

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
AD*****	Animal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$131,000.00	\$92,792,000.00	20120618	20170630
AD*****	Animal Services	9592-0/17	JANITORIAL SUPPLIES	\$180,000.00	\$8,503,000.00	20130319	20180331
AD*****	Animal Services	9411-4/15-3	ANIMAL FOOD	\$183,300.00	\$1,000,000.00	20140301	20150228
AD*****	Animal Services	8073-1/20	VETERINARY SUPPLIES & PHARM - PREQUAL	\$350,000.00	\$500,000.00	20120201	20170131
AD*****	Animal Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$407,227.13	\$15,757,000.00	20121201	20140307
AD*****	Animal Services	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$409,000.00	\$15,757,000.00	20131201	20141130
AD*****	Animal Services	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$459,000.00	\$14,992,000.00	20111201	20140307
AD*****	Animal Services	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$650,000.00	\$6,941,000.00	20090401	20190331
AD*****	Animal Services	9122-4/15-4	VETERINARY SERVICES (PRE-QUALIFICATION)	\$876,000.00	\$876,000.00	20140101	20151231
AV*****	Aviation	6846-1/18	FENCE MATERIALS (PRE-QUAL)	\$105,000.00	\$985,000.00	20090401	20140331
AV*****	Aviation	9794-1/21	PAGER LEASING & SERVICES	\$109,000.00	\$499,900.00	20140129	20190128
AV*****	Aviation	9592-0/17	JANITORIAL SUPPLIES	\$111,000.00	\$8,503,000.00	20130319	20180331
AV*****	Aviation	9064-2/15-2	DRAFTING,ENGINEERING,ART SUPPLIES-PREQUA	\$115,000.00	\$938,077.00	20140101	20151231
AV*****	Aviation	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	\$115,000.00	\$3,097,000.00	20131201	20231130
AV*****	Aviation	8622-4/13-4	SIGN MATERIALS	\$120,000.00	\$300,000.00	20121101	20140430
AV*****	Aviation	EPP6118-0/18	RENTAL OF PORTABLE CHEMICAL TOILETS	\$124,000.00	\$478,500.00	20140110	20181231
AV*****	Aviation	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$125,000.00	\$2,232,036.85	20130701	20180630
AV*****	Aviation	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$127,651.50	\$2,902,400.00	20081001	20151231
AV*****	Aviation	IQ9506-0/13	ID CARDS,SUPPLIES AND ACCESSORIES	\$132,493.00	\$185,313.00	20130404	20140403
AV*****	Aviation	9733-1/23	LED SIGNS REPAIRS SERVICES	\$136,000.00	\$151,600.00	20130501	20180430
AV*****	Aviation	EPP-WOPR727-5	QUEUING ANALYSIS REPORT	\$138,500.00	\$138,500.00	20130801	20140731
AV*****	Aviation	9646-2/24	TIME CLOCK TERMINALS	\$145,000.00	\$145,000.00	20120808	20180807
AV*****	Aviation	8169-0/15	CAREER APPAREL	\$147,620.00	\$147,620.00	20110501	20160430
AV*****	Aviation	RFP745	PROFESSIONAL VETERINARY SERVICES	\$153,000.00	\$555,000.00	20110504	20140430
AV*****	Aviation	SS6976-4/13-4	INFO GLOBAL SOLUTION SOFW MAINT/RENEWAL	\$160,000.00	\$210,000.00	20120301	20160228
AV*****	Aviation	9065-1/19	RESILIENT HARD SURFACE FLOORING PRE-QUAL	\$160,000.00	\$2,377,000.00	20100101	20141231
AV*****	Aviation	6050-4/11-4	ROLL-UP DOORS MAINTENANCE/REPAIRS	\$161,000.00	\$1,189,000.00	20101201	20140307
AV*****	Aviation	9047-0/19	FIRE EXTINGUISHERS	\$162,000.00	\$653,000.00	20140123	20190131
AV*****	Aviation	863-000-10-1-A-2	TIRES	\$165,000.00	\$3,668,000.00	20130501	20140430
AV*****	Aviation	9288-4/15-3	ACCESS CONTROL POINT BARRIERS	\$173,000.00	\$173,000.00	20131101	20141031
AV*****	Aviation	7798-0/16	GLASS SPHERES, TYPE I AND III (BEADS)	\$176,600.00	\$177,000.00	20120501	20160531
AV*****	Aviation	7700-1/21	WATER AND WASTEWATER TREATMENT SERVICES	\$177,640.00	\$432,516.00	20110510	20160430
AV*****	Aviation	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$180,000.00	\$6,941,000.00	20090401	20190331
AV*****	Aviation	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT , PERIPHERALS & SCVS	\$184,748.76	\$5,557,000.00	20120901	20140831
AV*****	Aviation	RFP526-4(8)	CELLULAR (WIRELESS) SERVICES & EQUIPMENT	\$189,000.00	\$5,101,096.00	20131101	20141031
AV*****	Aviation	8076-0/17	DRAINAGE MATERIALS, PRE-QUALIFICATION	\$190,000.00	\$1,490,000.00	20121001	20170930
AV*****	Aviation	RFP726E-1(2)	EXT.INDP.AUDITSVC.AVIATION MGMT CONTRACT	\$194,000.00	\$194,000.00	20131101	20141031
AV*****	Aviation	6819-5/17-1	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	\$194,000.00	\$8,268,592.58	20130501	20140430
AV*****	Aviation	6879-0/18	LAWN EQUIPMENT, PARTS & REPAIR SCVS-PREQ	\$195,000.00	\$6,522,000.00	20131201	20181130
AV*****	Aviation	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	\$197,317.00	\$2,859,000.00	20120808	20170831
AV*****	Aviation	8336-0/14	UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS	\$198,000.00	\$1,237,200.00	20120701	20140630
AV*****	Aviation	1046-1/21	REFRIGERANT GASES, PRE-QUALIFICATION	\$200,000.00	\$1,293,000.00	20120601	20170531
AV*****	Aviation	7964-0/18	CHEMICAL & BIOLOGICAL TESTING & SAMPLING	\$200,000.00	\$2,593,000.00	20131101	20181031
AV*****	Aviation	1070-5/14-4	AUTOMOTIVE & TRUCK PARTS AND REPAIR SERV	\$208,634.20	\$7,128,000.00	20130601	20140531
AV*****	Aviation	5834-0/17	AUTOMOTIVE AIR CONDITIONING REPAIR	\$213,000.00	\$213,000.00	20120521	20170531
AV*****	Aviation	2121-2/13-2	FIRE RESCUE REPLACEMENT EQUIP-PREQUAL	\$220,732.00	\$7,809,000.00	20130301	20190228
AV*****	Aviation	8310-1/17	PRECISION COOLING SYSTEMS - MAINT/REPAIR	\$230,100.00	\$230,100.00	20131203	20151231
AV*****	Aviation	RFQ841	COUNTY FACILITIES RECYCLING PROGRAM	\$237,000.00	\$1,029,000.00	20131015	20181031
AV*****	Aviation	4627-1/19	HOSES, NOZZLES, COUPLINGS - PREQUAL	\$243,500.00	\$1,257,000.00	20100501	20150430
AV*****	Aviation	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$245,000.00	\$7,143,000.00	20131201	20141130
AV*****	Aviation	9524-0/16	DOCK LEVELERS, REPAIR	\$250,000.00	\$250,000.00	20111201	20161130
AV*****	Aviation	8606-0/18	LOADING BRIDGE TIRE	\$250,000.00	\$597,480.00	20140114	20190131
AV*****	Aviation	RFQ8264-1(3)	INTEGRATED PEST MANAGEMENT	\$250,000.00	\$814,000.00	20130801	20140731
AV*****	Aviation	9217-2/25	EMER MGMT & HOMELAND SEC PROF SVCS-PREQ	\$250,000.00	\$3,750,000.00	20100501	20150430
AV*****	Aviation	5380-6/14-5	OEM MOBILE EQUIPMENT PARTS & SERVICES	\$266,000.00	\$14,716,000.00	20130701	20140630
AV*****	Aviation	9159-0/14	SAFETY SHOES AND BOOTS	\$269,325.00	\$4,989,247.00	20100801	20150731
AV*****	Aviation	EPP-RFP818	OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION	\$271,000.00	\$271,000.00	20120814	20150831
AV*****	Aviation	8740-1/13-1	UNIFORM RENTAL	\$274,125.00	\$1,083,600.00	20110925	20140630
AV*****	Aviation	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	\$283,000.00	\$15,489,000.00	20120301	20170228
AV*****	Aviation	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$295,000.00	\$7,434,191.33	20140101	20181231
AV*****	Aviation	8841-2/23	CROSSBEAM NETWORK SECURITY SYSTEM-PREQ	\$300,000.00	\$300,000.00	20140101	20181231
AV*****	Aviation	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$300,000.00	\$3,513,000.00	20110105	20151231
AV*****	Aviation	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$300,000.00	\$3,780,000.00	20120713	20140930
AV*****	Aviation	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$307,000.00	\$4,536,000.00	20131014	20161013
AV*****	Aviation	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$320,000.00	\$5,844,000.00	20120501	20170430

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AV*****	Aviation	SS9489-4/21	IED PARTS & SERVICE	\$325,000.00	\$325,000.00	20130212	20150211
AV*****	Aviation	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$325,000.00	\$2,714,000.00	20140301	20190228
AV*****	Aviation	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$345,000.00	\$2,964,000.00	20140122	20150121
AV*****	Aviation	7958-0/16	TIRES-PRE-QUAL	\$350,000.00	\$775,000.00	20111219	20161231
AV*****	Aviation	EPP-RFP638-1(1)	EMPLOYEE SHIRTS FOR MDC AVIATION DEPT	\$364,000.00	\$364,000.00	20110922	20140921
AV*****	Aviation	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$364,000.00	\$3,960,000.00	20120501	20180430
AV*****	Aviation	5962-0/18	PURCHASE AND REPAIR OF CABLES/CIRCUIT	\$375,000.00	\$375,000.00	20131201	20181130
AV*****	Aviation	9020-1/19	FERTILIZERS (PRE-QUALIFICATION)	\$375,000.00	\$4,016,000.00	20091101	20141031
AV*****	Aviation	7511-1/14-1	BAGGAGE CONVEYOR SYST/MAINT/REFUR/PREQUA	\$400,000.00	\$400,000.00	20110701	20140630
AV*****	Aviation	6490-1/21	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	\$400,000.00	\$10,300,000.00	20120514	20170430
AV*****	Aviation	SS9441-5/21	IED SOFTWARE MAINTENANCE AND SUPPORT	\$406,000.00	\$406,000.00	20110304	20160228
AV*****	Aviation	9145-0/14	PORTABLE CHILLER	\$424,000.00	\$428,374.00	20090924	20190930
AV*****	Aviation	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$454,000.00	\$8,298,000.00	20120301	20170228
AV*****	Aviation	5465-0/18	NEON SIGNS/LIGHTING SYSTEM - PREQUAL	\$475,000.00	\$850,000.00	20130711	20180731
AV*****	Aviation	9303-1/20	PESTICIDES & WEED KILLERS-PRE-QUAL	\$475,000.00	\$14,816,000.00	20101001	20150930
AV*****	Aviation	7176-0/18	SCALES, ELECTRONIC (BAGGAGE WEIGHING)	\$500,000.00	\$500,000.00	20130611	20180630
AV*****	Aviation	7263-1/21	ELECTRICAL CONTROL PANELS-PRE-QUAL	\$500,000.00	\$4,635,000.00	20120320	20170331
AV*****	Aviation	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$590,950.55	\$15,013,000.00	20120901	20170831
AV*****	Aviation	RFP683-1(7)	GASOLINE AND DIESEL FUEL	\$600,000.00	\$134,188,667.00	20130401	20140331
AV*****	Aviation	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$606,516.00	\$34,000,000.00	20110801	20210731
AV*****	Aviation	9380-0/13	CISCO SMARTNET MAINTENANCE SERVICES	\$632,072.00	\$632,072.00	20101101	20140430
AV*****	Aviation	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$648,500.00	\$12,124,500.00	20090701	20140630
AV*****	Aviation	9764-0/23	ATHLETIC TYPE SHOES - PREQUAL	\$700,000.00	\$780,000.00	20131001	20230930
AV*****	Aviation	9039-4/14-4	LIFT STATION PUMP OUT AND MAINTENANCE	\$700,000.00	\$1,584,000.00	20140101	20141231
AV*****	Aviation	9748-1/20	CCTV CAMERAS AND EQUIPMENT PRE-QUAL POOL	\$750,000.00	\$750,000.00	20130612	20180630
AV*****	Aviation	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$768,000.00	\$104,620,000.00	20121001	20180430
AV*****	Aviation	9208-2/16-1	POWER GENERATING SYST, MAINT/REP/PURCH	\$780,000.00	\$1,000,000.00	20121101	20141031
AV*****	Aviation	9304-1/20	OEM FIRE EQUIP PARTS/SVC PRE-QUAL	\$785,000.00	\$2,935,000.00	20101001	20150930
AV*****	Aviation	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$837,454.00	\$9,762,208.80	20130801	20180731
AV*****	Aviation	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$850,000.00	\$4,737,000.00	20090501	20140430
AV*****	Aviation	L7293-2/28	ANOMS MAINTENANCE/SUPPORT SERVICES	\$875,000.00	\$875,000.00	20140101	20181231
AV*****	Aviation	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$887,000.00	\$16,087,000.00	20110201	20160131
AV*****	Aviation	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$899,000.00	\$14,136,000.00	20131201	20181130
AV*****	Aviation	052-JJ06(C)	HVAC & CONTROLS: REPAIR/REPLACEMENT	\$900,000.00	\$1,462,000.00	20130810	20140809
AV*****	Aviation	7271-0/18	HYDRAULIC PARTS & REPAIRS-PREQUAL.	\$900,000.00	\$12,348,200.00	20090301	20180228
AV*****	Aviation	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$900,000.00	\$133,819,400.00	20130501	20140430
AV*****	Aviation	7587-5/19	BLOWERS/PUMPS/FANS/AIR CURT/PARTS-PREQUA	\$937,500.00	\$2,525,000.00	20091001	20140930
AV*****	Aviation	7636-5/19	AIR COMPRESSORS,PARTS/ACCESS/REPAIRS-PRE	\$955,000.00	\$3,193,000.00	20100101	20141231
AV*****	Aviation	3881-5/16-1	BODY WORK REPAIR(COLLISION DAMAGE)PREQ	\$1,100,000.00	\$14,494,154.75	20120201	20170131
AV*****	Aviation	RFQ89-2(2)	FINANCIAL ADVISORY SERVICES-AVIATION	\$1,200,000.00	\$1,200,000.00	20111102	20140501
AV*****	Aviation	RFP796	EXTERNAL INDEPENDENT AUDITING SERVICES	\$1,305,000.00	\$2,704,500.00	20110922	20140930
AV*****	Aviation	9590-0/14	CISCO REPLACEMENT EQUIPMENT	\$1,330,000.00	\$1,330,000.00	20120801	20140731
AV*****	Aviation	SS8764-0/18	PROPWORKS SOFTWARE MAINT/SUPPORT	\$1,376,000.00	\$1,376,000.00	20090403	20190402
AV*****	Aviation	6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	\$1,403,000.00	\$42,983,000.00	20070315	20141231
AV*****	Aviation	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$1,435,000.00	\$8,873,000.00	20121201	20181130
AV*****	Aviation	9241-0/15-A	IT CONSULTANT SERVICES - PRE-QUAL	\$1,550,000.00	\$8,902,700.00	20110801	20150630
AV*****	Aviation	5387-5/13-5	PRE-QUAL CONTRACT FOR DEALER PARTS & SER	\$1,563,424.00	\$27,251,500.00	20130401	20190331
AV*****	Aviation	SS9064-10/24	UPGRADE AIRFILED LIGHTING SYSTEM	\$1,805,850.00	\$1,805,850.00	20101215	20151214
AV*****	Aviation	L9757-2/28	AVI SYSTEM	\$1,915,000.00	\$1,915,000.00	20140101	20181231
AV*****	Aviation	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$2,000,000.00	\$15,500,000.00	20130401	20180331
AV*****	Aviation	SS8350-4/20-1	MDAD SECURITY SYST OPERATIONS/MAINT	\$2,028,329.41	\$2,028,329.41	20120901	20140831
AV*****	Aviation	8027-0/17	AIRFIELD GUIDANCE SIGNS	\$2,240,000.00	\$2,240,000.00	20120812	20180831
AV*****	Aviation	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$2,297,044.01	\$4,750,000.00	20120401	20140930
AV*****	Aviation	4346-4/13-4	CONVENTIONAL BAGGAGE SYS.MAINT/REPAIR	\$2,564,999.80	\$2,565,000.00	20120401	20140930
AV*****	Aviation	1233-5/19	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	\$2,727,280.68	\$5,963,024.00	20100601	20150531
AV*****	Aviation	SS4416-15/25-1	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	\$2,989,900.00	\$8,663,000.00	20101001	20150930
AV*****	Aviation	2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	\$3,090,000.00	\$14,640,000.00	20090601	20140531
AV*****	Aviation	SS8423-2/27	MATRIX SECURITY SYSTEM	\$3,420,000.00	\$3,420,000.00	20130309	20180228
AV*****	Aviation	SS8554-2/20-1	NICE DVARS MAINTENANCE & SUPPORT SERVICE	\$5,157,693.00	\$9,940,757.00	20130401	20180331
AV*****	Aviation	SS8014-2/16-2	INET SYSTEMS/PARTS/MAINT/REPLACEMENT	\$5,341,000.00	\$9,732,000.00	20130418	20160417
AV*****	Aviation	9743-0/23	GROUNDS MAINT & PEST CONTROL - PREQUAL	\$6,057,000.00	\$40,944,000.00	20140101	20181231
AV*****	Aviation	5870-0/15	FIRE SUPPRESSION SYSTEMS SERVICES	\$6,077,000.00	\$6,849,000.00	20110601	20160531
AV*****	Aviation	BW9330-5/20	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	\$8,721,000.00	\$9,719,000.00	20110101	20151231
AV*****	Aviation	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$10,212,161.23	\$60,000,000.00	20090323	20140331
AV*****	Aviation	9427-1/21	PASSENGER LOADING BRIDGES-PREQUAL	\$10,250,000.00	\$18,850,000.00	20111001	20160930

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AV*****	Aviation	SS1245-3/27-1	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	\$10,823,071.88	\$36,900,710.40	20121001	20170930
AV*****	Aviation	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$18,260,200.00	\$125,493,057.62	20120301	20170228
AV*****	Aviation	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$20,000,000.00	\$30,401,136.00	20090401	20140331
AV*****	Aviation	SS1246-3/22-2	ELEVATORS/ESCALATORS/MAINT SVCS	\$21,000,000.00	\$26,633,115.60	20130401	20180331
BU*****	Management and Budget	RFQ801-2(3)	GOVERNMENTAL REPRESENTATION & CONSULTING	\$340,000.00	\$340,000.00	20140216	20150215
BU*****	Management and Budget	RFQ710	COMMUNITY REDEVELOPMENT CONSULTING POOL	\$800,000.00	\$800,000.00	20100520	20150531
BU*****	Management and Budget	RFP434A-3	PERFORMANCE MANAGEMENT SOFTWARE	\$917,000.00	\$917,000.00	20100908	20150907
BU*****	Management and Budget	RFQ727	MGMT ADVISORY CONSULTING SVCS.POOL	\$950,000.00	\$950,000.00	20101201	20161130
BU*****	Management and Budget	RFQ685	GOVERNMENTAL REP IN WASHINGTON	\$1,793,333.39	\$1,840,000.06	20110301	20140331
BU*****	Management and Budget	BW9203-3/21	RADIO COMMUNICATION SYSTEM	\$25,000,000.00	\$35,000,000.00	20100201	20150131
BU03****	Management and Budget - Ryan White	BW8166-5/13-6	AUTOMATED CASE MANAGEMENT SYSTEMS	\$600,000.00	\$600,000.00	20140301	20150228
CA*****	Community Action and Human Services	11-006N	HOUSEHOLD,COMMERCIAL&INDUSTRIAL APPLIANC	\$121,646.00	\$600,000.00	20101201	20151130
CA*****	Community Action and Human Services	11-480-076	CLASS ROOM SUPPLIES (CATALOG DISCOUNT)	\$144,402.32	\$400,000.00	20110314	20141231
CA*****	Community Action and Human Services	8933-1/13-1	CENTRAL A/C & RELATED DUCTWORK - PREQUAL	\$741,317.79	\$6,750,000.00	20110301	20180228
CA*****	Community Action and Human Services	9244-0/13	WEATHERIZATION/REHAB CONST PROG-PREQUAL	\$759,918.60	\$13,589,000.00	20100701	20180630
CC*****	Board of County Commissioners	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$107,875.90	\$34,000,000.00	20110801	20210731
CC*****	Board of County Commissioners	RFQ83	ROUTE WORK AND GROUP TRAVEL SERVICES	\$110,000.00	\$18,611,000.00	20060401	20140731
CC*****	Board of County Commissioners	6152-1/22	FRAMING OF PROTOCOL DOCUMENTS PREQUAL	\$133,000.00	\$348,000.00	20121101	20171031
CC*****	Board of County Commissioners	9749-0/18	TRANSPORTATION SERVICES - PREQUAL	\$150,000.00	\$4,061,000.00	20140101	20181231
CC*****	Board of County Commissioners	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$350,000.00	\$2,232,036.85	20130701	20180630
CC*****	Board of County Commissioners	9231-0/18	AWARD PINS & ID NAMEPLATES	\$430,000.00	\$500,000.00	20111201	20191130
CE*****	Commissioner on Ethics and Public Trust	EPP-RFP603-5(5)	SOCIAL SERVICES INFORMATION SYSTEM	\$146,237.00	\$146,237.00	20131115	20141114
CL*****	Clerk of Courts	BW8747-0/18	MICROFILM STORAGE	\$125,000.00	\$132,500.00	20130501	20180430
CL*****	Clerk of Courts	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$125,000.00	\$13,510,000.00	20100101	20141231
CL*****	Clerk of Courts	8832-4/13-4	PRINT OF SINGLE PART & CARBON FANA FORMS	\$150,000.00	\$153,750.00	20121101	20140430
CL*****	Clerk of Courts	6586-0/13	RUBBER STAMPS(CUSTOM)& MARKING PROD-PREQ	\$163,275.00	\$590,025.00	20090201	20190131
CL*****	Clerk of Courts	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$168,000.00	\$9,762,208.80	20130801	20180731
CL*****	Clerk of Courts	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$200,000.00	\$2,538,000.00	20090801	20140731
CL*****	Clerk of Courts	BW9754-5/25	CLOUD-HOSTED COMMUNICATION SYSTEM	\$240,000.00	\$240,000.00	20131011	20151010
CL*****	Clerk of Courts	9241-0/15-A	IT CONSULTANT SERVICES - PRE-QUAL	\$250,000.00	\$8,902,700.00	20110801	20150630
CL*****	Clerk of Courts	600-760-11-1-A	MAIL PROCESSING EQUIPMENT	\$260,000.00	\$1,859,241.00	20140220	20170218
CL*****	Clerk of Courts	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT, PERIPHERALS & SCVS	\$285,000.00	\$5,557,000.00	20120901	20140831
CL*****	Clerk of Courts	7177-3/17	PRINTED CASE FILE FOLDERS	\$350,000.00	\$350,000.00	20130108	20150131
CL*****	Clerk of Courts	RFP730	EXTERNAL INDEPENDENT AUDITING SVCS	\$488,000.00	\$488,000.00	20101013	20151012
CL*****	Clerk of Courts	6092-0/14	ARMORED CAR SERVICES	\$566,867.00	\$1,873,000.00	20090701	20140630
CL*****	Clerk of Courts	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$671,712.16	\$2,902,400.00	20081001	20151231
CL*****	Clerk of Courts	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$1,181,000.00	\$125,493,057.62	20120301	20170228
CL*****	Clerk of Courts	2002-129-1169(B)	COMPUTERIZED COURT CASE MGMT/MAINT SYST	\$1,489,000.00	\$1,489,000.00	20130930	20140929
CL*****	Clerk of Courts	8058-0/17	MAILING SERVICES	\$3,875,000.00	\$6,450,000.00	20121201	20171130
CO*****	Community Action and Human Services	9592-0/17	JANITORIAL SUPPLIES	\$115,146.10	\$8,503,000.00	20130319	20180331
CO*****	Community Action and Human Services	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$116,000.00	\$8,298,000.00	20120301	20170228
CO*****	Community Action and Human Services	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$125,000.00	\$2,232,036.85	20130701	20180630
CO*****	Community Action and Human Services	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$126,000.00	\$3,960,000.00	20120501	20180430
CO*****	Community Action and Human Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$135,000.00	\$92,792,000.00	20120618	20170630
CO*****	Community Action and Human Services	9384-1/22	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ	\$150,000.00	\$5,034,000.00	20130401	20180331
CO*****	Community Action and Human Services	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$158,001.41	\$2,902,400.00	20081001	20151231
CO*****	Community Action and Human Services	11-006N	HOUSEHOLD,COMMERCIAL&INDUSTRIAL APPLIANC	\$164,375.85	\$600,000.00	20101201	20151130
CO*****	Community Action and Human Services	6314-0/13	RENTAL LINENS AND SHOP TOWELS	\$170,000.00	\$308,000.00	20120401	20140331
CO*****	Community Action and Human Services	6314-0/13	RENTAL LINENS AND SHOP TOWELS	\$170,000.00	\$308,000.00	20120401	20140331
CO*****	Community Action and Human Services	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$171,296.44	\$14,136,000.00	20131201	20181130
CO*****	Community Action and Human Services	0688-3/14-2	FOOD CATERING SERVICES HEAD START PROGRA	\$188,000.00	\$200,000.00	20130501	20140430
CO*****	Community Action and Human Services	SS9739-4/23	HIGHSCOPE CURRICULUM TRAINING	\$189,240.00	\$189,240.00	20130415	20150331
CO*****	Community Action and Human Services	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$196,537.28	\$3,463,265.16	20110401	20140331
CO*****	Community Action and Human Services	2979-0/14	MOVING OF OFFICE FURNITURE-PREQUAL	\$199,600.77	\$1,243,000.00	20090801	20140731
CO*****	Community Action and Human Services	RFQ738-1(1)	HEAD START, MEDICAL & ORAL HLTH SCV POOL	\$200,000.00	\$200,000.00	20130801	20150731
CO*****	Community Action and Human Services	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$225,000.00	\$2,714,000.00	20140301	20190228
CO*****	Community Action and Human Services	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$243,214.36	\$34,000,000.00	20110801	20210731
CO*****	Community Action and Human Services	11-480-076	CLASS ROOM SUPPLIES (CATALOG DISCOUNT)	\$255,597.68	\$400,000.00	20110314	20141231
CO*****	Community Action and Human Services	9743-0/23	GROUND MAINT & PEST CONTROL - PREQUAL	\$286,000.00	\$40,944,000.00	20140101	20181231
CO*****	Community Action and Human Services	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$290,000.00	\$7,143,000.00	20131201	20141130
CO*****	Community Action and Human Services	5101-1/21	HURRICANE SHUTTERS FURNISH/INST PREQUAL	\$291,973.71	\$4,360,000.00	20120101	20161231
CO*****	Community Action and Human Services	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$314,255.00	\$8,873,000.00	20121201	20181130
CO*****	Community Action and Human Services	1981-1/16	URINE SAMPLE TESTING	\$336,000.00	\$336,000.00	20120423	20140430
CO*****	Community Action and Human Services	9374-0/18	RENTAL OF SPACE/HOTEL ACCOMODATIONS-PREQ	\$340,000.00	\$800,000.00	20131124	20181123
CO*****	Community Action and Human Services	4907-3/13-3	PLAYGROUND & PARK EQUIP-PREQUALIFICATION	\$347,683.35	\$13,342,000.00	20120201	20140731

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
CO*****	Community Action and Human Services	6296-0/16	FRESH PRODUCE-PREQUALIFICATION	\$413,000.00	\$4,895,000.00	20110101	20151231
CO*****	Community Action and Human Services	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$500,000.00	\$125,493,057.62	20120301	20170228
CO*****	Community Action and Human Services	9141-3/14-2	TEMPORARY HEALTH PROFESSIONALS	\$680,000.00	\$2,052,000.00	20130401	20140331
CO*****	Community Action and Human Services	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$693,000.00	\$14,992,000.00	20111201	20140307
CO*****	Community Action and Human Services	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$693,000.00	\$15,757,000.00	20131201	20141130
CO*****	Community Action and Human Services	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$808,000.00	\$15,013,000.00	20120901	20170831
CO*****	Community Action and Human Services	9384-1/22	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ	\$885,000.00	\$5,034,000.00	20130401	20180331
CO*****	Community Action and Human Services	9585-4/17-1	SUMMER FOOD SERVICE PROGRAM	\$1,344,309.00	\$1,344,309.60	20130601	20140531
CO*****	Community Action and Human Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,795,725.15	\$15,757,000.00	20121201	20140307
CO*****	Community Action and Human Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$2,818,842.68	\$15,757,000.00	20121201	20140307
CO*****	Community Action and Human Services	9013-1/19	OFFICE TRAILERS - PREQUALIFICATION	\$3,000,000.00	\$3,524,000.00	20090701	20140630
CO*****	Community Action and Human Services	9372-0/15	FOOD CATERING SERVICES	\$3,464,359.75	\$10,630,000.00	20110307	20160306
CO*****	Community Action and Human Services	5101-1/21	HURRICANE SHUTTERS FURNISH/INST PREQUAL	\$3,719,934.00	\$4,360,000.00	20120101	20161231
CO*****	Community Action and Human Services	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$4,040,000.00	\$14,992,000.00	20111201	20140307
CO*****	Community Action and Human Services	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$4,290,000.00	\$15,757,000.00	20131201	20141130
CO*****	Community Action and Human Services	8933-1/13-1	CENTRAL A/C & RELATED DUCTWORK - PREQUAL	\$4,329,082.21	\$6,750,000.00	20110301	20180228
CO*****	Community Action and Human Services	9372-0/15	FOOD CATERING SERVICES	\$5,992,238.00	\$10,630,000.00	20110307	20160306
CO*****	Community Action and Human Services	9244-0/13	WEATHERIZATION/REHAB CONST PROG-PREQUAL	\$12,829,081.40	\$13,589,000.00	20100701	20180630
CO*****	Community Action and Human Services	RF0782	HEAD START PROGRAM POOL	\$56,963,640.00	\$56,963,640.00	20130801	20140731
CO01****	Community Action and Human Services	RF0782	HEAD START DIAGNOSTIC & THERAPEUTIC SRVC	\$1,750,000.00	\$1,750,000.00	20120401	20170331
CR*****	Corrections and Rehabilitation	RFP403-4(5)	JUVENILE/ADULT PHOTO IMAGING SYSTEM & RE	\$103,000.00	\$269,450.00	20130401	20140331
CR*****	Corrections and Rehabilitation	8916-0/14	PROFESS-INTERPRETING & TRANSLATION SERV	\$108,005.00	\$925,670.00	20090701	20140630
CR*****	Corrections and Rehabilitation	IB9207-5/15-3	SHRINK WRAPPING LINE MACHINE	\$110,000.00	\$110,000.00	20130401	20140331
CR*****	Corrections and Rehabilitation	RFP526-4(8)	CELLULAR (WIRELESS) SERVICES & EQUIPMENT	\$115,000.00	\$5,101,096.00	20131101	20141031
CR*****	Corrections and Rehabilitation	IB8981-0/18	INMATE PROPERTY STORAGE CONTAINER	\$115,063.00	\$115,063.00	20130801	20180731
CR*****	Corrections and Rehabilitation	6050-4/11-4	ROLL-UP DOORS MAINTENANCE/REPAIRS	\$120,000.00	\$1,189,000.00	20101201	20140307
CR*****	Corrections and Rehabilitation	SS8265-3/21	FOOD SERVICE SOFTWARE MAINTENANCE	\$125,000.00	\$125,000.00	20130523	20180522
CR*****	Corrections and Rehabilitation	9673-0/17	MENDING & ALTERATION SVC FOR CO UNIFORMS	\$125,000.00	\$150,000.00	20130101	20171231
CR*****	Corrections and Rehabilitation	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$125,000.00	\$5,844,000.00	20120501	20170430
CR*****	Corrections and Rehabilitation	IQ9671-0/13	MATTRESS REFURBISHING SERVICES	\$130,500.00	\$130,500.00	20120914	20140313
CR*****	Corrections and Rehabilitation	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$132,000.00	\$3,780,000.00	20120713	20140930
CR*****	Corrections and Rehabilitation	RFP649-1(6)	INMATE COMMISSARY AND BANKING SERVICES	\$137,000.00	\$172,000.00	20130810	20140809
CR*****	Corrections and Rehabilitation	9561-0/13	BED AND BATH LINEN	\$138,477.00	\$250,000.00	20120501	20140430
CR*****	Corrections and Rehabilitation	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$172,500.00	\$15,500,000.00	20130401	20180331
CR*****	Corrections and Rehabilitation	5504-0/17	SECURITY GATES, SERVICES	\$177,000.00	\$547,170.00	20121101	20171031
CR*****	Corrections and Rehabilitation	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$180,000.00	\$2,538,000.00	20090801	20140731
CR*****	Corrections and Rehabilitation	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$184,732.50	\$3,463,265.16	20110401	20140331
CR*****	Corrections and Rehabilitation	7135-4/16-2	PLASTIC AND PAPER ITEMS	\$188,700.00	\$1,209,952.34	20131001	20140930
CR*****	Corrections and Rehabilitation	8843B-0/14	LAUNDRY SERVICES	\$198,000.00	\$198,000.00	20131101	20140430
CR*****	Corrections and Rehabilitation	9672-0/17	LEGAL RESEARCH SERVICES FOR INMATES	\$199,500.00	\$199,500.00	20130308	20180331
CR*****	Corrections and Rehabilitation	8233-1/22	LIQUIFIED PETROLEUM GAS (LPG)	\$222,000.00	\$918,000.00	20121001	20170930
CR*****	Corrections and Rehabilitation	SS8080-0/16	ALADDIN-TEMP RITE EQUIPMENT - PARTS	\$240,000.00	\$240,000.00	20130801	20160731
CR*****	Corrections and Rehabilitation	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$250,000.00	\$16,087,000.00	20110201	20160131
CR*****	Corrections and Rehabilitation	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$270,000.00	\$8,873,000.00	20121201	20181130
CR*****	Corrections and Rehabilitation	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$280,000.00	\$12,124,500.00	20090701	20140630
CR*****	Corrections and Rehabilitation	9384-1/22	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ	\$284,000.00	\$5,034,000.00	20130401	20180331
CR*****	Corrections and Rehabilitation	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$290,600.00	\$2,964,000.00	20140122	20150121
CR*****	Corrections and Rehabilitation	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$320,000.00	\$6,941,000.00	20090401	20190331
CR*****	Corrections and Rehabilitation	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$329,000.00	\$3,960,000.00	20120501	20180430
CR*****	Corrections and Rehabilitation	RFP700-1(2)	PSYCOLOGICAL TESTING SERVICES	\$345,333.00	\$783,333.00	20130801	20150731
CR*****	Corrections and Rehabilitation	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$354,000.00	\$15,013,000.00	20120901	20170831
CR*****	Corrections and Rehabilitation	9081-4/14-3	APPLIANCES,KITCHEN EQUIP/REPAIR/PARTS	\$400,000.00	\$615,000.00	20130801	20140731
CR*****	Corrections and Rehabilitation	9159-0/14	SAFETY SHOES AND BOOTS	\$410,000.00	\$4,989,247.00	20100801	20150731
CR*****	Corrections and Rehabilitation	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$415,000.00	\$7,143,000.00	20131201	20141130
CR*****	Corrections and Rehabilitation	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	\$428,000.00	\$3,097,000.00	20131201	20231130
CR*****	Corrections and Rehabilitation	8118-0/17	BUILDING MANAGEMENT SYSTEM AT TGK	\$460,000.00	\$460,000.00	20140201	20180131
CR*****	Corrections and Rehabilitation	RFP831	POLYGRAPH EXAMINATION SERVICES	\$482,000.00	\$1,354,200.00	20121219	20171231
CR*****	Corrections and Rehabilitation	8880-1/21	FROZEN KOSHER MEALS	\$500,000.00	\$500,000.00	20110601	20160531
CR*****	Corrections and Rehabilitation	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$543,395.88	\$34,000,000.00	20110801	20210731
CR*****	Corrections and Rehabilitation	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$632,000.00	\$4,737,000.00	20090501	20140430
CR*****	Corrections and Rehabilitation	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$779,354.78	\$4,750,000.00	20120401	20140930
CR*****	Corrections and Rehabilitation	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$848,397.62	\$125,493,057.62	20120301	20170228
CR*****	Corrections and Rehabilitation	EPP-RFP752	STAFF SCHEDULING SOLUTION	\$898,509.90	\$898,509.90	20110118	20161231
CR*****	Corrections and Rehabilitation	8008-0/18	DISPOSABLE INSERTS	\$908,380.00	\$908,380.00	20130701	20180630
CR*****	Corrections and Rehabilitation	0775-3/13-3	MILK, DAIRY PRODUCTS AND FRUIT DRINKS	\$950,000.00	\$1,148,740.00	20130101	20140630

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
CR*****	Corrections and Rehabilitation	1088-0/17	LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL	\$1,000,000.00	\$6,700,000.00	20120801	20170731
CR*****	Corrections and Rehabilitation	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$1,135,425.00	\$9,762,208.80	20130801	20180731
CR*****	Corrections and Rehabilitation	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$1,235,000.00	\$5,985,000.00	20131101	20181031
CR*****	Corrections and Rehabilitation	RFP647-2(3)	ELECTRONIC MONITORING DEVICES & SERVICES	\$1,340,000.00	\$1,440,000.00	20120520	20140519
CR*****	Corrections and Rehabilitation	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$1,521,584.00	\$13,094,425.00	20110301	20160229
CR*****	Corrections and Rehabilitation	RFP769	INTEGRATED SECURITY CONTROL SYSTEM REPL	\$1,800,000.00	\$1,800,000.00	20111201	20141130
CR*****	Corrections and Rehabilitation	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$1,995,000.00	\$60,000,000.00	20090323	20140331
CR*****	Corrections and Rehabilitation	8909-0/18	LATEX/NITRILE GLOVES	\$2,000,000.00	\$4,432,000.00	20121101	20171031
CR*****	Corrections and Rehabilitation	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$2,139,000.00	\$14,136,000.00	20131201	20181130
CR*****	Corrections and Rehabilitation	SS1245-3/27-1	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	\$2,282,174.80	\$36,900,710.40	20121001	20170930
CR*****	Corrections and Rehabilitation	9212-0/17	INMATE UNIFORMS	\$2,500,000.00	\$2,504,000.00	20120615	20170630
CR*****	Corrections and Rehabilitation	6296-0/16	FRESH PRODUCE-PREQUALIFICATION	\$3,601,000.00	\$4,895,000.00	20110101	20151231
CR*****	Corrections and Rehabilitation	9160-0/18	PAPER BASED DISPOSABLE TRAYS	\$4,460,525.00	\$4,461,000.00	20140201	20190131
CR*****	Corrections and Rehabilitation	6083-0/14	GROCERIES (SPOT MARKET) PREQUALIFICATION	\$10,000,000.00	\$12,030,000.00	20100301	20150228
CR*****	Corrections and Rehabilitation	2834-0/14	MEAT,POULTRY,DAIRY & FROZEN FOODS-PREQUA	\$14,045,050.00	\$15,498,000.00	20100301	20150228
CR2030**	Corrections and Rehabilitation	9592-0/17	JANITORIAL SUPPLIES	\$2,276,000.00	\$8,503,000.00	20130319	20180331
CR85****	Corrections and Rehabilitation	7135-4/16-2	PLASTIC AND PAPER ITEMS	\$616,300.00	\$1,209,952.34	20131001	20140930
CR85****	Corrections and Rehabilitation	8929-1/19	BAKERY PRODUCTS	\$5,010,618.00	\$5,250,618.00	20090901	20140831
CR8501**	Corrections and Rehabilitation	9592-0/17	JANITORIAL SUPPLIES	\$940,000.00	\$8,503,000.00	20130319	20180331
CU*****	Cultural Affairs	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$106,000.00	\$13,510,000.00	20100101	20141231
CU*****	Cultural Affairs	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$113,000.00	\$34,000,000.00	20110801	20210731
CU*****	Cultural Affairs	EPP-RFP811	WEBSITE REDESIGN AND HOSTING SERVICES	\$170,000.00	\$170,000.00	20120907	20150906
CU*****	Cultural Affairs	SDCC-10-B-0174R/L V. 1	MUSIC RELATED ITEMS	\$170,000.00	\$170,000.00	20121021	20141020
CU*****	Cultural Affairs	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$223,400.00	\$125,493,057.62	20120301	20170228
CU*****	Cultural Affairs	EPP-RFP8478-2(2)	ON LINE ARTS GRANT APPLICATION & MGMT SY	\$232,000.00	\$232,000.00	20120501	20180731
CU*****	Cultural Affairs	RFQ806	MARKETING AND PUBLIC RELATION SERVICES	\$360,000.00	\$360,000.00	20120806	20150831
CU*****	Cultural Affairs	5465-0/18	NEON SIGNS/LIGHTING SYSTEM - PREQUAL	\$375,000.00	\$850,000.00	20130711	20180731
CU*****	Cultural Affairs	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$720,000.00	\$92,792,000.00	20120618	20170630
CU01****	Cultural Affairs	9253-5/20	ART IN PUBLIC PLACES-MISC SVCS	\$1,000,000.00	\$1,000,000.00	20100501	20150430
DE*****	Cultural Affairs	6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	\$645,702.96	\$20,779,000.00	20071201	20180531
EH*****	Fire Rescue - Emergency Management	9217-2/25	EMER MGMT & HOMELAND SEC PROF SVCS-PREQ	\$328,139.00	\$3,750,000.00	20100501	20150430
EL*****	Elections	8739-0/18	SECURITY STRAP SEALS	\$113,490.75	\$113,491.00	20130801	20180731
EL*****	Elections	EPP-RFP613-2(6)	BALLOT ORDER TRACKING SYSTEM	\$127,128.00	\$127,128.00	20130514	20150513
EL*****	Elections	600-760-11-1-A	MAIL PROCESSING EQUIPMENT	\$150,000.00	\$1,859,241.00	20140220	20170218
EL*****	Elections	9044-0/18	ACCESSIBILITY PRODUCTS	\$160,561.45	\$160,562.00	20130701	20180630
EL*****	Elections	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$200,000.00	\$15,757,000.00	20121201	20140307
EL*****	Elections	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$200,000.00	\$15,757,000.00	20131201	20141130
EL*****	Elections	SS8016-2/11-2	ELECTIONS TRAINING & REPORTING SOFTWARE	\$398,000.00	\$398,000.00	20100501	20210430
EL*****	Elections	5800-5/17-2	RENTAL TRAILRS/TRUCKS/VANS/UTIL-PREQUAL	\$401,320.00	\$609,000.00	20140101	20141231
EL*****	Elections	EPP-RFP8248-2(5)	VOTER REGISTRATION SYSTEM	\$500,000.00	\$500,000.00	20121201	20141130
EL*****	Elections	SS8541-0/12-1	RELIAVOTE EQUIP-SOFTWARE & ASSOC SVCS	\$750,000.00	\$750,000.00	20140101	20141231
EL*****	Elections	E9648-0/16	ELECTRONIC DEPARTMENT RELIA VOTE UPGRADE	\$950,000.00	\$950,000.00	20120601	20161231
EL*****	Elections	BW8488-5/17-2	MIAMI DADE COUNTY VOTING SYSTEMS	\$2,000,000.00	\$2,000,000.00	20140114	20150113
EL*****	Elections	RFP604-2(5)	BALLOT ON DEMAND SYSTEM	\$2,707,000.00	\$2,707,000.00	20130501	20140430
EL*****	Elections	L601	ELECTRONIC POLL BKS PUR MAINT/SUPPORT	\$3,786,397.00	\$3,800,000.00	20130923	20161031
EM*****	Fire Rescue - Emergency Management	6786-0/13	MATTRESSES, BED & BATH LINEN, COTS	\$180,000.00	\$390,000.00	20110701	20140630
ET*****	Information Technology	SS9409-0/15	PLANTCML SOFTWARE LICENSE AND SUPPORT	\$105,000.00	\$497,000.00	20101007	20151031
ET*****	Information Technology	RQ09-997736-42A-E	TECHNOLOGY PRODUCTS & SERVICES	\$144,100.42	\$6,425,000.00	20130501	20140430
ET*****	Information Technology	BW7514-15/24-5	450MHZ UHF RADIO SYSTEM UPGRADE PROJECT	\$150,000.00	\$2,502,989.30	20130615	20140614
ET*****	Information Technology	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$184,000.00	\$2,902,400.00	20081001	20151231
ET*****	Information Technology	9241-0/15	IT CONSULTANT SERVICES-PRE-QUAL	\$191,999.00	\$367,000.00	20100701	20150630
ET*****	Information Technology	5038-1/23	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	\$200,000.00	\$3,816,000.00	20130517	20180531
ET*****	Information Technology	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT , PERIPHERALS & SCVS	\$202,807.00	\$5,557,000.00	20120901	20140831
ET*****	Information Technology	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$206,926.92	\$34,000,000.00	20110801	20210731
ET*****	Information Technology	6327-9/16-7	REFURBISHED TELCOM EQUIPMENT-PREQUAL	\$220,000.00	\$220,000.00	20140101	20141231
ET*****	Information Technology	4919-8/14-8	LONG DISTANCE TELEPHONE SERVICE	\$295,000.00	\$341,918.00	20131201	20141130
ET*****	Information Technology	6543-1/18	MICROGRAPHIC SERVICES	\$296,000.00	\$296,000.00	20111201	20141130
ET*****	Information Technology	BW7220-4/12-4	LEVI RAY & SHOUP SOFTWARE MAINT/SUPPORT	\$335,600.00	\$335,600.00	20111126	20180430
ET*****	Information Technology	9504-2/17-1	ADOBE SOFTWARE LICENSE & MAINT SUPPORT	\$350,000.00	\$350,000.00	20130701	20150630
ET*****	Information Technology	BW9007-5/16-3	MOTOROLA MASTER SERVICES AGREEMENT	\$351,000.00	\$351,000.00	20130701	20140630
ET*****	Information Technology	973-501-12-ACS	IT RESEARCH AND ADVISORY SVCS-GARTNER	\$387,000.00	\$387,000.00	20120828	20140509
ET*****	Information Technology	SS9409-0/15	PLANTCML SOFTWARE LICENSE AND SUPPORT	\$391,693.00	\$497,000.00	20101007	20151031
ET*****	Information Technology	7401-2/19-1	PC PARTS, PERIPHERALS, & MAINT-PREQUAL	\$393,950.00	\$5,100,000.00	20130301	20160229
ET*****	Information Technology	C-1084(5)	MINNESOTA STATE CONTRACT-MICROSOFT TAB	\$400,000.00	\$400,000.00	20140211	20141231
ET*****	Information Technology	RFP748-1(5)	PRISONER PROCESSING ARREST FORM AUTOMAT	\$400,000.00	\$400,000.00	20130901	20150831

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
ET*****	Information Technology	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$401,000.00	\$14,992,000.00	20111201	20140307
ET*****	Information Technology	RFP819	AUTOMATED BIOMETRIC TIMECLOCK SOLUTION	\$423,400.00	\$423,400.00	20130923	20180930
ET*****	Information Technology	RFP733-1(3)	ELECTRONIC CONTENT MANAGEMENT SOLUTION	\$430,000.00	\$430,000.00	20131201	20151130
ET*****	Information Technology	29-015N	TELECOMM/INTERNAL CONNECTIONS & INTERNET	\$450,000.00	\$475,000.00	20091210	20140630
ET*****	Information Technology	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$483,000.00	\$15,757,000.00	20121201	20140307
ET*****	Information Technology	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$501,000.00	\$15,757,000.00	20131201	20141130
ET*****	Information Technology	SS8861-2/18-1	PINNACLE MAINT/SUPPORT & PROF. SERVICES	\$520,000.00	\$520,000.00	20120501	20150430
ET*****	Information Technology	5917-9/17-6	ANTENNA TOWER MAIN/REPAIR/INSTALL	\$650,000.00	\$750,000.00	20131101	20141031
ET*****	Information Technology	SS9228-0/12	ASG SOFTWARE MAINTENANCE & SUPPORT SVC	\$709,284.00	\$713,000.00	20100211	20170410
ET*****	Information Technology	BW9775-1/23	FPL AGREEMENT TO LEASE DARK FIBER OPTIC	\$718,000.00	\$718,000.00	20130923	20180930
ET*****	Information Technology	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$732,208.00	\$9,762,208.80	20130801	20180731
ET*****	Information Technology	9499-3/20	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q	\$1,140,872.58	\$1,775,800.00	20111101	20141031
ET*****	Information Technology	4572-1/17	CONTINUOUS STOCK PIN FEED PAPER-PREQUAL	\$1,200,000.00	\$1,200,000.00	20130617	20170630
ET*****	Information Technology	RFP809	CONTINUOUS FORM HIGH-SPEED PRINTERS	\$1,251,000.00	\$1,251,000.00	20120723	20160731
ET*****	Information Technology	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT, PERIPHERALS & SCVS	\$1,282,569.16	\$5,557,000.00	20120901	20140831
ET*****	Information Technology	3287-0/13	CONTINUOUS FORMS PRINTING SVCS-PREQUAL	\$1,374,000.00	\$3,486,000.00	20090301	20190228
ET*****	Information Technology	BW7662-2/16-1	INTERNET ACCESS & MANAGED ROUTER SVCS	\$1,575,600.00	\$1,575,600.00	20130101	20141231
ET*****	Information Technology	9631-1/18	INFOR ENTERPRISE ASSET MGMT (EAM) POOL	\$1,707,000.00	\$1,707,000.00	20120718	20150731
ET*****	Information Technology	6640-8/18-3	M/A-COM RADIO COMPONENTS & SVC-PREQUAL	\$1,872,000.00	\$1,872,000.00	20130319	20140318
ET*****	Information Technology	9241-0/15-B	IT CONSULTANT SERVICES	\$1,881,000.00	\$12,490,000.00	20130104	20150630
ET*****	Information Technology	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$1,950,000.00	\$60,000,000.00	20090323	20140331
ET*****	Information Technology	BW9745-3/25	MOTOROLA MASTER AGREEMENT	\$2,650,000.00	\$2,650,000.00	20130624	20160630
ET*****	Information Technology	AUSPOT11-00000330-1/2	WSA SOFTWARE VALUE-ADDED RESELLER	\$2,767,803.00	\$2,860,666.00	20130603	20140602
ET*****	Information Technology	BW9203-3/21	RADIO COMMUNICATION SYSTEM	\$3,000,000.00	\$35,000,000.00	20100201	20150131
ET*****	Information Technology	3287-0/13	CONTINUOUS FORMS PRINTING SVCS-PREQUAL	\$3,001,000.00	\$3,486,000.00	20090301	20190228
ET*****	Information Technology	9241-0/15-A	IT CONSULTANT SERVICES - PRE-QUAL	\$3,549,999.00	\$8,902,700.00	20110801	20150630
ET*****	Information Technology	SS8667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, SERVICES	\$3,575,000.00	\$3,785,000.00	20130624	20180623
ET*****	Information Technology	BW8207-2/12-2	GIS ENTERPRISE LICENSE AND MAINTENANCE	\$3,641,000.00	\$3,641,000.00	20110701	20151031
ET*****	Information Technology	RFP526-4(8)	CELLULAR (WIRELESS) SERVICES & EQUIPMENT	\$3,734,400.00	\$5,101,096.00	20131101	20141031
ET*****	Information Technology	BW9203-3/21	RADIO COMMUNICATION SYSTEM	\$4,000,000.00	\$35,000,000.00	20100201	20150131
ET*****	Information Technology	7401-2/19-1	PC PARTS, PERIPHERALS, & MAINT-PREQUAL	\$4,706,050.00	\$5,100,000.00	20130301	20160229
ET*****	Information Technology	9234-2/18	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	\$5,164,604.30	\$5,460,000.00	20120401	20140331
ET*****	Information Technology	RFP360A-8	ENTERPRISE RESOURCE PLANNING (ERP)	\$5,527,000.00	\$5,527,000.00	20140118	20150117
ET*****	Information Technology	RQ09-997736-42A-E	TECHNOLOGY PRODUCTS & SERVICES	\$6,280,899.58	\$6,425,000.00	20130501	20140430
ET*****	Information Technology	BW9130-5/19-4	IBM HARDWARE/SOFTWARE/MAINTENANCE/SERVICE	\$7,659,000.00	\$8,934,000.00	20140101	20141231
ET*****	Information Technology	250-000-09-1-(3)	IT HARDWARE: NETWORK INFRASTRUCTURE	\$7,700,000.00	\$7,700,000.00	20130908	20140907
ET*****	Information Technology	730-000-09-1B	TELEPHONY EQUIPMENT AND SERVICES	\$7,735,427.36	\$9,600,000.00	20120303	20140902
ET*****	Information Technology	9241-0/15-B	IT CONSULTANT SERVICES	\$10,609,000.00	\$12,490,000.00	20130104	20150630
ET*****	Information Technology	252-001-09-1-2	MICROSOFT LICENSES, SUPPORT & PROF. SVCS	\$13,547,081.52	\$13,556,000.00	20130401	20150331
ET*****	Information Technology	BW8255-2/12	CA LICENSE AND MAINTENANCE SUPPORT	\$14,700,000.00	\$14,700,000.00	20070701	20160630
ET*****	Information Technology	BW7289-4/08-6	ORACLE LICENSES,MAINT/TRAINING/TECH-SVCS	\$17,500,000.00	\$17,500,000.00	20131001	20150930
ET*****	Information Technology	BW9403-3/19	LOCAL TELECOMMUNICATION SERVICES	\$68,600,000.00	\$68,600,000.00	20111115	20161130
ETAV****	Information Technology	BW9130-5/19-4	IBM HARDWARE/SOFTWARE/MAINTENANCE/SERVICE	\$1,275,000.00	\$8,934,000.00	20140101	20141231
FN*****	Finance	6092-0/14	ARMORED CAR SERVICES	\$112,656.00	\$1,873,000.00	20090701	20140630
FN*****	Finance	8058-0/17	MAILING SERVICES	\$150,000.00	\$6,450,000.00	20121201	20171130
FN*****	Finance	EPP-RFP533-2(2)	ARBITRAGE SERVICES	\$175,000.00	\$175,000.00	20111106	20140505
FN*****	Finance	RFP411-A-2	INVESTMENT MANAGEMENT SOFTWARE	\$190,000.00	\$210,000.00	20130701	20160630
FN*****	Finance	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$190,903.00	\$34,000,000.00	20110801	20210731
FN*****	Finance	SS8485-0/15	NETVANTAGE SOFTWARE MAINT & SUPPORT	\$200,098.00	\$200,098.00	20101201	20151130
FN*****	Finance	BW9640-3/19	ACCELERATED SOFTWARE MAINT AGREEMENT	\$208,000.00	\$208,000.00	20130108	20181231
FN*****	Finance	EPP-RFP8252-1(3)	CASH MANAGEMENT CONSULTING SERVICES	\$242,400.00	\$242,400.00	20120813	20150812
FN*****	Finance	BW9567-0/17	ITRAN 300E PAYMENT PROCESSING EQUIPMENT	\$280,000.00	\$280,000.00	20120217	20170216
FN*****	Finance	RFQ639-1(2)	DERIVATIVE PRODUCTS ADVISOR SERVICES	\$500,000.00	\$500,000.00	20120405	20140404
FN*****	Finance	RFQ91-2(2)	FINANCIAL ADVISORY SERVICES-ENTERPRISE	\$567,000.00	\$567,000.00	20111202	20140601
FN*****	Finance	8722-3/13-3	AUTO/VESSEL/MOBILE HOME PARKNG PERMIT	\$700,000.00	\$700,000.00	20120801	20140731
FN*****	Finance	RFQ90-2(2)	FINANCIAL ADVISORY SERVICES-GENERAL	\$787,000.00	\$787,000.00	20111202	20140601
FN*****	Finance	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,000,000.00	\$15,757,000.00	20131201	20141130
FN*****	Finance	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,005,000.00	\$14,992,000.00	20111201	20140307
FN*****	Finance	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,055,946.68	\$15,757,000.00	20121201	20140307
FN*****	Finance	RFP816	TITLE COMPANY SERVICES	\$1,800,000.00	\$2,160,000.00	20130524	20170531
FN*****	Finance	234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	\$1,943,000.00	\$2,485,000.00	20091001	20150930
FN*****	Finance	RFP764A	EXTERNAL INDEPENDENT AUDITING SVS GS	\$2,800,000.00	\$2,800,000.00	20110922	20140930
FN*****	Finance	RFP665	TAX COLL., MGMT & REVENUE DISTR SOLUTION	\$3,722,793.54	\$10,611,600.00	20100317	20150316
FN*****	Finance	RFP665	TAX COLL., MGMT & REVENUE DISTR SOLUTION	\$6,888,806.46	\$10,611,600.00	20100317	20150316
FR*****	Fire Rescue	9047-0/19	FIRE EXTINGUISHERS	\$105,000.00	\$653,000.00	20140123	20190131

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
FR*****	Fire Rescue	7516-0/14	UPS SYSTEMS,MAINTENANCE,AND REPAIR-PRE-Q	\$105,000.00	\$991,000.00	20120418	20140430
FR*****	Fire Rescue	4935-0/18	FLAT TIRE REPAIR SERVICES	\$107,500.00	\$587,950.00	20140201	20190131
FR*****	Fire Rescue	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$110,000.00	\$92,792,000.00	20120618	20170630
FR*****	Fire Rescue	5504-0/17	SECURITY GATES, SERVICES	\$116,285.11	\$547,170.00	20121101	20171031
FR*****	Fire Rescue	RFP692A	MEDICAL TRANSPORTATION SERVICES	\$120,000.00	\$120,000.00	20110317	20140316
FR*****	Fire Rescue	9592-0/17	JANITORIAL SUPPLIES	\$121,099.72	\$8,503,000.00	20130319	20180331
FR*****	Fire Rescue	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$123,495.00	\$3,463,265.16	20110401	20140331
FR*****	Fire Rescue	BW7514-15/24-5	450MHZ UHF RADIO SYSTEM UPGRADE PROJECT	\$131,425.37	\$2,502,989.30	20130615	20140614
FR*****	Fire Rescue	06405(B)	VEHICLE LIFTS & RELATED GARAGE EQUIPMENT	\$131,662.00	\$1,103,000.00	20130401	20150331
FR*****	Fire Rescue	5745-2/14-2	PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL	\$137,359.00	\$49,207,850.00	20130401	20150331
FR*****	Fire Rescue	7587-5/19	BLOWERS/PUMPS/FANS/AIR CURT/PARTS-PREQUA	\$137,500.00	\$2,525,000.00	20091001	20140930
FR*****	Fire Rescue	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$138,814.76	\$34,000,000.00	20110801	20210731
FR*****	Fire Rescue	9208-2/16-1	POWER GENERATING SYST, MAINT/REP/PURCH	\$140,000.00	\$1,000,000.00	20121101	20141031
FR*****	Fire Rescue	7636-5/19	AIR COMPRESSORS,PARTS/ACCESS/REPAIRS-PRE	\$140,000.00	\$3,193,000.00	20100101	20141231
FR*****	Fire Rescue	RFP700-1(2)	PSYCOLOGICAL TESTING SERVICES	\$143,333.00	\$783,333.00	20130801	20150731
FR*****	Fire Rescue	6970-0/18	BIO-HAZARDOUS WASTE DISPOSAL SERVICES	\$143,567.80	\$581,000.00	20130901	20180831
FR*****	Fire Rescue	8148-0/17	POLO SHIRTS	\$148,663.50	\$1,642,000.00	20121101	20171031
FR*****	Fire Rescue	8148-0/17	POLO SHIRTS	\$148,663.50	\$1,642,000.00	20121101	20171031
FR*****	Fire Rescue	IB6184-0/15	GAS MONITOR PARTS RAE METERS	\$150,000.00	\$250,000.00	20100609	20150608
FR*****	Fire Rescue	EPP8146-9/16-7	BELL HELICOPTER REPLACE PARTS-PREQUAL	\$150,000.00	\$300,000.00	20140301	20150228
FR*****	Fire Rescue	6786-0/13	MATTRESSES, BED & BATH LINEN, COTS	\$150,000.00	\$390,000.00	20110701	20140630
FR*****	Fire Rescue	9234-2/18	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	\$150,000.00	\$5,460,000.00	20120401	20140331
FR*****	Fire Rescue	9384-1/22	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ	\$160,000.00	\$5,034,000.00	20130401	20180331
FR*****	Fire Rescue	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$165,100.00	\$3,513,000.00	20110105	20151231
FR*****	Fire Rescue	9285-0/18	BRIDGE CRANE & HOIST PREVENTIVE MAINT	\$165,150.00	\$3,406,000.00	20140301	20190228
FR*****	Fire Rescue	2834-0/14	MEAT,POULTRY,DAIRY & FROZEN FOODS-PREQUA	\$172,321.62	\$15,498,000.00	20100301	20150228
FR*****	Fire Rescue	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT, PERIPHERALS & SCVS	\$175,291.78	\$5,557,000.00	20120901	20140831
FR*****	Fire Rescue	5439-0/17	TESTING OF VARIOUS FIRE RESCUE EQUIPMENT	\$177,000.00	\$177,000.00	20121101	20171031
FR*****	Fire Rescue	6050-4/11-4	ROLL-UP DOORS MAINTENANCE/REPAIRS	\$185,000.00	\$1,189,000.00	20101201	20140307
FR*****	Fire Rescue	SS2605-3/15-1	BUILDING MANAGEMENT SYSTEMS MAINTENANCE	\$196,495.00	\$4,712,000.00	20121201	20151130
FR*****	Fire Rescue	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$196,807.64	\$3,780,000.00	20120713	20140930
FR*****	Fire Rescue	6490-1/21	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	\$197,000.00	\$10,300,000.00	20120514	20170430
FR*****	Fire Rescue	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$198,000.00	\$8,873,000.00	20121201	20181130
FR*****	Fire Rescue	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$198,737.00	\$5,985,000.00	20131101	20181031
FR*****	Fire Rescue	2979-0/14	MOVING OF OFFICE FURNITURE-PREQUAL	\$198,987.00	\$1,243,000.00	20090801	20140731
FR*****	Fire Rescue	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT, PERIPHERALS & SCVS	\$199,708.22	\$5,557,000.00	20120901	20140831
FR*****	Fire Rescue	SS8554-2/20-1	NICE DVARS MAINTENANCE & SUPPORT SERVICE	\$199,999.00	\$9,940,757.00	20130401	20180331
FR*****	Fire Rescue	IB8894-1/23	SATELLITE PHONES & RELATED SCVS-PRE-QUAL	\$200,000.00	\$200,000.00	20130926	20180930
FR*****	Fire Rescue	SS9153-0/18	BREATHING AIR SYSTEM COMPRESSORS MAINT	\$200,000.00	\$200,000.00	20130531	20180531
FR*****	Fire Rescue	991-312-06-ACS-1	HAZARDOUS INCIDENT RESPONSE EQUIP-PREQUA	\$200,000.00	\$600,000.00	20100801	20150531
FR*****	Fire Rescue	9452-1/13-1	LANDSCAPING AND LAWN MAINTENANCE SERVICE	\$208,000.00	\$2,140,000.00	20120501	20141031
FR*****	Fire Rescue	730-000-09-1B	TELEPHONY EQUIPMENT AND SERVICES	\$219,753.93	\$9,600,000.00	20120303	20140902
FR*****	Fire Rescue	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$220,126.63	\$2,902,400.00	20081001	20151231
FR*****	Fire Rescue	8607-0/18	SCUBA, SKIN DIVING EQUIP & REPAIR PARTS	\$220,268.00	\$500,000.00	20140206	20190228
FR*****	Fire Rescue	RFP526-4(8)	CELLULAR (WIRELESS) SERVICES & EQUIPMENT	\$224,999.99	\$5,101,096.00	20131101	20141031
FR*****	Fire Rescue	9282-3/18-1	ACLS TRAINING	\$225,000.00	\$225,000.00	20120501	20140430
FR*****	Fire Rescue	7831-0/13	PURCH/MAINT PHYS FITNESS APPARATUS-PREQU	\$225,000.00	\$665,000.00	20110620	20180630
FR*****	Fire Rescue	5941-0/17	TURNOUT GEAR INSPECTION, REPAIR & CLEAN	\$225,000.00	\$802,000.00	20130501	20180430
FR*****	Fire Rescue	863-000-10-1-A-2	TIRES	\$240,000.00	\$3,668,000.00	20130501	20140430
FR*****	Fire Rescue	SS8107-2/11-2	DECCAN INTERNATIONAL SOFTWARE MAIT	\$245,000.00	\$245,000.00	20100801	20170131
FR*****	Fire Rescue	8233-1/22	LIQUIFIED PETROLEUM GAS (LPG)	\$245,000.00	\$918,000.00	20121001	20170930
FR*****	Fire Rescue	12-007R	TIRE RECAPPING	\$250,000.00	\$457,000.00	20120901	20160630
FR*****	Fire Rescue	8508-4/12-4	LANDSCAPING/LAWN MAINT SVCS VARIOUS DPTS	\$263,892.10	\$1,640,000.00	20120601	20140731
FR*****	Fire Rescue	EP11-11	EMERGENCY PREPAREDNESS AND SAFETY EQUIP	\$265,591.77	\$1,379,000.00	20121101	20141031
FR*****	Fire Rescue	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	\$275,000.00	\$2,859,000.00	20120808	20170831
FR*****	Fire Rescue	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$275,000.00	\$12,124,500.00	20090701	20140630
FR*****	Fire Rescue	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$296,000.00	\$104,620,000.00	20121001	20180430
FR*****	Fire Rescue	IB9196-0/17	NFPA BROCHURE/EDUCATIONAL MATERIAL-PREQ	\$300,000.00	\$300,000.00	20121210	20171231
FR*****	Fire Rescue	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$316,992.36	\$3,780,000.00	20120713	20140930
FR*****	Fire Rescue	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$326,000.00	\$15,013,000.00	20120901	20170831
FR*****	Fire Rescue	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$332,000.00	\$5,844,000.00	20120501	20170430
FR*****	Fire Rescue	6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	\$342,000.00	\$42,983,000.00	20070315	20141231
FR*****	Fire Rescue	7760-0/16	IMMOBILIZATION BACKBOARDS FOR MDFR	\$348,000.00	\$348,000.00	20120313	20170331
FR*****	Fire Rescue	5038-1/23	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	\$375,000.00	\$3,816,000.00	20130517	20180531
FR*****	Fire Rescue	8518-4/12-4	BELL HELICOPTER OEM REPLACEMENT PARTS	\$376,000.00	\$1,000,000.00	20120501	20140430

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
FR*****	Fire Rescue	CP9346-0/15	COPIER LEASE AGREEMENTS	\$383,470.30	\$384,000.00	20101001	20150228
FR*****	Fire Rescue	CP9346-0/15	COPIER LEASE AGREEMENTS	\$383,470.30	\$384,000.00	20101001	20150228
FR*****	Fire Rescue	1070-5/14-4	AUTOMOTIVE & TRUCK PARTS AND REPAIR SERV	\$400,000.00	\$7,128,000.00	20130601	20140531
FR*****	Fire Rescue	L9763-1/23	AMBULANCE STRETCHER MAINT & REPAIR	\$450,000.00	\$450,000.00	20140101	20181231
FR*****	Fire Rescue	7271-0/18	HYDRAULIC PARTS & REPAIRS-PREQUAL	\$450,000.00	\$12,348,200.00	20090301	20180228
FR*****	Fire Rescue	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$480,000.00	\$16,087,000.00	20110201	20160131
FR*****	Fire Rescue	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$487,000.00	\$2,714,000.00	20140301	20190228
FR*****	Fire Rescue	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$500,000.00	\$15,500,000.00	20130401	20180331
FR*****	Fire Rescue	9159-0/14	SAFETY SHOES AND BOOTS	\$511,185.69	\$4,989,247.00	20100801	20150731
FR*****	Fire Rescue	8909-0/18	LATEX/NITRILE GLOVES	\$518,493.00	\$4,432,000.00	20121101	20171031
FR*****	Fire Rescue	8909-0/18	LATEX/NITRILE GLOVES	\$518,493.00	\$4,432,000.00	20121101	20171031
FR*****	Fire Rescue	2960-0/18	PARTS & SERVICES FOR AVIONICS & FLIGHT	\$525,000.00	\$1,240,000.00	20131001	20180930
FR*****	Fire Rescue	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$562,000.00	\$133,819,400.00	20130501	20140430
FR*****	Fire Rescue	5941-0/17	TURNOUT GEAR INSPECTION, REPAIR & CLEAN	\$577,000.00	\$802,000.00	20130501	20180430
FR*****	Fire Rescue	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$599,999.00	\$9,762,208.80	20130801	20180731
FR*****	Fire Rescue	9186-0/15	PROTECTIVE CLOTHING FOR FIREFIGHTERS	\$620,683.46	\$5,884,000.00	20111001	20160930
FR*****	Fire Rescue	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$648,000.00	\$13,510,000.00	20100101	20141231
FR*****	Fire Rescue	9592-0/17	JANITORIAL SUPPLIES	\$657,900.28	\$8,503,000.00	20130319	20180331
FR*****	Fire Rescue	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$738,000.00	\$14,992,000.00	20111201	20140307
FR*****	Fire Rescue	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$738,000.00	\$15,757,000.00	20131201	20141130
FR*****	Fire Rescue	3881-5/16-1	BODY WORK REPAIR(COLLISION DAMAGE)PREQ	\$750,000.00	\$14,494,154.75	20120201	20170131
FR*****	Fire Rescue	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$785,000.00	\$9,762,208.80	20130801	20180731
FR*****	Fire Rescue	6163-0/15	PRATT/WHITNEY ENGINE SVC/PARTS-PREQUAL	\$850,000.00	\$850,000.00	20100501	20150430
FR*****	Fire Rescue	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$888,000.00	\$15,757,000.00	20121201	20140307
FR*****	Fire Rescue	BW7514-15/24-5	450MHZ UHF RADIO SYSTEM UPGRADE PROJECT	\$991,563.93	\$2,502,989.30	20130615	20140614
FR*****	Fire Rescue	9743-0/23	GROUND MAINT & PEST CONTROL - PREQUAL	\$1,093,000.00	\$40,944,000.00	20140101	20181231
FR*****	Fire Rescue	268-000-04-1C	PHARMACEUTICAL SUPPLIES	\$1,159,999.92	\$1,159,999.92	20131101	20141031
FR*****	Fire Rescue	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$1,192,861.54	\$13,094,425.00	20110301	20160229
FR*****	Fire Rescue	BW7514-15/24-5	450MHZ UHF RADIO SYSTEM UPGRADE PROJECT	\$1,200,000.00	\$2,502,989.30	20130615	20140614
FR*****	Fire Rescue	730-000-09-1B	TELEPHONY EQUIPMENT AND SERVICES	\$1,574,746.07	\$9,600,000.00	20120303	20140902
FR*****	Fire Rescue	BW9463-2/26	ELECTRONIC PATIENT CARE REPORTING(EPCR)	\$1,600,000.00	\$1,600,000.00	20120201	20170131
FR*****	Fire Rescue	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$1,700,000.00	\$125,493,057.62	20120301	20170228
FR*****	Fire Rescue	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$1,863,740.00	\$60,000,000.00	20090323	20140331
FR*****	Fire Rescue	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$1,900,000.00	\$6,941,000.00	20090401	20190331
FR*****	Fire Rescue	BW9262-1/20	DEFIBRILLATORS:EQUIP/ACCESSORIES/MAINT.	\$1,946,198.21	\$6,455,541.20	20100524	20150523
FR*****	Fire Rescue	RFP683-1(7)	GASOLINE AND DIESEL FUEL	\$2,000,000.00	\$134,188,667.00	20130401	20140331
FR*****	Fire Rescue	9304-1/20	OEM FIRE EQUIP PARTS/SVC PRE-QUAL	\$2,114,372.00	\$2,935,000.00	20101001	20150930
FR*****	Fire Rescue	9217-2/25	EMER MGMT & HOMELAND SEC PROF SVCS-PREQ	\$2,171,861.00	\$3,750,000.00	20100501	20150430
FR*****	Fire Rescue	5380-6/14-5	OEM MOBILE EQUIPMENT PARTS & SERVICES	\$2,378,750.00	\$14,716,000.00	20130701	20140630
FR*****	Fire Rescue	BW9262-1/20	DEFIBRILLATORS:EQUIP/ACCESSORIES/MAINT.	\$3,916,801.79	\$6,455,541.20	20100524	20150523
FR*****	Fire Rescue	SS6196-3/25-1	PRATT & WHITNEY SUPPORT PLAN BUY IN	\$4,500,000.00	\$5,500,000.00	20110801	20160731
FR*****	Fire Rescue	CBW600-0/15	EMS BILLING	\$5,000,000.00	\$5,000,000.00	20111001	20160930
FR*****	Fire Rescue	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$5,261,140.71	\$13,094,425.00	20110301	20160229
FR*****	Fire Rescue	9186-0/15	PROTECTIVE CLOTHING FOR FIREFIGHTERS	\$5,263,316.54	\$5,884,000.00	20111001	20160930
FR*****	Fire Rescue	SS8172-3/26-1	HELICOPTER AIRFRAME OVERHAUL SERVICES	\$6,150,000.00	\$6,150,000.00	20120320	20170319
FR*****	Fire Rescue	2121-2/13-2	FIRE RESCUE REPLACEMENT EQUIP-PREQUAL	\$7,570,595.00	\$7,809,000.00	20130301	20190228
FR*****	Fire Rescue	BW9644-0/14	NARROW BANDING AND OPTIONS	\$13,026,004.00	\$13,026,004.00	20120928	20141130
FR*****	Fire Rescue	8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS	\$16,316,000.00	\$18,081,000.00	20140301	20190228
FR*****	Fire Rescue	RFO655-2(2)	FIRE RESCUE APPARATUS POOL	\$19,200,000.00	\$19,200,000.00	20130701	20140630
GI*****	Community Information and Outreach	8916-0/14	PROFESS-INTERPRETING & TRANSLATION SERV	\$123,255.00	\$925,670.00	20090701	20140630
GI*****	Community Information and Outreach	7392-0/17	REAL TIME OPEN & CLOSED CAPTIONED STENO	\$144,000.00	\$144,000.00	20120901	20170831
GI*****	Community Information and Outreach	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$172,000.00	\$14,992,000.00	20111201	20140307
GI*****	Community Information and Outreach	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$172,000.00	\$15,757,000.00	20121201	20140307
GI*****	Community Information and Outreach	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$172,000.00	\$15,757,000.00	20131201	20141130
GI*****	Community Information and Outreach	9599-2/20	AUTOMATED PLAYOUT SOLUTION - MDTV	\$186,000.00	\$186,000.00	20120423	20160430
GI*****	Community Information and Outreach	EPP-RFP773	TAPELESS PRODUCTION SOLUTION	\$189,000.00	\$189,000.00	20111201	20141130
GI*****	Community Information and Outreach	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$250,000.00	\$2,232,036.85	20130701	20180630
GI*****	Community Information and Outreach	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$883,500.00	\$9,762,208.80	20130801	20180731
GS*****	Internal Services	EPP-RFP676	WEB-BASED SOFTWARE FOR PRINT SHOP	\$110,984.25	\$117,788.00	20091112	20141111
GS*****	Internal Services	2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	\$152,086.63	\$14,640,000.00	20090601	20140531
GS*****	Internal Services	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$182,846.62	\$16,087,000.00	20110201	20160131
GS*****	Internal Services	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$222,012.27	\$4,737,000.00	20090501	20140430
GS*****	Internal Services	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$232,566.27	\$2,538,000.00	20090801	20140731
GS*****	Internal Services	6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	\$286,808.60	\$42,983,000.00	20070315	20141231
GS*****	Internal Services	1233-5/19	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	\$294,845.55	\$5,963,024.00	20100601	20150531

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
GS*****	Internal Services	EPP-RFP610	BALLOT COLLATING/VERIFICATION-PACKAGING	\$370,365.67	\$1,303,500.00	20080425	20140430
GS*****	Internal Services	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$429,240.97	\$30,401,136.00	20090401	20140331
GS*****	Internal Services	SS4416-15/25-1	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	\$701,569.06	\$8,663,000.00	20101001	20150930
GS*****	Internal Services	RFQ678	REAL ESTATE SERVICES TO ASSIST WITH NSP	\$769,241.63	\$950,000.00	20090916	20140315
GS*****	Internal Services	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$1,455,309.26	\$60,000,000.00	20090323	20140331
GS02****	Internal Services	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$181,319.60	\$12,124,500.00	20090701	20140630
GS06****	Internal Services	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$2,290,552.38	\$13,510,000.00	20100101	20141231
GS09****	Internal Services	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$260,425.48	\$13,510,000.00	20100101	20141231
HD*****	Public Housing and Community Development	6869-0/14	LANDSCAPING & LAWN MAINT SVCS/MDHA	\$109,642.00	\$2,774,826.00	20091001	20141213
HD*****	Public Housing and Community Development	7743-0/15	BOTTLED/DISPENSERS/BOTTLELESS WATER UNIT	\$110,000.00	\$999,413.00	20120715	20150314
HD*****	Public Housing and Community Development	5504-0/17	SECURITY GATES, SERVICES	\$129,000.00	\$547,170.00	20121101	20171031
HD*****	Public Housing and Community Development	RFP774	ENERGY PERFORMANCE CONTRACTING SERVICES	\$134,000.00	\$134,000.00	20120326	20320325
HD*****	Public Housing and Community Development	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$146,200.00	\$2,964,000.00	20140122	20150121
HD*****	Public Housing and Community Development	6657-1/18-1	GLASS VARIOUS TYPES (NON-AUTOMOTIVE)	\$146,250.00	\$381,200.73	20140301	20190228
HD*****	Public Housing and Community Development	9664-0/17	REMOVAL OF PERSONAL PROPERTY SERVICES	\$154,625.00	\$155,000.00	20120910	20170930
HD*****	Public Housing and Community Development	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	\$160,000.00	\$15,489,000.00	20120301	20170228
HD*****	Public Housing and Community Development	9159-0/14	SAFETY SHOES AND BOOTS	\$171,500.00	\$4,989,247.00	20100801	20150731
HD*****	Public Housing and Community Development	6879-0/18	LAWN EQUIPMENT, PARTS & REPAIR SCVS-PREQ	\$175,000.00	\$6,522,000.00	20131201	20181130
HD*****	Public Housing and Community Development	9630-0/18	UNIFORMS FOR PHCD DEPARTMENT	\$184,000.00	\$184,000.00	20120914	20180930
HD*****	Public Housing and Community Development	8895-0/13	ENTERTAINMENT SVCS(CULTURAL/EDUC)-PREQUA	\$200,000.00	\$500,000.00	20090417	20140416
HD*****	Public Housing and Community Development	8239-4/12-4	LOT CLEARING SERVICES	\$200,000.00	\$977,486.63	20110501	20140430
HD*****	Public Housing and Community Development	2979-0/14	MOVING OF OFFICE FURNITURE-PREQUAL	\$200,000.00	\$1,243,000.00	20090801	20140731
HD*****	Public Housing and Community Development	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$200,000.00	\$3,513,000.00	20110105	20151231
HD*****	Public Housing and Community Development	EPP-RFP618-3(3)	EXTERNAL INDEPENDENT AUDITING SERVICES	\$215,000.00	\$215,000.00	20131001	20140930
HD*****	Public Housing and Community Development	4907-3/13-3	PLAYGROUND & PARK EQUIP-PREQUALIFICATION	\$225,000.00	\$13,342,000.00	20120201	20140731
HD*****	Public Housing and Community Development	8475-5/13-5	PACKAGE TERMINAL A/C'S & DEHUMIDIFIERS	\$250,000.00	\$280,000.00	20130725	20140724
HD*****	Public Housing and Community Development	9749-0/18	TRANSPORTATION SERVICES - PREQUAL	\$250,000.00	\$4,061,000.00	20140101	20181231
HD*****	Public Housing and Community Development	BW9330-5/20	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	\$250,000.00	\$9,719,000.00	20110101	20151231
HD*****	Public Housing and Community Development	9303-1/20	PESTICIDES & WEED KILLERS-PRE-QUAL	\$250,000.00	\$14,816,000.00	20101001	20150930
HD*****	Public Housing and Community Development	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$250,000.00	\$15,500,000.00	20130401	20180331
HD*****	Public Housing and Community Development	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$261,000.00	\$104,620,000.00	20121001	20180430
HD*****	Public Housing and Community Development	052-JJ06(C)	HVAC & CONTROLS: REPAIR/REPLACEMENT	\$270,000.00	\$1,462,000.00	20130810	20140809
HD*****	Public Housing and Community Development	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$272,543.00	\$9,762,208.80	20130801	20180731
HD*****	Public Housing and Community Development	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$288,000.00	\$4,750,000.00	20120401	20140930
HD*****	Public Housing and Community Development	1016-0/15	WINDOW TREATMENTS & RELATED ITEMS PREQUA	\$289,000.00	\$819,000.00	20120401	20150331
HD*****	Public Housing and Community Development	RFP736A	PROPERTY MNGMT SERVICES-LAKESIDE TOWERS	\$292,000.00	\$292,000.00	20111129	20141130
HD*****	Public Housing and Community Development	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$300,000.00	\$7,434,191.33	20140101	20181231
HD*****	Public Housing and Community Development	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$300,000.00	\$30,401,136.00	20090401	20140331
HD*****	Public Housing and Community Development	8374-1/19	TRASH CHUTE CLEANING & MAINTENANCE	\$307,900.00	\$308,000.00	20130501	20160430
HD*****	Public Housing and Community Development	RFQ841	COUNTY FACILITIES RECYCLING PROGRAM	\$312,000.00	\$1,029,000.00	20131015	20181031
HD*****	Public Housing and Community Development	SS4416-15/25-1	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	\$319,610.00	\$8,663,000.00	20101001	20150930
HD*****	Public Housing and Community Development	1182-0/19	TERMITE CONTROL SERVICES-PREQUAL	\$350,000.00	\$624,000.00	20140101	20181231
HD*****	Public Housing and Community Development	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$368,000.00	\$5,844,000.00	20120501	20170430
HD*****	Public Housing and Community Development	8804-1/15-1	RENTAL OF SECURITY PROTECTION COVERINGS	\$368,607.00	\$384,927.00	20131101	20151031
HD*****	Public Housing and Community Development	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$390,662.60	\$34,000,000.00	20110801	20210731
HD*****	Public Housing and Community Development	EPP-RFP661-3(3)	PRIVATE ATTORNEY SERVICE MDHA	\$400,000.00	\$400,000.00	20130324	20140323
HD*****	Public Housing and Community Development	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$400,000.00	\$6,941,000.00	20090401	20190331
HD*****	Public Housing and Community Development	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$450,000.00	\$7,143,000.00	20131201	20141130
HD*****	Public Housing and Community Development	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$454,000.00	\$8,298,000.00	20120301	20170228
HD*****	Public Housing and Community Development	RFP736E	PROP MGMNT SRVCS - MILTON MANOR SEC. 8	\$473,000.00	\$473,000.00	20111129	20141130
HD*****	Public Housing and Community Development	BW8360-13/22-5	EMPHASYS PROFESSIONAL SERVICES	\$475,000.00	\$475,000.00	20130901	20140831
HD*****	Public Housing and Community Development	4336-0/14	INSPECTION AND REPAIR OF GAS SYSTEMS	\$499,700.00	\$500,000.00	20090301	20150228
HD*****	Public Housing and Community Development	SS7991-15/22-7	EMPHASYS SOFTWARE AND MAINTENANCE	\$500,000.00	\$500,000.00	20130327	20140326
HD*****	Public Housing and Community Development	2834-0/14	MEAT,POULTRY,DAIRY & FROZEN FOODS-PREQUA	\$500,000.00	\$15,498,000.00	20100301	20150228
HD*****	Public Housing and Community Development	8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS	\$500,000.00	\$18,081,000.00	20140301	20190228
HD*****	Public Housing and Community Development	9793-0/19	SECURITY GATES SERVICES	\$517,000.00	\$517,000.00	20140301	20190228
HD*****	Public Housing and Community Development	9103-5/19	ELEVATOR MODERNIZATION & MAINT FOR MDPHA	\$556,632.00	\$5,105,000.00	20100301	20150228
HD*****	Public Housing and Community Development	9065-1/19	RESILIENT HARD SURFACE FLOORING PRE-QUAL	\$625,000.00	\$2,377,000.00	20100101	20141231
HD*****	Public Housing and Community Development	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$680,000.00	\$4,737,000.00	20090501	20140430
HD*****	Public Housing and Community Development	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$702,375.00	\$3,463,265.16	20110401	20140331
HD*****	Public Housing and Community Development	4781-3/12-3	APPLIANCES, PARTS AND SUPPLIES-PREQUAL	\$716,000.00	\$788,000.00	20110701	20171231
HD*****	Public Housing and Community Development	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$750,000.00	\$5,985,000.00	20131101	20181031
HD*****	Public Housing and Community Development	1233-5/19	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	\$804,025.90	\$5,963,024.00	20100601	20150531
HD*****	Public Housing and Community Development	8887-0/14	CREDIT UNDERWRTG & SUBSIDY LAYERING-PREQ	\$841,500.00	\$900,000.00	20090210	20150209
HD*****	Public Housing and Community Development	SS1246-3/22-2	ELEVATORS/ESCALATORS/MAINT SVCS	\$875,000.00	\$26,633,115.60	20130401	20180331

Active Contracts by Department (Allocation > \$100,000)

Attachment A

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
HD*****	Public Housing and Community Development	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$900,000.00	\$3,960,000.00	20120501	20180430
HD*****	Public Housing and Community Development	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$1,050,000.00	\$12,124,500.00	20090701	20140630
HD*****	Public Housing and Community Development	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$1,059,999.67	\$60,000,000.00	20090323	20140331
HD*****	Public Housing and Community Development	6083-0/14	GROCERIES (SPOT MARKET) PREQUALIFICATION	\$1,328,676.95	\$12,030,000.00	20100301	20150228
HD*****	Public Housing and Community Development	8783-1/13-1	JANITORIAL SERVICES FOR MDHA	\$1,344,312.00	\$1,344,312.00	20120501	20140430
HD*****	Public Housing and Community Development	9141-3/14-2	TEMPORARY HEALTH PROFESSIONALS	\$1,372,000.00	\$2,052,000.00	20130401	20140331
HD*****	Public Housing and Community Development	9592-0/17	JANITORIAL SUPPLIES	\$1,464,000.00	\$8,503,000.00	20130319	20180331
HD*****	Public Housing and Community Development	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$1,500,000.00	\$125,493,057.62	20120301	20170228
HD*****	Public Housing and Community Development	8933-1/13-1	CENTRAL A/C & RELATED DUCTWORK - PREQUAL	\$1,678,400.00	\$6,750,000.00	20110301	20180228
HD*****	Public Housing and Community Development	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$2,280,000.00	\$8,873,000.00	20121201	20181130
HD*****	Public Housing and Community Development	9743-0/23	GROUNDS MAINT & PEST CONTROL - PREQUAL	\$2,410,000.00	\$40,944,000.00	20140101	20181231
HD*****	Public Housing and Community Development	6869-0/14	LANDSCAPING & LAWN MAINT SVCS/MDHA	\$2,645,184.00	\$2,774,826.00	20091001	20141213
HD*****	Public Housing and Community Development	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$2,959,000.00	\$15,757,000.00	20131201	20141130
HD*****	Public Housing and Community Development	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$3,135,999.00	\$13,510,000.00	20100101	20141231
HD*****	Public Housing and Community Development	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$3,148,146.90	\$15,757,000.00	20121201	20140307
HD*****	Public Housing and Community Development	9384-1/22	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ	\$3,175,000.00	\$5,034,000.00	20130401	20180331
HD*****	Public Housing and Community Development	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$3,287,688.00	\$14,992,000.00	20111201	20140307
HD*****	Public Housing and Community Development	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$3,361,000.00	\$92,792,000.00	20120618	20170630
HD*****	Public Housing and Community Development	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$3,600,000.00	\$15,013,000.00	20120901	20170831
HD*****	Public Housing and Community Development	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$4,111,000.00	\$14,136,000.00	20131201	20181130
HD*****	Public Housing and Community Development	9103-5/19	ELEVATOR MODERNIZATION & MAINT FOR MDPHA	\$4,548,368.00	\$5,105,000.00	20100301	20150228
HD*****	Public Housing and Community Development	RFP648-3(3)	MANAGEMENT SERVICES- SECT. 8 PROGRAM	\$18,404,356.00	\$18,404,356.00	20121229	20140628
HR*****	Public Housing and Community Development	8680-10/19-5	PROFESSIONAL TRAINING - PREQUAL/POOL	\$324,000.00	\$324,000.00	20140220	20150219
HR*****	Public Housing and Community Development	8661-10/19-5	TECHNICAL APPLICATION TRAINING/PRE-QUALI	\$364,350.00	\$450,000.00	20131020	20141019
HR*****	Public Housing and Community Development	8858-0/21	MICROSOFT DESKTOP APP TRAINING PRE-QUAL	\$400,000.00	\$400,000.00	20140101	20201231
HR*****	Public Housing and Community Development	RFP770	EMPLOYEE BENEFITS CONSULTING SERVICES	\$490,514.00	\$995,000.00	20111012	20141031
HR*****	Public Housing and Community Development	RFP673-2(3)	EMPLOYEE GROUP DENTAL INS. PROGRAM	\$38,000,000.00	\$38,000,000.00	20140101	20151231
HS*****	Community Action and Human Services	9372-0/15	FOOD CATERING SERVICES	\$1,173,401.35	\$10,630,000.00	20110307	20160306
ID*****	Internal Services	6657-1/18-1	GLASS VARIOUS TYPES (NON-AUTOMOTIVE)	\$103,100.00	\$381,200.73	20140301	20190228
ID*****	Internal Services	RFQ841	COUNTY FACILITIES RECYCLING PROGRAM	\$104,000.00	\$1,029,000.00	20131015	20181031
ID*****	Internal Services	RFP766	ENERGY UTILITY BILLING MANAGEMENT SYSTEM	\$112,000.00	\$762,000.00	20111018	20141031
ID*****	Internal Services	BW9262-1/20	DEFIBRILLATORS:EQUIP/ACCESSORIES/MAINT.	\$115,206.09	\$6,455,541.20	20100524	20150523
ID*****	Internal Services	8109-1/22	FIRST AID SUPPLIES AND RELATED ITEMS	\$115,698.31	\$499,000.00	20120809	20170831
ID*****	Internal Services	8803-1/21	AUTOMOTIVE EXT/INT RECOND/REPAIR-PREQUAL	\$122,220.10	\$259,570.00	20110501	20160430
ID*****	Internal Services	010-NN09	SECURITY CAMERA SYSTEMS-FURNISH & INSTAL	\$135,000.00	\$135,000.00	20140122	20140312
ID*****	Internal Services	016-KK11-1	SECURITY SYSTEMS SERVICES	\$135,000.00	\$135,000.00	20140210	20150209
ID*****	Internal Services	SS9715-0/15	COMPUTER TO PLATESETTER MAINT & SUPPORT	\$135,036.00	\$135,036.00	20130108	20160131
ID*****	Internal Services	9159-0/14	SAFETY SHOES AND BOOTS	\$147,186.04	\$4,989,247.00	20100801	20150731
ID*****	Internal Services	7277-4/14-4	SOLID FILL TRACTOR AND LOADER TIRES	\$150,000.00	\$250,000.00	20130601	20140531
ID*****	Internal Services	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$166,000.00	\$3,780,000.00	20120713	20140930
ID*****	Internal Services	5571-0/14	GROUNDS MAINTENANCE	\$175,000.00	\$175,000.00	20130801	20140731
ID*****	Internal Services	RFP693	MDHA PROP. INS. PROGRAM BROKER SERVICES	\$175,000.00	\$175,000.00	20100401	20150701
ID*****	Internal Services	RFQ678	REAL ESTATE SERVICES TO ASSIST WITH NSP	\$179,097.90	\$950,000.00	20090916	20140315
ID*****	Internal Services	7855-4/15-3	SPECIAL PURPOSE TRUCKS-PREQUALIFICATION	\$199,950.00	\$840,000.00	20130701	20140630
ID*****	Internal Services	9190-3/18-2	LITHO INKS,PLATES,COATINGS,CHEM-PREQUAL	\$200,000.00	\$200,000.00	20140201	20160131
ID*****	Internal Services	2979-0/14	MOVING OF OFFICE FURNITURE-PREQUAL	\$201,601.77	\$1,243,000.00	20090801	20140731
ID*****	Internal Services	12-007R	TIRE RECAPPING	\$207,000.00	\$457,000.00	20120901	20160630
ID*****	Internal Services	7263-1/21	ELECTRICAL CONTROL PANELS-PRE-QUAL	\$210,000.00	\$4,635,000.00	20120320	20170331
ID*****	Internal Services	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	\$217,683.00	\$2,859,000.00	20120808	20170831
ID*****	Internal Services	4935-0/18	FLAT TIRE REPAIR SERVICES	\$264,225.00	\$587,950.00	20140201	20190131
ID*****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$266,000.00	\$92,792,000.00	20120618	20170630
ID*****	Internal Services	TRIPS-10-SELF-FOCS	21'-26' SMALL CUTAWAY LOW FLOOR BUS	\$296,878.00	\$296,878.00	20131015	20140814
ID*****	Internal Services	RFP739-3(3)	INVESTIGATIVE & SURVEILLANCE SVCS	\$300,000.00	\$300,000.00	20140301	20170228
ID*****	Internal Services	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$309,000.00	\$5,844,000.00	20120501	20170430
ID*****	Internal Services	BW9330-5/20	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	\$334,450.91	\$9,719,000.00	20110101	20151231
ID*****	Internal Services	RFP707	THIRD PARTY ADMIN. FOR FLEXIBLE SPENDING	\$375,000.00	\$375,000.00	20100416	20151231
ID*****	Internal Services	6502-1/21	WELDING EQUIP,SUPPLIES & ACCESSORIE-PREQ	\$375,000.00	\$1,643,000.00	20120401	20170331
ID*****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$406,450.00	\$92,792,000.00	20120618	20170630
ID*****	Internal Services	SS5477-1/23	OIL/WATER SEPARATOR EQUIPT MAINT REPAIR	\$408,000.00	\$1,977,000.00	20130920	20180930
ID*****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$410,326.00	\$92,792,000.00	20120618	20170630
ID*****	Internal Services	6709-0/19	EXEC. AUTO LIABILITY & PHYS. DAMAGE INS	\$418,000.00	\$418,000.00	20140118	20190131
ID*****	Internal Services	SS1246-3/22-2	ELEVATORS/ESCALATORS/MAINT SVCS	\$425,000.00	\$26,633,115.60	20130401	20180331
ID*****	Internal Services	RFP8354-1/17-1	LITHOGRAPHIC PRINTING PRESS/MAINT SUPPOR	\$446,048.34	\$456,000.00	20101201	20140531
ID*****	Internal Services	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$450,000.00	\$2,714,000.00	20140301	20190228
ID*****	Internal Services	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$467,433.73	\$2,538,000.00	20090801	20140731

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
ID*****	Internal Services	8736-5/14-5	TOWING SERVICES (COUNTY VEHICLES)	\$485,000.00	\$1,139,000.00	20140101	20141231
ID*****	Internal Services	9355-0/15	LED AND INDUCTION LIGHTING SYSTEMS PREQ	\$500,000.00	\$1,000,000.00	20101001	20150930
ID*****	Internal Services	9355-0/15	LED AND INDUCTION LIGHTING SYSTEMS PREQ	\$500,000.00	\$1,000,000.00	20101001	20150930
ID*****	Internal Services	9042-5/19	CHEMICAL FEED & DISINFECTION SYST/PREQUA	\$500,000.00	\$4,750,000.00	20100101	20141231
ID*****	Internal Services	RFP770	EMPLOYEE BENEFITS CONSULTING SERVICES	\$504,486.00	\$995,000.00	20111012	20141031
ID*****	Internal Services	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$510,800.00	\$2,964,000.00	20140122	20150121
ID*****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$543,000.00	\$92,792,000.00	20120618	20170630
ID*****	Internal Services	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$682,389.99	\$4,750,000.00	20120401	20140930
ID*****	Internal Services	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$693,987.73	\$4,737,000.00	20090501	20140430
ID*****	Internal Services	9743-0/23	GROUND MAINT & PEST CONTROL - PREQUAL	\$764,000.00	\$40,944,000.00	20140101	20181231
ID*****	Internal Services	2518-MDF	VEHICLES	\$814,145.89	\$975,478.00	20130530	20161106
ID*****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$893,000.00	\$92,792,000.00	20120618	20170630
ID*****	Internal Services	EPP-RFP610	BALLOT COLLATING/VERIFICATION-PACKAGING	\$933,134.33	\$1,303,500.00	20080425	20140430
ID*****	Internal Services	9769-0/16	LEASE OF DIGTL PROD PRINTING MACHINES	\$950,000.00	\$950,000.00	20131001	20160930
ID*****	Internal Services	2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	\$1,017,913.37	\$14,640,000.00	20090601	20140531
ID*****	Internal Services	9065-1/19	RESILIENT HARD SURFACE FLOORING PRE-QUAL	\$1,033,566.27	\$2,377,000.00	20100101	20141231
ID*****	Internal Services	6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	\$1,041,191.40	\$42,983,000.00	20070315	20141231
ID*****	Internal Services	4907-3/13-3	PLAYGROUND & PARK EQUIP-PREQUALIFICATION	\$1,050,000.00	\$13,342,000.00	20120201	20140731
ID*****	Internal Services	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$1,271,532.74	\$60,000,000.00	20090323	20140331
ID*****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$1,370,000.00	\$92,792,000.00	20120618	20170630
ID*****	Internal Services	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,412,011.60	\$14,992,000.00	20111201	20140307
ID*****	Internal Services	RFP620-3(3)	EMPLOYEE GROUP VISION INSURANCE PROGRAM	\$1,500,000.00	\$1,500,000.00	20140101	20141231
ID*****	Internal Services	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$1,746,000.00	\$15,013,000.00	20120901	20170831
ID*****	Internal Services	RFP684	MASTER PROP INSURANCE PROGRAM BROKER SVC	\$1,950,000.00	\$1,950,000.00	20091223	20150503
ID*****	Internal Services	SS4416-15/25-1	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	\$2,185,230.94	\$8,663,000.00	20101001	20150930
ID*****	Internal Services	8889-4/14-4	TIRE RETREADING AND SECTION REPAIR	\$2,413,000.00	\$2,478,000.00	20130901	20140831
ID*****	Internal Services	RFP711-1(3)	EMPLOYEE GROUP DENTAL INS PROGRAM	\$2,633,333.00	\$2,633,333.00	20140101	20151231
ID*****	Internal Services	RFP552-2(3)	BROKER/SERV.CONST.WRAP-UP INS.PROGRAM	\$2,815,000.00	\$2,815,000.00	20131001	20150930
ID*****	Internal Services	BW9759-2/26	WORKERS COMP MEDICAL BILL REVIEW SERVICE	\$3,000,000.00	\$3,000,000.00	20130606	20161031
ID*****	Internal Services	RFP742	RISK MANAGEMENT INFORMATION SYSTEM	\$3,286,792.00	\$3,335,872.00	20111031	20161031
ID*****	Internal Services	SS2605-3/15-1	BUILDING MANAGEMENT SYSTEMS MAINTENANCE	\$3,781,000.00	\$4,712,000.00	20121201	20151130
ID*****	Internal Services	SS1245-3/27-1	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	\$4,191,567.99	\$36,900,710.40	20121001	20170930
ID*****	Internal Services	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$4,237,093.03	\$30,401,136.00	20090401	20140331
ID*****	Internal Services	0800-0/14	SIGNS AND BANNERS, PURCHASE & INSTALL	\$4,963,000.00	\$6,424,000.00	20130409	20190408
ID*****	Internal Services	BW7934-1/12-1	JANITORIAL SERVICES	\$6,495,633.20	\$10,331,146.50	20120801	20140731
ID*****	Internal Services	3881-5/16-1	BODY WORK REPAIR(COLLISION DAMAGE)PREQ	\$9,809,154.75	\$14,494,154.75	20120201	20170131
ID*****	Internal Services	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$9,817,153.38	\$16,087,000.00	20110201	20160131
ID*****	Internal Services	RFP724	EMPLOYEE GROUP LEGAL SERVICES PROGRAM	\$12,392,000.00	\$12,392,000.00	20101006	20151231
ID*****	Internal Services	RFP559-4(U)	SELF-FUNDED MEDICAL PROGRAM	\$14,000,000.00	\$14,000,000.00	20140101	20141231
ID*****	Internal Services	RFP487B-2	SECURITY GUARD SERVICES	\$15,558,000.00	\$29,732,000.00	20130901	20150831
ID*****	Internal Services	RFP835	EMPLOYEE DISABILITY PROGRAM	\$25,000,000.00	\$25,000,000.00	20131007	20171231
ID*****	Internal Services	RFP487A-2	SECURITY GUARD AND SCREENING SERVICES	\$34,772,955.92	\$51,312,600.00	20130901	20150831
ID*****	Internal Services	973-320-08-1-1	ENERGY PERFORMANCE CONTRACTING SVCS	\$40,000,000.00	\$40,000,000.00	20130101	20181231
ID*****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$43,564,224.00	\$92,792,000.00	20120618	20170630
ID*****	Internal Services	RFP721	EMPLOYEE GROUP LIFE INSURANCE PROGRAM	\$61,000,000.00	\$61,000,000.00	20100809	20151231
ID*****	Internal Services	RFP683-1(7)	GASOLINE AND DIESEL FUEL	\$63,000,000.00	\$134,188,667.00	20130401	20140331
ID01****	Internal Services	8133-0/16	ELECTION BALLOTS	\$436,200.00	\$436,200.00	20111101	20161031
ID01****	Internal Services	6712-5/15-4	OFFICE SUPPLIES	\$1,579,000.00	\$1,579,000.00	20140201	20150131
ID01****	Internal Services	8058-0/17	MAILING SERVICES	\$1,600,000.00	\$6,450,000.00	20121201	20171130
ID01****	Internal Services	6301-5/15-2	TONER CARTRIDGES (NEW/OEM) FOR PRINTERS	\$1,890,916.00	\$1,890,916.00	20130701	20140630
ID01****	Internal Services	6824-1/23	PAPER, FINE REGISTERED MILL BRANDS-PREQ	\$11,000,000.00	\$11,000,000.00	20130601	20180531
ID0105	Internal Services	9227-4/15-3	SPECIALTY PRINTED PRODUCTS & FINISH SUPP	\$150,000.00	\$505,000.00	20130401	20140331
ID0105**	Internal Services	600-760-11-1-A	MAIL PROCESSING EQUIPMENT	\$127,704.00	\$1,859,241.00	20140220	20170218
ID0105**	Internal Services	7607-1/18	FLAT SHEET AND QUALITY OFFSET-PRE-QUAL	\$2,100,000.00	\$2,100,000.00	20120308	20150331
ID0106**	Internal Services	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$507,985.00	\$125,493,057.62	20120301	20170228
ID02	Internal Services	8318-5/17-2	PETROLEUM PRODUCTS - PREQUALIFICATION	\$900,000.00	\$4,286,000.00	20140101	20141231
ID02****	Internal Services	5321-1/13-1	NUTS,BOLTS,SCREWS & RELATED ITEMS-PREQUA	\$106,250.00	\$742,625.00	20120101	20140630
ID02****	Internal Services	5515-3/15-2	AUTO GLASS/WINDOW REGULATORS (FUR/INST)	\$110,500.00	\$144,000.00	20140101	20141231
ID02****	Internal Services	0924-1/17	REPAIR SVCS-SHOP EQUIP & TOOLS PRE-QUAL	\$117,589.78	\$683,000.00	20100901	20150831
ID02****	Internal Services	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$121,533.76	\$3,463,265.16	20110401	20140331
ID02****	Internal Services	9211-4/15-4	UNIFORM PURCHASE AND LAUNDRY SERVICE	\$123,000.00	\$165,500.00	20140201	20150131
ID02****	Internal Services	8272-0/18	PURCHASE-REPAIR SVCS - PREQUALIFICATION	\$146,342.00	\$466,473.00	20140110	20181231
ID02****	Internal Services	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$213,000.00	\$92,792,000.00	20120618	20170630
ID02****	Internal Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$225,000.00	\$15,757,000.00	20121201	20140307
ID02****	Internal Services	7555-2/12-2	REFLECTIVE LETTERING & APPLICATION PRE-Q	\$231,000.00	\$1,615,000.00	20121001	20180930

Active Contracts by Department (Allocation > \$100,000)

Attachment A

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
ID02****	Internal Services	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$242,000.00	\$4,536,000.00	20131014	20161013
ID02****	Internal Services	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$250,000.00	\$3,513,000.00	20110105	20151231
ID02****	Internal Services	6047-1/20	REMOVAL/INST OF SAFETY PARTITION-PREQUAL	\$289,360.00	\$300,000.00	20101201	20151130
ID02****	Internal Services	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$300,000.00	\$7,434,191.33	20140101	20181231
ID02****	Internal Services	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$300,000.00	\$15,757,000.00	20131201	20141130
ID02****	Internal Services	9592-0/17	JANITORIAL SUPPLIES	\$383,560.00	\$8,503,000.00	20130319	20180331
ID02****	Internal Services	7328-0/18	ON-SITE BUS,TRUCK AND VEHICLE ALIGNMENT	\$384,695.00	\$535,000.00	20131101	20181031
ID02****	Internal Services	7958-0/16	TIRES-PRE-QUAL	\$424,876.16	\$775,000.00	20111219	20161231
ID02****	Internal Services	5938-0/18	TARPAULIN COVERS & ACCESSORIES/FURN/INST	\$440,000.00	\$557,000.00	20131101	20181031
ID02****	Internal Services	5745-2/14-2	PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL	\$500,000.00	\$49,207,850.00	20130401	20150331
ID02****	Internal Services	7543-5/14-5	MOBILE EQUIP HYDRAULIC PART/REP PREQUAL	\$544,500.00	\$624,500.00	20130601	20140531
ID02****	Internal Services	14/15-06-0131	TIRE & RELATED SERVICES	\$575,000.00	\$753,000.00	20130607	20150228
ID02****	Internal Services	RFP775	FLEET MANAGEMENT SYSTEM	\$745,000.00	\$745,000.00	20121201	20151130
ID02****	Internal Services	8809-4/13-4	VEHICLE RENTAL SERVICES	\$900,000.00	\$5,288,136.00	20130201	20140731
ID02****	Internal Services	8922-0/17	UP FITTING/MODIFICATION-COUNTY VEHI-PREQ	\$1,000,000.00	\$1,000,000.00	20121101	20171031
ID02****	Internal Services	8193-0/12	AUTOMOTIVE VEHICLES - PREQUALIFICATION	\$1,275,000.00	\$1,275,000.00	20130104	20190131
ID02****	Internal Services	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$1,298,680.40	\$12,124,500.00	20090701	20140630
ID02****	Internal Services	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$2,000,000.00	\$133,819,400.00	20130501	20140430
ID02****	Internal Services	863-000-10-1-A-2	TIRES	\$2,715,169.00	\$3,668,000.00	20130501	20140430
ID02****	Internal Services	1070-5/14-4	AUTOMOTIVE & TRUCK PARTS AND REPAIR SERV	\$4,736,095.35	\$7,128,000.00	20130601	20140531
ID02****	Internal Services	5380-6/14-5	OEM MOBILE EQUIPMENT PARTS & SERVICES	\$9,368,000.00	\$14,716,000.00	20130701	20140630
ID02****	Internal Services	8535-5/13-5	VAR.OFF-ROAD,LANDFILL,HVY EQUIP-PREQUAL	\$19,809,974.00	\$21,416,302.00	20130501	20190430
ID02****	Internal Services	5387-5/13-5	PRE-QUAL CONTRACT FOR DEALER PARTS & SER	\$22,588,076.00	\$27,251,500.00	20130401	20190331
ID06****	Internal Services	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$108,000.00	\$4,536,000.00	20131014	20161013
ID06****	Internal Services	6819-5/17-1	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	\$141,000.00	\$8,268,592.58	20130501	20140430
ID06****	Internal Services	9592-0/17	JANITORIAL SUPPLIES	\$156,000.00	\$8,503,000.00	20130319	20180331
ID06****	Internal Services	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$198,460.00	\$3,513,000.00	20110105	20151231
ID06****	Internal Services	7516-0/14	UPS SYSTEMS,MAINTENANCE,AND REPAIR-PRE-Q	\$199,000.00	\$991,000.00	20120418	20140430
ID06****	Internal Services	7556-4/14-4	NATURAL GAS/ UTILITIES MGMT	\$200,000.00	\$200,000.00	20130901	20140831
ID06****	Internal Services	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$216,399.22	\$3,960,000.00	20120501	20180430
ID06****	Internal Services	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$235,455.65	\$15,500,000.00	20130401	20180331
ID06****	Internal Services	EPP-RFP645-3(3)	EMPLOYEE WELLNESS CENTER MANAGEMENT SERV	\$322,500.00	\$322,500.00	20130105	20140704
ID06****	Internal Services	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$510,000.00	\$7,143,000.00	20131201	20141130
ID06****	Internal Services	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$522,355.63	\$3,463,265.16	20110401	20140331
ID06****	Internal Services	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$569,000.00	\$14,136,000.00	20131201	20181130
ID06****	Internal Services	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$851,206.34	\$8,873,000.00	20121201	20181130
ID06****	Internal Services	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$1,451,338.40	\$12,124,500.00	20090701	20140630
ID06****	Internal Services	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$1,500,000.00	\$5,985,000.00	20131101	20181031
ID06****	Internal Services	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$3,069,447.62	\$13,510,000.00	20100101	20141231
ID06****	Internal Services	E8026-0/13	JANITORIAL SVCS/DOWNTOWN GOVT COMPLEX	\$8,976,738.19	\$8,976,738.19	20120501	20140430
ID0601**	Internal Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$325,000.00	\$15,757,000.00	20121201	20140307
ID0601**	Internal Services	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,042,866.00	\$15,757,000.00	20131201	20141130
ID0602**	Internal Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$717,866.00	\$15,757,000.00	20121201	20140307
ID0603**	Internal Services	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$1,950,000.00	\$7,434,191.33	20140101	20181231
ID09****	Internal Services	5870-0/15	FIRE SUPPRESSION SYSTEMS SERVICES	\$177,436.98	\$6,849,000.00	20110601	20160531
ID09****	Internal Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$365,420.77	\$15,757,000.00	20121201	20140307
ID0902**	Internal Services	1016-0/15	WINDOW TREATMENTS & RELATED ITEMS PREQUA	\$389,500.00	\$819,000.00	20120401	20150331
ID0902**	Internal Services	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$79,121,800.00	\$125,493,057.62	20120301	20170228
ID0904**	Internal Services	E9668-0/13	FORENSIC ENGINEERING CONSULTING SERVICES	\$450,000.00	\$450,000.00	20120727	20160131
ID11****	Internal Services	RFI25-2(5)	EXECUTIVE AND MID-MANAGER DEVELOPMENT	\$500,000.00	\$500,000.00	20130618	20140617
ID13****	Internal Services	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$112,769.00	\$15,757,000.00	20131201	20141130
ID13****	Internal Services	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$114,291.00	\$15,757,000.00	20121201	20140307
ID13****	Internal Services	6846-1/18	FENCE MATERIALS (PRE-QUAL)	\$120,000.00	\$985,000.00	20090401	20140331
ID13****	Internal Services	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$372,000.00	\$34,000,000.00	20110801	20210731
ID13****	Internal Services	EPP-RFP840	ELECTRONIC BIDDING SOLUTION	\$378,200.00	\$408,200.00	20130211	20180228
ID13****	Internal Services	234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	\$447,000.00	\$2,485,000.00	20091001	20150930
JU*****	Juvenile Services	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$119,000.00	\$2,902,400.00	20081001	20151231
JU*****	Juvenile Services	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$451,525.00	\$125,493,057.62	20120301	20170228
JU*****	Juvenile Services	RFP632-1(2)	CARE & CUSTODY SERVICES JAC	\$2,552,166.72	\$2,552,166.72	20120622	20140621
LB*****	Library	1233-5/19	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	\$101,238.65	\$5,963,024.00	20100601	20150531
LB*****	Library	3287-0/13	CONTINUOUS FORMS PRINTING SVCS-PREQUAL.	\$107,000.00	\$3,486,000.00	20090301	20190228
LB*****	Library	0800-0/14	SIGNS AND BANNERS, PURCHASE & INSTALL	\$110,000.00	\$6,424,000.00	20130409	20190408
LB*****	Library	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$110,000.00	\$15,013,000.00	20120901	20170831
LB*****	Library	BW9330-5/20	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	\$112,000.00	\$9,719,000.00	20110101	20151231
LB*****	Library	BW8970-4/14-4	ARTISTS AND EXHIBITIONS FOR THE MDPLS	\$125,000.00	\$238,000.00	20130826	20140825

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
LB*****	Library	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$125,000.00	\$12,124,500.00	20090701	20140630
LB*****	Library	9765-0/18	LIBRARY CARD PRINTING SERVICES	\$131,750.00	\$131,750.00	20130829	20180831
LB*****	Library	8895-0/13	ENTERTAINMENT SVCS(CULTURAL/EDUC)-PREQUA	\$200,000.00	\$500,000.00	20090417	20140416
LB*****	Library	IB6315-0/16	GROUNDS MAINTENANCE	\$250,000.00	\$250,000.00	20131014	20161031
LB*****	Library	RFP643	INTEGRATED LIBRARY SYSTEM	\$250,000.00	\$5,000,000.00	20090716	20140715
LB*****	Library	6092-0/14	ARMORED CAR SERVICES	\$252,000.00	\$1,873,000.00	20090701	20140630
LB*****	Library	9743-0/23	GROUNDS MAINT & PEST CONTROL - PREQUAL	\$253,000.00	\$40,944,000.00	20140101	20181231
LB*****	Library	9499-3/20	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q	\$285,000.00	\$1,775,800.00	20111101	20141031
LB*****	Library	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$285,918.00	\$9,762,208.80	20130801	20180731
LB*****	Library	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$289,718.56	\$34,000,000.00	20110801	20210731
LB*****	Library	7312-1/22	LIBRARY SUPPLIES-PREQUALIFICATION POOL	\$300,000.00	\$400,000.00	20120101	20171231
LB*****	Library	9676-3/17	EMC STORAGE UPGRADE, MAINT & SUPPORT	\$327,016.87	\$327,016.87	20121004	20140930
LB*****	Library	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$350,000.00	\$13,510,000.00	20100101	20141231
LB*****	Library	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$375,000.00	\$60,000,000.00	20090323	20140331
LB*****	Library	9173-0/13	CISCO EQUIPMENT, SOFTWARE, MAINT & SVC	\$1,080,000.00	\$1,080,000.00	20100101	20140630
LB*****	Library	RFP499-1(2)	LIBRARY SELF-CHECKOUT SYSTEM	\$1,860,000.00	\$1,860,000.00	20111018	20141017
LB*****	Library	RFP551-5(5)	JANITORIAL SER.-MDPLS	\$1,950,000.00	\$1,950,000.00	20121001	20140331
LB*****	Library	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$4,527,000.00	\$92,792,000.00	20120618	20170630
LB*****	Library	RFP643	INTEGRATED LIBRARY SYSTEM	\$4,750,000.00	\$5,000,000.00	20090716	20140715
LB*****	Library	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$7,000,000.00	\$125,493,057.62	20120301	20170228
ME*****	Medical Examiner	9494-0/14	COMMERCIAL RECORDS MANAGEMENT SERVICES	\$107,400.00	\$353,189.00	20110620	20140630
ME*****	Medical Examiner	BW7602-0/16	MEDICAL GASES	\$108,000.00	\$108,000.00	20121101	20171031
ME*****	Medical Examiner	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$118,499.04	\$34,000,000.00	20110801	20210731
ME*****	Medical Examiner	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$123,000.00	\$2,902,400.00	20081001	20151231
ME*****	Medical Examiner	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$150,000.00	\$4,536,000.00	20131014	20161013
ME*****	Medical Examiner	EP11-11	EMERGENCY PREPAREDNESS AND SAFETY EQUIP	\$157,000.00	\$1,379,000.00	20121101	20141031
ME*****	Medical Examiner	IB9589-0/17	MINI X-RAY UNIT MAINTENANCE AND REPAIR	\$168,825.00	\$168,825.00	20120308	20170307
ME*****	Medical Examiner	L9156-3/21	HISTOPATHOLOGICAL SERVICES	\$240,000.00	\$240,000.00	20130812	20150831
ME*****	Medical Examiner	7765-1/22	BODY BAGS / EVIDENCE BAGS	\$244,000.00	\$244,000.00	20120601	20170531
ME*****	Medical Examiner	ITN07TO-135	LABORATORY SUPPLIES	\$298,000.00	\$2,194,000.00	20121016	20141031
ME*****	Medical Examiner	9633-1/22	PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ	\$305,000.00	\$905,000.00	20121108	20171031
ME*****	Medical Examiner	SS8819-0/23	VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS	\$400,000.00	\$400,000.00	20081215	20231214
ME*****	Medical Examiner	9006-0/13	CHEM TEST SUPPLIES/TOXICOLOGY-PREQUAL	\$600,000.00	\$1,802,000.00	20090601	20180531
ME*****	Medical Examiner	9006-0/13	CHEM TEST SUPPLIES/TOXICOLOGY-PREQUAL	\$896,000.00	\$1,802,000.00	20090601	20180531
ME*****	Medical Examiner	8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS	\$1,002,000.00	\$18,081,000.00	20140301	20190228
ME*****	Medical Examiner	9223-0/15	CREMATION AND/OR INTERMENT SVCS	\$1,141,190.00	\$1,141,190.00	20101001	20150930
ME*****	Medical Examiner	8348-0/12	VARIOUS LAB INSTRUMENTS - PREQUAL.	\$3,013,000.00	\$7,273,000.00	20070901	20180228
MM*****	Miami-Dade Economic and Advocacy Trust	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$175,000.00	\$125,493,057.62	20120301	20170228
MP*****	Transit	8254-1/22	REPRODUCTION & BINDING SCVS - PRE-QUAL	\$150,000.00	\$1,908,000.00	20121101	20171031
MT*****	Transit	6314-0/13	RENTAL LINENS AND SHOP TOWELS	\$108,000.00	\$308,000.00	20120401	20140331
MT*****	Transit	IB9209-4/16-3	VEHICLE WASH FACILITIES (2)MAINT& REPAIR	\$114,500.00	\$127,000.00	20140101	20141231
MT*****	Transit	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$118,000.00	\$14,992,000.00	20111201	20140307
MT*****	Transit	7328-0/18	ON-SITE BUS,TRUCK AND VEHICLE ALIGNMENT	\$119,000.00	\$535,000.00	20131101	20181031
MT*****	Transit	7743-0/15	BOTTLED/DISPENSERS/BOTTLELESS WATER UNIT	\$121,333.00	\$999,413.00	20120715	20150314
MT*****	Transit	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$124,900.01	\$3,463,265.16	20110401	20140331
MT*****	Transit	IB5770-0/17	METRORAIL PARKING PERMITS	\$126,000.00	\$126,000.00	20121001	20170930
MT*****	Transit	7491-0/13	MAINTENANCE SERVICE, MDT'S PARTS WASHER	\$137,025.00	\$137,025.00	20090501	20140430
MT*****	Transit	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$140,000.00	\$3,513,000.00	20110105	20151231
MT*****	Transit	8740-1/13-1	UNIFORM RENTAL	\$141,000.00	\$1,083,600.00	20110925	20140630
MT*****	Transit	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$142,000.00	\$2,538,000.00	20090801	20140731
MT*****	Transit	RFQ8264-1(3)	INTEGRATED PEST MANAGEMENT	\$160,386.00	\$814,000.00	20130801	20140731
MT*****	Transit	6846-1/18	FENCE MATERIALS (PRE-QUAL)	\$165,000.00	\$985,000.00	20090401	20140331
MT*****	Transit	7636-5/19	AIR COMPRESSORS,PARTS/ACCESS/REPAIRS-PRE	\$170,000.00	\$3,193,000.00	20100101	20141231
MT*****	Transit	9610-0/14	DIESEL CUTAWAY BUSES	\$179,290.00	\$180,000.00	20120702	20140630
MT*****	Transit	BW9330-5/20	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	\$182,000.00	\$9,719,000.00	20110101	20151231
MT*****	Transit	9551-1/21	FLOOR CLEANING MACHINES, PRE-QUAL POOL	\$200,000.00	\$295,000.00	20120616	20170630
MT*****	Transit	ITB4856-0/16	BIRD CONTROL SERVICES-PRE-QUALIFICATION	\$200,000.00	\$487,900.00	20110101	20151231
MT*****	Transit	6050-4/11-4	ROLL-UP DOORS MAINTENANCE/REPAIRS	\$200,000.00	\$1,189,000.00	20101201	20140307
MT*****	Transit	0924-1/17	REPAIR SVCS-SHOP EQUIP & TOOLS PRE-QUAL	\$205,000.00	\$683,000.00	20100901	20150831
MT*****	Transit	7038-2/18	NUTS & BOLTS INVENTORY SERVICES	\$205,024.04	\$209,000.00	20110801	20140731
MT*****	Transit	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$210,000.00	\$3,960,000.00	20120501	20180430
MT*****	Transit	6002-1/21	ELECTRONIC IMAGING SERVICES - PREQUAL	\$250,000.00	\$323,750.00	20110601	20160531
MT*****	Transit	0819-0/14	ELECTRONIC TEST EQUIP. REPAIR SVC-PREQUA	\$250,000.00	\$529,000.00	20090501	20140430
MT*****	Transit	EPP-RFP669	TRANSIT OPERATOR PERFORMANCE MONITORING	\$253,800.00	\$253,800.00	20100101	20141231
MT*****	Transit	9592-0/17	JANITORIAL SUPPLIES	\$258,000.00	\$8,503,000.00	20130319	20180331

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
MT*****	Transit	7516-0/14	UPS SYSTEMS,MAINTENANCE,AND REPAIR-PRE-Q	\$300,000.00	\$991,000.00	20120418	20140430
MT*****	Transit	2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	\$300,000.00	\$14,640,000.00	20090601	20140531
MT*****	Transit	5380-6/14-5	OEM MOBILE EQUIPMENT PARTS & SERVICES	\$300,000.00	\$14,716,000.00	20130701	20140630
MT*****	Transit	7555-2/12-2	REFLECTIVE LETTERING & APPLICATION PRE-Q	\$301,500.00	\$1,615,000.00	20121001	20180930
MT*****	Transit	6502-1/21	WELDING EQUIP,SUPPLIES & ACCESSORIE-PREQ	\$305,000.00	\$1,643,000.00	20120401	20170331
MT*****	Transit	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$310,000.00	\$2,964,000.00	20140122	20150121
MT*****	Transit	9227-4/15-3	SPECIALTY PRINTED PRODUCTS & FINISH SUPP	\$320,000.00	\$505,000.00	20130401	20140331
MT*****	Transit	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$325,000.00	\$3,780,000.00	20120713	20140930
MT*****	Transit	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$333,000.00	\$15,757,000.00	20121201	20140307
MT*****	Transit	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$333,000.00	\$15,757,000.00	20131201	20141130
MT*****	Transit	9714-0/18	BUY AMERICA AUDIT SERVICES PREQUAL	\$350,000.00	\$350,000.00	20130208	20180228
MT*****	Transit	9773-0/14	HYBRID SEDANS	\$358,725.00	\$390,000.00	20130905	20140904
MT*****	Transit	9285-0/18	BRIDGE CRANE & HOIST PREVENTIVE MAINT	\$370,575.00	\$3,406,000.00	20140301	20190228
MT*****	Transit	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	\$379,590.00	\$15,489,000.00	20120301	20170228
MT*****	Transit	8736-5/14-5	TOWING SERVICES (COUNTY VEHICLES)	\$400,000.00	\$1,139,000.00	20140101	20141231
MT*****	Transit	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	\$403,000.00	\$3,097,000.00	20131201	20231130
MT*****	Transit	1046-1/21	REFRIGERANT GASES, PRE-QUALIFICATION	\$500,000.00	\$1,293,000.00	20120601	20170531
MT*****	Transit	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$500,000.00	\$2,714,000.00	20140301	20190228
MT*****	Transit	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$500,000.00	\$13,510,000.00	20100101	20141231
MT*****	Transit	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$500,000.00	\$30,401,136.00	20090401	20140331
MT*****	Transit	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$500,000.00	\$104,620,000.00	20121001	20180430
MT*****	Transit	9159-0/14	SAFETY SHOES AND BOOTS	\$562,785.00	\$4,989,247.00	20100801	20150731
MT*****	Transit	RFP796	EXTERNAL INDEPENDENT AUDITING SERVICES	\$615,000.00	\$2,704,500.00	20110922	20140930
MT*****	Transit	7855-4/15-3	SPECIAL PURPOSE TRUCKS-PREQUALIFICATION	\$640,000.00	\$840,000.00	20130701	20140630
MT*****	Transit	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$649,000.00	\$15,013,000.00	20120901	20170831
MT*****	Transit	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$675,000.00	\$4,536,000.00	20131014	20161013
MT*****	Transit	1070-5/14-4	AUTOMOTIVE & TRUCK PARTS AND REPAIR SERV	\$700,000.00	\$7,128,000.00	20130601	20140531
MT*****	Transit	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$700,000.00	\$12,124,500.00	20090701	20140630
MT*****	Transit	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$713,000.00	\$5,844,000.00	20120501	20170430
MT*****	Transit	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$714,060.00	\$34,000,000.00	20110801	20210731
MT*****	Transit	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$719,000.00	\$16,087,000.00	20110201	20160131
MT*****	Transit	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$730,000.00	\$5,985,000.00	20131101	20181031
MT*****	Transit	8023-0/18	BUS AND RAIL WASH CHEMICALS	\$750,000.00	\$750,000.00	20130701	20180630
MT*****	Transit	SS8554-2/20-1	NICE DVARS MAINTENANCE & SUPPORT SERVICE	\$800,000.00	\$9,940,757.00	20130401	20180331
MT*****	Transit	06405(B)	VEHICLE LIFTS & RELATED GARAGE EQUIPMENT	\$861,000.00	\$1,103,000.00	20130401	20150331
MT*****	Transit	3881-5/16-1	BODY WORK REPAIR(COLLISION DAMAGE)PREQ	\$895,000.00	\$14,494,154.75	20120201	20170131
MT*****	Transit	5398-4/12-4	UNIFORMS,RENTAL/PURCHASE W/LAUNDRY SVCS	\$922,000.00	\$922,000.00	20111101	20140331
MT*****	Transit	9436-2/17-1	UNIFORMS & ACCESSORIES FOR M-D TRANSIT	\$987,000.00	\$987,000.00	20130701	20150630
MT*****	Transit	9217-2/25	EMER MGMT & HOMELAND SEC PROF SVCS-PREQ	\$1,000,000.00	\$3,750,000.00	20100501	20150430
MT*****	Transit	SS4416-15/25-1	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	\$1,040,965.00	\$8,663,000.00	20101001	20150930
MT*****	Transit	6035-0/18	CLEANING BLOOD BORNE PATHOGENS	\$1,043,000.00	\$1,520,000.00	20130701	20180630
MT*****	Transit	1233-5/19	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	\$1,127,000.00	\$5,963,024.00	20100601	20150531
MT*****	Transit	BW7934-1/12-1	JANITORIAL SERVICES	\$1,162,700.00	\$10,331,146.50	20120801	20140731
MT*****	Transit	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$1,177,750.00	\$8,873,000.00	20121201	20181130
MT*****	Transit	8517-0/18	ENGINE OIL LUBRICANT FLUIDS & FUEL ANALY	\$1,259,000.00	\$1,259,000.00	20130601	20180531
MT*****	Transit	6819-5/17-1	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	\$1,500,000.00	\$8,268,592.58	20130501	20140430
MT*****	Transit	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$1,512,000.00	\$15,500,000.00	20130401	20180331
MT*****	Transit	CBW7400-0/15	TIRE LEASING & RELATED SERVICES (CBW)	\$1,532,000.00	\$1,532,000.00	20110701	20160630
MT*****	Transit	6490-1/21	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	\$1,550,521.00	\$10,300,000.00	20120514	20170430
MT*****	Transit	SS5477-1/23	OIL/WATER SEPARATOR EQUIPT MAINT REPAIR	\$1,569,000.00	\$1,977,000.00	20130920	20180930
MT*****	Transit	9089-3/14-3	EXT & LIMITED USE CONTACTLESS SMARTCARDS	\$1,725,000.00	\$1,725,000.00	20140301	20150228
MT*****	Transit	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$1,837,373.00	\$92,792,000.00	20120618	20170630
MT*****	Transit	8318-5/17-2	PETROLEUM PRODUCTS - PREQUALIFICATION	\$1,851,479.00	\$4,286,000.00	20140101	20141231
MT*****	Transit	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$2,322,017.00	\$9,762,208.80	20130801	20180731
MT*****	Transit	SS1246-3/22-2	ELEVATORS/ESCALATORS/MAINT SVCS	\$2,497,000.00	\$26,633,115.60	20130401	20180331
MT*****	Transit	TRIPS-09-MD-FTS	MEDIUM DUTY BUS	\$2,516,055.00	\$2,516,055.00	20101130	20140510
MT*****	Transit	7271-0/18	HYDRAULIC PARTS & REPAIRS-PREQUAL	\$2,700,000.00	\$12,348,200.00	20090301	20180228
MT*****	Transit	8724-2/11-2	SECURITY GUARD SERVICES FOR TRANSIT	\$2,932,000.00	\$18,150,000.00	20121025	20140424
MT*****	Transit	6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	\$3,150,000.00	\$42,983,000.00	20070315	20141231
MT*****	Transit	BW7961-3/11-3	TRAPEZE SOFTWARE SUPPORT & MAINTENANCE	\$5,157,631.28	\$10,600,000.00	20121222	20190221
MT*****	Transit	RFP666	ELECTRONIC SIGNAGE INFORMATION SYSTEM	\$5,664,435.00	\$5,664,435.00	20110314	20210913
MT*****	Transit	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$8,800,000.00	\$60,000,000.00	20090323	20140331
MT*****	Transit	RFP746	TRANSIT OPERATING SYSTEMS (REPLACEMENT)	\$9,254,494.00	\$9,254,494.00	20130410	20250331
MT*****	Transit	7400-0/15	TIRE LEASING & TIRE SVCS FOR MDT	\$11,788,000.00	\$11,788,000.00	20110701	20160630
MT*****	Transit	SS1245-3/27-1	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	\$12,368,000.00	\$36,900,710.40	20121001	20170930

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
MT*****	Transit	8724-2/11-2	SECURITY GUARD SERVICES FOR TRANSIT	\$15,218,000.00	\$18,150,000.00	20121025	20140424
MT*****	Transit	RFP725	METRORAIL CENTRAL CONTROL UPDATE	\$16,834,000.00	\$16,834,000.00	20111215	20151221
MT*****	Transit	RFP808	CAD/AVL	\$17,680,232.00	\$17,680,232.00	20131120	20251130
MT*****	Transit	RFQ83	ROUTE WORK AND GROUP TRAVEL SERVICES	\$18,484,000.00	\$18,611,000.00	20060401	20140731
MT*****	Transit	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$23,113,342.80	\$92,792,000.00	20120618	20170630
MT*****	Transit	9418-0/16	EQUIP/PARTS/SVC FOR RAIL VEH & SYS-PREQU	\$30,000,000.00	\$30,500,000.00	20110801	20160731
MT*****	Transit	RFP8481-2/22-1	AUTOMATED FARE COLLECTION SYSTEM	\$45,247,963.00	\$45,247,963.00	20130601	20180531
MT*****	Transit	5745-2/14-2	PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL	\$47,500,000.00	\$49,207,850.00	20130401	20150331
MT*****	Transit	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$50,975,000.00	\$133,819,400.00	20130501	20140430
MT*****	Transit	RFP683-1(7)	GASOLINE AND DIESEL FUEL	\$51,000,000.00	\$134,188,667.00	20130401	20140331
MT*****	Transit	RFP800	SPECIAL TRANSPORTATION SERVICE (STS)	\$208,343,635.00	\$208,343,635.00	20130401	20180331
MT*****	Transit	RFP654	NEW HEAVY RAIL VEHICLES	\$313,832,000.00	\$313,832,000.00	20121209	20211130
OC*****	Administrative Offic of the Courts	7743-0/15	BOTTLED/DISPENSERS/BOTTLELESS WATER UNIT	\$108,000.00	\$999,413.00	20120715	20150314
OC*****	Administrative Offic of the Courts	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$165,000.00	\$13,094,425.00	20110301	20160229
OC*****	Administrative Offic of the Courts	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$438,500.00	\$125,493,057.62	20120301	20170228
OC*****	Administrative Offic of the Courts	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$612,007.20	\$92,792,000.00	20120618	20170630
OC01****	Administrative Offic of the Courts	2979-0/14	MOVING OF OFFICE FURNITURE-PREQUAL	\$136,430.00	\$1,243,000.00	20090801	20140731
OC01****	Administrative Offic of the Courts	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$250,000.00	\$30,401,136.00	20090401	20140331
PA*****	Property Appraiser	IB7197-5/13-5	PERSONAL PROPERTY TAX AUDIT PROGRAM	\$105,456.00	\$105,456.00	20130401	20140331
PA*****	Property Appraiser	3287-0/13	CONTINUOUS FORMS PRINTING SVCS-PREQUAL.	\$151,000.00	\$3,486,000.00	20090301	20190228
PA*****	Property Appraiser	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$157,615.75	\$14,992,000.00	20111201	20140307
PA*****	Property Appraiser	PA0713-(2)	TANGIBLE PERSONALL PROERTY TAX AUDIT SCV	\$208,000.00	\$208,000.00	20131104	20151031
PA*****	Property Appraiser	EPP-RFP8444-5/13-5	DIGITAL GEO-REFERENCED OBLIQUE AERIAL	\$248,000.00	\$288,000.00	20130214	20140813
PA*****	Property Appraiser	PA-EPP-RFP8444-5/13	DIGITAL REFERENCE OBLIQUE AERIAL IMAGERY	\$260,000.00	\$280,000.00	20131101	20140814
PA*****	Property Appraiser	3287-0/13	CONTINUOUS FORMS PRINTING SVCS-PREQUAL.	\$261,000.00	\$3,486,000.00	20090301	20190228
PA*****	Property Appraiser	PA200-WSCA-10-ACS	MISCELLANEOUS IT EQUIPMENT	\$300,000.00	\$300,000.00	20120918	20141014
PA*****	Property Appraiser	PA7401-2/19-1	PC PARTS, PERIPHERALS, & MAINT-PREQUAL	\$300,000.00	\$300,000.00	20130301	20160229
PA*****	Property Appraiser	PA9241-0/15-A	PA IT CONSULTING SERVICES	\$350,000.00	\$350,000.00	20120515	20150630
PA*****	Property Appraiser	8058-0/17	MAILING SERVICES	\$500,000.00	\$6,450,000.00	20121201	20171130
PA*****	Property Appraiser	RFP626-1(2)	PROPERTY APPRAISAL DATA VERIFICATION SER	\$726,631.30	\$726,631.30	20140101	20141231
PA*****	Property Appraiser	RFP225-1	COMPUTER AIDED MASS APPRAISAL SYSTEM	\$3,566,571.00	\$3,566,571.00	20131101	20181031
PD*****	Police	RFP526-4(8)	CELLULAR (WIRELESS) SERVICES & EQUIPMENT	\$100,800.00	\$5,101,096.00	20131101	20141031
PD*****	Police	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	\$101,000.00	\$3,097,000.00	20131201	20231130
PD*****	Police	SS9737-1/23	CELLEBRITE FORENSIC SYSTEM/FSB	\$101,072.80	\$101,072.80	20130318	20180317
PD*****	Police	0628-0/17	COURT REPORTING SERVICES	\$104,225.00	\$827,000.00	20130101	20171231
PD*****	Police	RFP756	OSHA HEALTH & SAFETY TRAINING	\$104,390.00	\$541,500.00	20110711	20150731
PD*****	Police	RFP403-4(5)	JUVENILE/ADULT PHOTO IMAGING SYSTEM & RE	\$108,450.00	\$269,450.00	20130401	20140331
PD*****	Police	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$115,000.00	\$4,737,000.00	20090501	20140430
PD*****	Police	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$118,000.00	\$104,620,000.00	20121001	20180430
PD*****	Police	RFP526-4(8)	CELLULAR (WIRELESS) SERVICES & EQUIPMENT	\$120,000.00	\$5,101,096.00	20131101	20141031
PD*****	Police	BW9262-1/20	DEFIBRILLATORS:EQUIP/ACCESSORIES/MAINT.	\$122,882.00	\$6,455,541.20	20100524	20150523
PD*****	Police	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$126,499.99	\$3,463,265.16	20110401	20140331
PD*****	Police	2518-MDF	VEHICLES	\$133,787.69	\$975,478.00	20130530	20161106
PD*****	Police	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$137,000.00	\$15,013,000.00	20120901	20170831
PD*****	Police	EPP8608-2/17-1	BOMB MITIGATION VEHICLE	\$150,000.00	\$150,000.00	20110501	20140430
PD*****	Police	EPP8146-9/16-7	BELL HELICOPTER REPLACE PARTS-PREQUAL	\$150,000.00	\$300,000.00	20140301	20150228
PD*****	Police	9633-1/22	PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ	\$150,000.00	\$905,000.00	20121108	20171031
PD*****	Police	9499-3/20	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q	\$150,000.00	\$1,775,800.00	20111101	20141031
PD*****	Police	9241-0/15-A	IT CONSULTANT SERVICES - PRE-QUAL	\$150,000.00	\$8,902,700.00	20110801	20150630
PD*****	Police	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$154,144.00	\$8,873,000.00	20121201	20181130
PD*****	Police	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$157,460.00	\$4,750,000.00	20120401	20140930
PD*****	Police	991-150-09-1A	ONLINE LEGAL DATABASE SERVICES	\$157,740.00	\$1,570,000.00	20110819	20140818
PD*****	Police	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$164,178.91	\$3,780,000.00	20120713	20140930
PD*****	Police	8607-0/18	SCUBA, SKIN DIVING EQUIP & REPAIR PARTS	\$165,000.00	\$500,000.00	20140206	20190228
PD*****	Police	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$165,000.00	\$3,960,000.00	20120501	20180430
PD*****	Police	RFP831	POLYGRAPH EXAMINATION SERVICES	\$176,031.25	\$1,354,200.00	20121219	20171231
PD*****	Police	8046-0/15	BASIC ABILITIES TESTING FOR LAW ENF.OFF	\$183,750.00	\$183,750.00	20100901	20150831
PD*****	Police	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$185,000.00	\$5,844,000.00	20120501	20170430
PD*****	Police	6831-1/21	BICYCLES:PUR/PARTS/ACC & REPAIR SVC PREQ	\$186,000.00	\$460,000.00	20120202	20170131
PD*****	Police	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$189,041.50	\$5,985,000.00	20131101	20181031
PD*****	Police	GS-07F-0468V	CUSTOMIZED MOBILE SURVEILLANCE VEHICLE	\$191,900.00	\$191,900.00	20100405	20140809
PD*****	Police	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$200,000.00	\$125,493,057.62	20120301	20170228
PD*****	Police	SS9678-3/17	INTERVIEW ROOM RECORDING SYSTEM	\$201,668.00	\$201,668.00	20130101	20141231
PD*****	Police	IB9514-0/17	AUTOMOTIVE WINDOW TINTING	\$221,950.00	\$232,950.00	20111107	20171031
PD*****	Police	RFP700-1(2)	PSYCOLOGICAL TESTING SERVICES	\$224,667.00	\$783,333.00	20130801	20150731

Active Contracts by Department (Allocation > \$100,000)

Attachment A

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
PD*****	Police	8508-4/12-4	LANDSCAPING/LAWN MAINT SVCS VARIOUS DPTS	\$225,212.48	\$1,640,000.00	20120601	20140731
PD*****	Police	6323-0/16	FUSEES/FLARES(TRAFFIC SIGNALS)	\$233,107.20	\$291,384.00	20110701	20160630
PD*****	Police	RFP745	PROFESSIONAL VETERINARY SERVICES	\$235,188.47	\$555,000.00	20110504	20140430
PD*****	Police	9084-0/19	TRAINED CANINES - PREQUALIFICATION	\$240,000.00	\$240,000.00	20091001	20190930
PD*****	Police	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$249,000.00	\$9,762,208.80	20130801	20180731
PD*****	Police	GS-07F-0207M-SCH RAA	TOTAL SOLUTIONS LAW ENFORCEMENT-BOMBSUIT	\$250,000.00	\$250,000.00	20120924	20170228
PD*****	Police	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$250,000.00	\$2,232,036.85	20130701	20180630
PD*****	Police	6974-0/15	BOAT & BOAT TRAILER REPAIRS, PARTS, ACC.	\$268,139.00	\$829,000.00	20140201	20160131
PD*****	Police	ITN07TO-135	LABORATORY SUPPLIES	\$272,358.68	\$2,194,000.00	20121016	20141031
PD*****	Police	8916-0/14	PROFESS-INTERPRETING & TRANSLATION SERV	\$273,671.30	\$925,670.00	20090701	20140630
PD*****	Police	680-850-11-1(1)	BODY ARMOR AND ACCESSORIES	\$300,000.00	\$300,000.00	20140201	20150130
PD*****	Police	8916-0/14	PROFESS-INTERPRETING & TRANSLATION SERV	\$310,968.00	\$925,670.00	20090701	20140630
PD*****	Police	9023-0/18	SPEEDOMETER CALIBRATION SVCS	\$330,000.00	\$330,000.00	20140101	20181231
PD*****	Police	ITN07TO-135	LABORATORY SUPPLIES	\$359,641.32	\$2,194,000.00	20121016	20141031
PD*****	Police	EP11-11	EMERGENCY PREPAREDNESS AND SAFETY EQUIP	\$366,168.44	\$1,379,000.00	20121101	20141031
PD*****	Police	7831-0/13	PURCH/MAINT PHYS FITNESS APPARATUS-PREQU	\$375,000.00	\$665,000.00	20110620	20180630
PD*****	Police	GS-35F-0283J	IT EQUIPMENT & SOFTWARE (HARRIS WPG)	\$389,000.00	\$389,000.00	20100308	20140310
PD*****	Police	991-312-06-ACS-1	HAZARDOUS INCIDENT RESPONSE EQUIP-PREQUA	\$400,000.00	\$600,000.00	20100801	20150531
PD*****	Police	5206-5/14-5	POLICE SOLO MOTORCYLES	\$404,000.00	\$404,000.00	20130801	20140731
PD*****	Police	6035-0/18	CLEANING BLOOD BORNE PATHOGENS	\$412,000.00	\$1,520,000.00	20130701	20180630
PD*****	Police	9743-0/23	GROUND MAINT & PEST CONTROL - PREQUAL	\$458,000.00	\$40,944,000.00	20140101	20181231
PD*****	Police	SS8554-2/20-1	NICE DVARS MAINTENANCE & SUPPORT SERVICE	\$465,272.00	\$9,940,757.00	20130401	20180331
PD*****	Police	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$489,000.00	\$9,762,208.80	20130801	20180731
PD*****	Police	4470-0/17	AIRCRAFT ENGINES, PARTS, ETC	\$500,000.00	\$500,000.00	20130201	20180131
PD*****	Police	RFP528-3(3)	TURBINE HELICOPTERS	\$500,000.00	\$510,000.00	20140101	20141231
PD*****	Police	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$500,000.00	\$3,780,000.00	20120713	20140930
PD*****	Police	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$500,000.00	\$6,941,000.00	20090401	20190331
PD*****	Police	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$500,000.00	\$13,510,000.00	20100101	20141231
PD*****	Police	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$500,000.00	\$60,000,000.00	20090323	20140331
PD*****	Police	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$500,000.00	\$133,819,400.00	20130501	20140430
PD*****	Police	EPP-RFP8514-3/13-3	FORENSIC CASEWORK FOR DNA ANALYSIS	\$540,000.00	\$940,000.00	20130601	20140531
PD*****	Police	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$605,394.23	\$13,094,425.00	20110301	20160229
PD*****	Police	RFP831	POLYGRAPH EXAMINATION SERVICES	\$673,968.75	\$1,354,200.00	20121219	20171231
PD*****	Police	BW7934-1/12-1	JANITORIAL SERVICES	\$676,938.50	\$10,331,146.50	20120801	20140731
PD*****	Police	2960-0/18	PARTS & SERVICES FOR AVIONICS & FLIGHT	\$715,000.00	\$1,240,000.00	20131001	20180930
PD*****	Police	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$780,000.00	\$2,538,000.00	20090801	20140731
PD*****	Police	GS-07F-0390M	ARMORED VEHICLES/SPB	\$865,651.46	\$865,652.00	20131209	20170630
PD*****	Police	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$946,822.00	\$34,000,000.00	20110801	20210731
PD*****	Police	7555-2/12-2	REFLECTIVE LETTERING & APPLICATION PRE-Q	\$960,924.02	\$1,615,000.00	20121001	20180930
PD*****	Police	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$1,155,635.00	\$92,792,000.00	20120618	20170630
PD*****	Police	991-150-09-1A	ONLINE LEGAL DATABASE SERVICES	\$1,288,060.00	\$1,570,000.00	20110819	20140818
PD*****	Police	BW7172-2/29	AUTOMATED FINGERPRINTING ID SYSTEM/MAINT	\$1,400,000.00	\$1,490,200.00	20130923	20180930
PD*****	Police	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$1,530,000.00	\$30,401,136.00	20090401	20140331
PD*****	Police	9241-0/15-A	IT CONSULTANT SERVICES - PRE-QUAL	\$1,627,700.00	\$8,902,700.00	20110801	20150630
PD*****	Police	R-1378-06-1	STEEL FRAME ACADEMY/CLASSROOM BUILDING	\$1,661,414.26	\$1,661,414.26	20120501	20170430
PD*****	Police	BW7934-1/12-1	JANITORIAL SERVICES	\$1,995,275.00	\$10,331,146.50	20120801	20140731
PD*****	Police	BW6636-0/18	DNA TESTING EQUIP,SUPP,MAINT & TRAINING	\$2,000,000.00	\$2,000,000.00	20140215	20190228
PD*****	Police	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT , PERIPHERALS & SCVS	\$2,049,891.09	\$5,557,000.00	20120901	20140831
PD*****	Police	SS8554-2/20-1	NICE DVARS MAINTENANCE & SUPPORT SERVICE	\$2,214,108.00	\$9,940,757.00	20130401	20180331
PD*****	Police	12-20-0905-MD	UTILITY VEH/TRUCK/VANS & OTHER FLEET EQU	\$2,287,584.00	\$2,287,584.00	20130417	20140416
PD*****	Police	8348-0/12	VARIOUS LAB INSTRUMENTS - PREQUAL.	\$2,376,000.00	\$7,273,000.00	20070901	20180228
PD*****	Police	5038-1/23	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	\$2,600,000.00	\$3,816,000.00	20130517	20180531
PD*****	Police	RFP735	FORENSIC DUI TOXICOLOGY PROGRAM	\$2,801,000.00	\$2,801,000.00	20110523	20140531
PD*****	Police	8809-4/13-4	VEHICLE RENTAL SERVICES	\$3,714,408.00	\$5,288,136.00	20130201	20140731
PD*****	Police	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$3,796,958.76	\$13,094,425.00	20110301	20160229
PD*****	Police	BW9262-1/20A	DEFIBRILLATORS EQUIP/ACCESS./MAINT LEASE	\$3,987,118.00	\$4,111,118.00	20130319	20180318
PD*****	Police	13-21-0904	POLICE RATED VEHICLES/MOTORCYCLES, SEDAN	\$4,166,316.00	\$4,331,000.00	20140301	20140831
PD*****	Police	1088-0/17	LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL	\$5,500,000.00	\$6,700,000.00	20120801	20170731
PD*****	Police	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$6,047,365.00	\$92,792,000.00	20120618	20170630
PE*****	Regulatory and Economic Resources	6974-0/15	BOAT & BOAT TRAILER REPAIRS, PARTS, ACC.	\$129,995.00	\$829,000.00	20140201	20160131
PE*****	Regulatory and Economic Resources	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$130,000.00	\$7,143,000.00	20131201	20141130
PE*****	Regulatory and Economic Resources	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$186,000.00	\$15,757,000.00	20131201	20141130
PE*****	Regulatory and Economic Resources	BW9730-1/17	TOXICOLOGY SUPPORT SVCS	\$200,000.00	\$200,000.00	20130807	20150831
PE*****	Regulatory and Economic Resources	7778-1/22	SAMPLE TESTING BOTTLES	\$213,000.00	\$266,000.00	20120814	20170831
PE*****	Regulatory and Economic Resources	CA7959-3/11-3	PROCESS, CONTROL & INST PCI- PREQUAL	\$272,000.00	\$20,342,000.00	20100801	20180131

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
PE*****	Regulatory and Economic Resources	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$283,000.00	\$4,536,000.00	20131014	20161013
PE*****	Regulatory and Economic Resources	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$305,036.85	\$2,232,036.85	20130701	20180630
PE*****	Regulatory and Economic Resources	8818-0/18	TESTING & EXAM SVCS FOR CERTIFICATION	\$482,500.00	\$556,500.00	20130331	20180331
PE*****	Regulatory and Economic Resources	7964-0/18	CHEMICAL & BIOLOGICAL TESTING & SAMPLING	\$935,000.00	\$2,593,000.00	20131101	20181031
PE01****	Regulatory and Economic Resources	0628-0/17	COURT REPORTING SERVICES	\$131,000.00	\$827,000.00	20130101	20171231
PE01****	Regulatory and Economic Resources	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$136,000.00	\$14,992,000.00	20111201	20140307
PE01****	Regulatory and Economic Resources	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$171,000.00	\$15,757,000.00	20121201	20140307
PE01****	Regulatory and Economic Resources	8191-5/20-2	BACKFILE CONVERSION/SCANNING SVCS-PREQUA	\$310,000.00	\$1,425,334.00	20121201	20141130
PE01****	Regulatory and Economic Resources	RFP816	TITLE COMPANY SERVICES	\$360,000.00	\$2,160,000.00	20130524	20170531
PE01****	Regulatory and Economic Resources	8254-1/22	REPRODUCTION & BINDING SCVS - PRE-QUAL	\$875,000.00	\$1,908,000.00	20121101	20171031
PE02	Regulatory and Economic Resources	8448-0/18	SPOIL ISLAND MAINTENANCE SERVICES	\$330,640.00	\$330,640.00	20130401	20180331
PE02	Regulatory and Economic Resources	5869-0/18	LABORATORY TESTING & SAMPLING SERVICES	\$335,000.00	\$4,335,000.00	20130601	20180531
PE02****	Regulatory and Economic Resources	7487-0/16	COURIER SERVICES	\$101,802.00	\$658,668.00	20111107	20161130
PE02****	Regulatory and Economic Resources	9064-2/15-2	DRAFTING,ENGINEERING,ART SUPPLIES-PREQUA	\$125,800.00	\$938,077.00	20140101	20151231
PE02****	Regulatory and Economic Resources	9006-0/13	CHEM TEST SUPPLIES/TOXICOLOGY-PREQUAL	\$192,000.00	\$1,802,000.00	20090601	20180531
PE02****	Regulatory and Economic Resources	2550-0/17	REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q	\$350,000.00	\$350,000.00	20120410	20170409
PE02****	Regulatory and Economic Resources	RFP756	OSHA HEALTH & SAFETY TRAINING	\$385,550.00	\$541,500.00	20110711	20150731
PE02****	Regulatory and Economic Resources	ITN07TO-135	LABORATORY SUPPLIES	\$406,000.00	\$2,194,000.00	20121016	20141031
PE02****	Regulatory and Economic Resources	6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	\$854,297.04	\$20,779,000.00	20071201	20180531
PE02****	Regulatory and Economic Resources	8348-0/12	VARIOUS LAB INSTRUMENTS - PREQUAL.	\$962,300.55	\$7,273,000.00	20070901	20180228
PE02****	Regulatory and Economic Resources	9367-0/15	OIL SPILL REMEDIATION SERVICES-PREQUAL	\$1,000,000.00	\$1,000,000.00	20101001	20150930
PE02****	Regulatory and Economic Resources	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$1,033,000.00	\$8,298,000.00	20120301	20170228
PE02****	Regulatory and Economic Resources	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$1,379,330.98	\$15,500,000.00	20130401	20180331
PE02****	Regulatory and Economic Resources	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	\$8,000,000.00	\$15,489,000.00	20120301	20170228
PE032203	Regulatory and Economic Resources	9455-0/16	SAVE ENERGY & MONEY (SEAM) POOL-PREQUAL	\$116,470.00	\$500,000.00	20110623	20160630
PE032203	Regulatory and Economic Resources	RFP766	ENERGY UTILITY BILLING MANAGEMENT SYSTEM	\$454,643.00	\$762,000.00	20111018	20141031
PE04	Regulatory and Economic Resources	9455-0/16	SAVE ENERGY & MONEY (SEAM) POOL-PREQUAL	\$367,826.00	\$500,000.00	20110623	20160630
PE04****	Regulatory and Economic Resources	8254-1/22	REPRODUCTION & BINDING SCVS - PRE-QUAL	\$125,000.00	\$1,908,000.00	20121101	20171031
PE04****	Regulatory and Economic Resources	0628-0/17	COURT REPORTING SERVICES	\$175,000.00	\$827,000.00	20130101	20171231
PE05****	Regulatory and Economic Resources	0628-0/17	COURT REPORTING SERVICES	\$266,115.00	\$827,000.00	20130101	20171231
PE05****	Regulatory and Economic Resources	RFP830	COMPREHENSIVE DISPARITY STUDY	\$540,000.00	\$540,000.00	20121017	20141016
PR*****	Parks Recreation and Open Spaces	8109-1/22	FIRST AID SUPPLIES AND RELATED ITEMS	\$102,116.98	\$499,000.00	20120809	20170831
PR*****	Parks Recreation and Open Spaces	8336-0/14	UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS	\$104,000.00	\$1,237,200.00	20120701	20140630
PR*****	Parks Recreation and Open Spaces	6486-1/21	TAGBOARD TARGETS	\$108,000.00	\$108,000.00	20110801	20160731
PR*****	Parks Recreation and Open Spaces	RFQ841	COUNTY FACILITIES RECYCLING PROGRAM	\$108,000.00	\$1,029,000.00	20131015	20181031
PR*****	Parks Recreation and Open Spaces	8725-4/14-4	T-SHIRTS	\$111,000.00	\$286,000.00	20140101	20141231
PR*****	Parks Recreation and Open Spaces	7700-1/21	WATER AND WASTEWATER TREATMENT SERVICES	\$120,000.00	\$432,516.00	20110510	20160430
PR*****	Parks Recreation and Open Spaces	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$120,000.00	\$2,964,000.00	20140122	20150121
PR*****	Parks Recreation and Open Spaces	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$120,000.00	\$9,762,208.80	20130801	20180731
PR*****	Parks Recreation and Open Spaces	6846-1/18	FENCE MATERIALS (PRE-QUAL)	\$124,017.76	\$985,000.00	20090401	20140331
PR*****	Parks Recreation and Open Spaces	EPP-RFP532-4(7)	PARK & RECREATION BUS MGMT SOFTWARE	\$129,000.00	\$129,000.00	20130615	20140614
PR*****	Parks Recreation and Open Spaces	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$139,125.00	\$4,750,000.00	20120401	20140930
PR*****	Parks Recreation and Open Spaces	8734-1/21	BLEACHERS FURNISH, DELIVER AND ASSEMBLY	\$150,000.00	\$150,000.00	20120201	20170131
PR*****	Parks Recreation and Open Spaces	8073-1/20	VETERINARY SUPPLIES & PHARM - PREQUAL	\$150,000.00	\$500,000.00	20120201	20170131
PR*****	Parks Recreation and Open Spaces	8148-0/17	POLO SHIRTS	\$150,000.00	\$1,642,000.00	20121101	20171031
PR*****	Parks Recreation and Open Spaces	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$150,000.00	\$2,714,000.00	20140301	20190228
PR*****	Parks Recreation and Open Spaces	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$150,000.00	\$3,780,000.00	20120713	20140930
PR*****	Parks Recreation and Open Spaces	6819-5/17-1	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	\$150,000.00	\$8,268,592.58	20130501	20140430
PR*****	Parks Recreation and Open Spaces	EPP-RFP871	GPS GOLF COURSE MANAGEMENT SOLUTION	\$155,000.00	\$155,000.00	20131107	20181130
PR*****	Parks Recreation and Open Spaces	7660-4/14-4	BULK DELIVERY OF CHLORINE/TRUCK RENTAL	\$177,516.00	\$177,516.00	20130901	20140831
PR*****	Parks Recreation and Open Spaces	8233-1/22	LIQUIFIED PETROLEUM GAS (LPG)	\$178,000.00	\$918,000.00	20121001	20170930
PR*****	Parks Recreation and Open Spaces	6831-1/21	BICYCLES:PUR/PARTS/ACC & REPAIR SVC PREQ	\$200,000.00	\$460,000.00	20120202	20170131
PR*****	Parks Recreation and Open Spaces	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$200,000.00	\$2,232,036.85	20130701	20180630
PR*****	Parks Recreation and Open Spaces	6092-0/14	ARMORED CAR SERVICES	\$209,620.00	\$1,873,000.00	20090701	20140630
PR*****	Parks Recreation and Open Spaces	8983-0/19	SWIMMING POOL CHEMICALS,ACC,PARTS	\$232,000.00	\$251,000.00	20140117	20190131
PR*****	Parks Recreation and Open Spaces	6960-3/15-2	LAKE MAINTENANCE/AQUATIC WEED CONTROL	\$245,000.00	\$245,000.00	20130501	20140430
PR*****	Parks Recreation and Open Spaces	8341-1/18-1	EQUIP. RENTAL (ENT/SPEC. EVENTS)-PREQUAL	\$246,231.96	\$2,575,000.00	20140201	20190131
PR*****	Parks Recreation and Open Spaces	RFP10-JLH-001	PHYSICAL EDUCATION SUPPLIES & EQUIPMENT	\$249,450.00	\$300,000.00	20100610	20140930
PR*****	Parks Recreation and Open Spaces	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$250,000.00	\$5,985,000.00	20131101	20181031
PR*****	Parks Recreation and Open Spaces	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$250,000.00	\$30,401,136.00	20090401	20140331
PR*****	Parks Recreation and Open Spaces	3881-5/16-1	BODY WORK REPAIR(COLLISION DAMAGE)PREQ	\$251,519.81	\$14,494,154.75	20120201	20170131
PR*****	Parks Recreation and Open Spaces	1070-5/14-4	AUTOMOTIVE & TRUCK PARTS AND REPAIR SERV	\$260,278.86	\$7,128,000.00	20130601	20140531
PR*****	Parks Recreation and Open Spaces	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$264,000.00	\$7,143,000.00	20131201	20141130
PR*****	Parks Recreation and Open Spaces	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$264,214.00	\$2,902,400.00	20081001	20151231
PR*****	Parks Recreation and Open Spaces	2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	\$275,000.00	\$14,640,000.00	20090601	20140531

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
PR*****	Parks Recreation and Open Spaces	6974-0/15	BOAT & BOAT TRAILER REPAIRS, PARTS, ACC.	\$279,000.00	\$829,000.00	20140201	20160131
PR*****	Parks Recreation and Open Spaces	8528-0/16	AQUATIC LIFE SUPPORT SYS(REPAIR/RPLMNT)	\$280,522.35	\$280,522.35	20110707	20160630
PR*****	Parks Recreation and Open Spaces	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$293,000.00	\$4,737,000.00	20090501	20140430
PR*****	Parks Recreation and Open Spaces	9056-0/14	SIGN LANGUAGE INTERPRETER SERVICES	\$299,000.00	\$485,000.00	20090801	20140731
PR*****	Parks Recreation and Open Spaces	7780-1/22	GOLF COURSE SUPPLIES AND ACCESSORIES	\$300,000.00	\$300,000.00	20130109	20180131
PR*****	Parks Recreation and Open Spaces	9176-1/23	RECREATIONAL ITEMS:FURNISH & DEL PREQUAL	\$300,000.00	\$375,000.00	20130207	20180206
PR*****	Parks Recreation and Open Spaces	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$300,000.00	\$4,536,000.00	20131014	20161013
PR*****	Parks Recreation and Open Spaces	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$301,200.00	\$13,094,425.00	20110301	20160229
PR*****	Parks Recreation and Open Spaces	RFP2009-7-1	DISASTER MANAGEMENT & RECOVERY SERVICES	\$313,150.00	\$313,150.00	20130310	20140909
PR*****	Parks Recreation and Open Spaces	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$317,300.00	\$3,513,000.00	20110105	20151231
PR*****	Parks Recreation and Open Spaces	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$340,369.99	\$3,463,265.16	20110401	20140331
PR*****	Parks Recreation and Open Spaces	7611-0/19	SOUND SYSTEM SERVICES AND SUPPLIES-PREQU	\$350,000.00	\$413,450.00	20140115	20190131
PR*****	Parks Recreation and Open Spaces	9159-0/14	SAFETY SHOES AND BOOTS	\$377,752.45	\$4,989,247.00	20100801	20150731
PR*****	Parks Recreation and Open Spaces	2834-0/14	MEAT,POULTRY,DAIRY & FROZEN FOODS-PREQUA	\$377,950.00	\$15,498,000.00	20100301	20150228
PR*****	Parks Recreation and Open Spaces	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$386,000.00	\$15,500,000.00	20130401	20180331
PR*****	Parks Recreation and Open Spaces	420-420-10-1(A)	EDUCATIONAL/INSTITUTIONAL FURNITURE	\$391,000.00	\$391,000.00	20120906	20140531
PR*****	Parks Recreation and Open Spaces	RFP731	LAND PLANNING CONSULTANT	\$400,000.00	\$400,000.00	20101110	20151130
PR*****	Parks Recreation and Open Spaces	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	\$400,000.00	\$2,859,000.00	20120808	20170831
PR*****	Parks Recreation and Open Spaces	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$404,653.86	\$125,493,057.62	20120301	20170228
PR*****	Parks Recreation and Open Spaces	9408-1/14-1	LANDSCAPING & GARDENING MATERIALS-PREQUA	\$406,000.00	\$500,000.00	20130101	20141231
PR*****	Parks Recreation and Open Spaces	9039-4/14-4	LIFT STATION PUMP OUT AND MAINTENANCE	\$420,000.00	\$1,584,000.00	20140101	20141231
PR*****	Parks Recreation and Open Spaces	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$436,000.00	\$5,844,000.00	20120501	20170430
PR*****	Parks Recreation and Open Spaces	5380-6/14-5	OEM MOBILE EQUIPMENT PARTS & SERVICES	\$447,000.00	\$14,716,000.00	20130701	20140630
PR*****	Parks Recreation and Open Spaces	0800-0/14	SIGNS AND BANNERS, PURCHASE & INSTALL	\$450,000.00	\$6,424,000.00	20130409	20190408
PR*****	Parks Recreation and Open Spaces	8197-0/16	GRANDSTAND ASSEMBLY & DISASSEMBLY SVCS	\$465,000.00	\$465,000.00	20130225	20160228
PR*****	Parks Recreation and Open Spaces	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$480,000.00	\$3,960,000.00	20120501	20180430
PR*****	Parks Recreation and Open Spaces	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	\$500,000.00	\$15,489,000.00	20120301	20170228
PR*****	Parks Recreation and Open Spaces	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$500,000.00	\$16,087,000.00	20110201	20160131
PR*****	Parks Recreation and Open Spaces	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$500,000.00	\$133,819,400.00	20130501	20140430
PR*****	Parks Recreation and Open Spaces	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$598,500.00	\$12,124,500.00	20090701	20140630
PR*****	Parks Recreation and Open Spaces	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$600,000.00	\$7,434,191.33	20140101	20181231
PR*****	Parks Recreation and Open Spaces	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$650,000.00	\$6,941,000.00	20090401	20190331
PR*****	Parks Recreation and Open Spaces	9411-4/15-3	ANIMAL FOOD	\$651,300.00	\$1,000,000.00	20140301	20150228
PR*****	Parks Recreation and Open Spaces	1086-0/16	SOFT DRINKS CANNED AND BOXED SYRUPS	\$675,000.00	\$788,000.00	20120501	20170430
PR*****	Parks Recreation and Open Spaces	7767-1/21	WHITE FLYER CLAY TARGETS	\$695,000.00	\$695,000.00	20120615	20170630
PR*****	Parks Recreation and Open Spaces	6097-0/15	INVASIVE SPECIES CONTROL SCVS - PREQUAL	\$700,000.00	\$798,000.00	20130506	20150531
PR*****	Parks Recreation and Open Spaces	6296-0/16	FRESH PRODUCE-PREQUALIFICATION	\$835,000.00	\$4,895,000.00	20110101	20151231
PR*****	Parks Recreation and Open Spaces	5387-5/13-5	PRE-QUAL CONTRACT FOR DEALER PARTS & SER	\$840,000.00	\$27,251,500.00	20130401	20190331
PR*****	Parks Recreation and Open Spaces	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$870,000.00	\$8,873,000.00	20121201	20181130
PR*****	Parks Recreation and Open Spaces	9592-0/17	JANITORIAL SUPPLIES	\$881,000.00	\$8,503,000.00	20130319	20180331
PR*****	Parks Recreation and Open Spaces	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$1,723,704.87	\$8,298,000.00	20120301	20170228
PR*****	Parks Recreation and Open Spaces	7271-0/18	HYDRAULIC PARTS & REPAIRS-PREQUAL.	\$1,739,500.00	\$12,348,200.00	20090301	20180228
PR*****	Parks Recreation and Open Spaces	4907-3/13-3	PLAYGROUND & PARK EQUIP-PREQUALIFICATION	\$1,800,000.00	\$13,342,000.00	20120201	20140731
PR*****	Parks Recreation and Open Spaces	9452-1/13-1	LANDSCAPING AND LAWN MAINTENANCE SERVICE	\$1,902,000.00	\$2,140,000.00	20120501	20141031
PR*****	Parks Recreation and Open Spaces	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$2,000,000.00	\$15,013,000.00	20120901	20170831
PR*****	Parks Recreation and Open Spaces	6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	\$2,774,715.00	\$20,779,000.00	20071201	20180531
PR*****	Parks Recreation and Open Spaces	RFP683-1(7)	GASOLINE AND DIESEL FUEL	\$3,000,000.00	\$134,188,667.00	20130401	20140331
PR*****	Parks Recreation and Open Spaces	4904-1/20	RESALE ITEMS FOR COUNTY PRO SHOPS-PREQUA	\$3,500,000.00	\$3,500,000.00	20101001	20150930
PR*****	Parks Recreation and Open Spaces	9020-1/19	FERTILIZERS (PRE-QUALIFICATION)	\$3,519,029.60	\$4,016,000.00	20091101	20141031
PR*****	Parks Recreation and Open Spaces	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$4,103,000.00	\$14,136,000.00	20131201	20181130
PR*****	Parks Recreation and Open Spaces	RFQ786	PARK PLANNING SERVICES	\$4,500,000.00	\$4,500,000.00	20130101	20181231
PR*****	Parks Recreation and Open Spaces	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$4,529,085.67	\$60,000,000.00	20090323	20140331
PR*****	Parks Recreation and Open Spaces	9303-1/20	PESTICIDES & WEED KILLERS-PRE-QUAL	\$5,020,000.00	\$14,816,000.00	20101001	20150930
PR*****	Parks Recreation and Open Spaces	6879-0/18	LAWN EQUIPMENT, PARTS & REPAIR SCVS-PREQ	\$5,250,000.00	\$6,522,000.00	20131201	20181130
PR*****	Parks Recreation and Open Spaces	5726-0/17	RENTAL OF GOLF,PERSONNEL CARTS/TURF VEH	\$7,490,000.00	\$7,651,000.00	20111001	20170930
PR*****	Parks Recreation and Open Spaces	RFQ99-3(3)	DISASTER DEBRIS REMOVAL MONITORING-PREQU	\$7,500,000.00	\$25,010,000.00	20130101	20140430
PR*****	Parks Recreation and Open Spaces	4907-3/13-3	PLAYGROUND & PARK EQUIP-PREQUALIFICATION	\$9,899,076.55	\$13,342,000.00	20120201	20140731
PR*****	Parks Recreation and Open Spaces	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$18,674,000.00	\$104,620,000.00	20121001	20180430
PR*****	Parks Recreation and Open Spaces	9743-0/23	GROUND MAINT & PEST CONTROL - PREQUAL	\$23,800,000.00	\$40,944,000.00	20140101	20181231
PR1402**	Parks Recreation and Open Spaces	9749-0/18	TRANSPORTATION SERVICES - PREQUAL	\$1,915,000.00	\$4,061,000.00	20140101	20181231
PR1801**	Parks Recreation and Open Spaces	5516-1/23	ARTS, CRAFTS & CERAMIC SUPPLIES	\$187,000.00	\$187,000.00	20130901	20180831
PR1801**	Parks Recreation and Open Spaces	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$1,122,346.14	\$125,493,057.62	20120301	20170228
PR1901**	Parks Recreation and Open Spaces	6846-1/18	FENCE MATERIALS (PRE-QUAL)	\$200,000.00	\$985,000.00	20090401	20140331
PR1901**	Parks Recreation and Open Spaces	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$423,000.00	\$34,000,000.00	20110801	20210731
PR2101	Parks Recreation and Open Spaces	8927-0/14	PRINTING & BINDING OF PARKLIFE MAGAZINE	\$256,230.00	\$256,230.00	20090401	20140331

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
PR2701**	Parks Recreation and Open Spaces	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$105,000.00	\$60,000,000.00	20090323	20140331
PR2701**	Parks Recreation and Open Spaces	EPP-RFP8299-2(5)	AUTOMATED VEHICLE LOCATION TRACKING SVC	\$161,800.00	\$556,426.00	20130612	20140611
PR2701**	Parks Recreation and Open Spaces	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$303,050.81	\$8,298,000.00	20120301	20170228
PR2701**	Parks Recreation and Open Spaces	8239-4/12-4	LOT CLEARING SERVICES	\$645,736.24	\$977,486.63	20110501	20140430
PR2701**	Parks Recreation and Open Spaces	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$725,244.19	\$8,298,000.00	20120301	20170228
PR2701**	Parks Recreation and Open Spaces	7661-5/19	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$1,000,000.00	\$5,425,000.00	20100301	20150228
PR2701**	Parks Recreation and Open Spaces	7362-4/13-4	LANDSCAPING & LAWN MAINTENANCE TRANSIT	\$1,021,725.00	\$1,021,725.00	20130601	20140531
PR2701**	Parks Recreation and Open Spaces	7634-4/15-3	ANNUAL ROADSIDE TRACTOR MOWING	\$1,040,532.00	\$1,097,300.00	20130601	20140531
PR2701**	Parks Recreation and Open Spaces	7848-4/12-4	ANNUAL ROADWAY LANDSCAPE MAINT/SVCS	\$6,396,247.51	\$7,057,428.57	20110901	20140630
PR3261**	Parks Recreation and Open Spaces	8473-4/12-4	TRAFFIC CONTROL SIGN FABRICATION-PREQUAL	\$200,000.00	\$3,560,000.00	20120501	20181031
PR3701**	Parks Recreation and Open Spaces	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$200,000.00	\$8,298,000.00	20120301	20170228
PW*****	Public Works and Waste Management	9020-1/19	FERTILIZERS (PRE-QUALIFICATION)	\$105,095.40	\$4,016,000.00	20091101	20141031
PW*****	Public Works and Waste Management	IB9706-0/22	TRUCK WASH/TREATMENT & RECYCLING SYSTEM	\$107,080.00	\$107,080.00	20130218	20230228
PW*****	Public Works and Waste Management	6846-1/18	FENCE MATERIALS (PRE-QUAL)	\$110,777.59	\$985,000.00	20090401	20140331
PW*****	Public Works and Waste Management	4627-1/19	HOSES, NOZZLES, COUPLINGS - PREQUAL	\$111,079.19	\$1,257,000.00	20100501	20150430
PW*****	Public Works and Waste Management	8257-0/15	AUTOMATED & MOBILE CAR WASH SERVICE	\$113,031.00	\$295,307.69	20100707	20150630
PW*****	Public Works and Waste Management	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$118,998.20	\$7,434,191.33	20140101	20181231
PW*****	Public Works and Waste Management	EPP-WOPR727-3	POLICIES/PROCEDURE MANUAL FOR PWWM	\$121,000.00	\$121,000.00	20121009	20140408
PW*****	Public Works and Waste Management	8111-1/23	PROMOTIONAL ITEMS - PREQUALIFICATION	\$122,000.00	\$2,232,036.85	20130701	20180630
PW*****	Public Works and Waste Management	6092-0/14	ARMORED CAR SERVICES	\$124,678.81	\$1,873,000.00	20090701	20140630
PW*****	Public Works and Waste Management	6969-0/14	WELL DRILLING SVCS(MONITORING WELLS)PREQ	\$125,000.00	\$1,125,000.00	20120601	20140531
PW*****	Public Works and Waste Management	EPP-RFP823	GARBAGE COLLECTION ROUTING SOLUTION	\$126,900.00	\$126,900.00	20121201	20171130
PW*****	Public Works and Waste Management	6312-0/16	TRAFFIC CONTROL SWITCH PAC UNITS	\$128,012.50	\$128,012.50	20120301	20170228
PW*****	Public Works and Waste Management	8909-0/18	LATEX/NITRILE GLOVES	\$130,000.00	\$4,432,000.00	20121101	20171031
PW*****	Public Works and Waste Management	6502-1/21	WELDING EQUIP,SUPPLIES & ACCESSORIE-PREQ	\$142,500.00	\$1,643,000.00	20120401	20170331
PW*****	Public Works and Waste Management	9284-1/20	ODOR CONTROL ATOMIZING SYSTEM PRE-QUAL	\$150,000.00	\$150,000.00	20100510	20150509
PW*****	Public Works and Waste Management	6483-4/17-1	METAL TRASH AND GARBAGE CONTAINERS	\$150,000.00	\$165,000.00	20130901	20140831
PW*****	Public Works and Waste Management	IB7395-0/16	CHECK GUARANTEE SERVICES	\$180,000.00	\$180,000.00	20120101	20161231
PW*****	Public Works and Waste Management	8622-4/13-4	SIGN MATERIALS	\$180,000.00	\$300,000.00	20121101	20140430
PW*****	Public Works and Waste Management	6819-5/17-1	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	\$182,000.00	\$8,268,592.58	20130501	20140430
PW*****	Public Works and Waste Management	ITB4856-0/16	BIRD CONTROL SERVICES-PRE-QUALIFICATION	\$182,900.00	\$487,900.00	20110101	20151231
PW*****	Public Works and Waste Management	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$190,820.00	\$92,792,000.00	20120618	20170630
PW*****	Public Works and Waste Management	9592-0/17	JANITORIAL SUPPLIES	\$194,000.00	\$8,503,000.00	20130319	20180331
PW*****	Public Works and Waste Management	9221-0/15	VEHICLE FIRE SUPPRESSION SYST-SERVICE	\$199,555.03	\$310,035.00	20100301	20150228
PW*****	Public Works and Waste Management	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$200,000.00	\$92,792,000.00	20120618	20170630
PW*****	Public Works and Waste Management	8228-0/17	MARINE LIGHTS/BRIDGE GATE PARTS - PREQUA	\$225,000.00	\$225,000.00	20121101	20171031
PW*****	Public Works and Waste Management	8191-5/20-2	BACKFILE CONVERSION/SCANNING SVCS-PREQUA	\$237,000.00	\$1,425,334.00	20121201	20141130
PW*****	Public Works and Waste Management	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	\$247,000.00	\$3,097,000.00	20131201	20231130
PW*****	Public Works and Waste Management	EPP-RFP8299-2(5)	AUTOMATED VEHICLE LOCATION TRACKING SVC	\$250,000.00	\$556,426.00	20130612	20140611
PW*****	Public Works and Waste Management	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$258,787.00	\$9,762,208.80	20130801	20180731
PW*****	Public Works and Waste Management	8518-4/12-4	BELL HELICOPTER OEM REPLACEMENT PARTS	\$260,000.00	\$1,000,000.00	20120501	20140430
PW*****	Public Works and Waste Management	6083-0/14	GROCERIES (SPOT MARKET) PREQUALIFICATION	\$260,000.00	\$12,030,000.00	20100301	20150228
PW*****	Public Works and Waste Management	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$264,885.00	\$12,124,500.00	20090701	20140630
PW*****	Public Works and Waste Management	6879-0/18	LAWN EQUIPMENT, PARTS & REPAIR SCVS-PREQ	\$265,000.00	\$6,522,000.00	20131201	20181130
PW*****	Public Works and Waste Management	7313-1/16	VIDEO INSPECTION OF LEACHATE LINES	\$267,000.00	\$267,000.00	20120601	20140531
PW*****	Public Works and Waste Management	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$268,000.00	\$3,780,000.00	20120713	20140930
PW*****	Public Works and Waste Management	9117-0/14	USE OF TITLE PLANT FOR PUBLIC RECORDS	\$274,250.40	\$274,250.40	20091201	20141130
PW*****	Public Works and Waste Management	8336-0/14	UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS	\$284,000.00	\$1,237,200.00	20120701	20140630
PW*****	Public Works and Waste Management	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$287,500.00	\$125,493,057.62	20120301	20170228
PW*****	Public Works and Waste Management	5380-6/14-5	OEM MOBILE EQUIPMENT PARTS & SERVICES	\$331,250.00	\$14,716,000.00	20130701	20140630
PW*****	Public Works and Waste Management	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$345,500.00	\$8,873,000.00	20121201	20181130
PW*****	Public Works and Waste Management	7271-0/18	HYDRAULIC PARTS & REPAIRS-PREQUAL.	\$371,659.38	\$12,348,200.00	20090301	20180228
PW*****	Public Works and Waste Management	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$402,000.00	\$5,985,000.00	20131101	20181031
PW*****	Public Works and Waste Management	9695-0/18	TRAFFIC POLES,MAST HEADS,& SIGNAL HOUSIN	\$460,000.00	\$462,000.00	20130412	20180430
PW*****	Public Works and Waste Management	8705-0/17	VEHICLE WASH DETERGENTS, PREVENTIVE MAIN	\$467,291.00	\$504,905.00	20140201	20170131
PW*****	Public Works and Waste Management	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$482,000.00	\$5,844,000.00	20120501	20170430
PW*****	Public Works and Waste Management	7263-1/21	ELECTRICAL CONTROL PANELS-PRE-QUAL	\$500,000.00	\$4,635,000.00	20120320	20170331
PW*****	Public Works and Waste Management	6490-1/21	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	\$500,000.00	\$10,300,000.00	20120514	20170430
PW*****	Public Works and Waste Management	9241-0/15-A	IT CONSULTANT SERVICES - PRE-QUAL	\$517,252.50	\$8,902,700.00	20110801	20150630
PW*****	Public Works and Waste Management	7915-4/15-2	LOCATION OF UNDERGROUND UTILITIES	\$540,000.00	\$540,000.00	20131201	20141130
PW*****	Public Works and Waste Management	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$558,801.86	\$34,000,000.00	20110801	20210731
PW*****	Public Works and Waste Management	9659-0/17	TRAFFIC CONTROL EQUIPMENT,ACCESS,& RENTA	\$602,440.48	\$1,799,000.00	20121201	20171130
PW*****	Public Works and Waste Management	ITB-DOT-12/13-9052	PAVEMENT MARKERS, RAISED, REFLECTORIZED	\$620,000.00	\$620,000.00	20131113	20150729
PW*****	Public Works and Waste Management	BW8675-1/12-1	SCALEHOUSE UPGRADE	\$646,333.66	\$827,000.00	20100128	20160127
PW*****	Public Works and Waste Management	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$652,000.00	\$15,013,000.00	20120901	20170831

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
PW*****	Public Works and Waste Management	7848-4/12-4	ANNUAL ROADWAY LANDSCAPE MAINT/SVCS	\$661,181.06	\$7,057,428.57	20110901	20140630
PW*****	Public Works and Waste Management	SS8180-3/13-3	SCADA PROCESS CONTROL SYSTEM	\$675,000.00	\$22,031,000.00	20120501	20181031
PW*****	Public Works and Waste Management	9159-0/14	SAFETY SHOES AND BOOTS	\$723,419.47	\$4,989,247.00	20100801	20150731
PW*****	Public Works and Waste Management	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$735,026.94	\$6,941,000.00	20090401	20190331
PW*****	Public Works and Waste Management	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$750,000.00	\$13,510,000.00	20100101	20141231
PW*****	Public Works and Waste Management	2011-12/18	RECYCLING ROLL CARTS (35.65, & 95 GAL)	\$995,000.00	\$995,000.00	20131025	20150731
PW*****	Public Works and Waste Management	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	\$1,035,000.00	\$2,859,000.00	20120808	20170831
PW*****	Public Works and Waste Management	9743-0/23	GROUNDS MAINT & PEST CONTROL - PREQUAL	\$1,036,000.00	\$40,944,000.00	20140101	20181231
PW*****	Public Works and Waste Management	8974-0/14	TRASH COMPACTORS	\$1,043,964.00	\$2,608,000.00	20090714	20140713
PW*****	Public Works and Waste Management	7031-0/18	AERIAL SPRAYING SERVICES	\$1,155,000.00	\$1,155,000.00	20140301	20190228
PW*****	Public Works and Waste Management	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$1,221,000.00	\$133,819,400.00	20130501	20140430
PW*****	Public Works and Waste Management	8076-0/17	DRAINAGE MATERIALS, PRE-QUALIFICATION	\$1,250,000.00	\$1,490,000.00	20121001	20170930
PW*****	Public Works and Waste Management	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,339,253.62	\$15,757,000.00	20121201	20140307
PW*****	Public Works and Waste Management	7964-0/18	CHEMICAL & BIOLOGICAL TESTING & SAMPLING	\$1,340,000.00	\$2,593,000.00	20131101	20181031
PW*****	Public Works and Waste Management	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$1,375,000.00	\$4,536,000.00	20131014	20161013
PW*****	Public Works and Waste Management	9594-0/13	TRUCK TRACTORS FOR TRANSFER STATION	\$1,408,000.00	\$1,408,000.00	20121015	20140414
PW*****	Public Works and Waste Management	8535-5/13-5	VAR.OFF-ROAD,LANDFILL,HVY EQUIP-PREQUAL	\$1,553,853.00	\$21,416,302.00	20130501	20190430
PW*****	Public Works and Waste Management	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,563,000.00	\$15,775,000.00	20131201	20141130
PW*****	Public Works and Waste Management	8216-0/18	LANDFILL GAS CONTROL SYSTEMS, SERVICES	\$1,744,000.00	\$1,744,000.00	20131101	20181031
PW*****	Public Works and Waste Management	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$1,763,000.00	\$14,992,000.00	20111201	20140307
PW*****	Public Works and Waste Management	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$1,875,000.00	\$8,298,000.00	20120301	20170228
PW*****	Public Works and Waste Management	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$1,875,000.00	\$15,500,000.00	20130401	20180331
PW*****	Public Works and Waste Management	RFP716-1(3)	SECURITY GUARD SVCS/SPECIAL TAX DISTRICT	\$2,000,000.00	\$2,000,000.00	20131201	20151130
PW*****	Public Works and Waste Management	7313-0/18	VIDEO AND MISC. SERV.FOR LEACHATE PIPES	\$2,038,000.00	\$2,038,000.00	20140110	20181231
PW*****	Public Works and Waste Management	8143-0/18	TRUCK SCALE PURCHASE/REPAIR/MAINT -PREQ	\$2,205,000.00	\$2,413,000.00	20130402	20180331
PW*****	Public Works and Waste Management	1191-5/18-1	TRAFFIC CONTROLLER ASSEMBLIES & EQUIP	\$2,472,198.00	\$2,472,198.00	20131101	20141031
PW*****	Public Works and Waste Management	8473-4/12-4	TRAFFIC CONTROL SIGN FABRICATION-PREQUAL	\$3,150,000.00	\$3,560,000.00	20120501	20181031
PW*****	Public Works and Waste Management	9623-1/22	REFUSE,CURBSIDE RECYCLING CARTS/BINS-PQU	\$3,454,000.00	\$3,454,000.00	20130201	20180131
PW*****	Public Works and Waste Management	6326-0/18	REFUSE TRANSFER TRAILERS	\$3,500,000.00	\$3,500,000.00	20130301	20180228
PW*****	Public Works and Waste Management	RFP861	SUNPASS/TOLL-BY-PLATE SOLUTION	\$4,000,000.00	\$4,000,000.00	20130522	20180531
PW*****	Public Works and Waste Management	7661-5/19	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$4,000,000.00	\$5,425,000.00	20100301	20150228
PW*****	Public Works and Waste Management	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	\$4,152,186.00	\$15,489,000.00	20120301	20170228
PW*****	Public Works and Waste Management	1826-0/18	POLES (SIGNAL/STREET LIGHT, ETC) PREQUAL	\$4,425,000.00	\$4,425,000.00	20131001	20180930
PW*****	Public Works and Waste Management	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$4,722,609.92	\$60,000,000.00	20090323	20140331
PW*****	Public Works and Waste Management	9303-1/20	PESTICIDES & WEED KILLERS-PRE-QUAL	\$8,721,084.97	\$14,816,000.00	20101001	20150930
PW*****	Public Works and Waste Management	RFP717-1(3)	SPECIAL TAXING DISTRICT SECURITY GUARD	\$12,600,000.00	\$12,600,000.00	20131201	20151130
PW*****	Public Works and Waste Management	RFP545C	COLLECTOR FOR CURBSIDE RECYCLING 545C	\$14,749,586.20	\$23,870,000.00	20080320	20150930
PW*****	Public Works and Waste Management	RFQ99-3(3)	DISASTER DEBRIS REMOVAL MONITORING-PREQU	\$17,500,000.00	\$25,010,000.00	20130101	20140430
PW*****	Public Works and Waste Management	RFP545A	COLLECTOR CURBSIDE RECYCLING PROGRAM 545	\$38,912,078.31	\$53,130,000.00	20080320	20150930
PW*****	Public Works and Waste Management	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$82,500,000.00	\$104,620,000.00	20121001	20180430
PW*****	Public Works and Waste Management	9360-1/23	HAULING & DISPOSAL OF EMERGENCY DEBRIS	\$90,000,000.00	\$90,000,000.00	20140101	20181231
SA*****	State Attorney	991-150-09-1A	ONLINE LEGAL DATABASE SERVICES	\$124,200.00	\$1,570,000.00	20110819	20140818
SA*****	State Attorney	9499-3/20	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q	\$126,000.00	\$1,775,800.00	20111101	20141031
SA01****	State Attorney	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT, PERIPHERALS & SCVS	\$389,000.00	\$5,557,000.00	20120901	20140831
SF*****	South Florida Workforce	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$575,000.00	\$125,493,057.62	20120301	20170228
SP*****	Seaport	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$104,411.21	\$4,750,000.00	20120401	20140930
SP*****	Seaport	8770-3/14-3	SOFTWARE & TECH SUPPORT LENEL CCTV SVC	\$109,515.00	\$109,515.00	20131001	20140930
SP*****	Seaport	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$114,000.00	\$2,714,000.00	20140301	20190228
SP*****	Seaport	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$125,000.00	\$2,538,000.00	20090801	20140731
SP*****	Seaport	7263-1/21	ELECTRICAL CONTROL PANELS-PRE-QUAL	\$125,000.00	\$4,635,000.00	20120320	20170331
SP*****	Seaport	SS4416-15/25-1	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	\$128,875.00	\$8,663,000.00	20101001	20150930
SP*****	Seaport	RFP879	PORT SEC.& STRATEGIC PLANNING CONSULTANT	\$130,000.00	\$130,000.00	20131029	20141031
SP*****	Seaport	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$136,114.20	\$34,000,000.00	20110801	20210731
SP*****	Seaport	8336-0/14	UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS	\$140,000.00	\$1,237,200.00	20120701	20140630
SP*****	Seaport	RFP651-2(15)	GROUND TRANSPORTATION SYSTEM	\$144,304.00	\$144,304.00	20131001	20140930
SP*****	Seaport	9159-0/14	SAFETY SHOES AND BOOTS	\$145,525.00	\$4,989,247.00	20100801	20150731
SP*****	Seaport	RFQ863	SPECIAL EVENT CATERING	\$150,000.00	\$150,000.00	20131215	20161231
SP*****	Seaport	EPP6118-0/18	RENTAL OF PORTABLE CHEMICAL TOILETS	\$150,000.00	\$478,500.00	20140110	20181231
SP*****	Seaport	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	\$150,000.00	\$2,859,000.00	20120808	20170831
SP*****	Seaport	IB9724-2/24	UNDER VEHICLE SURVEILLANCE SYSTEMS	\$163,000.00	\$163,000.00	20130225	20180228
SP*****	Seaport	128-FF11	MULTIFUNCTIONAL DEVICES,COPY EQUIP,SVCS	\$170,000.00	\$2,902,400.00	20081001	20151231
SP*****	Seaport	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$174,000.00	\$5,844,000.00	20120501	20170430
SP*****	Seaport	RFP683-1(7)	GASOLINE AND DIESEL FUEL	\$175,000.00	\$134,188,667.00	20130401	20140331
SP*****	Seaport	9146-0/14	UNIFORMS FOR PUBLIC SAFETY DEPARTMENTS	\$183,288.00	\$13,094,425.00	20110301	20160229
SP*****	Seaport	5870-0/15	FIRE SUPPRESSION SYSTEMS SERVICES	\$192,895.66	\$6,849,000.00	20110601	20160531

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
SP*****	Seaport	4388-1/15	A/C DUCT CLEANING & SANITIZING - PREQUAL	\$200,000.00	\$430,000.00	20130715	20140731
SP*****	Seaport	8143-0/18	TRUCK SCALE PURCHASE/REPAIR/MAINT -PREQ	\$200,000.00	\$2,413,000.00	20130402	20180331
SP*****	Seaport	9065-1/19	RESILIENT HARD SURFACE FLOORING PRE-QUAL	\$227,500.00	\$2,377,000.00	20100101	20141231
SP*****	Seaport	SS2605-3/15-1	BUILDING MANAGEMENT SYSTEMS MAINTENANCE	\$240,000.00	\$4,712,000.00	20121201	20151130
SP*****	Seaport	1046-1/21	REFRIGERANT GASES, PRE-QUALIFICATION	\$245,000.00	\$1,293,000.00	20120601	20170531
SP*****	Seaport	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$256,687.50	\$3,463,265.16	20110401	20140331
SP*****	Seaport	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$272,000.00	\$8,873,000.00	20121201	20181130
SP*****	Seaport	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$300,000.00	\$6,941,000.00	20090401	20190331
SP*****	Seaport	8279-5/18-1	AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$300,000.00	\$9,762,208.80	20130801	20180731
SP*****	Seaport	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$300,000.00	\$15,013,000.00	20120901	20170831
SP*****	Seaport	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$336,000.00	\$5,985,000.00	20131101	20181031
SP*****	Seaport	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$336,000.00	\$14,136,000.00	20131201	20181130
SP*****	Seaport	7661-5/19	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	\$375,000.00	\$5,425,000.00	20100301	20150228
SP*****	Seaport	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$375,000.00	\$13,510,000.00	20100101	20141231
SP*****	Seaport	1233-5/19	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	\$379,911.82	\$5,963,024.00	20100601	20150531
SP*****	Seaport	5870-0/15	FIRE SUPPRESSION SYSTEMS SERVICES	\$399,104.34	\$6,849,000.00	20110601	20160531
SP*****	Seaport	1001-5/15-4	HAULING OF BULK MATERIALS-PREQUAL.	\$400,000.00	\$600,000.00	20140201	20150131
SP*****	Seaport	7271-0/18	HYDRAULIC PARTS & REPAIRS-PREQUAL	\$400,000.00	\$12,348,200.00	20090301	20180228
SP*****	Seaport	9418-0/16	EQUIP/PARTS/SVC FOR RAIL VEH & SYS-PREQU	\$400,000.00	\$30,500,000.00	20110801	20160731
SP*****	Seaport	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$419,200.00	\$2,964,000.00	20140122	20150121
SP*****	Seaport	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$433,000.00	\$92,792,000.00	20120618	20170630
SP*****	Seaport	9592-0/17	JANITORIAL SUPPLIES	\$463,000.00	\$8,503,000.00	20130319	20180331
SP*****	Seaport	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$473,000.00	\$3,960,000.00	20120501	20180430
SP*****	Seaport	8341-1/18-1	EQUIP. RENTAL (ENT/SPEC. EVENTS)-PREQUAL	\$485,000.00	\$2,575,000.00	20140201	20190131
SP*****	Seaport	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKUPP)	\$537,000.00	\$4,737,000.00	20090501	20140430
SP*****	Seaport	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$580,000.00	\$12,124,500.00	20090701	20140630
SP*****	Seaport	0800-0/14	SIGNS AND BANNERS, PURCHASE & INSTALL	\$691,000.00	\$6,424,000.00	20130409	20190408
SP*****	Seaport	EPP-WOPR706-5	SECURITY GUARD SERVICES FOR MSC CRUISE	\$850,000.00	\$850,000.00	20131121	20141130
SP*****	Seaport	RFP779	CONTAINERIZED CARGO CONSULTANT	\$850,000.00	\$850,000.00	20111219	20161231
SP*****	Seaport	8666-0/18	PARKING CONTROL SYSTEMS - PREQUAL	\$909,000.00	\$909,000.00	20131101	20181031
SP*****	Seaport	SS8554-2/20-1	NICE DVARS MAINTENANCE & SUPPORT SERVICE	\$1,103,684.00	\$9,940,757.00	20130401	20180331
SP*****	Seaport	RFQ706	PORT OF MIAMI SECURITY GUARD SVCS POOL	\$1,300,000.00	\$36,000,000.00	20110301	20140830
SP*****	Seaport	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$1,470,797.00	\$60,000,000.00	20090323	20140331
SP*****	Seaport	SS1246-3/22-2	ELEVATORS/ESCALATORS/MAINT SVCS	\$1,600,000.00	\$26,633,115.60	20130401	20180331
SP*****	Seaport	9749-0/18	TRANSPORTATION SERVICES - PREQUAL	\$1,625,000.00	\$4,061,000.00	20140101	20181231
SP*****	Seaport	SS1245-3/27-1	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	\$1,687,700.00	\$36,900,710.40	20121001	20170930
SP*****	Seaport	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	\$1,692,000.00	\$3,513,000.00	20110105	20151231
SP*****	Seaport	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$2,065,000.00	\$15,500,000.00	20130401	20180331
SP*****	Seaport	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$2,471,666.00	\$7,434,191.33	20140101	20181231
SP*****	Seaport	5591-0/13	CARPET & RELATED FLOORING MATERIALS	\$2,616,136.00	\$30,401,136.00	20090401	20140331
SP*****	Seaport	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$2,625,000.00	\$125,493,057.62	20120301	20170228
SP*****	Seaport	PT63200	EMERGENCY NOTIFICATION SYSTEM	\$3,173,703.00	\$3,174,000.00	20120730	20150826
SP*****	Seaport	RFQ706	PORT OF MIAMI SECURITY GUARD SVCS POOL	\$3,500,000.00	\$36,000,000.00	20110301	20140830
SP*****	Seaport	RFQ706	PORT OF MIAMI SECURITY GUARD SVCS POOL	\$7,500,000.00	\$36,000,000.00	20110301	20140830
SP*****	Seaport	9427-1/21	PASSENGER LOADING BRIDGES-PREQUAL	\$8,600,000.00	\$18,850,000.00	20111001	20160930
SP*****	Seaport	6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	\$16,029,000.00	\$20,779,000.00	20071201	20180531
SP*****	Seaport	RFQ706	PORT OF MIAMI SECURITY GUARD SVCS POOL	\$23,700,000.00	\$36,000,000.00	20110301	20140830
SP*****	Seaport	RFP750	DOCKSIDE CONTAINER HANDLING CRANES AT SP	\$39,300,000.00	\$39,300,000.00	20111201	20140430
SW*****	Public Works and Waste Management	9159-0/14	SAFETY SHOES AND BOOTS	\$103,723.08	\$4,989,247.00	20100801	20150731
SW*****	Public Works and Waste Management	9221-0/15	VEHICLE FIRE SUPPRESSION SYST-SERVICE	\$105,479.97	\$310,035.00	20100301	20150228
SW*****	Public Works and Waste Management	BW8675-1/12-1	SCALEHOUSE UPGRADE	\$180,081.34	\$827,000.00	20100128	20160127
SW*****	Public Works and Waste Management	FAC-61	RECYCLING CONTAINERS AND COMPOST BINS	\$332,775.00	\$332,800.00	20100825	20140930
SW*****	Public Works and Waste Management	8974-0/14	TRASH COMPACTORS	\$1,564,036.00	\$2,608,000.00	20090714	20140713
SW*****	Public Works and Waste Management	9743-0/23	GROUNDNS MAINT & PEST CONTROL - PREQUAL	\$4,596,000.00	\$40,944,000.00	20140101	20181231
SW*****	Public Works and Waste Management	RFP545C	COLLECTOR FOR CURBSIDE RECYCLING 545C	\$9,120,413.80	\$23,870,000.00	20080320	20150930
SW*****	Public Works and Waste Management	RFP545A	COLLECTOR CURBSIDE RECYCLING PROGRAM 545	\$14,217,921.69	\$53,130,000.00	20080320	20150930
TT*****	Citizens Independent Transportation Trust	RFQ789	FINANCIAL CONSULTING SERVICES FOR OCITT	\$750,000.00	\$750,000.00	20120104	20150131
VZ*****	Vizcaya Museum and Gardens	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$177,000.00	\$104,620,000.00	20121001	20180430
VZ*****	Vizcaya Museum and Gardens	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$221,000.00	\$8,298,000.00	20120301	20170228
VZ*****	Vizcaya Museum and Gardens	8341-1/18-1	EQUIP. RENTAL (ENT/SPEC. EVENTS)-PREQUAL	\$541,057.29	\$2,575,000.00	20140201	20190131
WS*****	Water and Sewer	4935-0/18	FLAT TIRE REPAIR SERVICES	\$104,175.00	\$587,950.00	20140201	20190131
WS*****	Water and Sewer	IB9735-0/16	LEASE OF HIGH VOLUME PRODUCTION PRINTER	\$110,640.96	\$110,640.96	20130513	20160531
WS*****	Water and Sewer	9312-0/15	PORTABLE LADDER-METAL/FIGERGLASS/ALUMINU	\$123,000.00	\$298,000.00	20101101	20151031
WS*****	Water and Sewer	EPP-RFP701-1(3)	HYD. WATER & WASTEWATER MODELING SOFTWRE	\$123,966.00	\$123,996.00	20120609	20140608
WS*****	Water and Sewer	0751-0/18	INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS	\$124,000.00	\$5,985,000.00	20131101	20181031

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
WS*****	Water and Sewer	9633-1/22	PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ	\$125,000.00	\$905,000.00	20121108	20171031
WS*****	Water and Sewer	6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	\$125,000.00	\$20,779,000.00	20071201	20180531
WS*****	Water and Sewer	BW9439-4/15-3	PITNEY BOWES GROUP 1 SOFTWARE MAINTENANC	\$127,810.00	\$127,810.00	20140201	20150131
WS*****	Water and Sewer	1233-5/19	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	\$136,000.00	\$5,963,024.00	20100601	20150531
WS*****	Water and Sewer	9794-1/21	PAGER LEASING & SERVICES	\$142,200.00	\$499,900.00	20140129	20190128
WS*****	Water and Sewer	0924-1/17	REPAIR SVCS-SHOP EQUIP & TOOLS PRE-QUAL	\$148,127.00	\$683,000.00	20100901	20150831
WS*****	Water and Sewer	7602-5/14-5	MEDICAL AND INDUSTRIAL GASES	\$149,360.00	\$325,070.00	20130801	20140731
WS*****	Water and Sewer	EPP-RFP530-4(4)	WATER AND SEWER RATES AND FEES ANALYSIS	\$150,000.00	\$150,000.00	20130929	20140928
WS*****	Water and Sewer	1046-1/21	REFRIGERANT GASES, PRE-QUALIFICATION	\$150,000.00	\$1,293,000.00	20120601	20170531
WS*****	Water and Sewer	3944-1/18-1	ACRYLIC & POLYMER SHEETS/PREQUAL	\$155,352.00	\$441,602.00	20131201	20181130
WS*****	Water and Sewer	IQ8640-4/18	PRECAST CONCRETE METER BOXES	\$160,000.00	\$160,000.00	20130624	20140630
WS*****	Water and Sewer	1067-1/14-1	ODOR CONTROL CHEMICALS	\$166,500.00	\$174,500.00	20130601	20140531
WS*****	Water and Sewer	7936-0/15	TRAFFIC CONES	\$167,200.00	\$404,371.00	20101201	20151130
WS*****	Water and Sewer	6046-2/12-2	A/C CHILLERS & RELATED EQUIP/MAINT/REP	\$175,000.00	\$4,750,000.00	20120401	20140930
WS*****	Water and Sewer	4879-1/19	PRINTING MULTI PART SNAP-OUT FORMS	\$180,000.00	\$2,538,000.00	20090801	20140731
WS*****	Water and Sewer	6092-0/14	ARMORED CAR SERVICES	\$184,900.00	\$1,873,000.00	20090701	20140630
WS*****	Water and Sewer	SS8181-5/14-5	SCADA RADIO SYSTEM	\$187,500.00	\$187,500.00	20130401	20140930
WS*****	Water and Sewer	0819-0/14	ELECTRONIC TEST EQUIP. REPAIR SVC-PREQUA	\$190,000.00	\$529,000.00	20090501	20140430
WS*****	Water and Sewer	9384-1/22	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ	\$200,000.00	\$5,034,000.00	20130401	20180331
WS*****	Water and Sewer	SS8667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, SERVICES	\$210,000.00	\$3,785,000.00	20130624	20180623
WS*****	Water and Sewer	9064-2/15-2	DRAFTING,ENGINEERING,ART SUPPLIES-PREQUA	\$210,385.00	\$938,077.00	20140101	20151231
WS*****	Water and Sewer	9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	\$220,991.40	\$34,000,000.00	20110801	20210731
WS*****	Water and Sewer	8336-0/14	UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS	\$230,000.00	\$1,237,200.00	20120701	20140630
WS*****	Water and Sewer	8058-0/17	MAILING SERVICES	\$230,000.00	\$6,450,000.00	20121201	20171130
WS*****	Water and Sewer	9303-1/20	PESTICIDES & WEED KILLERS-PRE-QUAL	\$230,000.00	\$14,816,000.00	20101001	20150930
WS*****	Water and Sewer	8958-4/15-2	WATER METER BOX COVERS	\$240,000.00	\$240,000.00	20130401	20140630
WS*****	Water and Sewer	7224-1/19	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	\$240,000.00	\$4,536,000.00	20131014	20161013
WS*****	Water and Sewer	EPP-RFP667	TICKET MANAGEMENT SYSTEM	\$250,000.00	\$300,000.00	20100513	20150531
WS*****	Water and Sewer	9592-0/17	JANITORIAL SUPPLIES	\$251,000.00	\$8,503,000.00	20130319	20180331
WS*****	Water and Sewer	RFP849	METER READING SOLUTION	\$258,793.00	\$258,793.00	20131031	20161030
WS*****	Water and Sewer	600-000-11-1	MULTI-FUNCTIONAL PRODUCTS SUPPLIES & SVC	\$260,000.00	\$400,000.00	20110608	20140803
WS*****	Water and Sewer	9675-0/14	MECHANICAL JOINT TAPPING SLEEVES	\$269,590.00	\$269,590.00	20121127	20141130
WS*****	Water and Sewer	EP11-11	EMERGENCY PREPAREDNESS AND SAFETY EQUIP	\$272,000.00	\$1,379,000.00	20121101	20141031
WS*****	Water and Sewer	5745-2/14-2	PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL	\$272,963.00	\$49,207,850.00	20130401	20150331
WS*****	Water and Sewer	6879-0/18	LAWN EQUIPMENT, PARTS & REPAIR SCVS-PREQ	\$276,000.00	\$6,522,000.00	20131201	20181130
WS*****	Water and Sewer	8254-1/22	REPRODUCTION & BINDING SCVS - PRE-QUAL	\$300,000.00	\$1,908,000.00	20121101	20171031
WS*****	Water and Sewer	6938-2/22	GARBAGE COLLECTION AND DISPOSAL	\$300,000.00	\$14,136,000.00	20131201	20181130
WS*****	Water and Sewer	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$323,000.00	\$92,792,000.00	20120618	20170630
WS*****	Water and Sewer	8913-3/14-3	CCTV PIPELINE INSPECT EQUIP/PREQUAL	\$325,000.00	\$325,000.00	20130801	20140731
WS*****	Water and Sewer	7273-0/18	AIR EMISSION TESTING	\$327,065.00	\$327,065.00	20131101	20181031
WS*****	Water and Sewer	5321-1/13-1	NUTS,BOLTS,SCREWS & RELATED ITEMS-PREQUA	\$328,750.00	\$742,625.00	20120101	20140630
WS*****	Water and Sewer	6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA	\$349,000.00	\$2,714,000.00	20140301	20190228
WS*****	Water and Sewer	9382-1/13-1	PROLIANCE LICENSES & SOFTWARE SUPPORT	\$360,000.00	\$360,000.00	20121101	20140430
WS*****	Water and Sewer	7560-4/14-4	AQUEOUS AMMONIA	\$383,000.00	\$383,000.00	20131201	20141130
WS*****	Water and Sewer	7110-0/15	MUELLER DRILLING MACHINES-PREQUAL	\$400,000.00	\$400,000.00	20101207	20151130
WS*****	Water and Sewer	RFP815	BROKER SERVICES WASD PROP INS PROGRAM	\$400,000.00	\$400,000.00	20121012	20171031
WS*****	Water and Sewer	9432-4/16	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$413,312.00	\$14,992,000.00	20111201	20140307
WS*****	Water and Sewer	SS2605-3/15-1	BUILDING MANAGEMENT SYSTEMS MAINTENANCE	\$420,000.00	\$4,712,000.00	20121201	20151130
WS*****	Water and Sewer	9013-1/19	OFFICE TRAILERS - PREQUALIFICATION	\$423,000.00	\$3,524,000.00	20090701	20140630
WS*****	Water and Sewer	863-000-10-1-A-2	TIRES	\$423,000.00	\$3,668,000.00	20130501	20140430
WS*****	Water and Sewer	6750-5/17-2	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	\$441,600.00	\$2,964,000.00	20140122	20150121
WS*****	Water and Sewer	5038-1/23	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	\$450,000.00	\$3,816,000.00	20130517	20180531
WS*****	Water and Sewer	4909-4/13-4	PADLOCKS/SECURITY HARDWARE - PREQUAL	\$492,000.00	\$3,960,000.00	20120501	20180430
WS*****	Water and Sewer	6694-4/11-4	SERVICE TO FIRE ALARM SYSTEMS-PREQUAL	\$494,595.00	\$3,463,265.16	20110401	20140331
WS*****	Water and Sewer	4500-5/13-5	CONCRETE PIPE & FITTINGS-PREQUAL	\$500,000.00	\$500,000.00	20130801	20140731
WS*****	Water and Sewer	7836-0/16	FILTERS, OIL, METHANE GAS & FUEL	\$500,000.00	\$500,000.00	20110201	20160131
WS*****	Water and Sewer	600-760-11-1-A	MAIL PROCESSING EQUIPMENT	\$516,000.00	\$1,859,241.00	20140220	20170218
WS*****	Water and Sewer	4694-4/15-3	CRYOGENIC OXYGEN FACILITIES MAINTENANCE	\$527,000.00	\$527,000.00	20130801	20140731
WS*****	Water and Sewer	6502-1/21	WELDING EQUIP,SUPPLIES & ACCESSORIE-PREQ	\$555,000.00	\$1,643,000.00	20120401	20170331
WS*****	Water and Sewer	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	\$558,405.00	\$2,859,000.00	20120808	20170831
WS*****	Water and Sewer	9432-4/16-2	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$563,312.00	\$15,757,000.00	20131201	20141130
WS*****	Water and Sewer	0400-4/14-4	LIQUID SODIUM SILICATE	\$579,000.00	\$579,000.00	20131201	20141130
WS*****	Water and Sewer	RFP526-4(8)	CELLULAR (WIRELESS) SERVICES & EQUIPMENT	\$590,376.00	\$5,101,096.00	20131101	20141031
WS*****	Water and Sewer	1070-5/14-4	AUTOMOTIVE & TRUCK PARTS AND REPAIR SERV	\$600,000.00	\$7,128,000.00	20130601	20140531
WS*****	Water and Sewer	0767-5/13-5	PAINTS AND PAINT RELATED PRODUCTS	\$607,995.00	\$8,873,000.00	20121201	20181130

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
WS*****	Water and Sewer	8751-2/14-1	REFRACTORY (FIRE) BRICKS - PREQUAL.	\$612,000.00	\$612,000.00	20111106	20181205
WS*****	Water and Sewer	8348-0/12	VARIOUS LAB INSTRUMENTS - PREQUAL.	\$629,000.00	\$7,273,000.00	20070901	20180228
WS*****	Water and Sewer	SS1243-3/24-1	ELEVATOR MAINT SVCS (THYSSENKYUPP)	\$639,926.00	\$4,737,000.00	20090501	20140430
WS*****	Water and Sewer	9432-4/16-1	TEMPORARY EMPLOYMENT AGENCY SERVICES	\$643,312.00	\$15,757,000.00	20121201	20140307
WS*****	Water and Sewer	8740-1/13-1	UNIFORM RENTAL	\$668,475.00	\$1,083,600.00	20110925	20140630
WS*****	Water and Sewer	250-WSCA-10-ACS-1	COMPUTER EQUIPMENT, PERIPHERALS & SCVS	\$686,000.00	\$5,557,000.00	20120901	20140831
WS*****	Water and Sewer	RFP796	EXTERNAL INDEPENDENT AUDITING SERVICES	\$784,500.00	\$2,704,500.00	20110922	20140930
WS*****	Water and Sewer	1298-1/21	PLANT MATERIAL & TREE SERVICES PRE-QUAL	\$839,000.00	\$8,298,000.00	20120301	20170228
WS*****	Water and Sewer	4627-1/19	HOSES, NOZZLES, COUPLINGS - PREQUAL	\$845,000.00	\$1,257,000.00	20100501	20150430
WS*****	Water and Sewer	ITN07TO-135	LABORATORY SUPPLIES	\$850,000.00	\$2,194,000.00	20121016	20141031
WS*****	Water and Sewer	6969-0/14	WELL DRILLING SVCS(MONITORING WELLS)PREQ	\$900,000.00	\$1,125,000.00	20120601	20140531
WS*****	Water and Sewer	IB8658-4/13-4	DIVING SERVICES/PREQUALIFICATION	\$941,500.00	\$941,500.00	20120601	20180531
WS*****	Water and Sewer	9241-0/15-A	IT CONSULTANT SERVICES - PRE-QUAL	\$975,000.00	\$8,902,700.00	20110801	20150630
WS*****	Water and Sewer	9627-0/14	BULK INDUSTRIAL CRUDE SOLAR SALT	\$1,000,000.00	\$1,000,000.00	20121112	20141130
WS*****	Water and Sewer	RQ11-205753-10A	PUBLIC SAFETY & EMER PREPAREDNESSEQUIP	\$1,000,000.00	\$3,780,000.00	20120713	20140930
WS*****	Water and Sewer	9659-0/17	TRAFFIC CONTROL EQUIPMENT,ACCESS,& RENTA	\$1,009,087.81	\$1,799,000.00	20121201	20171130
WS*****	Water and Sewer	9159-0/14	SAFETY SHOES AND BOOTS	\$1,028,340.00	\$4,989,247.00	20100801	20150731
WS*****	Water and Sewer	4227-5/18-1	PORTABLE GENERATORS - PREQUALIFICATION	\$1,085,707.44	\$7,434,191.33	20140101	20181231
WS*****	Water and Sewer	8508-4/12-4	LANDSCAPING/LAWN MAINT SVCS VARIOUS DPTS	\$1,093,325.86	\$1,640,000.00	20120601	20140731
WS*****	Water and Sewer	4604-4/15-3	HYDROGEN PEROXIDE	\$1,168,650.00	\$1,168,650.00	20130901	20140831
WS*****	Water and Sewer	6417-0/17	EMERGENCY DEBRIS REMOVAL-PREQUAL	\$1,182,000.00	\$104,620,000.00	20121001	20180430
WS*****	Water and Sewer	8772-0/13	RENTAL OF OFFICE TRAILERS (PRE-QUAL.)	\$1,201,000.00	\$6,941,000.00	20090401	20190331
WS*****	Water and Sewer	8318-5/17-2	PETROLEUM PRODUCTS - PREQUALIFICATION	\$1,234,408.00	\$4,286,000.00	20140101	20141231
WS*****	Water and Sewer	6276-1/19	SECURITY ALARM & CARD ACCESS SYST-PREQUA	\$1,250,000.00	\$13,510,000.00	20100101	20141231
WS*****	Water and Sewer	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	\$1,255,328.00	\$15,500,000.00	20130401	20180331
WS*****	Water and Sewer	7879-0/15	POLYMER FOR WATER TREATMENT - PREQUAL	\$1,367,280.00	\$1,367,280.00	20101001	20150930
WS*****	Water and Sewer	7587-5/19	BLOWERS/PUMPS/FANS/AIR CURT/PARTS-PREQUA	\$1,450,000.00	\$2,525,000.00	20091001	20140930
WS*****	Water and Sewer	5380-6/14-5	OEM MOBILE EQUIPMENT PARTS & SERVICES	\$1,500,000.00	\$14,716,000.00	20130701	20140630
WS*****	Water and Sewer	8793-1/18-1	CAST IRON METER AND VALVE BOXES & COVERS	\$1,567,586.00	\$1,567,586.00	20140101	20181231
WS*****	Water and Sewer	3881-5/16-1	BODY WORK REPAIR(COLLISION DAMAGE)PREQ	\$1,637,000.00	\$14,494,154.75	20120201	20170131
WS*****	Water and Sewer	7636-5/19	AIR COMPRESSORS,PARTS/ACCESS/REPAIRS-PRE	\$1,670,000.00	\$3,193,000.00	20100101	20141231
WS*****	Water and Sewer	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	\$1,700,000.00	\$3,097,000.00	20131201	20231130
WS*****	Water and Sewer	9562-5/22	JANITORIAL SERVICES - PRE-QUALIFICATION	\$1,728,942.00	\$92,792,000.00	20120618	20170630
WS*****	Water and Sewer	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	\$1,895,000.00	\$15,489,000.00	20120301	20170228
WS*****	Water and Sewer	7605-1/22	VALVES: GAS/VAPOR, PARTS/SVCS PREQUAL	\$2,000,000.00	\$2,000,000.00	20120801	20170731
WS*****	Water and Sewer	6877-0/17	FLUOROSILICIC ACID	\$2,018,000.00	\$2,018,000.00	20121101	20171031
WS*****	Water and Sewer	0507-4/15-2	LIQUID CHLORINE IN 1 TON AND 150 LB. CYL	\$2,255,420.00	\$2,255,420.00	20130601	20140531
WS*****	Water and Sewer	5387-5/13-5	PRE-QUAL CONTRACT FOR DEALER PARTS & SER	\$2,256,000.00	\$27,251,500.00	20130401	20190331
WS*****	Water and Sewer	9535-1/21	TOOLS & ACCESSORIES-PRE-QUALIFICATION	\$2,310,000.00	\$5,844,000.00	20120501	20170430
WS*****	Water and Sewer	5469-6/13-6	LIQUID LEVEL CONTROL SYSTEMS-PREQUAL	\$2,724,000.00	\$2,724,000.00	20130101	20181231
WS*****	Water and Sewer	9285-0/18	BRIDGE CRANE & HOIST PREVENTIVE MAINT	\$2,740,000.00	\$3,406,000.00	20140301	20190228
WS*****	Water and Sewer	1072-1/16-1	FURNITURE (OFFICE & NON-OFFICE)	\$2,992,000.00	\$125,493,057.62	20120301	20170228
WS*****	Water and Sewer	7809-1/20	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	\$3,050,000.00	\$16,087,000.00	20110201	20160131
WS*****	Water and Sewer	0398-3/13-3	LIQUID CHLORINE IN RAIL CARS	\$3,058,485.15	\$3,058,485.15	20121101	20140331
WS*****	Water and Sewer	7868-0/17	SODIUM PERMANGANATE	\$3,161,000.00	\$3,161,000.00	20130201	20180131
WS*****	Water and Sewer	7263-1/21	ELECTRICAL CONTROL PANELS-PRE-QUAL	\$3,300,000.00	\$4,635,000.00	20120320	20170331
WS*****	Water and Sewer	5317-0/17	FIRE HYDRANTS/PARTS/ACCESSORIE/LOCK PREQ	\$3,365,000.00	\$3,365,000.00	20121101	20171031
WS*****	Water and Sewer	6873-4/13-4	SODIUM POLYPHOSPHATE	\$3,382,920.00	\$3,382,920.00	20130101	20140630
WS*****	Water and Sewer	7963-1/22	BUILDING MATERIALS - PRE-QUALIFICATION	\$3,658,000.00	\$15,013,000.00	20120901	20170831
WS*****	Water and Sewer	5869-0/18	LABORATORY TESTING & SAMPLING SERVICES	\$4,000,000.00	\$4,335,000.00	20130601	20180531
WS*****	Water and Sewer	9042-5/19	CHEMICAL FEED & DISINFECTION SYST/PREQUA	\$4,250,000.00	\$4,750,000.00	20100101	20141231
WS*****	Water and Sewer	6582-5/16-3	PLUMBING EQUIP & SUPPLIES - PREQUAL	\$4,405,000.00	\$7,143,000.00	20131201	20141130
WS*****	Water and Sewer	8915-5/19	WELDING REPAIRS, MACH SHOP/ PREQUAL	\$4,500,000.00	\$12,124,500.00	20090701	20140630
WS*****	Water and Sewer	7573-4/13-4	LIQUID CAUSTIC SODA	\$5,251,366.00	\$5,251,366.00	20130401	20140331
WS*****	Water and Sewer	7271-0/18	HYDRAULIC PARTS & REPAIRS-PREQUAL.	\$5,510,000.00	\$12,348,200.00	20090301	20180228
WS*****	Water and Sewer	6819-5/17-1	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	\$5,975,548.00	\$8,268,592.58	20130501	20140430
WS*****	Water and Sewer	8082-0/19	LIQUID CARBON DIOXIDE	\$7,034,000.00	\$7,034,000.00	20140101	20181231
WS*****	Water and Sewer	6490-1/21	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	\$7,430,000.00	\$10,300,000.00	20120514	20170430
WS*****	Water and Sewer	6583-1/19	WATER SERVICE LINE PIPE, FITTINGS PREQUA	\$7,647,240.00	\$7,648,000.00	20090701	20140630
WS*****	Water and Sewer	2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	\$9,805,000.00	\$14,640,000.00	20090601	20140531
WS*****	Water and Sewer	4048-0/15	POLYMERIC FLOCCULANTS - PREQUALIFICATION	\$10,000,000.00	\$10,000,000.00	20100401	20150331
WS*****	Water and Sewer	7712-1/20	POWER GENERATING & PUMPING SYS PRE-QUAL	\$11,200,000.00	\$11,200,000.00	20110401	20160331
WS*****	Water and Sewer	BW9537-0/16	PIPELINE INSPECTIONS (WASD)	\$11,808,000.00	\$11,808,000.00	20120215	20170228
WS*****	Water and Sewer	9568-0/17	LIQUID FERRIC SULFATE & FERRIC CHLORIDE	\$11,932,000.00	\$11,932,000.00	20121101	20171031
WS*****	Water and Sewer	7122-2/13-2	HAULING AND DISPOSAL OF CLASS "B" SLUDGE	\$12,360,666.66	\$12,360,666.66	20121101	20140430

Active Contracts by Department (Allocation > \$100,000)

Dept	Department Description	Contract ID	Contract Title	Allocation	Contract Amount	Effective Date	Expiration Date
WS*****	Water and Sewer	5840-0/23	POLYMERIC FLOCCULANTS -PRE-QUALIFICATION	\$13,680,000.00	\$13,680,000.00	20131001	20230930
WS*****	Water and Sewer	RFP683-1(7)	GASOLINE AND DIESEL FUEL	\$14,040,000.00	\$134,188,667.00	20130401	20140331
WS*****	Water and Sewer	3143-9/18-5	GASOLINE AND DIESEL FUEL PRE-QUAL	\$14,040,400.00	\$133,819,400.00	20130501	20140430
WS*****	Water and Sewer	RFP487B-2	SECURITY GUARD SERVICES	\$14,174,000.00	\$29,732,000.00	20130901	20150831
WS*****	Water and Sewer	RFP487A-2	SECURITY GUARD AND SCREENING SERVICES	\$16,539,644.08	\$51,312,600.00	20130901	20150831
WS*****	Water and Sewer	8757-1/18	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	\$19,250,000.00	\$60,000,000.00	20090323	20140331
WS*****	Water and Sewer	9138-5/19	WATER/WASTEWATER LIQ SEP-EQUIP/PARTS/SVC	\$19,307,200.00	\$19,387,200.00	20100301	20150228
WS*****	Water and Sewer	CA7959-3/11-3	PROCESS, CONTROL & INST PCI- PREQUAL	\$20,070,000.00	\$20,342,000.00	20100801	20180131
WS*****	Water and Sewer	7677-0/11	METERS FOR WATER SERVICE	\$20,600,000.00	\$20,600,000.00	20061010	20171209
WS*****	Water and Sewer	SS8180-3/13-3	SCADA PROCESS CONTROL SYSTEM	\$21,306,000.00	\$22,031,000.00	20120501	20181031
WS*****	Water and Sewer	9711-0/23	PIPE & FITTINGS FOR WATER & WASTEWATER	\$28,500,000.00	\$28,500,000.00	20140101	20231231
WS*****	Water and Sewer	6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	\$36,760,000.00	\$42,983,000.00	20070315	20141231
WS*****	Water and Sewer	4132-0/17	SODIUM HYPOCHLORITE IN 10.5% SOLUTION	\$40,068,000.00	\$40,068,000.00	20121101	20171031
WS*****	Water and Sewer	5731-1/22	SUPPLY OF NATURAL GAS	\$46,000,000.00	\$46,000,000.00	20120501	20170430
WS*****	Water and Sewer	7925-1/20	QUICKLIME - PRE-QUALIFICATION	\$63,000,000.00	\$63,000,000.00	20110201	20160131