$119,060.93 | \$52,341.98 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$21,111.35 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$140,172.28 | \$52,341.98 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| COURT ADMINISTRATION | 14 | $\$ 6,412.83$ | $\$ 6,380.35$ |
| AVIATION - OPERATIONS | 18 | $\$ 8,620.79$ | $\$ 8,306.74$ |
| ANIMAL CARE \& ADOPTION | 1 | $\$ 4,264.00$ | $\$ 4,264.00$ |
| AVIATION - MAINTENANCE | 1 | $\$ 1,512.38$ | $\$ 1,512.38$ |
| PORT EVERGLADES - ADMIN | 1 | $\$ 9.98$ | $\$ 0.00$ |
| PLANNING \& REDEVELOPMENT | 1 | $\$ 3,558.49$ | $\$ 3,558.49$ |
| AVIATION - ADMINISTRATION | 6 | $\$ 2,029.07$ | $\$ 2,017.21$ |
| PE - Facilities Maintenance | 3 | $\$ 54,859.78$ | $\$ 23,655.96$ |
| SWRS - SOLID WST RECYC SVCS | 1 | $\$ 5,222.50$ | $\$ 5,222.50$ |
| Department Totals | 46 | $\$ 86,489.82$ | $\$ 54,917.63$ |


| Renewals |  |  |
| :--- | ---: | :--- |
| Line \# | Starts | Expires |
| 1 | $4 / 18 / 17$ | $4 / 17 / 22$ |
| 2 | $4 / 18 / 22$ | $4 / 17 / 23$ |
| 3 | $4 / 18 / 23$ | $4 / 17 / 24$ |
| 4 | $4 / 18 / 24$ | $4 / 17 / 25$ |
| 5 | $4 / 18 / 25$ | $4 / 17 / 26$ |
| 6 | $4 / 18 / 26$ | $4 / 17 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
ccalhoun@broward.org
Contract ID \#
W2113779G1_3

Vend\#-AddrID-ContactID
0000012835

## Document Description

Office Supplies
Legal Name
OFFICE DEPOT BUSINESS SOLUTIONS
LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $6 / 1 / 2022$ | $4 / 17 / 2027$ | $\$ 1,839,448.63$ |

## Vendor Contact Email

Sajena.Jacob@odpbusiness.com

Amount Ordered
\$595,686.72
Vendor Phone \#
954/461-6336

| Item \# | Category | Description | $\begin{gathered} \text { Total Line } \\ \text { Qty Released } \end{gathered}$ | UOM | Maximum Line Amount | $\begin{aligned} & \hline \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| W2113779G1_3_001 | 6156040 | Office Supplies per State of Florida Contract No. 44111513-17-01 (excludes Ink and Toner) | 44,624.21 | EA | \$0.00 | \$1.00 | \$193,879.21 | \$42,423.86 |
|  |  | P-Card | 0.00 | 0 | \$0.00 | \$0.00 | \$401,807.51 | \$0.00 |
|  |  | Vendor Total |  |  | \$0.00 |  | \$595,686.72 | \$42,423.86 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| FLEET SERVICES | 5 | $\$ 5,409.88$ | $\$ 4,686.99$ |
| CULTURAL DIVISION | 29 | $\$ 1,787.10$ | $\$ 11,178.52$ |
| COURT ADMINISTRATION | 3 | $\$ 2,223.89$ | $\$ 1,852.85$ |
| AVIATION - OPERATIONS | 12 | $\$ 7,548.73$ | $\$ 7,548.73$ |
| AVIATION - MAINTENANCE | 3 | $\$ 3,356.00$ | $\$ 3,356.00$ |
| AVIATION - ADMINISTRATION | 3 | $\$ 9,042.71$ | $\$ 8,570.21$ |
| PE - Facilities Maintenance | 2 | $\$ 1,644.26$ | $\$ 1,618.92$ |
| WATER \& WASTEWATER <br> OPERATIONS | 1 | $\$ 4,569.68$ | $\$ 4,569.68$ |
| Department Totals |  | 58 | $\$ 45,582.25$ |


| Renewals |  |  |
| :--- | :--- | :--- |
| Line \# |  | Starts |
| 1 | $6 / 1 / 22$ | Expires |

Contract ID \#
X1175804P1_1

Vend\#-AddrID-ContactID
VS00014683

## Document Description

Waterside Radar Surveil Sys

| Start Date | End Date |
| :---: | :---: |
| $6 / 8 / 2015$ | $6 / 7 / 2024$ |

Legal Name
SECURITY RADAR INTEGRATORS INC

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rojenkins@broward.org

## Not To Exceed

\$440,007.48

Amount Ordered
\$373,636.83
Vendor Contact Email
Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| X1175804P1_1_001 | 9595300 | Travel Reimbursement | 1,749.12 | EA | \$3,702.48 | \$1.00 | \$1,749.12 | \$1,749.12 |
| X1175804P1_1_002 | 9595300 | Support and Maintenance for Year 4 (6/8/2018-6/7/2019) | 12.00 | MTH | \$49,790.00 | \$4,149.17 | \$49,790.00 | \$49,790.04 |
| X1175804P1_1_003 | 9595300 | Support and Maintenance for Year 5 (6/8/2019-6/7/2020) | 12.00 | MTH | \$49,790.00 | \$4,149.17 | \$49,790.00 | \$49,790.00 |
| X1175804P1_1_004 | 9595300 | Support and Maintenance for Year 6 (6/8/2020-6/7/2021) | 12.00 | MTH | \$0.00 | \$4,149.17 | \$49,790.83 | \$49,790.04 |
| X1175804P1_1_005 | 9595300 | Support and Maintenance for Year 7 (6/8/2021-6/7/2022) | 12.00 | MTH | \$49,790.00 | \$4,149.17 | \$49,790.00 | \$49,790.03 |
| X1175804P1_1_006 | 9595300 | Support and Maintenance for Year 8 (6/8/2022-6/7/2023) | 12.00 | MTH | \$49,790.00 | \$4,149.17 | \$49,790.00 | \$49,790.04 |
| X1175804P1_1_007 | 9595300 | Support and Maintenance for Year 9 (6/8/2023-6/7/2024) | 12.00 | MTH | \$51,283.70 | \$4,273.64 | \$51,283.70 | \$42,736.40 |
|  |  | Optional Services | 71,653.18 | 0 | \$100,000.00 | \$0.00 | \$71,653.18 | \$71,653.18 |
|  |  | Vendor Total |  |  | \$354,146.18 |  | \$373,636.83 | \$365,088.85 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| PORT EVERGLADES - ADMIN | 14 | $\$ 373,636.83$ | $\$ 365,088.85$ |
| Department Totals | 14 | $\$ 373,636.83$ | $\$ 365,088.85$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# | Starts | Expires |


| Renewals |  |  |
| :--- | :--- | :--- |
| 1 | $6 / 8 / 15$ | $6 / 7 / 21$ |
| 2 | $6 / 8 / 21$ | $6 / 7 / 22$ |
| 3 | $6 / 8 / 22$ | $6 / 7 / 23$ |
| 4 | $6 / 8 / 23$ | $6 / 7 / 24$ |
| 5 | $6 / 8 / 24$ | $6 / 7 / 25$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect) mmedina@broward.org

Contract ID \#
Y1294206C1_1
Vend\#-AddrID-ContactID
0000004046

## Document Description

 SCADA Software Lic Maint SpptLegal Name
GRAY MATTER SYSTEMS, LLC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $1 / 1 / 2020$ | $12 / 31 / 2024$ | $\$ 246,057.00$ |

12/31/2024
Vendor Contact Email
ocarlini@graymattersystems.com

Amount Ordered
$\$ 0.00$
Vendor Phone \#
412/741-2410

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Y1294206C1_1_001 | 9204500 | Support and Maintenance Services: Each Year 2, 3, 4 and 5 after Final Acceptance invoiced quarterly for the annual amount of \$50,327 | 0.00 | QTR | \$201,308.00 | \$1.00 | \$0.00 | \$0.00 |
|  |  | Optional Services <br> (Duration of Agreement and any Renewals) | 0.00 | 0 | \$44,749.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$246,057.00 |  | \$0.00 | \$0.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 0 | $\$ 0.00$ | $\$ 0.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $1 / 1 / 20$ | $12 / 31 / 24$ |
| 2 | $1 / 1 / 25$ | $12 / 31 / 25$ |
| 3 | $1 / 1 / 26$ | $12 / 31 / 26$ |
| 4 | $1 / 1 / 27$ | $12 / 31 / 27$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
acuevas@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Z1224902P1_1 | Professional Services for Airp | $6 / 2 / 2015$ | $6 / 1 / 2024$ | $\$ 11,573,798.17$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | jjustiniano@justinarc.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Z1224902P1_1_001 | 9060700 | Architect Svcs/Professional DO NOT USE - FOR TRACKING PURPOSES ONLY - DOs cannot be issued against this MA - | 42,846.49 | LPS | \$0.00 | \$1.00 | \$42,846.49 | \$42,846.49 |
| Z1224902P1_1_005 | 9060700 | Basic Services, Building Projects, not to exceed 12,300,000 | 1,355,364.27 | LPS | \$7,952,328.37 | \$1.00 | \$1,355,364.27 | \$960,183.29 |
| Z1224902P1_1_006 | 9060700 | Reimbursables, Building Projects, not to exceed \$700,000. | 32,776.10 | LPS | \$438,438.29 | \$1.00 | \$32,776.10 | \$17,206.95 |
| Z1224902P1_1_007 | 9060700 | Time Extension Only | 4.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - REPLACED BY LINE NO. 5 -Basic Services, Building Projects, not to exceed \$11,300,000. | 2,834,541.89 | 0 | \$3,075,485.80 | \$0.00 | \$2,834,541.89 | \$5,378,609.67 |
|  |  | DO NOT USE - REPLACED BY LINE NO. 6 - Reimbursable, Building Projects, not to exceed $\$ 700,000$. | 13,915.45 | 0 | \$107,545.71 | \$0.00 | \$13,915.45 | \$61,985.01 |
|  |  | DO NOT USE - Work Authorization Basic Services | 0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$11,573,798.17 |  | \$4,279,444.20 | \$6,460,831.41 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - PLANNING | 1 | $\$ 214,699.55$ | $\$ 214,699.55$ |
| AVIATION - MAINTENANCE | 1 | $\$ 282,429.88$ | $\$ 282,428.89$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - ARPRT EXPAN <br> PRGM | 5 | $\$ 518,791.97$ | $\$ 196,842.00$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 45 | $\$ 7,521,769.50$ | $\$ 6,780,071.30$ |
| Department Totals | 52 | $\$ 8,537,690.90$ | $\$ 7,474,041.74$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# | Starts | Expires |
| 1 | $6 / 2 / 15$ | $6 / 1 / 19$ |
| 2 | $6 / 2 / 19$ | $6 / 1 / 20$ |
| 3 | $6 / 2 / 20$ | $6 / 1 / 21$ |
| 4 | $6 / 2 / 21$ | $6 / 1 / 22$ |
| 5 | $6 / 2 / 22$ | $6 / 1 / 23$ |
| 6 | $6 / 2 / 23$ | $6 / 1 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) gdouge@BROWARD.ORG 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Z1225301P1_1 | Consultant Services | $6 / 2 / 2015$ | $6 / 1 / 2024$ | $\$ 10,893,556.79$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | ALazowick@ KEITHteam.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | $\begin{aligned} & \text { Unit } \\ & \text { Price } \end{aligned}$ | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Z1225301P1_1_003 | 9060700 | Basic Services for Utilities and Pavement Projects not to exceed 13,500,000 | 2,567,866.73 | EA | \$4,403,962.93 | \$1.00 | \$2,329,970.25 | \$1,874,714.80 |
| Z1225301P1_1_004 | 9060700 | Reimbursables for Utilities and Pavement Projects not to exceed 1,000,000 | 276,467.26 | EA | \$326,606.88 | \$1.00 | \$262,067.26 | \$54,515.08 |
| Z1225301P1_1_005 | 9060700 | Time Extension Only | 9.00 | LPS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | DO NOT USE - SEE LINE NO. 3 - <br> Basic Services for Utilities and Pavement Projects not to exceed \$11,100,000. | 3,865,144.12 | 0 | \$4,640,523.91 | \$0.00 | \$3,929,781.60 | \$7,195,700.75 |
|  |  | DO NOT USE - SEE LINE NO. 4 - <br> Reimbursables for Utilities and Pavement Projects not to exceed \$900,000. | 252,163.13 | 0 | \$305,460.24 | \$0.00 | \$252,163.13 | \$225,715.34 |
|  |  | Vendor Total |  |  | \$9,676,553.96 |  | \$6,773,982.24 | \$9,350,645.97 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :--- | :---: | ---: | ---: |
| AVIATION - PLANNING | 6 | $\$ 228,674.25$ | $\$ 135,224.80$ |
| AVIATION - MAINTENANCE | 1 | $\$ 13,889.66$ | $\$ 13,889.66$ |
| AVIATION - ARPRT EXPAN <br> PRGM | 14 | $\$ 1,987,945.56$ | $\$ 1,232,373.89$ |
| AVIATION - CPTL IMPROVMT <br> PROJ | 67 | $\$ 9,547,693.51$ | $\$ 8,737,249.36$ |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| Department Totals | 88 | $\$ 11,778,202.98$ | $\$ 10,118,737.71$ |


| Renewals |  |  |
| :---: | :---: | :---: |
| Line \# |  | Starts |
| 1 | $6 / 2 / 15$ | Expires |
| 2 | $6 / 2 / 18$ | $6 / 1 / 18$ |
| 3 | $6 / 2 / 19$ | $6 / 1 / 19$ |
| 4 | $6 / 2 / 20$ | $6 / 1 / 20$ |
| 5 | $6 / 2 / 21$ | $6 / 1 / 21$ |
| 6 | $6 / 2 / 22$ | $6 / 1 / 22$ |
| 7 | $6 / 2 / 23$ | $6 / 1 / 23$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> rokelley@broward.org 

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Z1288301G1_1 | Emergency Notification System | $3 / 20 / 2015$ | $7 / 18 / 2024$ | $\$ 366,540.78$ | S333,047.64 |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | Vendor Phone \# |  |
| VS00011191 | EVERBRIDGE INC | ACCOUNTS.RECEIVABLE@EVERBRIDGE. |  |  |  |
|  |  | COM |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Z1288301G1_1_001 | 7251800 | Everbridge Subscription Renewal (Annual Fee) per GS-35F-062P (Aviation) | 162,496.46 | LPS | \$0.00 | \$1.00 | \$162,496.46 | \$162,496.46 |
| Z1288301G1_1_002 | 9625800 | Everbridge Professional Services per GS-35F-062P (Aviation) for Integrated Public Alert and Warning System (IPAWS) and Wireless Alerts (WEA) | 56,665.52 | LPS | \$0.00 | \$1.00 | \$56,665.52 | \$56,665.52 |
| Z1288301G1_1_1 | 7251800 | One Time Implementation and Set Up.Quote No. 5938 dated February 4, 2014. GSA Contract No. GS-35F062P effective date July 19, 2014 thru July 18, 2019. | 0.00 | LPS | \$0.01 | \$1.00 | \$0.00 | \$0.00 |
| Z1288301G1_1_10 | 7251800 | Social Media View; Per Everbridge Quote No. Q-23307 which is based upon GSA Contract No. GS-35F0692P pricing, terms and conditions. Term: 3/27/19-3/26/20 | 1,401.52 | LPS | \$1,401.52 | \$1.00 | \$1,401.52 | \$1,401.52 |
| Z1288301G1_1_11 | 7251800 | Smart Weather Alerting (includes 1 location in base weather subscription) - Tier 1; Per Everbridge Quote No. Q-23307 which is based upon GSA Contract No. GS-35F0692P pricing, terms and conditions. Term: 3/27/19-3/26/20 | 4,213.00 | LPS | \$4,213.00 | \$1.00 | \$4,213.00 | \$4,213.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) <br> rokelley @ broward.org 

Contract ID \#
Vend\#-AddrID-ContactID
VS00011191

Document Description
Emergency Notification System

## Legal Name

EVERBRIDGE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $3 / 20 / 2015$ | $7 / 18 / 2024$ | $\$ 366,540.78$ |

Vendor Contact Email
ACCOUNTS.RECEIVABLE@EVERBRIDGE.
COM

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Z1288301G1_1_2 | 7251800 | Annual Fee - \$10,073.00 per year Emergency Mass Notification Quote No. 5938 dated February 4, 2014. GSA Contract No. GS-35F-062P effective date July 19, 2014 thru July 18, 2019. | 20,146.00 | LPS | \$23,503.68 | \$1.00 | \$20,146.00 | \$20,146.00 |
| Z1288301G1_1_3 | 7251800 | Annual Fee - \$3,022.00 per year Incident Management - Incident Communications Quote No. 5938 dated February 4, 2014. GSA Contract No. GS-35F-062P effective date July 19, 2014 thru July 18, 2019. | 6,044.00 | LPS | \$7,051.16 | \$1.00 | \$6,044.00 | \$6,044.00 |
| Z1288301G1_1_4 | 7251800 | Annual Fee - \$1,511.00 per year Interactive Visibility - Mobile Member.Quote No. 5938 dated February 4, 2014. GSA Contract No. GS-35F-062P effective date July 19, 2014 thru July 18, 2019. | 3,022.00 | LPS | \$3,022.16 | \$1.00 | \$3,022.00 | \$3,022.00 |
| Z1288301G1_1_5 | 7251800 | Annual Fee - \$1,511.00 per year Smart Weather Alerting (includes 1 location in base weather subscription)Quote No. 5938 dated February 4, 2014. GSA Contract No. GS-35F-062P effective date July 19, 2014 thru July 18, 2019. | 3,022.00 | LPS | \$3,022.16 | \$1.00 | \$3,022.00 | \$3,022.00 |
| Z1288301G1_1_6 | 7251800 | Annual Fee - No Charge per year Interactive Visibility - Social Media | 0.00 | LPS | \$0.00 | \$1.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
rokelley@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Z1288301G1_1 | Emergency Notification System | 3/20/2015 | 7/18/2024 | \$366,540.78 | \$333,047.64 |
| Vend\#-AddrID-ContactID | Legal Name | Vendor Contact Email |  |  | Vendor Phone \# |
| VS00011191 | EVERBRIDGE INC | ACCOUNTS.RECEIVABLE@EVERBRIDGE. |  |  |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ViewQuote No. 5938 dated February 4, 2014. GSA Contract No. GS-35F062P effective date July 19, 2014 thru July 18, 2019. |  |  |  |  |  |  |
| Z1288301G1_1_7 | 7251800 | Increase in number of contacts from 1,000 to 18,500 per Amendment \#1 and Everbridge Quote \#Q-10622 which is based upon GSA Contract No. GS-35F-0692P pricing, terms and conditions. | 21,260.25 | LPS | \$21,260.25 | \$1.00 | \$21,260.25 | \$21,260.25 |
| Z1288301G1_1_8 | 7251800 | Mass Notification Base for <br> Transportation - Tier 11; Per Everbridge Quote No. Q-23307 which is based upon GSA Contract No. GS-35F-0692P pricing, terms and conditions. Term: 3/27/19 3/26/20 | 42,136.07 | LPS | \$42,136.07 | \$1.00 | \$42,136.07 | \$42,136.07 |
| Z1288301G1_1_9 | 7251800 | Incident Management - Incident Communications - Tier 1; Per Everbridge Quote No. Q-23307 which is based upon GSA Contract No. GS-35F-0692P pricing, terms and conditions. Term: 3/27/19 3/26/20 | 12,640.82 | LPS | \$12,640.82 | \$1.00 | \$12,640.82 | \$12,640.82 |
|  |  | Vendor Total |  |  | \$118,250.83 |  | \$333,047.64 | \$333,047.64 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - OPERATIONS | 7 | $\$ 251,395.98$ | $\$ 251,395.98$ |
| AVIATION - ADMINISTRATION | 1 | $\$ 21,260.25$ | $\$ 21,260.25$ |
| AVIATION - INFORMATION SYS | 1 | $\$ 60,391.41$ | $\$ 60,391.41$ |
| Department Totals | 9 | $\$ 333,047.64$ | $\$ 333,047.64$ |


| Renewals |  |  |
| :--- | ---: | :---: |
| Line \# | Starts | Expires |
| 1 | $3 / 20 / 15$ | $3 / 26 / 19$ |
| 2 | $3 / 27 / 19$ | $7 / 18 / 24$ |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREGISTE@broward.org

Contract ID \#
Z1388105A1_1
Vend\#-AddrID-ContactID
VC00123613

## Document Description

Parking Access Revenue Control
Legal Name
HUB PARKING TECHNOLOGY USA INC

Start Date End Date
7/1/2015 6/30/2024

## Vendor Contact Email

MATT.BATES@HUBPARKING.COM
Not To Exceed
\$7,804,114.51

## Amount Ordered

\$7,092,761.55

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Z1388105A1_1_1 | 9587200 | Equipment Support and Maintenance (including HUB supplies hardware/parts repair), | 32.00 | QTR | \$0.00 | $\begin{array}{r} \$ 43,600.0 \\ 0 \end{array}$ | \$1,395,200.00 | \$1,351,600.00 |
| Z1388105A1_1_10 | 9587200 | First Year, Parking Guidance \& Location Monitoring Sys. Support 7/1/16 thru 6/30/17 | 12.00 | QTR | \$0.00 | $\begin{array}{r} \$ 22,713.0 \\ 0 \end{array}$ | \$272,556.00 | \$272,556.00 |
| Z1388105A1_1_11 | 9587200 | Second Year, Parking Guidance \& Location Monitoring Sys. Support 7/1/17 thru 6/30/18 | 4.00 | QTR | \$92,674.00 | $\begin{array}{r} \$ 23,168.5 \\ 0 \end{array}$ | \$92,674.00 | \$92,674.00 |
| Z1388105A1_1_12 | 9587200 | Third Year, Parking Guidance \& Location Monitoring Sys. Support 7/1/18 thru 6/30/19 | 3.00 | QTR | \$94,551.00 | $\begin{array}{r} \$ 23,637.7 \\ 5 \end{array}$ | \$70,913.25 | \$70,913.25 |
| Z1388105A1_1_13 | 9587200 | Fourth Year, Parking Guidance \& Location Monitoring Sys. Support 7/1/19 thru 6/30/20 | 4.00 | QTR | \$96,484.00 | $\begin{array}{r} \$ 24,121.0 \\ 0 \end{array}$ | \$96,484.00 | \$96,484.00 |
| Z1388105A1_1_14 | 9587200 | Fifth Year, Parking Guidance \& Location Monitoring Sys. Support 7/1/20 thru 6/30/21 | 4.00 | QTR | \$98,476.00 | $\begin{array}{r} \$ 24,619.0 \\ 0 \end{array}$ | \$98,476.00 | \$147,714.00 |
| Z1388105A1_1_15 | 9587200 | Valet Parking System Support, Software License Fee | 30.00 | QTR | \$0.00 | \$1,750.00 | \$52,500.00 | \$50,750.00 |
| Z1388105A1_1_16 | 9587200 | Valet Parking System Support, Support and Maintenance Fees | 30.00 | QTR | \$0.00 | \$5,776.25 | \$173,287.50 | \$167,511.25 |
| Z1388105A1_1_17 | 9587200 | Allowance - Parts on a Pass-thru | 218,676.96 | EA | \$250,000.00 | \$1.00 | \$218,676.96 | \$199,293.44 |
| Z1388105A1_1_18 | 9587200 | Optional Svc: Professional Svcs (incl'd consulting or transition \& disentanglement svcs. | 0.00 | HR | \$0.00 | \$200.00 | \$0.00 | \$0.00 |

Lead Agency Contact (Contact Unit Mgr if Incorrect)
DREGISTE@broward.org

Contract ID \#
Z1388105A1_1
Vend\#-AddrID-ContactID
VC00123613

## Document Description

Parking Access Revenue Control

## Legal Name

HUB PARKING TECHNOLOGY USA INC

Start Date
7/1/2015

End Date
6/30/2024

## Vendor Contact Email

MATT.BATES@HUBPARKING.COM

Amount Ordered
\$7,092,761.55

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Z1388105A1_1_19 | 9587200 | Optional Svc: Additional training. | 0.00 | HR | \$0.00 | \$150.00 | \$0.00 | \$0.00 |
| Z1388105A1_1_2 | 9587200 | Dedicated Resource Personnel, Normal Working Hours, Thursday thru Monday, 9:30 AM TO 6:00 PM | 31.00 | QTR | \$0.00 | $\begin{array}{r} \hline \$ 33,750.0 \\ 0 \end{array}$ | \$1,046,250.00 | \$1,046,250.00 |
| Z1388105A1_1_20 | 9587200 | Additional Support Svc: Onsite calls during business hours, minimum 1 hour. | 16.00 | HR | \$0.00 | \$125.00 | \$2,000.00 | \$2,000.00 |
| Z1388105A1_1_21 | 9587200 | Additional Support Svc: Remote Help Desk support during business hours, minimum $1 / 2$ hour. | 0.00 | HLF | \$0.00 | \$60.00 | \$0.00 | \$0.00 |
| Z1388105A1_1_22 | 9587200 | Dynamic Roadway Signs | 11.00 | QTR | \$0.00 | \$5,172.42 | \$56,896.62 | \$51,724.20 |
| Z1388105A1_1_3 | 9587200 | Software Support and Maintenance | 31.00 | QTR | \$0.00 | $\begin{array}{r} \hline \$ 37,543.7 \\ 5 \\ \hline \end{array}$ | \$1,163,856.25 | \$1,163,856.25 |
| Z1388105A1_1_4 | 9587200 | PCI/Payment Card Industry Rate | 32.00 | QTR | \$0.00 | $\begin{array}{r} \$ 12,500.0 \\ 0 \end{array}$ | \$400,000.00 | \$387,500.00 |
| Z1388105A1_1_5 | 9587200 | Dynamic Roadway Signs | 21.00 | QTR | \$0.00 | $\begin{array}{r} \hline \$ 12,500.0 \\ 0 \end{array}$ | \$262,500.00 | \$262,500.00 |
| Z1388105A1_1_6 | 9587200 | Labor, After Hours Call, On-Site, One Hour Minimum | 106.08 | HR | \$0.00 | \$187.50 | \$19,890.57 | \$19,328.07 |
| Z1388105A1_1_7 | 9587200 | Labor, After Hours, Remote Provider Help Desk, $1 / 2$ Hour Minimum | 32.50 | HLF | \$0.00 | \$90.00 | \$2,925.00 | \$2,925.00 |
| Z1388105A1_1_8 | 9587200 | Labor, Holidays, On-Site, One Hour Minimum | 0.00 | HR | \$0.00 | \$250.00 | \$0.00 | \$0.00 |
| Z1388105A1_1_9 | 9587200 | Labor, Holidays, Remote Provider Help Desk, $1 / 2$ Hour Minimum | 7.00 | HLF | \$0.00 | \$120.00 | \$690.00 | \$600.00 |
|  |  | Work Authorizations issued for Optional Services | 1,666,985.40 | 0 | \$3,865,820.00 | \$0.00 | \$1,666,985.40 | \$1,441,985.40 |
|  |  | Vendor Total |  |  | \$4,498,005.00 |  | \$7,092,761.55 | \$6,828,164.86 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| FACILITIES MANAGEMENT | 1 | $\$ 180.00$ | $\$ 90.00$ |
| AVIATION - ADMINISTRATION | 145 | $\$ 7,876,743.95$ | $\$ 7,346,991.16$ |
| Department Totals | 146 | $\$ 7,876,923.95$ | $\$ 7,347,081.16$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $7 / 1 / 15$ | Expires |
| 2 | $7 / 1 / 21$ | $6 / 30 / 21$ |
| 3 | $7 / 1 / 22$ | $6 / 30 / 22$ |
| 4 | $7 / 1 / 23$ | $6 / 30 / 23$ |
| 5 | $7 / 1 / 24$ | $6 / 30 / 24$ |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ascott@broward.org

Contract ID \#
Z2114726A1_1
Vend\#-AddrID-ContactID
VC00004431

## Document Description

SaaS Agreement Passur

## Legal Name

PASSUR AEROSPACE INC

| Start Date | End Date | Not To Exceed |
| :---: | :---: | :---: |
| $10 / 1 / 2016$ | $9 / 30 / 2024$ | $\$ 4,480,000.00$ |

Vendor Contact Email
renee.johns.alter@passur.com

## Amount Ordered

\$3,063,554.00

## Vendor Phone \#

| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Z2114726A1_1_001 | 9563500 | PASSUR Landing Fee Audit Module from 10/1/16 thru 9/30/30/20 | 60.00 | MTH | \$0.00 | \$3,641.00 | \$218,460.00 | \$218,460.00 |
| Z2114726A1_1_002 | 9563500 | PASSUR Landing Fee Billing <br> Module from 10/1/16 thru 9/30/20. | 60.00 | MTH | \$0.00 | \$3,499.00 | \$209,940.00 | \$209,940.00 |
| Z2114726A1_1_003 | 9563500 | PASSUR Class II Noise Feed from 10/1/16 thru 9/30/20. | 60.00 | MTH | \$0.00 | \$2,660.00 | \$159,600.00 | \$159,600.00 |
| Z2114726A1_1_004 | 9563500 | PASSUR RightETA from 10/1/16 thru 9/30/20 | 60.00 | MTH | \$0.00 | \$2,295.00 | \$137,700.00 | \$137,700.00 |
| Z2114726A1_1_005 | 9563500 | PASSUR Communicator from 10/1/16 thru 9/30/20 | 58.00 | MTH | \$0.00 | \$5,967.00 | \$346,086.00 | \$346,086.00 |
| Z2114726A1_1_006 | 9563500 | PASSUR Web Tracker (License for use by RVA and Airport Ops) from 10/1/16 thru 9/30/20. | 58.00 | MTH | \$0.00 | \$2,295.00 | \$133,110.00 | \$133,110.00 |
| Z2114726A1_1_007 | 9563500 | Surface Optimization for all Terminals including Concourse A commencing upon acceptance of first Sub-Phase of Phase 2 | 32.00 | MTH | \$0.00 | $\begin{array}{r} \$ 20,000.0 \\ 0 \end{array}$ | \$640,000.00 | \$640,000.00 |
| Z2114726A1_1_008 | 9563500 | Surface Optimization - an additional monthly charge per each additional terminal commencing for each terminal upon written acceptance of the applicable Sub-Phase of Phase 2. | 86.00 | MTH | \$0.00 | \$3,333.00 | \$286,638.00 | \$286,638.00 |
| Z2114726A1_1_009 | 9563500 | Surface Optimization - One Time Fee $\$ 10,000$ for each of the four Sub Phase of Phase 2 | 4.00 | EA | \$0.00 | $\begin{array}{r} \hline \$ 10,000.0 \\ 0 \end{array}$ | \$40,000.00 | \$40,000.00 |
| Z2114726A1_1_011 | 9563500 | PASSUR Flight Tracking Software | 892,020.00 | LPS | \$0.00 | \$1.00 | \$892,020.00 | \$892,020.00 |

# Lead Agency Contact (Contact Unit Mgr if Incorrect) 

ascott@broward.org

| Contract ID \# | Document Description | Start Date | End Date | Not To Exceed | Amount Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Z2114726A1_1 | SaaS Agreement Passur | $10 / 1 / 2016$ | $9 / 30 / 2024$ | $\$ 4,480,000.00$ | Vendor Phone \# |
| Vend\#-AddrID-ContactID | Legal Name |  | Vendor Contact Email | renee.johns.alter@passur.com |  |


| Item \# | Category | Description | Total Line Qty Released | UOM | Maximum Line Amount | Unit Price | Total Line Released Amount | Amount Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Support |  |  |  |  |  |  |
|  |  | Non Catalog - Optional Services, Duration of the Agreement, Maximum not to exceed $\$ 100,000$ | 0.00 | 0 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
|  |  | Vendor Total |  |  | \$100,000.00 |  | \$3,063,554.00 | \$3,063,554.00 |


| Departmental Usage | \# of PO's | Amount Ordered | Amount Paid |
| :---: | :---: | ---: | ---: |
| AVIATION - INFORMATION SYS | 128 | $\$ 3,063,554.00$ | $\$ 3,063,554.00$ |
| Department Totals | 128 | $\$ 3,063,554.00$ | $\$ 3,063,554.00$ |


| Renewals |  |  |
| :--- | :---: | :---: |
| Line \# |  | Starts |
| 1 | $10 / 1 / 16$ | Expires |
| 2 | $10 / 1 / 19$ | $9 / 30 / 19$ |
| 3 | $10 / 1 / 20$ | $9 / 30 / 20$ |
| 4 | $10 / 1 / 21$ | $9 / 30 / 21$ |
| 5 | $10 / 1 / 22$ | $9 / 30 / 22$ |
| 6 | $10 / 1 / 23$ | $9 / 30 / 23$ |
| 7 | $10 / 1 / 24$ | $9 / 30 / 24$ |
| 8 | $10 / 1 / 25$ | $9 / 30 / 25$ |

TOTAL RECAP AS OF 4/29/24

| TOTAL RECAP AS OF 4/29/24 |  |  |  |  |
| :---: | ---: | ---: | ---: | :---: |
| \# of Contract's | Not to Exceed Amount | Amount Used | Amount Paid |  |
| 1567 | $\$ 5,897,238,365.02$ | $\$ 3,800,886,756.21$ | $\$ 2,896,522,978.49$ |  |


| Departmental Usage | \# of PO's | Amount Used | Amount Paid |
| :---: | :---: | :---: | :---: |
| Human Services Division | 114 | \$25,940,751.43 | \$25,940,751.43 |
| PORT EVERGLADES - OPER DIV | 477 | \$79,274,126.47 | \$79,274,126.47 |
| AVIATION - ADMINISTRATION | 823 | \$181,083,970.73 | \$181,083,970.73 |
| LIBRARIES DIVISION | 320 | \$16,649,348.02 | \$16,649,348.02 |
| FACILITIES MANAGEMENT | 5916 | \$88,488,444.92 | \$88,488,444.92 |
| FLEET SERVICES | 1060 | \$41,779,253.58 | \$41,779,253.58 |
| SWRS - SOLID WST RECYC SVCS | 391 | \$11,864,448.28 | \$11,864,448.28 |
| RECORDS, TAXES \& TREASURY | 907 | \$10,161,523.49 | \$10,161,523.49 |
| CRISIS INTERV \& SUPPORT DIV | 87 | \$876,180.81 | \$876,180.81 |
| PORT EVERGLADES - ADMIN | 384 | \$240,912,773.15 | \$240,912,773.15 |
| PE - Facilities Maintenance | 1162 | \$17,279,355.32 | \$17,279,355.32 |
| OFFCE COMMUN TECH | 650 | \$104,366,904.88 | \$104,366,904.88 |
| CULTURAL DIVISION | 86 | \$801,546.62 | \$801,546.62 |
| HIGHWAY \& BRIDGE MAINTENANCE | 791 | \$71,206,172.32 | \$71,206,172.32 |
| WATER \& WASTEWATER OPERATIONS | 2253 | \$29,985,719.66 | \$29,985,719.66 |
| TRANSIT | 3115 | \$308,828,161.82 | \$308,828,161.82 |
| PURCHASING | 114 | \$443,859.74 | \$443,859.74 |
| CONST MGMT DIV | 255 | \$699,067,779.67 | \$699,067,779.67 |
| HUMAN SERVICES | 80 | \$2,903,416.19 | \$2,903,416.19 |
| HUMAN RESOURCES | 270 | \$3,855,735.28 | \$3,855,735.28 |
| PARKS \& RECREATION | 1426 | \$13,158,668.50 | \$13,158,668.50 |
| ACCOUNTING DIVISION | 64 | \$2,730,547.16 | \$2,730,547.16 |
| OFFCE PUBLIC COMMUN | 163 | \$1,111,292.13 | \$1,111,292.13 |
| COURT ADMINISTRATION | 170 | \$1,227,274.46 | \$1,227,274.46 |
| EMERGENCY MANAGEMENT | 50 | \$1,427,794.18 | \$1,427,794.18 |
| ANIMAL CARE \& ADOPTION | 100 | \$1,152,157.89 | \$1,152,157.89 |
| BUILDING CODE SERVICES | 110 | \$313,306.73 | \$313,306.73 |
| COMMUNITY PARTNERSHIPS | 220 | \$4,453,727.81 | \$4,453,727.81 |
| PLANNING \& REDEVELOPMENT | 110 | \$10,096,429.37 | \$10,096,429.37 |
| PORT EVERGLADES - FINANCE | 90 | \$1,629,741.46 | \$1,629,741.46 |
| AVIATION - INFORMATION SYS | 1739 | \$65,046,690.89 | \$65,046,690.89 |


| Departmental Usage | \# of PO's | Amount Used | Amount Paid |
| :---: | :---: | :---: | :---: |
| HIGHWAY CONST \& ENGIN SVCS | 116 | \$7,479,662.51 | \$7,479,662.51 |
| HOUSING FIN \& CMMTY DVLPMT | 101 | \$336,900.44 | \$336,900.44 |
| WWS - INSTRMNT \& INFO TECH | 660 | \$13,786,531.86 | \$13,786,531.86 |
| CONV \& VIS BUR CONSTRUCTION | 189 | \$83,230,012.18 | \$83,230,012.18 |
| OFFCEO MED EXAM TRAUMA SVCS | 321 | \$3,375,444.44 | \$3,375,444.44 |
| PORT EVERGLADES - BUS ADMIN | 27 | \$918,180.86 | \$918,180.86 |
| BROWARD ADDICTION RECVRY CTR | 697 | \$4,084,663.03 | \$4,084,663.03 |
| TRAFFIC ENGINEERING SERVICES | 728 | \$21,624,690.34 | \$21,624,690.34 |
| FAMILY SUCCESS ADMINISTRATION | 64 | \$773,259.14 | \$773,259.14 |
| GRTR FT LAUD CONVTN \& VIS BUR | 235 | \$40,092,593.11 | \$40,092,593.11 |
| OFFCE ECON \& SMALL BUS DVLPMT | 100 | \$5,651,880.95 | \$5,651,880.95 |
| ENTERPRISE TECHNOLOGY SERVICES | 1411 | \$98,671,987.65 | \$98,671,987.65 |
| ENVIRON PLAN COMMTY RESILIENCE | 196 | \$7,946,971.01 | \$7,946,971.01 |
| Housing Options Solutions Supp | 62 | \$772,567.70 | \$772,567.70 |
| WWS FISCAL OPERATIONS DIVISION | 1738 | \$19,186,385.93 | \$19,186,385.93 |
| POLLUTION PREVENTION | 25 | \$624,385.26 | \$624,385.26 |
| ENVIRONMENTAL \& CONSUMER PROT | 52 | \$1,114,639.87 | \$1,114,639.87 |
| COUNTY ATTORNEY | 138 | \$518,532.20 | \$518,532.20 |
| AVIATION - MAINTENANCE | 3324 | \$117,997,539.76 | \$117,997,539.76 |
| PUBLIC WORKS DEPARTMENT | 5 | \$9,959,898.83 | \$9,959,898.83 |
| SEAPORT ENGIN \& CONST DIV | 279 | \$41,364,860.98 | \$41,364,860.98 |
| RISK MANAGEMENT | 615 | \$278,967,205.43 | \$278,967,205.43 |
| AVIATION - ARPRT EXPAN PRGM | 70 | \$6,234,153.09 | \$6,234,153.09 |
| PORT EVERGLADES - BUS DVLPMT | 121 | \$3,152,602.83 | \$3,152,602.83 |
| AVIATION - OPERATIONS | 152 | \$1,843,413.37 | \$1,843,413.37 |
| Mobility Advancement Program | 26 | \$119,274.92 | \$119,274.92 |
| AVIATION - FINANCE | 6 | \$337,607.50 | \$337,607.50 |
| AVIATION - CPTL IMPROVMT PROJ | 298 | \$53,843,385.18 | \$53,843,385.18 |
| WATER \& WASTEWATER ENGINEERING | 142 | \$9,061,005.28 | \$9,061,005.28 |
| OFFCE INSPCTR GNRL | 27 | \$170,689.18 | \$170,689.18 |
| WATER MANAGEMENT | 61 | \$1,644,100.19 | \$1,644,100.19 |
| AVIATION - BUS \& PROPT MGMT | 25 | \$3,593,285.42 | \$3,593,285.42 |
| COUNTY AUDITOR | 7 | \$48,248.07 | \$48,248.07 |
| STATE ATTORNEY | 2 | \$9,146.70 | \$9,146.70 |
| ENVIRONMENTAL ENG \& PERMIT DIV | 70 | \$185,716.02 | \$185,716.02 |
| BOARD OF RULES \& APPEALS | 15 | \$43,830.02 | \$43,830.02 |
| ELDERLY \& VETERANS SERVICES | 38 | \$192,500.81 | \$192,500.81 |
| FINANCE \& ADMIN SVCS | 78 | \$1,180,073.27 | \$1,180,073.27 |
| COUNTY ADMINISTRATOR | 55 | \$9,554,459.32 | \$9,554,459.32 |


| Departmental Usage | \# of PO's | Amount Used | Amount Paid |
| :---: | :---: | :---: | :---: |
| ENVIRON PROTECT \& GRWTH MGMT | 5 | \$60,181.49 | \$60,181.49 |
| AVIATION - PLANNING | 89 | \$8,498,923.22 | \$8,498,923.22 |
| PLANNING COUNCIL | 2 | \$6,590.01 | \$6,590.01 |
| CIVIL CITATION DIVISION | 3 | \$13,852.00 | \$13,852.00 |
| ENVIRON LICEN BLDNG PRMT | 5 | \$14,395.00 | \$14,395.00 |
| OFFICE OF MANAGEMENT \& BUDGET | 11 | \$70,233.18 | \$70,233.18 |
| Real Property and Real Estate | 2 | \$7,637.54 | \$7,637.54 |
| OFFCE INTGOV AFFRS PROF STNDRD | 5 | \$41,778.44 | \$41,778.44 |
| Grand Totals | 35895 | \$3,800,886,756.21 | \$2,896,522,978.49 |

