

**CONTRACTS**  
**SUMMARY REPORT**  
8/1/2026-8/31/2026



| VENDOR NAME                                         | PROJECT NAME / SERVICES                                                     | NOTICE TO PROCEED | CONTRACT END DATE | CONTRACT AMOUNT | PAYMENTS TO DATE | REMAINING    |
|-----------------------------------------------------|-----------------------------------------------------------------------------|-------------------|-------------------|-----------------|------------------|--------------|
| DESTINY SOFTWARE                                    | AGENDA & MINUTES MANAGEMENT SERVICES                                        | 9/9/2021          | 9/8/2026          | \$33,200.00     | \$30,876.00      | \$2,324.00   |
| 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    | \$100,800.00     | \$17,400.00  |
| RINGCENTRAL, INC.                                   | TELEPHONE SERVICES                                                          | 9/18/2023         | 9/18/2026         | \$72,000.00     | \$48,202.66      | \$23,797.34  |
| TSE CONSULTING SERVICES                             | STATE LEGISLATIVE LIAISON SERVICES                                          | 10/13/2022        | 10/31/2026        | \$250,000.00    | \$191,666.36     | \$58,333.64  |
| GOODMAN PUBLIC RELATIONS                            | WEBSITE SERVICES                                                            | 11/4/2021         | 11/30/2026        | \$248,527.00    | \$237,173.70     | \$11,353.30  |
| BECKER & POLIAKOFF                                  | FEDERAL LEGISLATIVE LIAISON SERVICES                                        | 2/14/2023         | 2/13/2027         | \$600,000.00    | \$410,000.00     | \$190,000.00 |
| SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY     | SUB-RECIPIENT AGREEMENT FOR FARE INTEROPERABILITY                           | 2/12/2026         | 3/30/2027         | \$83,899.00     | \$22,408.60      | \$61,490.40  |
| WHITEHOUSE GROUP INC.                               | ADVANCING STRATEGIC INITIATIVES                                             | 3/10/2022         | 3/31/2027         | \$2,000,000.00  | \$1,573,250.20   | \$426,749.80 |
| CHRISTOPHER RYAN                                    | PUBLIC INVOLVEMENT CONSULTING SERVICES                                      | 7/16/2024         | 6/30/2027         | \$180,000.00    | \$125,719.00     | \$54,281.00  |
| REPLICA, INC                                        | CELLPHONE LOCATION-BASED DATA COLLECTION                                    | 7/10/2025         | 7/10/2027         | \$210,000.00    | \$210,000.00     | \$0.00       |
| HCT CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS, LLC | AUDIT SERVICES                                                              | 8/1/2023          | 7/13/2027         | \$120,000.00    | \$70,000.00      | \$50,000.00  |
| ONESOURCE PCS                                       | IT SERVICES                                                                 | 9/30/2025         | 9/29/2027         | \$256,105.61    | \$84,441.10      | \$171,664.51 |
| 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    | \$75,000.00      | \$60,000.00  |

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|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|------------------|------------------|----------------|
| GREATER FORT LAUDERDALE TMA                                            | AGREEMENT FOR ADMINISTRATIVE SERVICES                                                                                             | 4/1/2021          | 9/29/2026         | TASK WORK ORDERS |                  |                |
|                                                                        | Task Work Order No. 6 - Commute Broward Education and Advancement                                                                 | 7/1/2026          | 6/30/2027         | \$49,992.58      | \$0.00           | \$49,992.58    |
| 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         | 12/31/2027        | \$1,039,008.21   | \$708,750.87     | \$330,257.34   |
|                                                                        | 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     | \$540,000.00     | \$409,579.58   |
|                                                                        | GPC Task Work Order No. 24 - Fort Lauderdale Roadway-Railroad Underpass Feasibility Study                                         | 4/16/2025         | 4/16/2027         | \$1,679,959.58   | \$945,507.03     | \$734,452.55   |
| 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. 17 - Citywide Transportation Master Plans                                                                 | 9/16/2024         | 12/31/2027        | \$424,841.20     | \$249,999.94     | \$174,841.26   |
| 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         | 6/30/2027         | \$269,540.01     | \$174,540.01     | \$95,000.00    |
| 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. 4 - State of the Region                                                                                       | 11/12/2025        | 10/31/2026        | \$82,455.00      | \$30,050.00      | \$52,405.00    |
|                                                                        | Task Work Order No. 6 - General Project Management Support                                                                        | 7/1/2026          | 6/30/2027         | \$52,850.00      | \$4,000.00       | \$48,850.00    |
|                                                                        | Task Work Order No. 7 - Communications and Content Creation                                                                       | 7/2/2026          | 6/30/2027         | \$144,025.00     | \$13,000.00      | \$131,025.00   |
|                                                                        | Task Work Order No. 8 - Event Management Support                                                                                  | 7/9/2026          | 6/30/2027         | \$76,050.00      | \$0.00           | \$76,050.00    |
| TOTAL:                                                                 |                                                                                                                                   |                   |                   | \$9,409,555.61   | \$6,250,811.99   | \$3,158,743.62 |