

**CONTRACTS
SUMMARY REPORT**
12/1/2025- 12/31/2025



VENDOR NAME	PROJECT NAME / SERVICES	NOTICE TO PROCEED	CONTRACT END DATE	CONTRACT AMOUNT	PAYMENTS TO DATE	REMAINING
BECKER & POLIAKOFF	FEDERAL LEGISLATIVE LIAISON SERVICES	2/14/2023	2/28/2026	\$600,000.00	\$320,000.00	\$280,000.00
WSP USA INC.	SAFE STREETS AND ROADS FOR ALL (SS4A) BROWARD REGIONAL SAFETY ACTION PLAN	11/15/2023	5/2/2026	\$4,500,000.00	\$4,371,967.65	\$128,032.35
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	\$59,025.00	\$60,975.00
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	\$284,547.52	\$43,524.32
GRANICUS (SWAGIT PRODUCTIONS, LLC)	VIDEO STREAMING SERVICES	9/9/2021	9/8/2026	\$118,200.00	\$86,400.00	\$31,800.00
RINGCENTRAL, INC.	TELEPHONE SERVICES	9/18/2023	9/18/2026	\$72,000.00	\$35,697.81	\$36,302.19
TSE CONSULTING SERVICES	STATE LEGISLATIVE LIAISON SERVICES	10/13/2022	10/31/2026	\$250,000.00	\$158,333.08	\$91,666.92
GOODMAN PUBLIC RELATIONS	WEBSITE SERVICES	11/4/2021	11/30/2026	\$248,527.00	\$137,522.70	\$111,004.30
WHITEHOUSE GROUP INC.	ADVANCING STRATEGIC INITIATIVES	3/10/2022	3/31/2027	\$2,000,000.00	\$1,319,091.13	\$680,908.87
CHRISTOPHER RYAN	PUBLIC INVOLVEMENT CONSULTING SERVICES	7/16/2024	6/30/2027	\$180,000.00	\$90,196.00	\$89,804.00
MUSEUM OF DISCOVERY AND SCIENCE	MODS STEM MOBILE PROGRAM	7/25/2023	8/1/2028	\$125,000.00	\$100,000.00	\$25,000.00
BS&A SOFTWARE	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE LICENSE SUPPORT AND MAINTENANCE	9/30/2025	9/30/2028	\$188,031.00	\$34,029.00	\$154,002.00
MYSIDEWALK	SOFTWARE ACQUISITION, SUPPORT, AND MAINTENANCE	7/10/2025	10/31/2028	\$48,600.00	\$16,200.00	\$32,400.00
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	\$1,176,423.84	\$0.00
	Task Work Order No. 4 - Smart Grant Implementation	11/4/2026	5/31/2026	\$349,986.88	\$57,831.83	\$292,155.05

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CUNNINGHAM COMMUNICATIONS CONSULTING COMPANY D/B/A THE BRAND ADVOCATES	GOVERNMENT PUBLIC INVOLVEMENT	10/30/2025	10/30/2028	TASK WORK ORDERS		
	Task Work Order No. 1 - General Project Management Support	11/6/2025	6/30/2026	\$40,600.00	\$5,007.50	\$35,592.50
	Task Work Order No. 2 - Communications and Content Creation	11/6/2025	6/30/2026	\$99,575.00	\$12,446.88	\$87,128.12
	Task Work Order No. 3 - Market Assessment	11/6/2025	6/30/2026	\$124,125.00	\$2,500.00	\$121,625.00
	Task Work Order No. 4 - State of the Region	11/12/2025	10/31/2026	\$25,425.00	\$550.00	\$24,875.00
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	\$13,406.68	\$36,579.77
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	\$444,558.81	\$294,498.27
	GPC Task Work Order No. 18 - General Planning Support	9/16/2024	6/30/2026	\$249,943.26	\$99,094.82	\$150,848.44
	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	\$129,246.69	\$170,716.81
	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	\$70,795.23	\$878,784.35
	GPC Task Work Order No. 24 - Fort Lauderdale Roadway-Railroad Underpass Feasibility Study	4/16/2025	4/16/2027	\$1,679,959.58	\$292,227.98	\$1,387,731.60
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	\$84,195.49	\$265,542.19
	GPC Task Work Order No. 17 - Citywide Transportation Master Plans	9/16/2024	6/30/2026	\$249,999.94	\$148,438.39	\$101,561.55
	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	\$73,112.51	\$101,427.50
	GPC Task Work Order No. 15 - Complete Streets Training and Community Engagement	9/16/2024	6/30/2026	\$224,961.45	\$120,289.15	\$104,672.30
	GPC Task Work Order No. 19 - Regional Resiliency Improvement Plan	9/16/2024	6/30/2026	\$499,953.50	\$343,450.21	\$156,503.29
TOTAL:				\$16,530,447.59	\$10,281,025.71	\$6,249,421.88