



CONSULTING CONTRACTS SUMMARY REPORT

2/28/2022

VENDOR NAME	PROJECT NAME / SERVICES	NOTICE TO PROCEED	EXPECTED COMPLETION DATE	CONTRACT AMOUNT	PAYMENTS TO DATE	REMAINING
BENESCH / TINDALE-OLIVER	SPEAK UP BROWARD PHASE 3	10/8/2020	12/31/2023	\$690,000.00	\$322,330.65	\$367,669.35
DATA TRANSFER SOLUTIONS (DTS)	ENHANCEMENTS TO THE INTERACTIVE TRANSPORTATION IMPROVEMENT PROGRAM TOOL, MAPPING AND ANNUAL HOSTING AND MAINTENANCE	7/1/2020	8/31/2025	\$99,500.00	\$64,300.00	\$35,200.00
GOODMAN PUBLIC RELATIONS	WEBSITE SERVICES	11/4/2021	11/30/2026	\$150,000.00	\$0.00	\$150,000.00
CITY OF FORT LAUDERDALE	SUB-RECIPIENT AGREEMENT FOR THE DOWNTOWN MOBILITY HUB: STREETSCAPE	2/9/2017	3/31/2022	\$3,500,000.00	\$2,814,353.46	\$685,646.54
ALLCOVERED (KONICA MINOLTA BUSINESS SOLUTIONS)	INFORMATION TECHNOLOGY SERVICES	1/1/2020	12/31/2025	\$1,450,880.00	\$480,936.40	\$969,943.60
INTENT DIGITAL L.L.C.	BOARD ROOM VOTING SYSTEM UPGRADE	9/9/2021	9/8/2024	\$328,071.84	\$25,675.00	\$302,396.84
CITY OF FORT LAUDERDALE	INTER-LOCAL AGREEMENT FOR ADMINISTRATIVE SERVICES	10/8/2015	8/1/2022	\$208,983.87	\$173,983.87	\$35,000.00
KITTLESON & ASSOCIATES	2045 REGIONAL TRANSPORTATION PLANNING	10/12/2017	10/12/2022	\$899,955.00	\$898,422.55	\$1,532.45
HOLLAND & KNIGHT, LLP	FEDERAL ADVOCACY SERVICES	1/1/2018	1/30/2023	\$500,000.00	\$408,332.84	\$91,667.16
TSE CONSULTING SERVICES	STATE ADVOCACY SERVICES	10/12/2017	10/31/2022	\$250,000.00	\$212,500.03	\$37,499.97
KEEFE MCCULLOUGH	AUDIT SERVICES	7/13/2017	8/31/2022	\$85,000.00	\$85,000.00	\$0.00
BS&A SOFTWARE	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE LICENSE SUPPORT AND MAINTENANCE	6/1/2020	5/31/2023	\$75,000.00	\$32,980.00	\$42,020.00
SWAGIT PRODUCTIONS, LLC	VIDEO STREAMING SERVICES	9/9/2021	9/8/2024	\$118,200.00	\$7,200.00	\$111,000.00
DESTINY SOFTWARE	AGENDA & MINUTES MANAGEMENT SERVICES	9/9/2021	9/8/2024	\$33,200.00	\$3,250.00	\$29,950.00
CITY OF HOLLYWOOD	SUB-RECIPIENT AGREEMENT FOR THE HOLLYWOOD BLVD./STATE ROAD 7 MOBILITY HUB	5/7/2020	12/31/2024	\$900,000.00	\$68,250.00	\$831,750.00
SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY	SUB-RECIPIENT AGREEMENT FOR FARE INTEROPERABILITY	10/14/2021	9/30/2024	\$1,632,378.00	\$0.00	\$1,632,378.00
WHITEHOUSE GROUP	BROWARD COUNTY SURTAX PROGRAM SUPPORT SERVICES	10/14/2021	6/30/2025	\$1,300,706.00	\$98,419.79	\$1,202,286.21

DOWNTOWN FORT LAUDERDALE TMA	AGREEMENT FOR ADMINISTRATIVE SERVICES	4/1/2021	9/30/2022	TASK WORK ORDERS		
	Task Work Order No. 1 - Transportation Demand Study	7/1/2021	6/30/2022	\$94,325.00	\$38,742.67	\$55,582.33
HDR ENGINEERING	GENERAL TRANSPORTATION PLANNING CONSULTING SERVICES (GPC) - TASK WORK ORDER CONTRACT	10/18/2017	7/31/2022	TASK WORK ORDERS		
	GPC Task Work Order No. 8 - MPO Staff & Management Retreats & Organizational Development & Support	12/12/2019	12/31/2021	\$99,742.70	\$65,133.74	\$34,608.96
	GPC Task Work Order No. 10 - Complete Streets Initiative - Community Engagement	2/13/2020	6/30/2022	\$449,926.15	\$147,514.09	\$302,412.06
KIMLEY HORN & ASSOCIATES	GENERAL TRANSPORTATION PLANNING CONSULTING SERVICES (GPC) - TASK WORK ORDER CONTRACT	10/23/2017	7/31/2022	TASK WORK ORDERS		
	GPC Task Work Order No. 12 - Complete Streets Initiative - Quick Build Program	11/5/2020	6/30/2022	\$99,884.42	\$97,426.27	\$2,458.15
	GPC Task Work Order No. 12.A1 - Complete Streets Initiative - Quick Build Program	10/14/2021	6/30/2022	\$149,913.38	\$0.00	\$149,913.38
	GPC Task Work Order No. 17-R - Pembroke Pines Mobility Hub Planning Phase II	5/6/2021	5/5/2022	\$160,000.00	\$109,353.38	\$50,646.62
	GPC Task Work Order No. 21 - Transportation Demand Management Study	9/9/2021	7/31/2022	\$165,000.00	\$61,635.00	\$103,365.00
	GPC Task Work Order No. 25 - Complete Streets Initiative, Education/Walking Audits	12/9/2021	7/31/2022	\$49,969.51	\$0.00	\$49,969.51
TY LIN INTERNATIONAL	GENERAL TRANSPORTATION PLANNING CONSULTING SERVICES (GPC) - TASK WORK ORDER CONTRACT	10/25/2017	7/31/2022	TASK WORK ORDERS		
	GPC Task Work Order No. 16 - On Call Transportation Engineering Services	4/1/2021	9/30/2022	\$250,000.00	\$107,118.73	\$142,881.27
	GPC Task Work Order No. 18 - Two CTO Conceptual Plans for Oakland Park Blvd @ SR-7 and Atlantic Blvd @ Powerline Road	4/1/2021	6/30/2022	\$100,000.00	\$55,706.46	\$44,293.54
	GPC Task Work Order No. 19 - Modified Road Safety Audit (RSA) Pilot Program for Off-System Safety Studies	5/6/2021	7/31/2022	\$100,000.00	\$60,913.64	\$39,086.36
	GPC Task Work Order No. 23 - Planning and Technical Assistance Program (PTAP) Services	10/14/2021	6/30/2022	\$100,000.00	\$0.00	\$100,000.00
WHITEHOUSE GROUP	GENERAL TRANSPORTATION PLANNING CONSULTING SERVICES (GPC) - TASK WORK ORDER CONTRACT	10/27/2017	7/31/2022	TASK WORK ORDERS		
	GPC Task Work Order No. 9 - MPOAC Freight Committee Support Services	11/14/2019	7/31/2022	\$150,000.00	\$114,117.90	\$35,882.10
	GPC Task Work Order No. 9.1.A1 - MPOAC Freight Committee Support Services	10/14/2021	7/31/2022	\$75,000.00	\$20,617.00	\$54,383.00
	GPC Task Work Order No. 22 - Broward MPO Record Retention Program	10/31/2021	4/30/2022	\$29,969.68	\$13,509.35	\$16,460.33
	GPC Task Work Order No. 24 - 2021-2022 Traffic Counts	12/9/2021	6/30/2022	\$198,146.20	\$194.05	\$197,952.15
TOTAL:				\$14,493,751.75	\$6,587,916.87	\$7,905,834.88