

City Commission Approval Date	Department	Director	Agenda Title	File Type	ISR NO. 1	ISR NO. 2	ISR NO. 3	Fully Executed Date
Wednesday, August 20, 2025	Finance	Neste, Geovanne	Raftelis Financial Advisor Services - Bond Feasibility Study	Resolution	1979	1979	2126	7-Dec
Wednesday, August 20, 2025	Police	Michel, Michel	School Crossing Guard Contract	Resolution	1964	2085	2169	8-Dec
Wednesday, August 20, 2025	Public Works	Lobban, Marlon	20" Forcemain Replacement NE 7th and NE 12th (P2119)	Resolution	1965	see note	2114	28-Oct
Wednesday, August 20, 2025	Public Works	Towne, Jeffrey	Three Islands, Parkview Drive & Leslie Drive WM Improvements P	Resolution	1966	N/A	2058	22-Sep
Wednesday, August 20, 2025	Public Works	Towne, Jeffrey	Lift Station #1 Rehab (P2002)	Resolution	2017	N/A	2070	30-Sep
Monday, September 15, 2025	Parks and Recreation	Schanz, Cathie	FPL Easement - Sunrise Park	Resolution	1897	2051	2095	1-Oct
Monday, September 15, 2025	Public Works	Towne, Jeffrey	Lift Station #5 Rehab (P2015)	Resolution	2000	N/A	2018	24-Sep
Monday, September 15, 2025	Public Works	Lobban, Marlon	CCNA Professional Services	Resolution	1998	N/A	N/A	
Monday, September 15, 2025	Transportation and Mobility	Shen, Joan	Transportation Surtax Interlocal Agreement 3rd Amendment	Resolution	2098	1992	2012	2-Oct
Monday, September 29, 2025	Budget	Mazzie, Natasha	ILA CRA - Indirect Services	Resolution	2064	N/A	2116	15-Oct
Monday, September 29, 2025	Budget	Mazzie, Natasha	Residential ILA FY 2025-26	Resolution	2004	N/A	2117	9-Oct
Monday, September 29, 2025	Sustainability Development	Leroy, Vanessa	CRA Code ILA	Resolution	2029	N/A	N/A	9-Oct
Monday, September 29, 2025	Sustainability Development	Leroy, Vanessa	Pinnacle Loan Approval	Resolution	2038	2041	N/A	20-Oct
Monday, September 29, 2025	Sustainability Development	Leroy, Vanessa	Pinnacle Loan CRA ILA	Resolution	2039	2040	N/A	9-Oct
Monday, September 29, 2025	HR/Risk Management	Dodea, Radu	BSO Contract Renewal	Resolution	1920	2008	N/A	22-Oct
Monday, September 29, 2025	Police	Michel, Michel	FEC lease proposal	Resolution	2053	2054		
Monday, September 29, 2025	Police	Michel, Michel	POLICE/CRA ILA	Resolution	2035	N/A	N/A	9-Oct
Monday, September 29, 2025	Police	Michel, Michel	GISND Security RFP - AWARD	Resolution	2089	N/A	2164	20-Nov
Monday, September 29, 2025	Public Works	Lobban, Marlon	Three Island Traffic Calming (CIP2608)	Resolution	2059	N/A		
Monday, September 29, 2025	Public Works	Lobban, Marlon	DPW Drainage Meeting (P2303)	Resolution	2036	N/A		
Wednesday, October 22, 2025	Parks and Recreation	Schanz, Cathie	Broward County Interlocal Agreement - Dunes	Resolution	1995	2081	2144	
Wednesday, October 22, 2025	Public Works	Lobban, Marlon	Telemetry Upgrade Project (P2125)	Resolution	2079	N/A	2080	4-Nov
Wednesday, November 5, 2025	Public Works	Lobban, Marlon	Rental Trucks - Sanitation	Resolution	2110	N/A	N/A	5-Nov
Wednesday, November 5, 2025	Transportation and Mobility	Shen, Joan	Railroad Crossing Agreement between FEC, City, and Brightline	Resolution	1828	2074	N/A	
Wednesday, November 19, 2025	Parks and Recreation	Schanz, Cathie	Dr. MLK Jr Partnership Agreement	Resolution	2119	2121	2177	8-Dec
Wednesday, November 19, 2025	Parks and Recreation	Schanz, Cathie	SCBP Concessionaire Agreement	Resolution	1996	2120	2159	
Wednesday, November 19, 2025	Public Works	Lobban, Marlon	Sodium Hexametaphosphate	Resolution	2122	N/A	N/A	19-Nov
Wednesday, November 19, 2025	Transportation and Mobility	Shen, Joan	Interlocal Agreement for Sidewalks ADA Improvements	Resolution	2096	N/A	2193	
Wednesday, December 3, 2025	Public Works	Lobban, Marlon	Lift Station #7: Installation of By-Pass (P2409)	Resolution	2181	N/A	N/A	3-Dec
Wednesday, December 3, 2025	Public Works	Lobban, Marlon	16-Inch Watermain Replacement (Atlantic Shores Blvd between NE	Resolution	2143			
Wednesday, December 3, 2025	Public Works	Lobban, Marlon	Lift Station #12 Rehab (P2132)	Resolution	2150	N/A	2180	

ISR is a Legal review.

ISR #1 = Agenda Item: This ISR is for legal review of the agenda item for procurement process, compliance with statutes and code and preparation of the Reso/Ord.

ISR #2 = Contract Review/Drafting: This is for review or drafting of a non-form contract.

ISR #3 = Contract Execution: This is for review of vendor execution.

Notes
55 contracts pending quotes
awaiting lease agreement from FEC
PM is working on agreement
engineer is working on CCNA
COHB executed on 11/4. County needs to execute
CM signed on 11/17. Waiting for Brightline signatures
COHB executed on 12/8. County needs to execute