

**CONTRACTS
SUMMARY REPORT
9/1/2025- 9/30/2025**



VENDOR NAME	PROJECT NAME / SERVICES	NOTICE TO PROCEED	CONTRACT END DATE	CONTRACT AMOUNT	PAYMENTS TO DATE	REMAINING
BS&A SOFTWARE	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE LICENSE SUPPORT AND MAINTENANCE	9/30/2025	9/30/2028	\$188,031.00	\$0.00	\$188,031.00
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	\$145,833.10	\$104,166.90
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	\$4,021,256.00	\$478,744.00
ALFRED BENESCH AND COMPANY	2050 METROPOLITAN TRANSPORTATION UPDATE PLUS AMD NO. 1	9/8/2022	12/31/2025	\$1,400,000.00	\$1,400,000.00	\$0.00
ALFRED BENESCH AND COMPANY	SPEAK UP BROWARD PHASE 3	10/8/2020	12/31/2025	\$1,586,222.00	\$1,397,486.82	\$188,735.18
BECKER & POLIAKOFF	FEDERAL LEGISLATIVE LIAISON SERVICES	2/14/2023	2/28/2026	\$600,000.00	\$300,000.00	\$300,000.00
WHITEHOUSE GROUP INC.	ADVANCING STRATEGIC INITIATIVES	3/10/2022	3/31/2026	\$2,000,000.00	\$1,122,421.62	\$877,578.38
REPLICA, INC	CELLPHONE LOCATION-BASED DATA COLLECTION	7/10/2025	7/10/2026	\$100,000.00	\$100,000.00	\$0.00
HCT CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS, LLC	AUDIT SERVICES	8/1/2023	7/13/2026	\$120,000.00	\$46,000.00	\$74,000.00
DESTINY SOFTWARE	AGENDA & MINUTES MANAGEMENT SERVICES	9/9/2021	9/8/2026	\$33,200.00	\$29,250.00	\$3,950.00
INTENT DIGITAL L.L.C.	BOARD ROOM VOTING SYSTEM UPGRADE	9/9/2021	9/8/2026	\$328,071.84	\$280,313.52	\$47,758.32
GRANICUS (SWAGIT PRODUCTIONS, LLC)	VIDEO STREAMING SERVICES	9/9/2021	9/8/2026	\$118,200.00	\$81,000.00	\$37,200.00
RINGCENTRAL, INC.	TELEPHONE SERVICES	9/18/2023	9/18/2026	\$72,000.00	\$32,491.47	\$39,508.53
GOODMAN PUBLIC RELATIONS	WEBSITE SERVICES	11/4/2021	11/30/2026	\$150,000.00	\$134,089.95	\$15,910.05
CHRISTOPHER RYAN	PUBLIC INVOLVEMENT CONSULTING SERVICES	7/16/2024	6/30/2027	\$180,000.00	\$73,946.00	\$106,054.00
MUSEUM OF DISCOVERY AND SCIENCE	MODS STEMOBILE PROGRAM	7/25/2023	8/1/2028	\$125,000.00	\$50,000.00	\$75,000.00
GEOWEBHOUSE	CONTENT MANAGEMENT DATABASE TRACKER - PHASE II	4/16/2025	4/15/2030	\$135,000.00	\$10,000.00	\$125,000.00
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	\$1,061,950.70	\$114,473.14

VENDOR NAME	PROJECT NAME / SERVICES	NOTICE TO PROCEED	CONTRACT END DATE	CONTRACT AMOUNT	PAYMENTS TO DATE	REMAINING
GREATER FORT LAUDERDALE TMA	AGREEMENT FOR ADMINISTRATIVE SERVICES	4/1/2021	9/29/2026	TASK WORK ORDERS		
	Task Work Order No. 5 - Commute Broward Education and Advancement	7/1/2025	6/30/2026	\$49,986.45	\$0.00	\$49,986.45
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	\$381,368.41	\$357,688.67
	GPC Task Work Order No. 18 - General Planning Support	9/16/2024	6/30/2026	\$249,943.26	\$21,174.01	\$228,769.25
	GPC Task Work Order No. 21 - Infrastructure Hardening: SR-A1A from County Line Road to south of Arizona Street	4/16/2025	6/30/2026	\$299,963.50	\$63,289.79	\$236,673.71
	GPC Task Work Order No. 23 - Atlantic Blvd Corridor Study from West Powerline Road to I-95	9/8/2025	2/26/2027	\$949,579.58	\$0.00	\$949,579.58
	GPC Task Work Order No. 24 - Fort Lauderdale Roadway-Railroad Underpass Feasibility Study	4/16/2025	4/16/2027	\$1,679,959.58	\$130,583.30	\$1,549,376.28
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	\$72,778.41	\$276,959.27
	GPC Task Work Order No. 17 - Citywide Transportation Master Plans	9/16/2024	6/30/2026	\$249,999.94	\$113,216.58	\$136,783.36
	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	\$57,753.07	\$116,786.94
	GPC Task Work Order No. 15 - Complete Streets Training and Community Engagement	9/16/2024	6/30/2026	\$224,961.45	\$87,857.02	\$137,104.43
	GPC Task Work Order No. 19 - Regional Resiliency Improvement Plan	9/16/2024	6/30/2026	\$499,953.50	\$265,750.75	\$234,202.75
TOTAL:				\$18,778,430.71	\$11,583,600.33	\$7,194,830.38