

**CONTRACTS  
SUMMARY REPORT**  
1/1/2026- 1/31/2026



| 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         | 2/13/2027         | \$600,000.00     | \$340,000.00     | \$260,000.00 |
| 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     | \$302,247.52     | \$25,824.32  |
| GRANICUS (SWAGIT PRODUCTIONS, LLC)                  | VIDEO STREAMING SERVICES  | 9/9/2021          | 9/8/2026          | \$118,200.00     | \$88,200.00      | \$30,000.00  |
| RINGCENTRAL, INC.                                   | TELEPHONE SERVICES  | 9/18/2023         | 9/18/2026         | \$72,000.00      | \$38,900.74      | \$33,099.26  |
| TSE CONSULTING SERVICES                             | STATE LEGISLATIVE LIAISON SERVICES  | 10/13/2022        | 10/31/2026        | \$250,000.00     | \$162,499.74     | \$87,500.26  |
| 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   | \$1,347,646.92   | \$652,353.08 |
| CHRISTOPHER RYAN                                    | PUBLIC INVOLVEMENT CONSULTING SERVICES  | 7/16/2024         | 6/30/2027         | \$180,000.00     | \$92,146.00      | \$87,854.00  |
| MUSEUM OF DISCOVERY AND SCIENCE                     | MODS STEMOBILE 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. 4 - Smart Grant Implementation  | 11/4/2026         | 5/31/2026         | \$349,986.88     | \$57,831.83      | \$292,155.05 |

| VENDOR NAME   | PROJECT NAME / SERVICES   | NOTICE TO PROCEED | CONTRACT END DATE | CONTRACT AMOUNT        | PAYMENTS TO DATE      | REMAINING             |
|---|---|-------------------|-------------------|------------------------|-----------------------|-----------------------|
| <b>CUNNINGHAM COMMUNICATIONS CONSULTING COMPANY D/B/A THE BRAND ADVOCATES</b> | 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            | \$10,015.00           | \$30,585.00           |
|   | Task Work Order No. 2 - Communications and Content Creation   | 11/6/2025         | 6/30/2026         | \$99,575.00            | \$24,893.76           | \$74,681.24           |
|   | Task Work Order No. 3 - Market Assessment   | 11/6/2025         | 6/30/2026         | \$124,125.00           | \$3,500.00            | \$120,625.00          |
|   | Task Work Order No. 4 - State of the Region   | 11/12/2025        | 10/31/2026        | \$25,425.00            | \$1,550.00            | \$23,875.00           |
| <b>GREATER FORT LAUDERDALE TMA</b>  | 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            | \$21,364.89           | \$28,621.56           |
| <b>KIMLEY HORN &amp; ASSOCIATES</b>   | 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           | \$451,276.15          | \$287,780.93          |
|   | GPC Task Work Order No. 18 - General Planning Support   | 9/16/2024         | 6/30/2026         | \$249,943.26           | \$108,672.88          | \$141,270.38          |
|   | 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           | \$188,668.54          | \$111,294.96          |
|   | 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           | \$215,492.06          | \$734,087.52          |
|   | GPC Task Work Order No. 24 - Fort Lauderdale Roadway-Railroad Underpass Feasibility Study   | 4/16/2025         | 4/16/2027         | \$1,679,959.58         | \$433,090.40          | \$1,246,869.18        |
| <b>KITTELSON &amp; ASSOCIATES</b>   | 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           | \$183,062.04          | \$66,937.90           |
|   | GPC Task Work Order No. 22 - Multimodal Counts Support  | 11/15/2024        | 6/30/2026         | \$200,000.00           | \$67,947.36           | \$132,052.64          |
| <b>WHITEHOUSE GROUP INC.</b>  | 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           | \$84,055.85           | \$90,484.16           |
|   | GPC Task Work Order No. 15 - Complete Streets Training and Community Engagement   | 9/16/2024         | 6/30/2026         | \$224,961.45           | \$148,916.28          | \$76,045.17           |
|   | GPC Task Work Order No. 19 - Regional Resiliency Improvement Plan   | 9/16/2024         | 6/30/2026         | \$499,953.50           | \$349,183.39          | \$150,770.11          |
| <b>TOTAL:</b>   |   |                   |                   | <b>\$15,354,023.75</b> | <b>\$9,663,351.19</b> | <b>\$5,690,672.56</b> |