

CONTRACTS
SUMMARY REPORT
3/1/2026-3/31/2026



VENDOR NAME	PROJECT NAME / SERVICES	NOTICE TO PROCEED	CONTRACT END DATE	CONTRACT AMOUNT	PAYMENTS TO DATE	REMAINING
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	\$4,476,892.21	\$23,107.79
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	\$69,000.00	\$51,000.00
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	\$302,247.52	\$25,824.32
GRANICUS (SWAGIT PRODUCTIONS, LLC)	VIDEO STREAMING SERVICES	9/9/2021	9/8/2026	\$118,200.00	\$91,800.00	\$26,400.00
RINGCENTRAL, INC.	TELEPHONE SERVICES	9/18/2023	9/18/2026	\$72,000.00	\$42,100.26	\$29,899.74
TSE CONSULTING SERVICES	STATE LEGISLATIVE LIAISON SERVICES	10/13/2022	10/31/2026	\$250,000.00	\$170,833.06	\$79,166.94
GOODMAN PUBLIC RELATIONS	WEBSITE SERVICES	11/4/2021	11/30/2026	\$248,527.00	\$141,817.95	\$106,709.05
BECKER & POLIAKOFF	FEDERAL LEGISLATIVE LIAISON SERVICES	2/14/2023	2/13/2027	\$600,000.00	\$360,000.00	\$240,000.00
SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY	SUB-RECIPIENT AGREEMENT FOR FARE INTEROPERABILITY	2/12/2026	3/30/2027	\$83,899.00	\$0.00	\$83,899.00
WHITEHOUSE GROUP INC.	ADVANCING STRATEGIC INITIATIVES	3/10/2022	3/31/2027	\$2,000,000.00	\$1,364,968.50	\$635,031.50
CHRISTOPHER RYAN	PUBLIC INVOLVEMENT CONSULTING SERVICES	7/16/2024	6/30/2027	\$180,000.00	\$104,886.00	\$75,114.00
ONESOURCE PCS	IT SERVICES	9/30/2025	9/29/2027	\$256,105.61	\$52,969.75	\$203,135.86
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

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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	\$21,722.50	\$18,877.50	
	Task Work Order No. 2 - Communications and Content Creation	11/6/2025	6/30/2026	\$99,575.00	\$53,493.76	\$46,081.24	
	Task Work Order No. 3 - Market Assessment	11/6/2025	6/30/2026	\$124,125.00	\$7,700.00	\$116,425.00	
	Task Work Order No. 4 - State of the Region	11/12/2025	10/31/2026	\$25,425.00	\$5,050.00	\$20,375.00	
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	\$35,660.92	\$14,325.53	
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	\$529,021.06	\$210,036.02	
	GPC Task Work Order No. 18 - General Planning Support	9/16/2024	6/30/2026	\$249,943.26	\$119,776.71	\$130,166.55	
	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	\$212,348.33	\$87,615.17	
	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	\$284,006.16	\$665,573.42	
	GPC Task Work Order No. 24 - Fort Lauderdale Roadway-Railroad Underpass Feasibility Study	4/16/2025	4/16/2027	\$1,679,959.58	\$622,520.80	\$1,057,438.78	
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	\$203,524.66	\$46,475.28	
	GPC Task Work Order No. 22 - Multimodal Counts Support	11/15/2024	6/30/2026	\$200,000.00	\$67,947.36	\$132,052.64	
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	\$123,175.98	\$51,364.03	
	GPC Task Work Order No. 15 - Complete Streets Training and Community Engagement	9/16/2024	6/30/2026	\$224,961.45	\$163,810.56	\$61,150.89	
	GPC Task Work Order No. 19 - Regional Resiliency Improvement Plan	9/16/2024	6/30/2026	\$499,953.50	\$389,758.87	\$110,194.63	
				TOTAL:	\$15,694,028.36	\$10,448,539.24	\$5,245,489.12