

Contracts over \$10,000.00 signed by the City Manager

Department/Office	Vendor Name	Contract Amount	FY 2013 Amount	Line Item Account Number	How Paid for	Fund Name	Budget Book Page
Office of the City Manager	HR Connect, Inc.	\$21,600.00	\$21,600.00	01.1295.00000.519.005901	DPV	General Fund (01)	20-6
Office of Parking & Intergov't Affairs	Gray Robinson Attorneys at Law	\$15,000.00	\$15,000.00	42.4001.00000.536.003122	DPV	Water & Sewer Enterprise (42)	18-5
Office of Public Affairs & Marketing	Doug Williams Group	\$25,000.00	\$25,000.00	57.1137.00000.590.003117	DPV	Central Services (57)	10-6
Building Department	JRD & Associates, Inc.	\$25,000.00	\$25,000.00	01.1295.00000.519.005901	DPV	General Fund (01)	20-6
Dept of Community & Economic Dev. ¹	Florida Housing Coalition	\$25,000.00	\$12,000.00 \$5,384.00	11.1500.54472.513.003130 11.1500.54554.554.003130	PO 191070	Special Programs (11)	²
Dept of Financial Services ¹	Tindale Oliver & Associates, Inc	\$24,448.50	\$10,001.84	01.1295.00000.519.003130	DPV	General Fund (01)	20-6
Police Department ¹	Charles A. Gruber Consulting	\$24,500.00	\$12,250.00	01.1295.00000.519.005901	DPV	General Fund (01)	20-6
Police Department	SMCOV, LLC	\$24,989.95	\$17,327.50	01.1295.00000.519.005901 01.1102.00000.512.004003	DPV/ PO19683 4	General Fund (01)	20-6 5-6
Dept of Public Utilities ¹	Summers Consulting (Accela)	\$25,000.00	\$18,747.00	42.4001.00000.536.003117	DPV	Water & Sewer Enterprise (42)	18-5
Dept of Public Utilities ¹	Specialty Building Inspectors	\$15,000.00	\$4,125.00	42.4001.00000.536.003130	DPV / ATP	Water & Sewer Enterprise (42)	18-5
Dept of Public Utilities	Kimley-Horn and Associates	\$17,124.59	\$12,843.44	42.4000.85860.536.003130 42.4000.75695.536.003130	DPV / ATP	Water & Sewer Enterprise CIP (42)	21-12 to 14
Dept of Public Utilities	Ladkas Yohalem	\$21,045.00	\$21,045.00	42.4000.85876.536.003121	DPV / ATP	Water & Sewer Enterprise CIP (42)	21-12 to 14
Dept of Public Works	Stephen H. Gibbs Land Surveyors, Inc.	\$16,705.00	\$16,705.00	57.5336.00000.541.003117	ATP	Central Services (57)	19-33
FY 2014 Amount							
Office of the City Manager	HR Connect, Inc.	\$25,000.00	\$24,996.00	01.1295.00000.519.005901 01.1102.00000.512.003117	DPV	General Fund (01)	20-6 5-6
Office of Human Resources	Gallagher Benefit Services	\$10,645.00	\$10,000.00	58.1200.00000.242.740000	DPV	Insurance Fund (58)	8-11
Office of Human Resources	Wakely Consulting	\$12,000.00	\$10,488.00	58.1241.00000.590.003115	DPV	Insurance Fund (58)	8-11
Office of Labor Relations	Interisk Concepts	\$20,750.00	\$20,750.00	58.1241.00000.590.003131	DPV	Insurance Fund (58)	8-11
Office of Public Affairs & Marketing	Adkins & Assoc.	\$24,995.00	\$24,995.00	01.1295.00000.590.005901	DPV	General Fund (01)	20-6
Dept of Community & Economic Dev.	Community Enhancement Corp.	\$10,000.00	\$10,000.00	01.1102.00000.512.003117	DPV	General Fund (01)	5-6
Dept of Community & Economic Dev. ¹	Florida Housing Coalition	\$25,000.00	\$5,112.00	11.1500.54472.513.003130 11.1500.54554.554.003130	PO	Special Programs (11)	²
Dept of Financial Services	Government Services Group, Inc (GSG)	\$20,000.00	\$20,000.00	01.1295.00000.519.003130	DPV	General Fund (01)	20-6
Dept of Financial Services ¹	Tindale Oliver & Associates, Inc	\$24,448.50	\$12,004.01	01.1295.00000.519.003130	DPV	General Fund (01)	20-6
Dept of Planning	Calvin Giordano and Associates	\$24,975.00	\$24,875.00	01.1420.00000.515.003117	Req	General Fund (01)	13-8
Dept of Planning	Calvin Giordano and Associates	\$10,020.00	\$2,665.00	01.1420.00000.515.003117	Payment Pending	General Fund (01)	13-8
Police Department	Charles A. Gruber Consulting	\$25,000.00	\$24,500.00	01.1295.00000.519.005901	DPV	General Fund (01)	20-6
Police Department	Rob T. Guerette, Ph.D.	\$22,750.00	\$15,193.76	01.1295.00000.519.005901 01.2040.00000.521.003117	DPV	General Fund (01)	20-6 15-5
Police Department ¹	Charles A. Gruber Consulting	\$24,500.00	\$12,500.00	01.1295.00000.519.005901	DPV	General Fund (01)	20-6

Dept of Public Utilities	Craven Thompson and Associates (CTA)	\$18,900.00	\$18,900.00	43.4000.12262.538.033121	DPV / ATP	Stormwater Enterprise CIP (43)	21-12
Dept of Public Utilities	Hazen & Sawyer	\$21,274.00	\$10,637.00	42.4004.00000.536.003121	DPV / ATP	Water & Sewer Enterprise (42)	18-10
Dept of Public Utilities ¹	Summers Consulting (Accela)	\$25,000.00	\$6,249.00	42.4001.00000.536.003117	DPV	Water & Sewer Enterprise (42)	18-5
Dept of Public Utilities ¹	Specialty Building Inspectors	\$15,000.00	\$3,600.00	42.4001.00000.536.003130	DPV / ATP	Water & Sewer Enterprise (42)	18-5
Dept of Public Works	DeRose Design Associates	\$13,500.00	\$3,452.00	34.2100.11478.522.003121	Dis Voch	General Capital Outlay (34)	²
Dept of Public Works	ATEC, Inc.	\$24,982.91	\$24,982.91	34.1409.09321.541.006303	ATP	General Capital Outlay (34)	²
Dept of Public Works	Kessler Consulting	\$21,330.00		45.5121.00000.534.004360	ATP	Sanitation Enterprise (45)	19-21

NOTES: Budget Book page refers to page number in the 2014 Fiscal Year Adopted Operating Budget Book. The Budget Book does not contain individual line item account numbers but lists total funding levels at the department or office/division/program level. The above information, except for "Fund Name" and "Budget Book Page" notes, has been provided by the respective Department or Office to the City Clerk for compilation.

1. Indicates that funding for this item occurred in both FY 2013 and FY 2014 within the same contract amount. (See "Department/Office" column.)
2. indicates that the line item referenced in the chart was approved by separate resolution subsequent to the resolution approving the FY 2014 Operating Budget. These individual line account numbers refer to capital projects approved through the CIP process or a special program fund activity funded through grant funding, fees, etc. separate from the adopted FY 2014 Operating Budget. (See "Budget Book Page" column.)

No DPV items within the parameters of this request for information was found for the following Departments/Offices:

Office of the City Attorney
Office of the City Clerk
Fire Rescue and Beach Safety Department
Parks, Recreation and Cultural Arts Department

DPV - Direct Payment Voucher
ATP - Authorization to Proceed

Authorization to Pay /Proceed (ATP)