

**CONSULTANT CONTRACTS
SUMMARY REPORT
3/1/2025- 3/31/2025**



VENDOR NAME	PROJECT NAME / SERVICES	NOTICE TO PROCEED	CONTRACT END DATE	CONTRACT AMOUNT	PAYMENTS TO DATE	REMAINING
SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY	SUB-RECIPIENT AGREEMENT FOR FARE INTEROPERABILITY	10/14/2021	6/30/2025	\$1,632,378.00	\$757,629.79	\$874,748.21
WHITEHOUSE GROUP INC.	BROWARD COUNTY SURTAX PROGRAM SUPPORT SERVICES	10/14/2021	6/30/2025	\$1,300,706.00	\$1,203,660.61	\$97,045.39
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	\$93,100.00	\$6,400.00
DESTINY SOFTWARE	AGENDA & MINUTES MANAGEMENT SERVICES	9/9/2021	9/8/2025	\$33,200.00	\$22,750.00	\$10,450.00
BS&A SOFTWARE	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE LICENSE SUPPORT AND MAINTENANCE	10/2/2024	9/30/2025	\$35,000.00	\$33,005.00	\$1,995.00
ONESOURCE PCS	IT SERVICES	9/30/2024	9/29/2025	\$120,000.00	\$36,764.13	\$83,235.87
MYSIDEWALK	SOFTWARE ACQUISITION, SUPPORT, AND MAINTENANCE	12/8/2022	10/31/2025	\$48,600.00	\$48,600.00	\$0.00
TSE CONSULTING SERVICES	STATE LEGISLATIVE LIAISON SERVICES	10/13/2022	10/31/2025	\$250,000.00	\$120,833.14	\$129,166.86
WSP USA INC.	SAFE STREETS AND ROADS FOR ALL (SS4A) BROWARD REGIONAL SAFETY ACTION PLAN	11/15/2023	11/2/2025	\$4,500,000.00	\$2,882,083.83	\$1,617,916.17
GOODMAN PUBLIC RELATIONS	WEBSITE SERVICES	11/4/2021	11/30/2025	\$150,000.00	\$130,808.00	\$19,192.00
ALFRED BENESCH AND COMPANY	2050 METROPOLITAN TRANSPORTATION UPDATE PLUS AMD NO. 1	9/8/2022	12/31/2025	\$1,400,000.00	\$1,335,319.54	\$64,680.46
ALFRED BENESCH AND COMPANY	SPEAK UP BROWARD PHASE 3	10/8/2020	12/31/2025	\$1,586,222.00	\$1,269,731.41	\$316,490.59
BECKER & POLIAKOFF	FEDERAL LEGISLATIVE LIAISON SERVICES	2/14/2023	2/28/2026	\$600,000.00	\$250,000.00	\$350,000.00
WHITEHOUSE GROUP INC.	ADVANCING STRATEGIC INITIATIVES	3/10/2022	3/31/2026	\$2,000,000.00	\$945,436.97	\$1,054,563.03
HCT CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS, LLC	AUDIT SERVICES	8/1/2023	7/13/2026	\$120,000.00	\$46,000.00	\$74,000.00
CITY OF FORT LAUDERDALE	INTER-LOCAL AGREEMENT FOR ADMINISTRATIVE SERVICES	10/8/2015	7/31/2026	\$378,000.00	\$350,000.00	\$28,000.00
INTENT DIGITAL L.L.C.	BOARD ROOM VOTING SYSTEM UPGRADE	9/9/2021	9/8/2026	\$328,071.84	\$279,224.98	\$48,846.86
GRANICUS (SWAGIT PRODUCTIONS, LLC)	VIDEO STREAMING SERVICES	9/9/2021	9/8/2026	\$118,200.00	\$70,200.00	\$48,000.00
RINGCENTRAL, INC.	TELEPHONE SERVICES	9/18/2023	9/18/2026	\$72,000.00	\$24,046.60	\$47,953.40

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CHRISTOPHER RYAN	CONSULTING SERVICES	7/16/2024	6/30/2027	\$180,000.00	\$41,855.00	\$138,145.00
MUSEUM OF DISCOVERY AND SCIENCE	MODS STEMOBILE PROGRAM	7/25/2023	8/1/2028	\$125,000.00	\$50,000.00	\$75,000.00
DELOITTE CONSULTING, LLP	MPO REGIONAL DATA & TRANSPORTATION ANALYTICS - TASK WORK ORDER CONTRACT (AGMT 24-04) Total Amount not to Exceed \$5,000,000.00)	10/12/2023	10/12/2026	TASK WORK ORDERS		
	Task Work Order No. 3 - Smart Grant Implementation	11/18/2024	1/31/2026	\$1,176,423.84	\$259,134.98	\$917,288.86
CHERRY BEKAERT ADVISORY, LLC	FINANCIAL & ACCOUNTING SERVICES FOR MTECC - TASK WORK ORDER CONTRACT (AGMT 24-01) Total Amount not to Exceed \$1,500,000.00)	8/9/2023	8/8/2026	TASK WORK ORDERS		
	Task Work Order No. 1 - Accounting Services	10/17/2023	6/30/2025	\$75,000.00	\$74,230.00	\$770.00
GREATER FORT LAUDERDALE TMA	AGREEMENT FOR ADMINISTRATIVE SERVICES	4/1/2021	9/29/2026	TASK WORK ORDERS		
	Task Work Order No. 4 - Commute Broward Education and Advancement	7/11/2024	6/30/2025	\$99,938.83	\$55,531.51	\$44,407.32
KIMLEY HORN & ASSOCIATES	GENERAL PLANNING CONSULTING SERVICES (GPC) - TASK WORK ORDER CONTRACT (RFQ No. 22-01) Total Amount not to Exceed \$10,000,000.00)	4/14/2022	4/30/2027	TASK WORK ORDERS		
	GPC Task Work Order No. 14 - Planning and Engineering Assistance for Off-System LAP Project Development	7/15/2024	6/30/2026	\$739,057.08	\$182,905.49	\$556,151.59
	GPC Task Work Order No. 18 - General Planning Support	9/16/2024	6/30/2026	\$249,943.26	\$12,695.64	\$237,247.62
KITTELSON & ASSOCIATES	GENERAL PLANNING CONSULTING SERVICES (GPC) - TASK WORK ORDER CONTRACT (RFQ No. 22-01) Total Amount not to Exceed \$10,000,000.00)	4/14/2022	4/30/2027	TASK WORK ORDERS		
	GPC Task Work Order No. 13 - Grant Application Development	7/15/2024	6/30/2026	\$349,737.68	\$69,551.79	\$280,185.89
	GPC Task Work Order No. 17 - Citywide Transportation Master Plans	9/16/2024	6/30/2026	\$249,999.94	\$43,163.72	\$206,836.22
	GPC Task Work Order No. 22 - Multimodal Counts Support	11/15/2024	6/30/2026	\$200,000.00	\$55,189.81	\$144,810.19
WHITEHOUSE GROUP INC.	GENERAL PLANNING CONSULTING SERVICES (GPC) - TASK WORK ORDER CONTRACT (RFQ No. 22-01) Total Amount not to Exceed \$10,000,000.00)	4/14/2022	4/30/2027	TASK WORK ORDERS		
	GPC Task Work Order No. 12 - MPOAC Freight and Rail Committee Support	7/15/2024	6/30/2026	\$174,540.01	\$34,964.17	\$139,575.84
	GPC Task Work Order No. 15 - Complete Streets Training and Community Engagement	9/16/2024	6/30/2026	\$224,961.45	\$35,044.91	\$189,916.54
	GPC Task Work Order No. 16 - Housing Coordination Plan	10/22/2024	6/30/2026	\$199,996.22	\$49,033.68	\$150,962.54
	GPC Task Work Order No. 19 - Regional Resiliency Improvement Plan	9/16/2024	6/30/2026	\$499,953.50	\$141,348.84	\$358,604.66
	GPC Task Work Order No. 20 - Outreach Guidebook	10/22/2024	6/30/2025	\$99,999.04	\$44,959.59	\$55,039.45
TOTAL:				\$19,416,428.69	\$11,048,803.13	\$8,367,625.56