

**User Access Program (UAP) Applicable Contracts as of November 3, 2009**

**Sorted by Contract Description/Title**

	<b>Contract No./ Bid#</b>	<b>Contract Description/Title</b>	<b>Agent No.</b>	<b>Agent's Name</b>	<b>Agent's Telephone #</b>		<b>Contract Effective Date</b>	<b>Contract Expiration Date</b>	<b>OTR</b>	<b>Pool</b>	<b>Current Contract Value</b>
1	IQ8365-4/12-2	2004 AMERICAN EUROCOPTER	675	CASTRO, ALEXIS	305	375-5312	8/1/2009	7/31/2010	YES		\$24,781.72
2	EPPWOPR 76-21	311 QUALITY ASSURANCE II	305	BETHEL, PEARL	305	375-3642	3/1/2009	10/31/2010			\$26,910.00
3	C-2-06-055-BVR	40FT HYBRID BUSES	180	LEE, JESUS	305	375-4264	4/30/2009	4/29/2011			\$7,494,000.00
4	BW7514-15/24-1	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	830	MUNN, JAMES D.	305	375-1443	6/15/2009	6/14/2010	YES		\$6,223,975.00
5	195-14	800 MHZ TRUNKED VOICE RADIO SYSTEM	830	MUNN, JAMES D.	305	375-1443	11/2/1993	12/14/2009			\$48,677,491.05
6	EC07-07-1	911 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE & SVCS	930	ADAMES, MELISSA	305	375-4029	7/1/2009	6/30/2011	YES		\$2,300,000.00
7	6750-5/17	A/C & REFRIGERATION PARTS & SUPPLIES- PREQUALIFICATION	280	SANCHEZ, JOSE	305	375-4512	1/22/2008	1/21/2013			\$13,770,000.00
8	6046-2/12	A/C CHILLERS & RELATED EQUIP MAINT & REPAIR SVCS	280	SANCHEZ, JOSE	305	375-4512	4/1/2008	3/31/2011			\$3,270,348.00
9	SS6479-4/12-2	A/C CONTROL AND EQUIPMENT/INSP/LABOR/PARTS	984	O'CONNOR, ANTHONY	305	375-5683	3/7/2009	3/6/2010	YES		\$161,616.00
10	4388-3/11-1	A/C DUCT CLEANING & SANITIZING SERVICES- PREQUALIFICATION	280	SANCHEZ, JOSE	305	375-4512	12/1/2008	11/30/2009	YES	YES	\$309,900.00
11	IB7598-3/09-3	ABSTRACT PLANT FACILITY ACCOMODATION	310	THAME, CONNIE	305	375-1078	12/1/2008	11/30/2009	YES		\$67,402.00
12	BW7940-5/11-3	ACCELERATED DATA SYSTEMS SOFTWARE MAINTENANCE	821	THOMPSON, DAKOTA	305	375-2356	7/1/2009	6/30/2010	YES		\$49,236.88
13	SS8072-2/11	ACCELLA SOFTWARE, MAINTENANCE AND PROFESSIONAL SERVICES	992	CARRILLO, LEIDA A.	305	375-1084	1/10/2007	12/31/2009			\$926,816.00
14	9044-2/13	ACCESSIBILITY PRODUCTS	195	CARDONA, JOSE	305	375-1082	7/21/2009	6/30/2011			\$324,914.06
15	IB8544-2/13	ACCIDENT INSURANCE HEADSTART FOR CAA	985	WEDEMEIR, DEJENABA	305	375-4356	2/1/2008	1/31/2011			\$1,608.10
16	8990-4/14	ACOUSTICAL CEILING TILES	972	GAROFOLO, MARTHA	305	375-1402	6/1/2009	5/31/2010			\$104,500.00
17	3944-1/18	ACRYLIC & POLYMER SHEETS (PRE-QUALIFICATION)	300	BONILLA, LINA	305	375-4268	12/1/2008	11/30/2013			\$445,852.00
18	RFP614	ACTUARIAL SERVICES	848	OSBORNE, LYDIA	305	375-3673	8/7/2008	7/31/2013			\$122,500.00
19	4400128694	ADOBE CONTRACTUAL LICENSING PROGRAM	821	THOMPSON, DAKOTA	305	375-2356	8/1/2009	7/31/2010			\$24,000.00
20	234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	989	MANDULEY, JULIAN R.	305	375-2179	10/1/2009	9/30/2010	YES		\$847,874.50
21	SS8769-3/13	ADVANCED AIR TASER & ACCESSORIES	145	GONZALEZ, LEONARD	305	375-1441	1/1/2009	12/31/2009			\$750,000.00
22	8136-4/11-2	AERIAL PHOTOGRAPHY SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	12/1/2008	11/30/2009	YES		\$87,242.00
23	7031-4/13-1	AERIAL SPRAYING FOR MOSQUITO CONTROL	310	THAME, CONNIE	305	375-1078	9/1/2009	8/31/2010	YES		\$267,330.00
24	6732-4/12-2	AGRICULTURAL, GARDEN & INDUSTRIAL TOOLS	982	LAUGHLIN, MICHAEL	305	375-2037	5/1/2009	4/30/2010	YES		\$320,405.46
25	SS9161-5/15	AIM SWFTWRE CONVERSION/INSTALLATION/PROFESSIONAL SVCS	750	WATERS, MARGARET	305	375-4914	10/7/2009	10/6/2010			\$56,500.00
26	3625-4/11-3	AIR AND ELECTRIC POWERED HAND TOOLS	135	RIVERS, VEARNETTA	305	375-4424	6/1/2009	5/31/2010	YES		\$970,186.00
27	7636B-0/10	AIR COMPRESSORS, PARTS AND REPAIRS	410	FALCON, ALBERT	305	375-1354	10/1/2009	1/31/2010			\$98,000.00
28	IB7273-4/13-1	AIR EMISSION TESTING	310	THAME, CONNIE	305	375-1078	5/1/2009	4/30/2010	YES		\$39,946.40

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29	RFP507-1(3)	AIRCRAFT HULL AND LIABILITY INSURANCE PROGRAM	185	CARBALLEIRA, MARIA	305	375-5866	1/8/2009	1/8/2010	YES		\$15,400.00
30	SS8080-4/11-3	ALADDIN-TEMP RITE OEM EQUIP/PARTS	842	WALTERS, JANICE	305	375-1416	8/1/2009	7/31/2010	YES		\$1,809,276.00
31	4401-2/12	ALLISON HELICOPTER, GAS TURBINE ENGINE/PARTS, OVERHAUL/EXCHANG	971	TOURIZ, ALBERT	305	375-4263	10/1/2009	9/30/2010			\$300,000.00
32	6745-3/10-2	ALUMINUM WINDOW SCREENS	972	GAROFOLLO, MARTHA	305	375-1402	12/1/2008	11/30/2009	YES		\$66,340.00
33	9079-4/14	ALUMINUM WINDOWS & REPLACEMENT SCREENS	972	GAROFOLLO, MARTHA	305	375-1402	7/1/2009	6/30/2010			\$85,000.00
34	SS9038-3/13	AMBULANCE STRETCHERS MAINT & REPAIRS	998	BETANCOURT, LOURDES	305	375-4121	7/1/2009	6/30/2010			\$90,000.00
35	BW7801-2/08-2	ANIMAL FOOD FOR METRO ZOO	842	WALTERS, JANICE	305	375-1416	12/13/2008	12/12/2010	YES		\$1,500,000.00
36	IB8687-4/13-1	ANIMAL IDENTIFICATION MICROCHIP PROGRAM	680	LAUREANO, RUTH	305	375-4725	8/1/2009	7/31/2010	YES		\$54,060.00
37	IB8656-3/13	ANNUAL DIELECTRIC TESTING/CERTIFICATION OF EQUIP.	450	RIPLEY, MARK	305	375-1079	5/1/2008	4/30/2010			\$48,400.00
38	7634-4/09-4	ANNUAL ROADSIDE TRACTOR MOWING SERVICES	982	LAUGHLIN, MICHAEL	305	375-2037	4/1/2009	3/31/2010	YES		\$1,790,676.03
39	7848-4/12-2	ANNUAL ROADWAY LANDSCAPE MAINTENANCE SERVICES	982	LAUGHLIN, MICHAEL	305	375-2037	9/1/2009	8/31/2010	YES		\$2,920,819.05
40	5917-9/17-2	ANTENNA TOWER/INST/MAINT/REPAIR/PRE-QUALIFICATION	315	MARTINEZ, ERICK	305	375-1075	11/1/2009	10/31/2010	YES	YES	\$990,000.00
41	8516B-1/10	APPLIANCE AND KITCHEN EQUIPMENT REPAIR/PARTS	915	CLENTSCALE, SHERRY	305	375-3900	10/1/2009	12/31/2009			\$250,000.00
42	7560B-0/09	AQUEOUS AMMONIA	803	RAMSEY, HERMAN	305	375-2173	6/1/2009	11/30/2009			\$143,220.00
43	EPP-RFP533	ARBITRAGE SERVICES	285	ROLLE, TERRY	305	375-4884	11/6/2006	11/5/2009			\$525,000.00
44	6092-0/14	ARMORED CAR SERVICES	420	HEVIA, MARIA	305	375-3022	7/1/2009	6/30/2014			\$1,851,000.00
45	5516-4/13-1	ARTS, CRAFT & CERAMIC SUPPLIES	195	CARDONA, JOSE	305	375-1082	6/1/2009	5/31/2010	YES		\$44,250.00
46	E8940-0/10	ASG SOFTWARE UPGRADE LICENSE/MAINTENANCE FEES	821	THOMPSON, DAKOTA	305	375-2356	1/30/2009	1/30/2010			\$324,000.00
47	6752-0/11	ASPHALTIC CONCRETE	410	FALCON, ALBERT	305	375-1354	11/1/2006	10/31/2011			\$4,440,600.00
48	IQ9004-2/12	ATHLETIC FIELD MARKING POWDER, FURNISH & DELIVER	892	CHALLENGER, FRANCISCA	305	375-1167	5/5/2009	4/30/2010			\$29,070.00
49	SS8187-2/10-1	AUDIBLE TACTILE PEDESTRIAN SYSTEM	635	FARLEY, LOURDES	305	375-3045	1/24/2009	1/23/2010	YES		\$27,000.00
50	8279-5/18	AUDIO VISUAL EQUIPMENT & SUPPLIES - PREQUALIFICATION	560	PEREZ-GARVISO, MARTHA	305	375-5073	8/1/2008	7/31/2013		YES	\$3,590,174.00
51	880-000-09-1	AUDIO/VIDEO EQUIPMENT & ACCESSORIES	750	WATERS, MARGARET	305	375-4914	9/8/2009	2/18/2013			\$497,500.00
52	IB8490-0/10	AUDITING OF COMMUNITY PERIODICAL PROGRAM	310	THAME, CONNIE	305	375-1078	3/1/2008	2/28/2011			\$123,060.00
53	5515-1/11	AUTO GLASS/WINDOW REGULATOR (FURNISH & INSTALL)	450	RIPLEY, MARK	305	375-1079	5/27/2009	5/26/2010			\$272,875.00
54	8722-3/13	AUTO/VESSEL/MOBILE HOME/PARKING PERMIT TAG REGISTRATION RENEWAL	130	RODRIGUEZ, THELMA L.	305	375-4252	8/1/2008	7/31/2010			\$1,400,000.00
55	RFP8481-2/22	AUTOMATED FARE COLLECTION SYSTEM FOR MDT	955	WIGGINS, DRAKUS	305	375-4884	6/12/2008	5/31/2013			\$43,309,049.00
56	EPP-RFP8299	AUTOMATED VEHICLE LOCATION TRACKING SERVICE	989	MANDULEY, JULIAN R.	305	375-2179	6/12/2009	6/11/2012			\$2,125,000.00
57	IB8257-2/10-2	AUTOMATIC CAR WASH SERVICES	675	CASTRO, ALEXIS	305	375-5312	5/1/2009	4/30/2010	YES		\$119,083.00

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58	IQ7409-3/12-1	AUTOMATIC DOOR MAINTENANCE (HORTON)	972	GAROFOLO, MARTHA	305	375-1402	10/1/2009	9/30/2010	YES		\$18,058.00
59	2616-5/13-2	AUTOMATIC TRANSMISSION REPAIR, EXCHANGE AND OVERHAUL SERVICES	994	RA, KM	305	375-1291	6/1/2009	5/31/2010	YES		\$314,500.00
60	IB6709-2/14	AUTOMOBILE LIABILITY & PHYSICAL DAMAGE INS/LEASED VEHICLES	985	WEDEMEIR, DEJENABA	305	375-4356	1/18/2009	1/17/2012			\$110,166.00
61	IB9023-2/13	AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SVCS	645	CROCKETT, SHERRY	305	375-4693	9/15/2009	9/14/2011			\$135,500.00
62	IB5754-2/10-2	AUTOMOBILE SPEEDOMETER CALIBRATION SVCS	645	CROCKETT, SHERRY	305	375-4693	2/1/2009	1/31/2010	YES		\$36,000.00
63	1070-5/14	AUTOMOTIVE & TRUCK PARTS & SPECIALIZED REPAIR SERVICES	994	RA, KM	305	375-1291	6/1/2009	5/31/2010			\$7,033,000.00
64	IB8867-4/13	AUTOMOTIVE & TRUCK WARRANTY CLAIM FILING SERVICE	645	CROCKETT, SHERRY	305	375-4693	2/1/2009	1/31/2010			\$95,000.00
65	IB5834-4/11-3	AUTOMOTIVE A/C REPAIRS PARTS, LABOR & SUPPLIES	645	CROCKETT, SHERRY	305	375-4693	10/1/2009	9/30/2010	YES		\$28,945.77
66	5038-4/12-2	AUTOMOTIVE ACCESSORIES	994	RA, KM	305	375-1291	9/13/2009	9/12/2010	YES		\$1,227,650.79
67	IB8789-4/13-1	AUTOMOTIVE ACCESSORIES	645	CROCKETT, SHERRY	305	375-4693	9/17/2009	9/16/2010	YES		\$70,000.00
68	8803-1/10	AUTOMOTIVE EXT/INT RECONDITIONING & REPAIR -PREQUALIFICATION	994	RA, KM	305	375-1291	2/5/2009	1/31/2010		YES	\$290,604.00
69	7841-3/10-3	AUTOMOTIVE PARTS WASHER MACHINE LEASE/MAINTENANCE	645	CROCKETT, SHERRY	305	375-4693	6/1/2009	5/31/2010	YES		\$67,666.61
70	S06-S23100	AUTOMOTIVE POLICE CAR DECALS	971	TOURIZ, ALBERT	305	375-4263	6/3/2009	3/9/2012			\$268,838.50
71	0607-5/12-2	AUTOMOTIVE SPECIALIZED REPAIRS	994	RA, KM	305	375-1291	7/1/2009	6/30/2010	YES		\$278,569.00
72	8193-6/14-2	AUTOMOTIVE VEHICLES (PRE-QUALIFICATION)	920	MARTINEZ, PABLO	305	375-2102	8/1/2009	7/31/2010	YES	YES	\$100,000.00
73	7984-4/11-3	AVIATION FUEL OPA-LOCKA	994	RA, KM	305	375-1291	3/1/2009	2/28/2010	YES		\$530,000.00
74	EPP7815-4/11-2	AWARD PINS	130	RODRIGUEZ, THELMA L.	305	375-4252	3/1/2009	2/28/2010	YES		\$102,626.00
75	IB9112-4/14	BACKBOARD & MISCELLANEOUS MEDICAL EQUIPMENT	993	ROMAN, ELIAN	305	375-5361	9/1/2009	8/31/2010			\$63,921.00
76	IB7760-4/11-3	BACKBOARDS AND STRAPS (PLASTIC)	195	CARDONA, JOSE	305	375-1082	6/1/2009	5/31/2010	YES		\$50,520.00
77	8191-5/20	BACKFILE CONVERSION & SCANNING SVCS- PREQUALIFICATION	992	CARRILLO, LEIDA A.	305	375-1084	12/1/2007	11/30/2010		YES	\$1,273,334.00
78	IB8119-4/11-3	BACKFLOW PREVENTERS	892	CHALLENGER, FRANCISCA	305	375-1167	11/1/2009	10/31/2010	YES		\$80,068.84
79	IB8447-4/12-2	BACKFLOW PREVENTERS/TESTING/CERTIFICATION & MAINT	892	CHALLENGER, FRANCISCA	305	375-1167	10/1/2009	9/30/2010	YES		\$241,225.00
80	8929-1/19	BAKERY PRODUCTS	915	CLENTSCALE, SHERRY	305	375-3900	9/1/2009	8/31/2014			\$5,250,618.00
81	EPP-RFP610	BALLOT COLLATING, VERIFICATION & PACKAGING	240	GOLDSMITH, BETH	305	375-4417	4/25/2008	4/30/2014			\$1,303,500.00
82	RFP604	BALLOT ON DEMAND	952	KHAN, ADIL	305	375-1436	5/12/2008	4/30/2012			\$3,534,963.00
83	EPP-RFP613	BALLOT ORDER TRACKING SYSTEM	952	KHAN, ADIL	305	375-1436	5/14/2008	5/13/2011			\$499,250.00
84	8713-0/10	BALLOT TRANSFER CARTS	130	RODRIGUEZ, THELMA L.	305	375-4252	7/21/2008	6/30/2010			\$653,068.00
85	RFP212A-4(5)	BANKING SERVICES	285	ROLLE, TERRY	305	375-4884	10/1/2009	9/30/2010	YES		\$334,886.20
86	IB8516-5/13-1	BAR CODE GUN SCANNERS/INSTALLATION/MAINT/SUPPORT	992	CARRILLO, LEIDA A.	305	375-1084	1/1/2009	12/31/2009	YES		\$2,506.00

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87	1176-4/12-2	BARRICADES & TRAFFIC CONTROL ACCESSORIES, RENTAL	410	FALCON, ALBERT	305	375-1354	10/1/2009	9/30/2010	YES		\$652,581.23
88	8046-3/10-3	BASIC ABILITIES TESTING FOR LAW ENFORCEMENT	310	THAME, CONNIE	305	375-1078	9/1/2009	8/31/2010	YES		\$51,426.00
89	6155-3/13	BATTERIES - GENERAL PURPOSE	675	CASTRO, ALEXIS	305	375-5312	5/8/2009	4/30/2010			\$114,233.80
90	DCR328	BEACH CLEANER (RAKE)	920	MARTINEZ, PABLO	305	375-2102	8/4/2009	2/14/2010			\$45,718.00
91	8717-07-E	BEACH SIFTER CLEANER	920	MARTINEZ, PABLO	305	375-2102	7/7/2009	5/8/2010			\$100,000.00
92	EPP-RFQ8334	BEE ERADICATION SERVICES	160	GONZALEZ, AMADO	305	375-4211	12/14/2007	12/13/2009			\$200,000.00
93	7704-3/09-3	BELL HELICOPTER GOEM REPLACEMENT PARTS & REPAIRS	971	TOURIZ, ALBERT	305	375-4263	1/14/2009	1/13/2010	YES		\$438,200.00
94	8518-4/12-1	BELL HELICOPTER OEM REPLACEMENT PARTS, MAINT & REPAIR	971	TOURIZ, ALBERT	305	375-4263	5/1/2009	4/30/2010	YES		\$944,000.00
95	EPP8146-9/16-2	BELL HELICOPTER REPLACEMENT PARTS - PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	2/1/2009	1/31/2010	YES	YES	\$200,000.00
96	8105-4/11-2	BELL JOINT & PIPE REPAIR CLAMPS, COUPLINGS & ADAPTERS	971	TOURIZ, ALBERT	305	375-4263	11/16/2008	11/15/2009	YES		\$450,000.00
97	7325-3/13	BICYCLE RACK & COMPONENTS FOR MDT BUSES	180	LEE, JESUS	305	375-4264	6/1/2008	5/31/2010			\$457,780.00
98	IB7871-4/12-2	BIOLOGICAL HAZARD PROTECTION EQUIPMENT	802	CAMPBELL, ROMA	305	375-3233	3/1/2009	2/28/2010	YES		\$35,961.00
99	8197-4/12-2	BLEACHERS ASSEMBLE/DISASSEMBLE	645	CROCKETT, SHERRY	305	375-4693	2/1/2009	1/31/2010	YES		\$107,432.71
100	IB8734-2/11-1	BLEACHERS, FURNISH, DELIVER AND ASSEMBLY	450	RIPLEY, MARK	305	375-1079	8/1/2009	7/31/2010	YES		\$54,000.00
101	IB8735-3/13	BLOOD LABORATORY WORK	335	CALVO, CARIDAD	305	375-4744	10/1/2008	9/30/2010			\$21,120.00
102	7587-5/19	BLOWERS/PUMPS/FANS/AIR CURTAINS/PARTS & ACC-PREQUAL	410	FALCON, ALBERT	305	375-1354	10/1/2009	9/30/2014		YES	\$2,525,000.00
103	GS-35F-5237H	BMC COMPUTER SOFTWARE (MAINTENANCE AND SUPPORT)	821	THOMPSON, DAKOTA	305	375-2356	4/18/2007	9/29/2013			\$1,285,000.00
104	IB7230-3/11-2	BOAT ENGINE REPAIRS, REPLACEMENT PARTS AND ACCESSORIES	675	CASTRO, ALEXIS	305	375-5312	5/3/2009	5/2/2010	YES		\$100,000.00
105	120-440-08-1	BOAT MOTORS	450	RIPLEY, MARK	305	375-1079	5/20/2008	2/28/2013			\$427,000.00
106	6974-3/10-2	BOAT REPAIRS/PARTS/ACCESSORIES	675	CASTRO, ALEXIS	305	375-5312	1/1/2009	12/31/2009	YES		\$253,000.00
107	IB4514-3/13	BOAT TRAILER REPAIRS, PARTS & SUPPLIES	675	CASTRO, ALEXIS	305	375-5312	1/7/2009	1/6/2011			\$95,710.00
108	IB7765-2/11	BODY BAGS	993	ROMAN, ELIAN	305	375-5361	12/1/2006	11/30/2009			\$80,290.00
109	3881-5/16	BODY WORK REPAIR (COLLISION DAMAGE) PREQUALIFICATION	994	RA, KM	305	375-1291	2/1/2007	1/31/2012		YES	\$14,494,154.75
110	7988-4/11-3	BOILER MAINTENANCE INSPECTION & REPAIR	280	SANCHEZ, JOSE	305	375-4512	6/1/2009	5/31/2010	YES		\$293,827.28
111	EPP8608-2/17	BOMB MITIGATION VEHICLE	842	WALTERS, JANICE	305	375-1416	5/1/2008	4/30/2011			\$642,039.00
112	IQ6836-4/11-2	BOOK BINDING SERVICES	680	LAUREANO, RUTH	305	375-4725	5/1/2009	4/30/2010	YES		\$4,000.00
113	7743-4/11-3	BOTTLED WATER AND DISPENSERS	915	CLENTSCALE, SHERRY	305	375-3900	4/1/2009	3/31/2010	YES		\$647,997.34
114	6116-3/10-3	BREAST AND HAT BADGES	993	ROMAN, ELIAN	305	375-5361	11/1/2009	10/31/2010	YES		\$51,265.17
115	IB6556-0/14	BREATH ANALYZER UNITS, MAINTENANCE & REPAIR	310	THAME, CONNIE	305	375-1078	1/26/2009	1/31/2014			\$171,515.00
116	SS9005-3/13	BREEZE HOISTS OVERHAUL, PARTS AND REPAIR	998	BETANCOURT, LOURDES	305	375-4121	5/19/2009	5/18/2010			\$100,000.00
117	5879-4/09-4	BRIDGE CRANES HOIST/INSPECT/MAINTAIN/REPAIR	971	TOURIZ, ALBERT	305	375-4263	12/1/2008	11/30/2009	YES		\$366,800.00
118	IB7458-0/11	BROCHURE RACK RENTAL SERVICES	680	LAUREANO, RUTH	305	375-4725	11/1/2008	10/31/2011			\$46,404.00

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119	BW7213-4/11-3	BROWN BEAR SLUDGE EQUIP/PARTS	635	FARLEY, LOURDES	305	375-3045	9/1/2009	8/31/2010	YES		\$100,000.00
120	8288-3/12-2	BRUSHES, BROOMS AND MOPS	985	WEDEMEIR, DEJENABA	305	375-4356	8/1/2009	7/31/2010	YES		\$86,683.57
121	EPP-RFP8397	BUCKLE FOLDING SYSTEM	315	MARTINEZ, ERICK	305	375-1075	12/5/2007	11/30/2010			\$984,867.00
122	EPP8118-4/11-2	BUILDING MANAGEMENT SYSTEM - MAINTENANCE	280	SANCHEZ, JOSE	305	375-4512	12/1/2008	11/30/2009	YES		\$250,000.00
123	SS2605-3/15	BUILDING MANAGEMENT SYSTEMS MAINTENANCE	984	O'CONNOR, ANTHONY	305	375-5683	12/1/2007	11/30/2012			\$5,021,000.00
124	7963-0/12	BUILDING MATERIALS - PREQUALIFICATION	410	FALCON, ALBERT	305	375-1354	9/1/2006	8/31/2011		YES	\$22,231,000.00
125	7660-4/14	BULK DELIVERY OF CHLORINE/TANK RENTAL	892	CHALLENGER, FRANCISCA	305	375-1167	9/10/2009	8/31/2010			\$93,516.00
126	BW1676-2/10-2	BUS CLEANING SERVICES	955	WIGGINS, DRAKUS	305	375-4884	6/1/2009	5/31/2010	YES		\$3,264,000.00
127	8596-3/13	BUS STOP SIGNS & COMPONENTS - PREQUALIFICATION	180	LEE, JESUS	305	375-4264	7/1/2008	6/30/2010		YES	\$500,000.00
128	8810-1/09-1	BUS TRANSPORTATION SERVICES	971	TOURIZ, ALBERT	305	375-4263	7/10/2009	1/9/2010	YES		\$544,380.00
129	8023-3/11-2	BUS WASHING CHEMICALS	955	WIGGINS, DRAKUS	305	375-4884	10/1/2009	9/30/2010	YES		\$334,625.00
130	IB7965-4/11-3	BUSINESS CARDS	680	LAUREANO, RUTH	305	375-4725	1/1/2009	12/31/2009	YES		\$23,000.00
131	IB9061-4/14	BUSINESS CARDS	680	LAUREANO, RUTH	305	375-4725	8/1/2009	7/31/2010			\$70,400.00
132	BW8255-2/12	CA INC INC SOFTWARE/ MAINTENANCE & SUPPORT	989	MANDULEY, JULIAN R.	305	375-2179	7/1/2007	6/30/2010			\$7,000,000.00
133	7345-4/13-1	CALENDARS, REFILLS, BASES AND DIARIES	130	RODRIGUEZ, THELMA L.	305	375-4252	8/1/2009	7/31/2010	YES		\$153,659.00
134	RFP632	CARE & CUSTODY SERVICES FOR JUVENILE ASSESSMENT CENTER	470	ROMANO, J. C.	305	375-4262	6/22/2009	6/21/2012			\$3,828,250.08
135	5591-0/13	CARPET & RELATED FLOORING MATERIALS	965	PRUNA, BASIA M	305	375-5018	4/1/2009	3/31/2014			\$28,723,000.00
136	IB5431-4/12-2	CARPET, VINLY, TILE - PRE-QUALIFICATION	972	GAROFOLLO, MARTHA	305	375-1402	4/1/2009	3/31/2010	YES	YES	\$78,500.00
137	SS8128-2/11	CASE MANAGEMENT SOFTWARE UPGRADE	750	WATERS, MARGARET	305	375-4914	1/22/2007	1/21/2010			\$189,000.00
138	BW8938-10/23	CASE MANAGEMENT SOFTWARE VENDOR HOSTING SERVICES	989	MANDULEY, JULIAN R.	305	375-2179	3/5/2009	3/4/2013			\$95,000.00
139	EPP-RFP611	CASE MANAGEMENT SOTFWARE	989	MANDULEY, JULIAN R.	305	375-2179	12/11/2008	12/10/2009			\$867,800.00
140	EPP-RFP8252	CASH MANAGEMENT CONSULTING SERVICES	285	ROLLE, TERRY	305	375-4884	8/13/2007	8/12/2012			\$410,000.00
141	8793-1/18	CAST IRON METER AND VALVE BOXES AND COVERS	971	TOURIZ, ALBERT	305	375-4263	1/1/2009	12/31/2013			\$1,476,586.00
142	8106-4/11-2	CAST IRON METER, VALVE BOXES, MANHOLE FRAME & COVERS-PREQUAL	971	TOURIZ, ALBERT	305	375-4263	5/1/2009	4/30/2010	YES		\$244,531.24
143	IB8017-2/09-2	CASTERS & INDUSTRIAL WHEEL	115	RIOSECO, ANA	305	375-3704	8/1/2009	7/31/2010	YES		\$19,150.00
144	EPP7788-5/16	CATHODIC PROTECTION SYSTEMS- PREQUALIFICATION	802	CAMPBELL, ROMA	305	375-3233	3/1/2007	2/29/2012		YES	\$495,000.00
145	5428-4/14	CCTV BROADCAST & AUDIO VISUAL PARTS & REPAIR	560	PEREZ-GARVISO, MARTHA	305	375-5073	3/16/2009	3/15/2010			\$84,730.00
146	8913-3/14	CCTV PIPELINE INSP EQUIP/REPAIR SVCS/SUPPLIES/PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	8/1/2009	7/31/2011		YES	\$650,000.00
147	RFP526	CELLULAR (WIRELESS) DEVICES & SERVICES	830	MUNN, JAMES D.	305	375-1443	11/13/2008	10/31/2010			\$6,428,058.00
148	SS8501-3/11-1	CELLULAR TRACKING SYSTEM SOFTWARE & MAINTENANCE	830	MUNN, JAMES D.	305	375-1443	10/1/2008	2/28/2010	YES		\$44,080.00
149	IB7888-4/11-2	CERTIFIED DATACARD PARTS, REPAIR & SERVICES	645	CROCKETT, SHERRY	305	375-4693	1/1/2009	12/31/2009	YES		\$99,500.00

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150	8061-3/11-2	CEU TRAINING FOR CERTIFIED OFFICIALS	916	HENDERSON, MELINDA	305	375-1718	9/1/2009	8/31/2010	YES		\$108,782.40
151	IB9080-4/14	CHAIN OF CUSTODY CERTIFICATION - PREQUALIFICATION	842	WALTERS, JANICE	305	375-1416	8/6/2009	7/31/2010		YES	\$41,000.00
152	TBW8845-1/10-1	CHAMELEON/PUBLIC ACCESS SOFTWARE MAINTENANCE & SUPPORT	750	WATERS, MARGARET	305	375-4914	10/20/2009	10/19/2010	YES		\$25,580.00
153	EPP7395-4/11-2	CHECK GUARANTEE SERVICES	802	CAMPBELL, ROMA	305	375-3233	1/1/2009	12/31/2009	YES		\$145,000.00
154	7964-4/11-3	CHEMICAL & BIOLOGICAL TESTING	803	RAMSEY, HERMAN	305	375-2173	4/1/2009	3/31/2010	YES		\$987,000.00
155	7485-4/08-3	CHEMICAL FEED & DISINFECTION SYST/PARTS/ ACCESSORIES	820	CAM, MARCELO	305	375-2982	7/1/2008	12/31/2009	YES	YES	\$1,425,000.00
156	9006-0/13	CHEMICAL TEST SUPPLIES FOR TOXICOLOGY LAB - PREQUALIFICATION	195	CARDONA, JOSE	305	375-1082	6/1/2009	5/31/2013		YES	\$896,000.00
157	RFP432-2(3)	CHEMICAL TREATMENT SVCS FOR WATER SYSTEMS	160	GONZALEZ, AMADO	305	375-4211	7/27/2009	7/26/2010	YES		\$391,302.00
158	IQ7052-2/10-2	CLEAN & DEGREASE KITCHEN EXHAUST HOODS	985	WEDEMEIR, DEJENABA	305	375-4356	2/1/2009	1/31/2010	YES		\$27,500.00
159	EPP6035-4/11-2	CLEANING BLOOD BORNE PATHOGENS	809	REYNALDOS, MAGDA	305	375-4803	4/1/2009	3/31/2010	YES		\$441,474.33
160	7927-3/10-2	CLEANING S DADE BUSWAY STATIONS	955	WIGGINS, DRAKUS	305	375-4884	5/1/2009	4/30/2010	YES		\$335,352.14
161	8121-4/11-2	CLEARVIEW MATTRESSES AND PILLOWS	340	RODRIGUEZ, ABELIN	305	375-4258	1/1/2009	12/31/2009	YES		\$350,000.00
162	4056-0/11	COARSE AGGREGATES (PREQUALIFICATION)	410	FALCON, ALBERT	305	375-1354	8/1/2006	7/31/2011		YES	\$17,035,125.00
163	1331-4/11-3	COATINGS (DECORATIVE, INDUSTRIAL, WATERPROOF)	955	WIGGINS, DRAKUS	305	375-4884	6/1/2009	5/31/2010	YES		\$635,000.00
164	BW7938-4/10-4	CODIFICATION SERVICES	635	FARLEY, LOURDES	305	375-3045	10/1/2009	9/30/2010	YES		\$70,000.00
165	0925-2/10-1	COFFEE	915	CLENTSCALE, SHERRY	305	375-3900	3/1/2009	2/28/2010	YES		\$112,466.00
166	63027(12)	COFFEE SERVICES AND SUPPLIES	915	CLENTSCALE, SHERRY	305	375-3900	8/11/2008	12/22/2009			\$32,660.00
167	SS8763-2/14	COGENT SYSTEMS SOFTWARE MAINTENANCE & SUPPORT SERVICES	821	THOMPSON, DAKOTA	305	375-2356	11/1/2008	10/31/2012			\$84,600.00
168	BW7579-3/13	COLDFIRE CRYOGENIC THERMAL CYCLING	842	WALTERS, JANICE	305	375-1416	6/1/2007	5/31/2010			\$60,000.00
169	IB7832-3/11-2	COLLECTION & RECYCLING OF USED OIL FILTERS	809	REYNALDOS, MAGDA	305	375-4803	1/1/2009	12/31/2009	YES		\$26,282.00
170	6938-3/11-2	COLLECTION OF TRASH AND GARBAGE	803	RAMSEY, HERMAN	305	375-2173	11/1/2009	10/31/2010	YES		\$5,621,630.25
171	EPPWOPR 69-6	COMM REDEV PLAN FOR 79TH ST CORRIDOR - PREQUALIFICATION	160	GONZALEZ, AMADO	305	375-4211	9/16/2009	9/15/2010		YES	\$60,200.00
172	050B7800012	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	992	CARRILLO, LEIDA A.	305	375-1084	10/1/2008	9/30/2012			\$13,936,400.00
173	SS7824-4/10-4	COMMON NAMING LANGUAGE - TELCORDIA	750	WATERS, MARGARET	305	375-4914	5/1/2009	4/30/2010	YES		\$116,100.00
174	RFQ69-4(4)	COMMUNITY REDEVELOPMENT CONSULTING POOL	160	GONZALEZ, AMADO	305	375-4211	4/21/2009	4/20/2010	YES		\$650,000.00
175	IQ8957-4/14	COMPLETE REPAIR & REBUILD OF STARTERS, ALTERNATORS & GENERATORS	645	CROCKETT, SHERRY	305	375-4693	4/2/2009	3/31/2010			\$10,000.00
176	IB5514-4/12-2	COMPUTER AIDED DRAFTING & DESIGN SYSTEM SUPPORT	821	THOMPSON, DAKOTA	305	375-2356	2/1/2009	1/31/2010	YES		\$11,730.00
177	RFP225	COMPUTER AIDED MASS APPRAISAL SYSTEM	930	ADAMES, MELISSA	305	375-4029	7/20/2004	7/19/2010			\$11,141,366.00
178	IB8214-0/10	COMPUTER TO PLATE SETTER (LEASE/PURCHASE)	315	MARTINEZ, ERICK	305	375-1075	6/1/2007	5/31/2010			\$285,911.00
179	2002-129-1169	COMPUTERIZED COURTS CSE MGMT/MAINT SYST	240	GOLDSMITH, BETH	305	375-4417	9/30/2005	9/29/2012			\$4,878,413.19

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180	SS7022-4/15	COMPUWARE SOFTWARE LICENSE MAINTENANCE	240	GOLDSMITH, BETH	305	375-4417	12/1/2007	11/30/2010			\$96,840.00
181	RFP #04-206A	CONCRETE MODULAR & TYPE IV MODULAR FACILITIES	300	BONILLA, LINA	305	375-4268	9/2/2008	5/25/2012			\$120,830.73
182	4500-5/13-1	CONCRETE PIPE & FITTINGS - PREQUALIFICATION	675	CASTRO, ALEXIS	305	375-5312	8/1/2009	7/31/2010	YES		\$250,000.00
183	1844-3/10-2	CONSTRUCTION & INDUSTRIAL TOOLS	115	RIOSECO, ANA	305	375-3704	5/1/2009	4/30/2010	YES		\$188,136.00
184	6490-4/11-3	CONSTRUCTION CHEMICALS & RELATED ITEMS- PREQUALIFICATION	803	RAMSEY, HERMAN	305	375-2173	7/1/2009	6/30/2010	YES	YES	\$1,272,707.00
185	8446-5/17	CONSTRUCTION EQUIPMENT RENTAL - PREQUALIFICATION	410	FALCON, ALBERT	305	375-1354	4/1/2008	3/31/2013		YES	\$14,537,328.00
186	091708-01	CONSULTING SERVICES	840	SILVA, RITA	305	375-1081	9/30/2009	12/31/2009			\$16,196.00
187	BW9165-1/13	CONTINUING DISCLOSURE DISSEMINATION AGENT	984	O'CONNOR, ANTHONY	305	375-5683	10/12/2009	10/31/2012			\$94,000.00
188	EPP-RFQ627	CONTINUING PROFESSIONAL EDUCATION FOR AUDIT PROFESSIONALS	305	BETHEL, PEARL	305	375-3642	7/1/2008	6/30/2011		YES	\$150,000.00
189	3287-0/13	CONTINUOUS FORMS PRINTING SERVICES- PREQUALIFICATION	130	RODRIGUEZ, THELMA L.	305	375-4252	3/1/2009	2/28/2014		YES	\$1,753,380.00
190	4572-4/12-2	CONTINUOUS STOCK PIN-FEED PAPER	560	PEREZ-GARVISO, MARTHA	305	375-5073	6/1/2009	5/31/2010	YES		\$384,537.00
191	EPP-RFP8382	CONTROL & FRAUD PREVENTION TRAINING PROGRAM	821	THOMPSON, DAKOTA	305	375-2356	11/1/2007	10/31/2010			\$110,000.00
192	3556-4/11-3	CONVEYOR PARTS & ACCESSORIES- PREQUALIFICATION	820	CAM, MARCELO	305	375-2982	8/1/2009	7/31/2010	YES		\$1,604,250.00
193	BW7123-3/07-3	COPY MACHINE EQUIPMENT/REPAIR	145	GONZALEZ, LEONARD	305	375-1441	7/1/2007	10/31/2013	YES		\$16,228,285.00
194	600-340-06-1	COPYING & FACSIMILE EQUIP MAINT & SUPPLIES	145	GONZALEZ, LEONARD	305	375-1441	9/15/2008	11/22/2009			\$2,724,000.00
195	EPPWOPR 77-19	COST ALLOCATION PLAN CONSULTANT	305	BETHEL, PEARL	305	375-3642	3/2/2009	3/1/2010			\$104,530.00
196	RFQ622	COUNTYWIDE DEBT COLLECTION SERVICES POOL	285	ROLLE, TERRY	305	375-4884	8/1/2008	7/31/2013		YES	\$0.00
197	EPPWOPR 76-18	COUNTYWIDE SECRET SHOPS II	305	BETHEL, PEARL	305	375-3642	2/2/2009	4/1/2012			\$145,902.00
198	7487-4/11-3	COURIER SERVICES/PICK & DELIVERY	985	WEDEMEIR, DEJENABA	305	375-4356	6/1/2009	5/31/2010	YES		\$277,000.00
199	0628-4/12-2	COURT REPORTING SERVICES	916	HENDERSON, MELINDA	305	375-1718	7/1/2009	6/30/2010	YES		\$153,188.00
200	8887-0/14	CREDIT UNDERWRITING & SUBSIDY LAYERING REVIEW - PREQUAL	916	HENDERSON, MELINDA	305	375-1718	2/10/2009	2/9/2015		YES	\$900,000.00
201	BW8244-4/12-2	CREDIT UNDERWRITING SERVICES	842	WALTERS, JANICE	305	375-1416	4/4/2009	4/3/2010	YES		\$94,500.00
202	6542-0/09	CREMATION SERVICES	340	RODRIGUEZ, ABELIN	305	375-4258	10/1/2004	1/31/2010			\$1,222,036.00
203	SS8822-3/12	CRIME EDUCATIONAL BROCHURES	998	BETANCOURT, LOURDES	305	375-4121	12/15/2008	12/14/2009			\$126,000.00
204	IB8484-4/12-1	CRUSH RED BRICK/RED & SPANISH GOLD MULCH	802	CAMPBELL, ROMA	305	375-3233	12/1/2008	11/30/2009	YES		\$301,244.94
205	4694-4/09-4	CRYOGENIC OXYGEN FACILITIES MAINTENANCE	916	HENDERSON, MELINDA	305	375-1718	5/1/2009	4/30/2010	YES		\$594,000.00
206	BW8127-5/12-2	CSR 311 LICENSE-MAINTENANCE & TECH SUPPORT	952	KHAN, ADIL	305	375-1436	7/27/2009	7/26/2010	YES		\$800,000.00
207	RFP545A	CURBSIDE RECYCLING PROGRAM	110	ZAWOYSKI, ANDREW	305	375-5663	3/20/2008	9/30/2015			\$1.00
208	RFP545B	CURBSIDE RECYCLING PROGRAM	110	ZAWOYSKI, ANDREW	305	375-5663	3/20/2008	9/30/2015			\$0.00
209	RFP545C	CURBSIDE RECYCLING PROGRAM	110	ZAWOYSKI, ANDREW	305	375-5663	3/20/2008	9/30/2015			\$0.00
210	8767-3/13	DAIRY PRODUCTS AND FRUIT DRINKS	915	CLENTSCALE, SHERRY	305	375-3900	11/1/2008	10/31/2010			\$485,810.00
211	BW8084-10/17-3	DATA BASE MODIFICATION AND SUPPORT	992	CARRILLO, LEIDA A.	305	375-1084	7/1/2009	6/30/2010	YES		\$75,000.00

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212	7890-5/11-3	DATASTREAM IMPLEMENTATION - PREQUALIFICATION	989	MANDULEY, JULIAN R.	305	375-2179	12/1/2008	11/30/2009	YES	YES	\$3,200,000.00
213	IB8754-3/13	DEBRIS CAPS, VALVE BOX LOCKING DEVICES & ACCESSORIES	450	RIPLEY, MARK	305	375-1079	9/10/2008	9/9/2010			\$175,050.00
214	7740-4/11-3	DEBTOR LOCATION SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	5/1/2009	4/30/2010	YES		\$28,671.80
215	SS8107-2/11-1	DECCAN INTERNATIONAL SOFTWARE MAINTENANCE	821	THOMPSON, DAKOTA	305	375-2356	8/1/2009	7/31/2010	YES		\$33,071.03
216	SS7495-0/06	DEFIBRILLATORS-EQUIP/ACCESSORIES/MAINTENANCE	984	O'CONNOR, ANTHONY	305	375-5683	1/1/2004	4/30/2010			\$8,539,507.95
217	IB7189-4/10-3	DEIONIZED WATER SERVICES	380	MYERS-THOMAS, BEVERLY	305	375-1209	3/1/2009	2/28/2010	YES		\$40,800.00
218	RFQ639	DERIVATIVE PRODUCTS ADVISOR SERVICES	285	ROLLE, TERRY	305	375-4884	4/5/2009	4/4/2012			\$750,000.00
219	7901-2/10-2	DESSERTS, FROZEN PRE-BAKED CAKES AND PIES	380	MYERS-THOMAS, BEVERLY	305	375-1209	8/1/2009	7/31/2010	YES		\$90,000.00
220	EPP-RFP8444-5/13-1	DIGITAL REFERENCED OBLIQUE AERIAL IMAGERY SOLUTION	821	THOMPSON, DAKOTA	305	375-2356	2/14/2009	2/13/2010	YES		\$377,356.00
221	EPP7875-4/11-2	DIGITAL VIDEO DISK SECURITY CASES	335	CALVO, CARIDAD	305	375-4744	1/1/2009	12/31/2009	YES		\$102,000.00
222	RFQ99	DISASTER DEBRIS REMOVAL MONITORING - PREQUALIFICATION	160	GONZALEZ, AMADO	305	375-4211	10/30/2007	10/31/2010		YES	\$75,000,000.00
223	IB7023-4/12-1	DISHWASHING COMPOUND	380	MYERS-THOMAS, BEVERLY	305	375-1209	12/1/2008	11/30/2009	YES		\$96,263.00
224	8008-0/09	DISPOSABLE DISHES	915	CLENTSCALE, SHERRY	305	375-3900	1/20/2009	12/31/2009			\$704,973.00
225	7224-3/10-2	DISPOSAL HAZARDOUS WASTE	955	WIGGINS, DRAKUS	305	375-4884	11/1/2009	10/31/2010	YES		\$995,935.90
226	6970-4/11-3	DISPOSAL OF BIO-HAZARDOUS WASTE	803	RAMSEY, HERMAN	305	375-2173	6/1/2009	5/31/2010	YES		\$314,000.00
227	6978-3/09-3	DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE	916	HENDERSON, MELINDA	305	375-1718	5/1/2009	4/30/2010	YES		\$480,000.00
228	IB8658-4/13-1	DIVING SERVICES/PRE-QUALIFICATION	675	CASTRO, ALEXIS	305	375-5312	6/1/2009	5/31/2010	YES		\$245,000.00
229	BW6636-2/13-1	DNA TESTING EQUIPMENT, SUPPLIES, TRAINING AND MAINTENANCE.	998	BETANCOURT, LOURDES	305	375-4121	8/15/2009	8/14/2011	YES		\$780,000.00
230	5652-3/12-1	DOG AND CAT FOOD	380	MYERS-THOMAS, BEVERLY	305	375-1209	3/15/2009	3/14/2010	YES		\$118,371.00
231	7580-3/09-3	DOR-O-MATIC DOOR REPAIR/MAINTENANCE	972	GAROFOLO, MARTHA	305	375-1402	1/1/2009	3/31/2010	YES		\$2,205,752.50
232	BW8660-4/10-2	DRAEGER SCBA LEASING & MAINTENANCE PARTS	998	BETANCOURT, LOURDES	305	375-4121	6/1/2009	11/30/2009	YES		\$200,000.00
233	2093-4/09-4	DRAFTING, ART & ENGINEERING SUPPLIES	135	RIVERS, VEARNETTA	305	375-4424	7/1/2008	12/31/2009	YES		\$715,311.92
234	8076-3/11-2	DRAINAGE MATERIALS - PREQUALIFICATION	675	CASTRO, ALEXIS	305	375-5312	10/1/2009	9/30/2010	YES	YES	\$225,000.00
235	1662-4/11-3	DRILL BITS, SCREWDRIVER BITS, GRINDING, ETC.	135	RIVERS, VEARNETTA	305	375-4424	7/1/2009	6/30/2010	YES		\$146,004.00
236	IB8746-3/12-1	DRY CLEANING & LAUNDRY SERVICES	993	ROMAN, ELIAN	305	375-5361	10/1/2009	9/30/2010	YES		\$22,771.84
237	8744-2/14	DRY CLEANING & REPAIR SERVICE FOR METRORAIL SEAT COVERS	115	RIOSECO, ANA	305	375-3704	9/10/2008	8/31/2010			\$88,000.00
238	IB7112-3/11-2	DRY CLEANING AND LAUNDRY SERVICES	993	ROMAN, ELIAN	305	375-5361	9/1/2009	8/31/2010	YES		\$36,014.00
239	IQ9015-0/12	DUCTLESS FUME HOODS	971	TOURIZ, ALBERT	305	375-4263	4/28/2009	4/30/2012			\$12,575.00
240	4512-4/11-3	DUST CONTROL PRODUCTS (RENTAL / PURCHASE)	310	THAME, CONNIE	305	375-1078	9/1/2009	8/31/2010	YES		\$211,854.30
241	BW8323-3/11-2	E TICKETING OF CET LICENSES AND MAINTENANCE	821	THOMPSON, DAKOTA	305	375-2356	9/1/2009	8/31/2010	YES		\$19,430.00
242	RFP511	EAMS IMPLEMENTATION SERVICES	989	MANDULEY, JULIAN R.	305	375-2179	8/7/2007	6/6/2010			\$6,857,727.00

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243	SS8016-2/11-1	ELECTIONS TRAINING AND REPORTING SOFTWARE	992	CARRILLO, LEIDA A.	305	375-1084	5/1/2009	4/30/2010	YES		\$44,698.00
244	7712-3/09-3	ELECTRIC POWERED GENERATORS AND PUMPING SYSTEMS	820	CAM, MARCELO	305	375-2982	4/1/2009	3/31/2010	YES		\$2,095,750.00
245	8757-1/18	ELECTRICAL & ELECTRONIC TOOLS, PARTS/COMPONENTS/ PREQUAL.	820	CAM, MARCELO	305	375-2982	3/23/2009	3/31/2014			\$60,000,000.00
246	EPP5504-4/12-2	ELECTRICAL & MECHANICAL SECURITY GATE SERVICES	420	HEVIA, MARIA	305	375-3022	3/1/2009	2/28/2010	YES	YES	\$213,923.00
247	M7263-4/10-3	ELECTRICAL CONTROL PANELS/START-UP SERVICES	820	CAM, MARCELO	305	375-2982	12/1/2008	11/30/2009	YES		\$529,000.00
248	6443-0/11	ELECTRICAL POWER SYSTEM/PRE-QUALIFICATION	820	CAM, MARCELO	305	375-2982	3/15/2007	2/29/2012		YES	\$16,550,000.00
249	BW8692-3/13	ELECTRONIC DOCUMENT MGMT SYST/MAINT/SUPPORT	240	GOLDSMITH, BETH	305	375-4417	8/1/2008	7/31/2010			\$1,135,640.00
250	6002-4/11-3	ELECTRONIC IMAGING SERVICES	680	LAUREANO, RUTH	305	375-4725	6/1/2009	5/31/2010	YES		\$125,156.00
251	RFP647	ELECTRONIC MONITORING DEVICES AND RELATED SERVICES	930	ADAMES, MELISSA	305	375-4029	5/20/2009	5/19/2011			\$1,200,000.00
252	8982-1/13	ELECTRONIC PAINTING SERVICES - PREQUALIFICATION	803	RAMSEY, HERMAN	305	375-2173	6/1/2009	5/31/2011		YES	\$204,000.00
253	RFP-55025	ELECTRONIC PATIENT CARE (ECPR) REPORTING SYSTEM	992	CARRILLO, LEIDA A.	305	375-1084	3/13/2009	5/15/2013			\$400,000.00
254	EPP-RFP601	ELECTRONIC POLL BOOKS	952	KHAN, ADIL	305	375-1436	5/1/2008	4/30/2011			\$492,112.00
255	0819-0/14	ELECTRONIC TEST EQUIP REPAIR SVCS - PREQUALIFICATION	820	CAM, MARCELO	305	375-2982	5/1/2009	4/30/2014		YES	\$513,000.00
256	EPP-RFP8570-1(10)	ELECTRONIC VOTING SYSTEM	989	MANDULEY, JULIAN R.	305	375-2179	6/11/2009	6/10/2010	YES		\$100,000.00
257	SS1245-3/27	ELEVATOR & ESCALATOR MAINTENANCE & REPAIR SERVICES	998	BETANCOURT, LOURDES	305	375-4121	10/1/2007	9/30/2012			\$34,422,500.00
258	SS4416-15/25	ELEVATOR MAINTENANCE SERVICE - OTIS ELEVATORS	984	O'CONNOR, ANTHONY	305	375-5683	10/1/2005	9/30/2010			\$7,907,227.00
259	0058-2/14	ELEVATOR MAINTENANCE SERVICES	955	WIGGINS, DRAKUS	305	375-4884	10/1/2008	9/30/2010			\$240,437.00
260	1233-4/08-4	ELEVATOR MAINTENANCE SERVICES	982	LAUGHLIN, MICHAEL	305	375-2037	4/1/2008	3/31/2010	YES		\$2,446,000.00
261	4864-4/11-3	ELEVATOR MAINTENANCE SERVICES	982	LAUGHLIN, MICHAEL	305	375-2037	6/1/2009	5/31/2010	YES		\$119,506.58
262	SS1243-3/24-1	ELEVATOR MAINTENANCE SERVICES (THYSSENKRUPP)	984	O'CONNOR, ANTHONY	305	375-5683	5/1/2009	4/30/2014	YES		\$2,235,000.00
263	7980-2/10-2	EMBROIDERED PATCHES	125	SANTANA, JONATHAN, R.	305	375-2851	3/1/2009	2/28/2010	YES		\$37,960.00
264	SS7315-5/18	EMC LICENSES, MAINTENANCE & SUPPORT	992	CARRILLO, LEIDA A.	305	375-1084	7/1/2008	6/30/2013			\$93,824.00
265	EPP-RFP8312-2(4)	EMERGENCY ALERT SYSTEM	992	CARRILLO, LEIDA A.	305	375-1084	6/15/2009	6/14/2010	YES		\$117,000.00
266	6417-3/11-2	EMERGENCY DEBRIS REMOVAL - PREQUALIFICATION	803	RAMSEY, HERMAN	305	375-2173	7/1/2009	6/30/2010	YES	YES	\$164,200,000.00
267	05-06-035A	EMERGENCY VEHICLE EQUIPMENT	971	TOURIZ, ALBERT	305	375-4263	3/20/2009	11/19/2009			\$350,000.00
268	RFP631	EMPLOYEE BENEFITS CONSULTING SERVICES	185	CARBALLEIRA, MARIA	305	375-5866	1/1/2009	12/31/2011			\$995,000.00
269	RFP429-2(3)	EMPLOYEE MEDICAL ASSESSMENT TESTING	185	CARBALLEIRA, MARIA	305	375-5866	12/17/2008	12/17/2009	YES		\$1,500,000.00

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270	EPP-RFP645	EMPLOYEE WELLNESS CENTER MANAGEMENT SERVICES	470	ROMANO, J. C.	305	375-4262	1/5/2009	1/4/2011			\$429,200.00
271	973-320-08-1	ENERGY PERFORMANCE CONTRACTING SERVICES	160	GONZALEZ, AMADO	305	375-4211	1/8/2009	12/31/2012		YES	\$40,000,000.00
272	IB9090-3/13	ENFOCUS SOFTWARE LIC/MAINT & TECHNICAL SUPPORT SVCS	750	WATERS, MARGARET	305	375-4914	8/12/2009	7/31/2010			\$20,000.00
273	BW8015-7/16-1	E-NOTIFY SYSTEM	992	CARRILLO, LEIDA A.	305	375-1084	7/1/2009	6/30/2010	YES		\$50,240.00
274	EPP-RFP617-1(7)	ENTERPRISE FEEDBACK MANAGEMENT APPLICATION	989	MANDULEY, JULIAN R.	305	375-2179	9/15/2009	9/14/2010	YES		\$4,030.00
275	RFP 205237	ENTERPRISE GIS STRATEGIC BUSINESS PLAN	992	CARRILLO, LEIDA A.	305	375-1084	4/1/2009	2/28/2010			\$230,000.00
276	BW8683-0/12	ENTERPRISE LINUX MAINTENANCE AND SUPPORT SERVICES	240	GOLDSMITH, BETH	305	375-4417	7/1/2008	6/30/2012			\$99,592.96
277	EPP-RFP483	ENTERPRISE OPERATIONS SYSTEM	992	CARRILLO, LEIDA A.	305	375-1084	2/6/2006	1/31/2013			\$895,036.00
278	8895-0/13	ENTERTAINMENT SERVICES(CULTURAL & EDUC) - PREQUAL	916	HENDERSON, MELINDA	305	375-1718	4/17/2009	4/16/2014		YES	\$500,000.00
279	7471-3/13	ENVELOPES, BLANKS AND PRINTED - PREQUALIFICATION	130	RODRIGUEZ, THELMA L.	305	375-4252	9/1/2008	8/31/2010		YES	\$500,000.00
280	IB7751-3/10-2	ENVIRONMENTAL EDUCATIONAL APPAREL	125	SANTANA, JONATHAN, R.	305	375-2851	1/1/2009	12/31/2009	YES		\$29,352.00
281	BW7947-4/10-4	E-POLICE POCKET QUERY SOFTWARE/MAINTENANCE	992	CARRILLO, LEIDA A.	305	375-1084	9/29/2009	9/28/2010	YES		\$45,000.00
282	8341-1/18	EQUIPMENT RENTAL (TENT & SPECIAL EVENTS) - PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	2/1/2009	1/31/2014			\$2,500,000.00
283	RFP510-3(4)	ERP ROADMAP	952	KHAN, ADIL	305	375-1436	4/1/2009	3/31/2010	YES		\$494,500.00
284	BW8207-2/12	ESRI GIS ENTERPRISE SOFTWARE & MAINTENANCE SUPPORT	989	MANDULEY, JULIAN R.	305	375-2179	7/1/2007	6/30/2010			\$2,500,000.00
285	IB5706-3/12-1	EVIDENCE PACKAGING AND SECURITY SUPPLIES	802	CAMPBELL, ROMA	305	375-3233	5/1/2009	4/30/2010	YES		\$81,809.00
286	IB8818-2/12	EXAMINATION AND TESTING SERVICES	310	THAME, CONNIE	305	375-1078	10/1/2008	9/30/2010			\$219,500.00
287	RFI25	EXECUTIVE & MID-MANAGER DEVELOPMENT PROGRAM	185	CARBALLEIRA, MARIA	305	375-5866	6/18/2007	6/17/2012			\$5,000,000.00
288	EPP-RFQ81-1(3)	EXECUTIVE SEARCH & CONSULTING SERVICES	305	BETHEL, PEARL	305	375-3642	12/14/2008	12/13/2009	YES		\$300,000.00
289	6097-3/13	EXOTIC & NUISANCE SPECIES CONTROL SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	5/1/2008	4/30/2010			\$123,500.00
290	RFP477-2(2)	EXTERNAL INDEPENDENT AUDITING SERVICES	285	ROLLE, TERRY	305	375-4884	7/20/2009	7/19/2010	YES		\$2,214,500.00
291	RFP623	EXTERNAL INDEPENDENT AUDITING SERVICES - MDT	285	ROLLE, TERRY	305	375-4884	7/16/2008	7/15/2010			\$445,000.00
292	7564-4/09-4	FACSIMILE EQUIPMENT MAINTENANCE SERVICES	145	GONZALEZ, LEONARD	305	375-1441	8/1/2008	1/31/2010	YES		\$403,852.55
293	6846-1/18	FENCE MATERIALS - PREQUALIFICATION	972	GAROFOLO, MARTHA	305	375-1402	4/1/2009	3/31/2014		YES	\$585,000.00
294	9020-1/19	FERTILIZERS (PREQUALIFICATION)	982	LAUGHLIN, MICHAEL	305	375-2037	11/1/2009	10/31/2014		YES	\$4,016,000.00
295	7836-3/10-3	FILTERS, OIL, METHANE GAS AND FUEL	675	CASTRO, ALEXIS	305	375-5312	10/1/2009	9/30/2010	YES		\$110,000.00
296	RFQ88	FINANCIAL CONSULTING SERVICES FOR CITT	848	OSBORNE, LYDIA	305	375-3673	12/1/2006	11/30/2009			\$1,350,000.00
297	SS8959-4/14	FINANCIAL INVESTIGATION SYSTEM/SOFTWARE MAINT & TECH SUPPORT	821	THOMPSON, DAKOTA	305	375-2356	3/5/2009	3/4/2010			\$92,485.00
298	IB7314-4/12-1	FIRE DOOR METAL FRAMES AND DOORS	972	GAROFOLO, MARTHA	305	375-1402	12/1/2008	11/30/2009	YES		\$189,214.00
299	9047-2/12	FIRE EXTINGUISHERS	310	THAME, CONNIE	305	375-1078	7/1/2009	6/30/2010			\$139,880.56

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300	4922-4/13-1	FIRE EXTINGUISHERS SERVICE	420	HEVIA, MARIA	305	375-3022	6/1/2009	5/31/2010	YES		\$721,560.00
301	5317-4/12-2	FIRE HYDRANTS, PARTS, ACCESSORIES, LOCKS	420	HEVIA, MARIA	305	375-3022	5/1/2009	4/30/2010	YES		\$300,000.00
302	5472-0/11	FIRE RESCUE AMBULANCE VEHICLES	994	RA, KM	305	375-1291	2/1/2007	1/31/2012			\$16,800,000.00
303	RFQ655	FIRE RESCUE APPARATUS POOL	110	ZAWOYSKI, ANDREW	305	375-5663	7/1/2009	6/30/2012		YES	\$24,000,000.00
304	2121-2/13	FIRE RESCUE REPLACEMENT EQUIPMENT - PREQUALIFICATION	420	HEVIA, MARIA	305	375-3022	3/2/2007	2/29/2012		YES	\$7,750,000.00
305	IB8434-5/13-2	FIRE SAFETY INSPECTOR/TRAINING	310	THAME, CONNIE	305	375-1078	10/1/2009	9/30/2010	YES		\$102,175.67
306	BW7714-2/09-2	FIRE SUPPRESSION MAINTENANCE	998	BETANCOURT, LOURDES	305	375-4121	9/1/2008	2/28/2010	YES		\$84,000.00
307	0751-4/12-1	FIRE SUPPRESSION SYSTEMS MAINTENANCE	420	HEVIA, MARIA	305	375-3022	12/1/2008	11/30/2009	YES		\$1,263,399.00
308	EPP8109-4/11-3	FIRST AID SUPPLIES	335	CALVO, CARIDAD	305	375-4744	11/1/2009	10/31/2010	YES		\$176,213.00
309	IQ8175-4/12-2	FLAGS	115	RIOSECO, ANA	305	375-3704	1/1/2009	12/31/2009	YES		\$3,848.30
310	IB7909-4/14	FLIGHT APPAREL	125	SANTANA, JONATHAN, R.	305	375-2851	10/1/2009	9/30/2010			\$71,281.32
311	2960-2/11-1	FLIGHT INSTR'S PARTS AND REPAIRS	675	CASTRO, ALEXIS	305	375-5312	4/1/2009	3/31/2010	YES		\$110,875.00
312	IB5709-4/11-3	FLOOR MACHINE PARTS/SERVICES- PREQUALIFICATION	115	RIOSECO, ANA	305	375-3704	5/1/2009	4/30/2010	YES	YES	\$73,685.00
313	SS7145-2/10-1	FLOORVIEW SOFTWARE MAINTENANCE	750	WATERS, MARGARET	305	375-4914	11/26/2008	11/25/2009	YES		\$15,000.00
314	8721-3/13	FLORIDA BUILDING CODE BOOKS	195	CARDONA, JOSE	305	375-1082	8/1/2008	7/31/2010			\$495,040.00
315	6877-4/12-2	FLUOROSILICIC ACID	803	RAMSEY, HERMAN	305	375-2173	9/1/2009	8/31/2010	YES		\$1,021,328.00
316	3165-3/10-3	FOOD BAGS & CASINGS	380	MYERS-THOMAS, BEVERLY	305	375-1209	10/1/2009	9/30/2010	YES		\$90,000.00
317	SS8265-3/12-1	FOOD SERVICE SOFTWARE: FSD MAINT. & SUPPORT	750	WATERS, MARGARET	305	375-4914	10/1/2009	9/30/2010	YES		\$25,000.00
318	SS7696-4/09-4	FOOD TRAYS PURCHASE OF ALADDIN TEMP-RITE	842	WALTERS, JANICE	305	375-1416	12/1/2008	11/30/2009	YES		\$227,250.00
319	IQ8283-4/13-1	FORENSIC ANTHROPOLOGY SERVICES	310	THAME, CONNIE	305	375-1078	5/1/2009	4/30/2010	YES		\$18,400.00
320	EPP-RFP8514-3/13	FORENSIC CASEWORK FOR DNA ANALYSIS	160	GONZALEZ, AMADO	305	375-4211	4/24/2008	4/23/2011			\$600,000.00
321	BW8183-2/13-1	FORENSIC NEUROPATHOLOGIST SERVICES	998	BETANCOURT, LOURDES	305	375-4121	12/1/2008	11/30/2010	YES		\$49,104.00
322	BW7990-3/10-3	FORENSIC ODONTOLOGY SERVICES	635	FARLEY, LOURDES	305	375-3045	1/1/2009	12/31/2009	YES		\$59,183.00
323	70037	FRAMING OF PROTOCOL DOCUMENTS PICTURES & CERTIFICATES	335	CALVO, CARIDAD	305	375-4744	4/1/2009	5/4/2010			\$70,000.00
324	6296-2/10-1	FRESH PRODUCE (SPOT MARKET)	915	CLENTSCALE, SHERRY	305	375-3900	1/1/2009	12/31/2009	YES	YES	\$864,333.33
325	1315-4/10-4	FROZEN CONVENIENCE FOODS	915	CLENTSCALE, SHERRY	305	375-3900	4/1/2009	3/31/2010	YES		\$592,719.00
326	2834-3/09-3	FROZEN FOODS - PREQUALIFICATION	915	CLENTSCALE, SHERRY	305	375-3900	1/1/2009	12/31/2009	YES	YES	\$3,216,490.00
327	IB8880-0/10	FROZEN KOSHER TV DINNERS	380	MYERS-THOMAS, BEVERLY	305	375-1209	12/4/2008	11/30/2010			\$68,575.00
328	4058-3/09-3	FROZEN MEALS DIETETIC	380	MYERS-THOMAS, BEVERLY	305	375-1209	4/1/2009	3/31/2010	YES		\$224,453.03
329	6187-3/12-1	FROZEN PANCAKES AND FRENCH TOAST	380	MYERS-THOMAS, BEVERLY	305	375-1209	12/1/2008	11/30/2009	YES		\$101,621.78
330	ib7529-4/14	FRUIT & SPICE PARK RESALE ITEMS - PREQUALIFICATION	195	CARDONA, JOSE	305	375-1082	7/1/2009	6/30/2010		YES	\$95,000.00
331	IB8460-3/12	FURNISH & DELIVER EVAPORATOR FILTERS	115	RIOSECO, ANA	305	375-3704	2/22/2008	2/21/2010			\$42,096.00
332	8277-MT	FURNISH & INSTALL PARALLELOGRAM LIFTS	180	LEE, JESUS	305	375-4264	2/21/2008	2/20/2011			\$1,417,380.00
333	IQ9003-2/12	FURNISH & PUMP-OUT SEWAGE HOLDING TANKS	892	CHALLENGER, FRANCISCA	305	375-1167	5/22/2009	5/21/2010			\$26,208.00
334	7322-0/12	FURNISH, DELIVERY ENTRY/RETRIEVAL SYSTEMS	310	THAME, CONNIE	305	375-1078	1/8/2007	12/31/2012			\$125,000.00

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335	1072-1/16	FURNITURE (OFFICE & NON-OFFICE) - PREQUALIFICATION	560	PEREZ-GARVISO, MARTHA	305	375-5073	3/1/2007	2/29/2012		YES	\$131,737,247.62
336	6323-4/11-3	FUSEES (TRAFFIC SIGNALS)	280	SANCHEZ, JOSE	305	375-4512	6/1/2009	5/31/2010	YES		\$87,467.00
337	BW9095-0/11	GANG PREVENTION POST SUMMIT IMPLEMENTATION PLAN	998	BETANCOURT, LOURDES	305	375-4121	7/31/2009	7/30/2011			\$88,920.00
338	IB6184-4/10-4	GAS MONITOR RAE METERS	675	CASTRO, ALEXIS	305	375-5312	4/1/2009	3/31/2010	YES		\$109,048.11
339	3143-9/18-1	GASOLINE & DIESEL FUEL- PREQUALIFICATION	994	RA, KM	305	375-1291	5/1/2009	4/30/2010	YES	YES	\$134,188,900.00
340	5899-3/10-3	GERMICIDAL DETERGENT & HAND SOAP SUPPLY	155	BORREGO, AYLIN	305	375-3248	8/1/2009	7/31/2010	YES		\$214,000.00
341	EPP-RFP546-1(1)	GIS GEODATABASE MIGRATION & CONVERSION	240	GOLDSMITH, BETH	305	375-4417	8/1/2009	7/31/2010	YES		\$400,000.00
342	6657-1/18	GLASS VARIOUS TYPES (NON AUTOMOTIVE)	972	GAROFOLO, MARTHA	305	375-1402	3/1/2009	2/28/2014			\$111,750.00
343	IB7856-2/10-2	GLOVES, FIREFIGHTER	993	ROMAN, ELIAN	305	375-5361	2/1/2009	1/31/2010	YES		\$42,040.00
344	BW6734-4/09-4	GOEM PARTS & SERVICE FOR ENTERPRISE & SUPERIOR ENGINES	145	GONZALEZ, LEONARD	305	375-1441	1/1/2009	12/31/2009	YES		\$540,000.00
345	7554-4/09-4	GOEM PARTS/REPAIR/TRANSIT REVENUE VEHLICES	876	KULICK, STEVEN	305	375-5330	2/1/2009	1/31/2010	YES		\$11,500,000.00
346	6593-4/11-3	GOLF COURSE GREEN MIXES - PREQUALIFICATION	982	LAUGHLIN, MICHAEL	305	375-2037	4/1/2009	3/31/2010	YES	YES	\$300,000.00
347	BW7060-3/12-2	GOLF COURSE MANAGEMENT SOFTWARE	821	THOMPSON, DAKOTA	305	375-2356	5/1/2009	4/30/2010	YES		\$25,150.00
348	IB7780-4/12-2	GOLF COURSE SUPPLIES AND ACCESSORIES	675	CASTRO, ALEXIS	305	375-5312	5/1/2009	4/30/2010	YES		\$69,129.09
349	RFQ74-3(3)	GOVERNMENTAL REP CONSULTING SERVICES	840	SILVA, RITA	305	375-1081	2/6/2009	2/5/2010	YES		\$1,125,000.00
350	RFQ75-3(3)	GOVERNMENTAL REP CONSULTING SVCS IN TALLAHASSEE, FL	840	SILVA, RITA	305	375-1081	11/1/2009	10/31/2010	YES		\$575,000.00
351	SS8992-3/17	GPS TRACKING EQUIPMENT	315	MARTINEZ, ERICK	305	375-1075	6/1/2009	5/31/2011			\$84,725.00
352	103-HH12	GREASE TRAP SEPTIC TANK & STORM DRAIN PUMP OUT/REPAIR SVCS	675	CASTRO, ALEXIS	305	375-5312	6/15/2009	11/30/2009			\$146,000.00
353	SS7058-3/10-3	GRIZZLY & E-Z COMPACTOR PARTS	635	FARLEY, LOURDES	305	375-3045	9/1/2009	8/31/2010	YES		\$100,000.00
354	6083-3/09-3	GROCERIES-PREQUALIFICATION	915	CLENTSCALE, SHERRY	305	375-3900	1/1/2009	12/31/2009	YES	YES	\$2,364,400.00
355	RFP651	GROUND TRANSPORTATION SYSTEM	952	KHAN, ADIL	305	375-1436	10/1/2009	9/30/2012			\$1,134,000.00
356	4421-0/09	GUARDRAIL & ACCESSORIES - PREQUALIFICATION	410	FALCON, ALBERT	305	375-1354	1/1/2005	12/31/2009		YES	\$990,000.00
357	IB8428-0/09	HAND HELD PERSONAL COMPUTERS	315	MARTINEZ, ERICK	305	375-1075	9/27/2007	3/26/2010			\$38,956.00
358	0800-3/11-1	HAND PAINTED BANNERS AND SIGNS	130	RODRIGUEZ, THELMA L.	305	375-4252	2/1/2009	1/31/2010	YES		\$1,277,500.00
359	5772-4/10-3	HAND TOOLS AND STORAGE BOXES	135	RIVERS, VEARNETTA	305	375-4424	3/1/2009	2/28/2010	YES		\$449,500.00
360	050B7800023	HARDWARE & ASSOCIATED EQUIPMENT & SERVICES (IT)	240	GOLDSMITH, BETH	305	375-4417	8/28/2009	9/30/2012		YES	\$475,000.00
361	3857-2/10-1	HARDWARE (CABINETS, ENTRANCE DOORS)	135	RIVERS, VEARNETTA	305	375-4424	3/1/2009	2/28/2010	YES		\$139,400.00
362	7122-2/13	HAULING AND DISPOSAL OF CLASS "B" SLUDGE	155	BORREGO, AYLIN	305	375-3248	11/1/2008	10/31/2011			\$14,620,000.00
363	1001-5/15	HAULING OF BULK MATERIALS - PREQUALIFICATION	982	LAUGHLIN, MICHAEL	305	375-2037	11/1/2009	10/31/2010		YES	\$160,000.00
364	IQ9135-0/09	HAY (VARIOUS TYPES)	125	SANTANA, JONATHAN, R.	305	375-2851	9/1/2009	11/30/2009			\$25,320.00
365	991-312-06-ACS	HAZARDOUS INCIDENT RESPONSE EQUIPMENT - PREQUALIFICATION	420	HEVIA, MARIA	305	375-3022	10/23/2008	5/31/2010			\$800,000.00
366	SS8483-3/11-2	HEAD START/EARLY START PROGRAM ADVISOR	635	FARLEY, LOURDES	305	375-3045	8/1/2009	7/31/2010	YES		\$28,800.00

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367	SS8836-2/14	HEALTH AND SAFETY TRAINING MATERIALS	635	FARLEY, LOURDES	305	375-3045	1/29/2009	1/28/2011			\$60,000.00
368	100907	HEAVY AGRICULTURAL UTILITY EQUIP & ACCESSORIES	920	MARTINEZ, PABLO	305	375-2102	3/13/2009	11/12/2009			\$925,000.00
369	IB6292-3/10-3	HELICOPTER ELECTRICAL COMPONENT REPAIRS	675	CASTRO, ALEXIS	305	375-5312	3/16/2009	3/15/2010	YES		\$20,000.00
370	SS8172-3/26	HELICOPTER, AIRFRAME OVERHAUL SERVICES	998	BETANCOURT, LOURDES	305	375-4121	3/20/2007	3/19/2012			\$6,000,000.00
371	SS8669-3/12-1	HIGH SCOPE EDUCATIONAL RESEARCH	984	O'CONNOR, ANTHONY	305	375-5683	8/1/2009	7/31/2010			\$42,500.00
372	IB7810-4/12-2	HIGH SECURITY BANKING SUPPLIES	115	RIOSECO, ANA	305	375-3704	4/1/2009	3/31/2010	YES		\$33,000.00
373	RFP8249	HIGH-SPEED DIGITAL PRINTERS/MAINTENANCE & SUPPORT	145	GONZALEZ, LEONARD	305	375-1441	11/21/2007	11/30/2012			\$1,633,620.00
374	TBW8906-0/09	HISTOPATHOLOGICAL SERVICES	998	BETANCOURT, LOURDES	305	375-4121	2/20/2009	2/19/2010			\$100,000.00
375	RQ06-814063-10A-2(3)	HOMELAND SECURITY AND PUBLIC SAFETY EQUIPMENT	160	GONZALEZ, AMADO	305	375-4211	10/1/2009	9/30/2010	YES		\$100,000.00
376	IB7065-4/10-4	HORSEMEAT, CARNIVORE AND BIRD OF PREY DIET	380	MYERS-THOMAS, BEVERLY	305	375-1209	6/1/2009	5/31/2010	YES		\$26,586.00
377	4627-4/10-4	HOSES, NOZZLES, COUPLINGS & FAB OF ASSEMBLIES (PREQUALIFICATION)	135	RIVERS, VEARNETTA	305	375-4424	4/1/2009	3/31/2010	YES	YES	\$190,000.00
378	IB8888-3/13	HOTEL/MOTEL ACCOMMODATIONS - PREQUALIFICATION	892	CHALLENGER, FRANCISCA	305	375-1167	10/1/2009	9/30/2010			\$100,000.00
379	1258-4/11-3	HVAC TESTING, ADJUSTING & BALANCING/PREQUALIFICATION	280	SANCHEZ, JOSE	305	375-4512	5/1/2009	4/30/2010	YES	YES	\$227,800.00
380	7271-0/18	HYDRAULIC PARTS AND REPAIRS - PREQUALIFICATION	920	MARTINEZ, PABLO	305	375-2102	3/1/2009	2/28/2018		YES	\$12,348,200.00
381	4604-3/10-3	HYDROGEN PEROXIDE	803	RAMSEY, HERMAN	305	375-2173	9/1/2009	8/31/2010	YES		\$1,405,500.00
382	IB5946-4/10-4	HYDROSTATIC/TUMBLE TESTING SCUBA EQUIPMENT	802	CAMPBELL, ROMA	305	375-3233	11/1/2009	10/31/2010	YES		\$74,060.00
383	SS5851-4/10-4	IBM SOFTWARE LICENSES, HARDWARE MAINTENANCE & TECH SUPPORT	989	MANDULEY, JULIAN R.	305	375-2179	1/1/2009	12/31/2009	YES		\$10,349,005.00
384	IB8066-3/11-2	ICE CREAM BARS	380	MYERS-THOMAS, BEVERLY	305	375-1209	11/1/2009	10/31/2010	YES		\$21,320.00
385	740-650-09-1	ICE MAKING MACHINES	380	MYERS-THOMAS, BEVERLY	305	375-1209	8/5/2008	7/29/2010			\$195,000.00
386	IB8224-3/12-1	ICE, CUBE	915	CLENTSCALE, SHERRY	305	375-3900	5/1/2009	4/30/2010	YES		\$101,025.00
387	CA7795-4/12-3	ICE: BLOCK, CUBE AND CRUSHED	915	CLENTSCALE, SHERRY	305	375-3900	8/1/2009	7/31/2010	YES		\$250,000.00
388	7676-3/09-3	ID CARDS, SUPPLIES & ACCESSORIES	420	HEVIA, MARIA	305	375-3022	3/1/2009	2/28/2010	YES		\$585,300.00
389	IB7072-3/13	ID OUT OF STATE LICENSE PLATE OWNERS	310	THAME, CONNIE	305	375-1078	9/1/2008	8/31/2010			\$47,064.00
390	EPPWOPR 77-18	INDEPENDENT REVIEW & PERFORMANCE ASSESSMENT	305	BETHEL, PEARL	305	375-3642	1/26/2009	7/25/2010		YES	\$145,000.00
391	3250-0/11	INDUSTRIAL BEARINGS & MACHINE PARTS- PREQUALIFICATION	135	RIVERS, VEARNETTA	305	375-4424	5/1/2007	4/30/2012		YES	\$4,759,835.00
392	2385-0/13	INDUSTRIAL ELECTRICAL SERVICES - PREQUALIFICATION	820	CAM, MARCELO	305	375-2982	6/1/2009	5/31/2014		YES	\$12,950,000.00
393	SS8667-1/18	INFOR EAM SOFTWARE, SUPPORT, SERVICES	989	MANDULEY, JULIAN R.	305	375-2179	6/24/2008	6/23/2013			\$2,500,000.00
394	085-FF04	INFORMATION TECHNOLOGY (IT) HARDWARE	830	MUNN, JAMES D.	305	375-1443	6/1/2008	1/16/2011			\$26,486,857.00
395	083052-01	INFORMATION TECHNOLOGY SOLUTIONS (N-IPA)	830	MUNN, JAMES D.	305	375-1443	8/20/2009	8/17/2010			\$475,000.00
396	IB8978-4/15	INKJET PLOTTER/LAMINATOR AND SUPPLIES	830	MUNN, JAMES D.	305	375-1443	4/7/2009	3/31/2011			\$35,000.00
397	7727-3/09-3	INMATE CLOTHING	993	ROMAN, ELIAN	305	375-5361	1/1/2009	12/31/2009	YES		\$78,675.00

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398	8981-1/13	INMATE PROPERTY STORAGE CONTAINER	915	CLENTSCALE, SHERRY	305	375-3900	5/1/2009	4/30/2011			\$219,000.00
399	8113-4/11-2	INMATE SCRUB SETS	340	RODRIGUEZ, ABELIN	305	375-4258	1/1/2009	12/31/2009	YES		\$400,000.00
400	IB8874-2/12	INSPECTION, MAINTENANCE & REPAIR SERVICE FOR LED SIGNS	195	CARDONA, JOSE	305	375-1082	1/15/2009	12/31/2010			\$18,200.00
401	IB8943-2/14	INSURANCE FOR ARTWORK ON LOAN TO MIAMI-DADE COUNTY	802	CAMPBELL, ROMA	305	375-3233	4/17/2009	4/17/2012			\$14,505.00
402	RFP643	INTEGRATED LIBRARY SYSTEM	989	MANDULEY, JULIAN R.	305	375-2179	7/16/2009	7/15/2014			\$5,000,000.00
403	RFP381-4(4)	INTEGRATED PEST MANAGEMENT	305	BETHEL, PEARL	305	375-3642	3/1/2009	2/28/2010	YES		\$339,952.00
404	RFQ8264	INTEGRATED PEST MANAGEMENT	305	BETHEL, PEARL	305	375-3642	8/12/2008	7/31/2013			\$3,726,500.00
405	IB6932-4/12-2	INTEGRATED SECURITY SYSTEM - MAINT & REPAIRS	310	THAME, CONNIE	305	375-1078	6/1/2009	5/31/2010	YES		\$40,000.00
406	6451-4/12-1	INTEGRATED SECURITY SYSTEMS-FULL SERVICE CONTRACT	420	HEVIA, MARIA	305	375-3022	1/1/2009	12/31/2009	YES		\$150,396.00
407	IB6098-3/13	INTERIOR CLEANING & DECAL REMOVAL SERVICES	675	CASTRO, ALEXIS	305	375-5312	11/1/2009	10/31/2010			\$51,000.00
408	8800-0/11	INTERNALLY ILLUMINATED STREET NAME SIGNS	130	RODRIGUEZ, THELMA L.	305	375-4252	3/16/2009	3/15/2012			\$2,627,308.00
409	EPP-RFP489-3(5)	INTERNET BASED REVERSE AUCTION SYSTEM	821	THOMPSON, DAKOTA	305	375-2356	6/1/2009	5/31/2010	YES		\$12,800.00
410	8293-4/12-2	INVENTORY SERVICES	115	RIOSECO, ANA	305	375-3704	8/1/2009	7/31/2010	YES		\$62,073.00
411	RFP501-1(2)	INVESTIGATIVE SERVICES FOR WORKERS COMP	185	CARBALLEIRA, MARIA	305	375-5866	2/24/2009	2/23/2010	YES		\$276,574.00
412	RFP411-A	INVESTMENT MANAGEMENT SOFTWARE	240	GOLDSMITH, BETH	305	375-4417	7/1/2007	6/30/2010			\$249,568.00
413	SS8628-2/23	ISS MAINT. SOFTWARE SUPPORT / SKIDATA PARKING	992	CARRILLO, LEIDA A.	305	375-1084	4/23/2008	3/31/2013			\$1,871,620.00
414	250-000-09-1(A)	IT HARDWARE NETWORK INFRASTRUCTURE	830	MUNN, JAMES D.	305	375-1443	8/1/2009	9/7/2011			\$7,154,000.00
415	VA-050711-GARG	IT RESEARCH & ADVISORY SERVICES	821	THOMPSON, DAKOTA	305	375-2356	6/23/2009	5/10/2010			\$282,000.00
416	0785-4/11-2	JALOUSIE & AWNING WINDOW/DOOR REPLACEMENT PARTS	972	GAROFOLLO, MARTHA	305	375-1402	1/1/2009	12/31/2009	YES		\$150,000.00
417	8842-0/13	JANITORIAL SERVICE FOR ANIMAL SERVICES DEPT	155	BORREGO, AYLIN	305	375-3248	1/12/2009	1/11/2014			\$259,128.00
418	RFP551-2(5)	JANITORIAL SERVICES - MIAMI DADE LIBRARY	160	GONZALEZ, AMADO	305	375-4211	10/1/2009	9/30/2010	YES		\$1,300,000.00
419	6168-3/11-1	JANITORIAL SERVICES FOR GSA	155	BORREGO, AYLIN	305	375-3248	12/1/2008	11/30/2009	YES		\$200,000.00
420	8584-4/13-1	JANITORIAL SERVICES FOR GSA & PW FACILITIES	155	BORREGO, AYLIN	305	375-3248	3/20/2009	3/19/2010	YES		\$107,554.56
421	9022-3/13	JANITORIAL SERVICES FOR JJC, JJC ANNEX, MBBC & METRO ANNEX	155	BORREGO, AYLIN	305	375-3248	7/1/2009	6/30/2010			\$181,980.00
422	8469-4/12-1	JANITORIAL SERVICES FOR MDPD NORTH STATIONS	155	BORREGO, AYLIN	305	375-3248	12/1/2008	11/30/2009	YES		\$392,751.60
423	6371-4/13-1	JANITORIAL SERVICES FOR MEDICAL EXAMINER'S OFFICE	155	BORREGO, AYLIN	305	375-3248	4/1/2009	3/31/2010	YES		\$331,105.96
424	7898-3/10-2	JANITORIAL SERVICES FOR METRO RAIL	955	WIGGINS, DRAKUS	305	375-4884	4/1/2009	3/31/2010	YES		\$4,057,024.00
425	EPP-RFP8275-1(4)	JANITORIAL SERVICES FOR THE JOSEPH CALEB CENTER	160	GONZALEZ, AMADO	305	375-4211	7/1/2009	6/30/2010	YES		\$240,000.00
426	5832-3/11-1	JANITORIAL SERVICES FOR VARIOUS COUNTY DEPARTMENTS	155	BORREGO, AYLIN	305	375-3248	1/1/2009	12/31/2009	YES		\$366,106.75

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427	6763-4/11-3	JANITORIAL SERVICES FOR WASD	155	BORREGO, AYLIN	305	375-3248	9/1/2009	8/31/2010	YES		\$120,000.00
428	BW2169-3/11-2	JANITORIAL SERVICES MDHQ	842	WALTERS, JANICE	305	375-1416	3/1/2009	2/28/2010	YES		\$1,543,010.11
429	BW7934-3/10-2	JANITORIAL SERVICES VARIOUS GSA BUILDINGS	842	WALTERS, JANICE	305	375-1416	3/1/2009	2/28/2010	YES		\$3,731,203.68
430	8026-3/11-1	JANITORIAL SERVICES/DOWNTOWN COMPLEX	155	BORREGO, AYLIN	305	375-3248	1/1/2009	12/31/2009	YES		\$4,440,298.80
431	M0692-4/11-3	JANITORIAL SUPPLIES	155	BORREGO, AYLIN	305	375-3248	8/1/2009	7/31/2010	YES		\$1,398,506.00
432	1227-4/11-3	JUICES, FROZEN	380	MYERS-THOMAS, BEVERLY	305	375-1209	4/1/2009	3/31/2010	YES		\$233,078.00
433	IB7353-4/10-4	KAWASAKI LAND & WATER BASED CRAFT PARTS/SVCS	645	CROCKETT, SHERRY	305	375-4693	6/1/2009	5/31/2010	YES		\$15,000.00
434	6215-4/09-4	KEYPUNCH SERVICES	916	HENDERSON, MELINDA	305	375-1718	3/1/2009	2/28/2010	YES		\$255,191.64
435	SS8515-3/13	KEYSECURE 3 SYSTEM	821	THOMPSON, DAKOTA	305	375-2356	2/5/2008	1/30/2010			\$73,880.00
436	IB9121-4/14	KITCHEN RANGES (FURNISH/DELIVER/INSTALL)	680	LAUREANO, RUTH	305	375-4725	9/1/2009	8/31/2010			\$86,130.00
437	8479-4/12-1	L E D PEDESTRIAN SIGNALS	280	SANCHEZ, JOSE	305	375-4512	12/1/2008	11/30/2009	YES		\$207,825.00
438	490-000-07-1	LABORATORY AND SAFETY SUPPLIES AND EQUIPMENT	982	LAUGHLIN, MICHAEL	305	375-2037	5/18/2007	4/30/2012			\$3,970,350.00
439	IB7933-4/10-3	LABORATORY REFERENCE SERVICES	310	THAME, CONNIE	305	375-1078	12/1/2008	11/30/2009	YES	YES	\$50,000.00
440	IB8158-3/12	LABORATORY SUPPLIES	680	LAUREANO, RUTH	305	375-4725	1/1/2008	12/31/2009			\$128,758.00
441	5869-4/11-2	LABORATORY TESTING & SAMPLING SERVICE	982	LAUGHLIN, MICHAEL	305	375-2037	5/1/2009	4/30/2010	YES		\$408,867.44
442	RFP468-4(4)	LABORATORY TOXICOLOGY & EXPERT WITNESS SERVICES	160	GONZALEZ, AMADO	305	375-4211	7/12/2009	7/11/2010	YES		\$742,836.00
443	6765-3/10-3	LADDERS-PORTABLE-(METAL/FIBERGLASS/ALUMINUM/WOOD)	135	RIVERS, VEARNETTA	305	375-4424	11/1/2009	10/31/2010	YES		\$74,752.00
444	6960-4/11-3	LAKE MAINTENANCE / AQUATIC WEED CONTROL	802	CAMPBELL, ROMA	305	375-3233	5/1/2009	4/30/2010	YES		\$212,800.00
445	8508-4/12-1	LANDSCAPING & LAWM MAINT SVCS FOR VARIOUS CTY DEPTS	982	LAUGHLIN, MICHAEL	305	375-2037	2/1/2009	1/31/2010	YES		\$250,516.15
446	7362-4/13	LANDSCAPING & LAWN MAINT SVCS FOR MIAMI-DADE METRO-RAIL	982	LAUGHLIN, MICHAEL	305	375-2037	6/1/2009	5/31/2010			\$1,007,000.00
447	7563-4/11-3	LANDSCAPING & LAWN MAINT SVCS FOR WASAD	982	LAUGHLIN, MICHAEL	305	375-2037	8/1/2009	7/31/2010	YES		\$521,991.61
448	IB6309-4/11-3	LANDSCAPING & LAWN MAINTENANCE	802	CAMPBELL, ROMA	305	375-3233	3/1/2009	2/28/2010	YES		\$50,038.00
449	IB6315-4/11-3	LANDSCAPING & LAWN MAINTENANCE	802	CAMPBELL, ROMA	305	375-3233	6/1/2009	5/31/2010	YES		\$131,085.98
450	7030-4/11-2	LANDSCAPING & LAWN MAINTENANCE SERVICE	802	CAMPBELL, ROMA	305	375-3233	12/1/2008	11/30/2009	YES		\$331,122.27
451	7590-4/11-3	LANDSCAPING & LAWN MAINTENANCE SERVICES	802	CAMPBELL, ROMA	305	375-3233	3/1/2009	2/28/2010	YES		\$169,017.00
452	8401-3/11-1	LANDSCAPING & LAWN MAINTENANCE SERVICES	809	REYNALDOS, MAGDA	305	375-4803	3/1/2009	2/28/2010	YES		\$97,788.45
453	5571-4/12-2	LANDSCAPING & LAWN MAINTENANCE SVCS FOR GSA	982	LAUGHLIN, MICHAEL	305	375-2037	11/1/2009	10/31/2010	YES		\$188,034.21
454	8209-4/12-2	LATEX GLOVES	340	RODRIGUEZ, ABELIN	305	375-4258	7/1/2009	6/30/2010	YES		\$2,042,305.00
455	IB7817-2/13	LAUNDRY EQUIPMENT REPAIR (COMMERCIAL)	380	MYERS-THOMAS, BEVERLY	305	375-1209	5/1/2008	4/30/2011			\$74,100.00
456	8443-4/13-1	LAUNDRY SERVICES FOR CORRECTIONS DPT	340	RODRIGUEZ, ABELIN	305	375-4258	5/1/2009	4/30/2010	YES		\$819,000.00
457	EPP4228-3/10-2	LAUNDRY SUPPLIES	993	ROMAN, ELIAN	305	375-5361	1/1/2009	12/31/2009	YES		\$40,229.00
458	1088-4/11-2	LAW ENFORCEMENT EQUIPMENT & SUPPLIES-PREQUALIFICATION	420	HEVIA, MARIA	305	375-3022	2/1/2009	1/31/2010	YES	YES	\$1,000,000.00

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459	EF04-09	LAW ENFORCEMENT SPEED DETECTION & VIDEO EQUIPMENT	310	THAME, CONNIE	305	375-1078	5/4/2009	3/31/2011			\$49,000.00
460	08-S7683	LAWN AND LANDSCAPE EQUIPMENT	450	RIPLEY, MARK	305	375-1079	12/1/2008	5/15/2013		YES	\$90,000.00
461	6879-4/11-3	LAWN EQUIPMENT REPL PARTS GOEM/SERV	982	LAUGHLIN, MICHAEL	305	375-2037	10/1/2009	9/30/2010	YES		\$1,025,500.00
462	IQ8986-0/13	LEASE OF 2008 LEXUS RX400 HYBRID (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	3/31/2009	3/30/2012			\$35,000.00
463	IQ8182-0/11	LEASE OF A 2007 LINCOLN TOWN CAR (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	12/21/2006	12/31/2009			\$40,000.00
464	IQ8155-0/11	LEASE OF A 2007 TOYOTA CAMRY HYBRID (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	11/9/2006	1/31/2010			\$40,000.00
465	IQ8854-0/12	LEASE OF A 2009 ACURA RL (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	12/3/2008	12/2/2011			\$35,000.00
466	IQ9181-0/13	LEASE OF A 2009 CAD. ESCALADE OR YUKON DENALI OR M. BENZ (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	10/16/2009	10/15/2012			\$50,000.00
467	IQ9167-0/13	LEASE OF A 2009 CADILLAC STS V6 SEDAN (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	10/1/2009	9/30/2013			\$35,952.00
468	IQ8952-0/13	LEASE OF A 2009 HONDA PILOT TOURING (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	3/9/2009	3/8/2012			\$35,000.00
469	IQ9094-0/13	LEASE OF A 2009 INFINITI M35 OR M45 (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	7/10/2009	7/9/2012			\$35,000.00
470	IQ8855-0/12	LEASE OF A 2009 MERCEDES BENZ ML 350 SUV (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	11/5/2008	11/4/2011			\$35,000.00
471	IQ8934-0/13	LEASE OF A 2009 TOYOTA HIGHLANDER HYBRID (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	2/10/2009	2/9/2012			\$35,000.00
472	IQ8141-0/10	LEASE OF A VEHICLE FOR COMMISSIONER DIAZ (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	11/1/2006	10/31/2010			\$45,853.00
473	IQ8075-0/12	LEASE OF BAVARIAN MOTOR WORKS (BMW) 650I (MIAMI-DADE COUNTY USE ONLY)	645	CROCKETT, SHERRY	305	375-4693	5/21/2008	5/20/2010			\$45,000.00
474	CA7998-2/12-1	LEASE OF HARLEY DAVIDSON MOTORCYCLES	645	CROCKETT, SHERRY	305	375-4693	3/1/2008	2/28/2010	YES		\$85,778.00
475	IQ7882-0/10	LEASE/RENTAL OF ONE (1) TOSHIBA 900 COPIER	145	GONZALEZ, LEONARD	305	375-1441	5/1/2005	4/30/2010			\$39,840.00
476	BW8610-3/12-1	LEGAL RESEARCH SERVICES	984	O'CONNOR, ANTHONY	305	375-5683	3/1/2009	2/28/2010	YES		\$215,000.00
477	BW7220-4/12-1	LEVI, RAY & SHOUP SOFTWARE MAINT/SUPPORT	750	WATERS, MARGARET	305	375-4914	11/26/2008	11/25/2009	YES		\$80,000.00
478	BW7126-4/07-4	LIBRARY AUTOMATED SYSTEM UPGRADE	989	MANDULEY, JULIAN R.	305	375-2179	8/1/2006	7/31/2010	YES		\$1,786,215.00
479	RFP07-0167FL	LIBRARY COLLECTION AGENCY SERVICES	315	MARTINEZ, ERICK	305	375-1075	6/10/2008	1/7/2011			\$400,000.00
480	8707-4/13-1	LIBRARY SECURITY DETECTION SYST-FURNISH & INSTALL	750	WATERS, MARGARET	305	375-4914	10/1/2009	9/30/2010	YES		\$100,000.00
481	RFP499	LIBRARY SELF CHECKOUT SYSTEM	989	MANDULEY, JULIAN R.	305	375-2179	10/18/2006	10/17/2011			\$3,100,000.00
482	IB7312-4/12-2	LIBRARY SUPPLIES - PREQUALIFICATION	560	PEREZ-GARVISO, MARTHA	305	375-5073	5/1/2009	4/30/2010	YES		\$250,000.00
483	9039B-0/09	LIFT STATION PUMP OUT AND MAINTENANCE	971	TOURIZ, ALBERT	305	375-4263	11/1/2009	12/31/2009			\$249,999.00
484	IB8145-4/11-3	LIFTING SLINGS AND ROPE	892	CHALLENGER, FRANCISCA	305	375-1167	11/1/2009	10/31/2010	YES		\$22,286.59

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485	BW8689-4/13-1	LIGHTNING PREDICTION AND WARNING SYSTEMS	998	BETANCOURT, LOURDES	305	375-4121	8/1/2009	7/31/2010	YES		\$293,083.30
486	SS8494-3/11-2	LINDA RAY INTERVENTION CENTER	842	WALTERS, JANICE	305	375-1416	8/1/2009	7/31/2010	YES		\$100,000.00
487	8082-4/13	LIQUID CARBON DIOXIDE	803	RAMSEY, HERMAN	305	375-2173	1/13/2009	12/31/2009			\$1,470,308.00
488	IB7928-3/13	LIQUID CARBON DIOXIDE(CO2) AND STORAGE VESSELS	985	WEDEMEIR, DEJENABA	305	375-4356	4/8/2008	3/31/2010			\$97,902.00
489	7573-4/13	LIQUID CAUSTIC SODA	803	RAMSEY, HERMAN	305	375-2173	4/1/2009	3/31/2010			\$5,251,366.00
490	0507-1/10	LIQUID CHLORINE IN 150 POUND AND ONE TON CYLINDERS	803	RAMSEY, HERMAN	305	375-2173	6/1/2009	5/31/2010			\$1,469,201.00
491	0398-3/13	LIQUID CHLORINE IN RAIL CARS	803	RAMSEY, HERMAN	305	375-2173	11/1/2008	10/31/2010			\$3,977,532.00
492	5469-6/13-2	LIQUID LEVEL CONTROL SYSTEMS - PREQUALIFICATION	892	CHALLENGER, FRANCISCA	305	375-1167	1/1/2009	12/31/2009	YES	YES	\$454,000.00
493	0400-3/09-4	LIQUID SODIUM SILICATE	803	RAMSEY, HERMAN	305	375-2173	6/1/2008	11/30/2009	YES		\$865,923.81
494	8233-0/12	LIQUIFIED PETROLEUM GAS (LPG)	920	MARTINEZ, PABLO	305	375-2102	10/1/2007	9/30/2012			\$2,660,810.00
495	IB5803-3/10-3	LITHOGRAPHED ENVELOPES - PREQUALIFICATION	680	LAUREANO, RUTH	305	375-4725	3/1/2009	2/28/2010	YES		\$69,991.00
496	RFP8354-1/17	LITHOGRAPHIC PRINTING PRESS/MAINT & SUPPORT	145	GONZALEZ, LEONARD	305	375-1441	12/1/2007	11/30/2010			\$1,550,571.21
497	1733-5/15	LIVE PLANTS MAINTENANCE SERVICES	982	LAUGHLIN, MICHAEL	305	375-2037	9/4/2009	8/31/2010			\$101,554.80
498	IB9075-2/14	LIVE PLANTS/RENTALS (FURNISH/INSTALL/MAINTENANCE)	802	CAMPBELL, ROMA	305	375-3233	10/1/2009	9/30/2012			\$54,000.00
499	7915-4/10-3	LOCATION OF UNDERGROUND UTILITIES	820	CAM, MARCELO	305	375-2982	12/1/2008	11/30/2009	YES		\$530,000.00
500	9085-4/15	LOCKSMITH SERVICES	385	GONZALEZ, GILBERTO	305	375-4435	10/1/2009	9/30/2011			\$144,760.00
501	4919-8/14-3	LONG DISTANCE TELEPHONE SERVICE	315	MARTINEZ, ERICK	305	375-1075	12/1/2008	11/30/2009	YES		\$437,200.00
502	8239-4/12-2	LOT CLEARING SERVICES	982	LAUGHLIN, MICHAEL	305	375-2037	5/1/2009	4/30/2010	YES		\$510,744.21
503	8517-4/12-1	LUBRICANT & DIESEL FUEL ANALYSIS SERVICES	180	LEE, JESUS	305	375-4264	6/1/2009	5/31/2010	YES		\$183,657.00
504	6640-8/18	MA COM RADIO COMPONENTS & SERVICES- PREQUALIFICATION	830	MUNN, JAMES D.	305	375-1443	3/19/2009	3/18/2011		YES	\$2,600,000.00
505	600-760-07-1A	MAIL PROCESSING EQUIPMENT	130	RODRIGUEZ, THELMA L.	305	375-4252	8/21/2007	2/21/2010			\$3,305,551.00
506	8058-3/10-1	MAILING SERVICES	130	RODRIGUEZ, THELMA L.	305	375-4252	5/1/2009	4/30/2010	YES		\$1,375,000.00
507	IB8528-3/12	MAINT & REPAIR OF AQUATIC LIFE SUPPORT EQUIPMENT	310	THAME, CONNIE	305	375-1078	1/14/2008	1/13/2010			\$52,025.00
508	8599-0/11	MAINT/REPAIR-COPYING, PRINTING & SCANNING EQUIP. PREQUAL	145	GONZALEZ, LEONARD	305	375-1441	4/9/2008	3/31/2011		YES	\$500,000.00
509	RFP000006-5	MAINTAIN CASHIER FOR WINDOWS FURNISH/INSTALL	989	MANDULEY, JULIAN R.	305	375-2179	8/1/2009	7/31/2010	YES		\$46,767.00
510	IB8811-4/13	MAINTENANCE & REPAIRS OF SCOREBOARDS	892	CHALLENGER, FRANCISCA	305	375-1167	1/15/2009	12/31/2009			\$59,880.00
511	7491-0/13	MAINTENANCE SERVICE FOR TRANSIT'S PARTS WASHER MACHINE	876	KULICK, STEVEN	305	375-5330	5/1/2009	4/30/2014			\$137,025.00
512	RFQ77-4(4)	MANAGEMENT ADVISORY CONSULTING SERVICES - PREQUALIFICATION	305	BETHEL, PEARL	305	375-3642	7/26/2009	7/25/2010	YES		\$3,000,000.00
513	IB8561-2/13	MARINE INSURANCE FOR DERM VESSELS	985	WEDEMEIR, DEJENABA	305	375-4356	1/1/2008	12/31/2010			\$8,308.00
514	CA8228-3/12-1	MARINE LIGHTS & BRIDGE WARNING GATE PARTS- PREQUALIFICATION	675	CASTRO, ALEXIS	305	375-5312	4/17/2009	4/16/2010	YES		\$45,000.00

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515	6277-0/12	MARINE SERVICES & EQUIPMENT RENTAL - PREQUALIFICATION	920	MARTINEZ, PABLO	305	375-2102	12/1/2007	11/30/2012		YES	\$13,000,000.00
516	SS9113-1/11	MARK IV TRANSPONDERS	984	O'CONNOR, ANTHONY	305	375-5683	8/1/2009	7/31/2010			\$81,000.00
517	RFQ76-4(4)	MARKET RESEARCH SERVICES	305	BETHEL, PEARL	305	375-3642	7/28/2009	7/27/2010	YES	YES	\$750,000.00
518	EPP7877-4/12-2	MASS SPECTROMETERS - PREQUALIFICATION	985	WEDEMEIR, DEJENABA	305	375-4356	3/1/2009	2/28/2010	YES	YES	\$950,940.00
519	RFP391-3(3)	MASTER PROPERTY INSURANCE PROGRAM	185	CARBALLEIRA, MARIA	305	375-5866	5/3/2009	5/3/2010	YES		\$200,000.00
520	6786-4/10-3	MATTRESSES, BED LINEN, PILLOWS, TOWELS, BLANKETS, ETC.	340	RODRIGUEZ, ABELIN	305	375-4258	1/1/2009	12/31/2009	YES		\$536,000.00
521	8652-0/13	MECHANICAL INTEGRITY TESTING OF DEEP INJECTION WELLS	920	MARTINEZ, PABLO	305	375-2102	7/7/2008	6/30/2013			\$2,887,002.00
522	EPP-RFP637	MEDIA MONITORING SERVICES	160	GONZALEZ, AMADO	305	375-4211	4/1/2009	3/31/2012			\$50,000.00
523	7602-5/14-1	MEDICAL AND INDUSTRIAL GASES	920	MARTINEZ, PABLO	305	375-2102	7/1/2009	6/30/2010	YES		\$410,825.00
524	8441-4/12-1	MEDICAL SUPPLIES	560	PEREZ-GARVISO, MARTHA	305	375-5073	9/1/2009	8/31/2010	YES		\$1,445,750.00
525	7730-4/09-4	MEDICAL TRANSCRIPTION SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	2/1/2009	1/31/2010	YES		\$50,000.00
526	TBW7863-1/06-1	MEDICAL TRANSPORT BILLING AND COLLECTION SERVICES	952	KHAN, ADIL	305	375-1436	9/22/2005	3/21/2010	YES		\$3,480,000.00
527	RFQ68-3(3)	MEDICAL TRANSPORTATION SERVICE (AMBULANCE)	110	ZAWOYSKI, ANDREW	305	375-5663	3/24/2008	3/16/2010	YES		\$155,000.00
528	M6472-4/10-3	MELALEUCA MULCH, FURNISH AND DELIVER	802	CAMPBELL, ROMA	305	375-3233	1/1/2009	12/31/2009	YES		\$143,235.04
529	IB8227-1/13	METAL FORM TRASH CONTAINERS	115	RIOSECO, ANA	305	375-3704	4/23/2009	4/30/2012			\$38,372.25
530	6483-2/12	METAL TRASH AND GARBAGE CONTAINERS	803	RAMSEY, HERMAN	305	375-2173	3/10/2009	2/28/2010			\$157,430.00
531	EPPM7926-4/10-3	METALS - ALL TYPES - PREQUALIFICATION	135	RIVERS, VEARNETTA	305	375-4424	1/1/2009	12/31/2009	YES	YES	\$542,816.52
532	BW8123-5/13-2	METAMESSAGE WIRELESS MAINTENANCE/SUPPORT	992	CARRILLO, LEIDA A.	305	375-1084	9/1/2009	5/31/2010	YES		\$86,744.00
533	8640-3/13	METER BOXES, SECTION PLATES & VAULTS. PRE-CAST CONCRETE	450	RIPLEY, MARK	305	375-1079	6/1/2008	5/31/2010			\$285,100.00
534	7677-0/11	METERS FOR WATER SERVICE-PARTS/ACCESSORIES	920	MARTINEZ, PABLO	305	375-2102	10/10/2006	10/9/2011		YES	\$9,800,000.00
535	IB5770-3/11-1	METRORAIL PARKING TICKETS	115	RIOSECO, ANA	305	375-3704	4/1/2009	3/31/2010	YES		\$22,122.00
536	6494-3/11-1	METRORAIL VEHICLE WHEELS	180	LEE, JESUS	305	375-4264	8/1/2009	7/31/2010	YES		\$357,500.00
537	8672-3/10-2	METRORAIL,METROMOVER/REPAIR SERV. PRE-QUALIFICATION	876	KULICK, STEVEN	305	375-5330	7/1/2009	12/31/2009	YES	YES	\$500,000.00
538	BW8509-3/11-2	MIAMI CHILDREN'S MUSEUM	635	FARLEY, LOURDES	305	375-3045	8/1/2009	7/31/2010	YES		\$78,840.00
539	BW8488-5/17	MIAMI DADE COUNTY VOTING SYSTEMS	952	KHAN, ADIL	305	375-1436	1/14/2008	1/13/2013			\$16,232,020.00
540	RFP628	MIAMI-DADE FIRE RESCUE ASSESSMENT	848	OSBORNE, LYDIA	305	375-3673	2/1/2009	1/31/2011			\$799,591.00
541	BW8742-3/12	MICRO AIR VEHICLE	984	O'CONNOR, ANTHONY	305	375-5683	4/1/2009	3/31/2010			\$150,001.00
542	1882-4/11-3	MICROFILM & MICROGRAPHIC SUPPLIES	195	CARDONA, JOSE	305	375-1082	6/1/2009	5/31/2010	YES		\$43,000.00
543	BW8747-1/12	MICROFILM STORAGE	842	WALTERS, JANICE	305	375-1416	5/1/2009	4/30/2012			\$71,000.00
544	6341-4/10-4	MICROFILMING SERVICES	560	PEREZ-GARVISO, MARTHA	305	375-5073	8/1/2009	7/31/2010	YES		\$407,946.00
545	6543-4/11-3	MICROGRAPHIC SERVICES	335	CALVO, CARIDAD	305	375-4744	8/1/2009	7/31/2010	YES		\$200,000.00
546	8858-0/13	MICROSOFT DESKTOP APPLICATION TRAINING - PREQUALIFICATION	992	CARRILLO, LEIDA A.	305	375-1084	1/9/2009	1/8/2014		YES	\$750,000.00
547	252-000-09-1(A)	MICROSOFT LICENSES, SUPPORT, AND PROFESSIONAL SERVICES	240	GOLDSMITH, BETH	305	375-4417	5/20/2009	11/19/2009			\$200,000.00

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548	0775-3/13	MILK, DAIRY PRODUCTS AND FRUIT DRINKS	915	CLENTSCALE, SHERRY	305	375-3900	8/11/2008	7/31/2010			\$1,917,480.00
549	6829-2/11	MIXED PAPER RECYCLING AND OFFICE DOCUMENT SHREDDING	803	RAMSEY, HERMAN	305	375-2173	9/1/2008	8/31/2010			\$289,928.00
550	7594-4/12-1	MOBIL FUEL SUPPLY AND DELIVERY SERVICE	994	RA, KM	305	375-1291	7/1/2009	6/30/2010	YES		\$1,445,200.00
551	7543-5/14-1	MOBILE HYDRAULIC PARTS/REPAIRS - PREQUALIFICATION	920	MARTINEZ, PABLO	305	375-2102	6/1/2009	5/31/2010	YES	YES	\$544,500.00
552	BW8623-7/16-1	MOBILE X-RAY INSPECTION VEHICLE	842	WALTERS, JANICE	305	375-1416	4/21/2009	4/20/2010	YES		\$52,699.65
553	5204-0/10	MODEL YEAR 2009 PICKUP TRUCKS	920	MARTINEZ, PABLO	305	375-2102	5/7/2009	4/30/2010			\$996,000.00
554	5203-0/10	MODEL YEAR 2009 VANS	920	MARTINEZ, PABLO	305	375-2102	3/17/2009	3/16/2010			\$361,000.00
555	BW9007-5/16	MOTOROLA MASTER SERVICES AGREEMENT	952	KHAN, ADIL	305	375-1436	7/1/2009	6/30/2011			\$700,000.00
556	DIR-SDD-477	MOTOROLA WIRELESS MESH NETWORK SOLUTIONS	992	CARRILLO, LEIDA A.	305	375-1084	8/19/2009	6/1/2010			\$128,473.00
557	RFP558	MOVER HVAC REPLACE & RAIL HVAC OVERHAUL	955	WIGGINS, DRAKUS	305	375-4884	12/1/2008	11/30/2010			\$8,901,951.00
558	2979-0/14	MOVING OF OFFICE FURNITURE, EQUIPMENT - PREQUALIFICATION	560	PEREZ-GARVISO, MARTHA	305	375-5073	8/1/2009	7/31/2014		YES	\$1,243,000.00
559	7110-2/10-1	MUELLER DRILLING & TAPPING MACHINE PARTS	135	RIVERS, VEARNETTA	305	375-4424	12/7/2008	12/6/2009	YES		\$95,692.10
560	128-FF11	MULTIFUNCTIONAL DEVICES-COPYING EQUIP, SVC & SUPPLIES	145	GONZALEZ, LEONARD	305	375-1441	10/1/2008	9/30/2010			\$2,502,000.00
561	P08-02	MULTIFUNCTIONAL DIGITAL COPIERS, SUPPLIES & RELATED SUPPORT SVCS	145	GONZALEZ, LEONARD	305	375-1441	6/23/2009	9/30/2012			\$406,741.00
562	7662-4/10-4	NAP INTERNET ACCESS & MANAGEMENT ROUTER SERVICES	315	MARTINEZ, ERICK	305	375-1075	10/1/2009	9/30/2010	YES		\$714,000.00
563	8653-1/10-1	NATURAL GAS CONSULTING SERVICES	920	MARTINEZ, PABLO	305	375-2102	5/1/2009	4/30/2010	YES		\$150,000.00
564	7556-4/14	NATURAL GAS/UTILITIES MGMT	675	CASTRO, ALEXIS	305	375-5312	9/1/2009	8/31/2010			\$200,000.00
565	BW7762-3/11-2	NCR PAYMENT PROCESSOR EQUIPMENT MAINTENANCE	750	WATERS, MARGARET	305	375-4914	11/1/2009	10/31/2010	YES		\$32,921.73
566	9096-3/13	NEGATIVE AIR MONITORS - MAINTENANCE & REPAIR	300	BONILLA, LINA	305	375-4268	10/1/2009	9/30/2010			\$30,000.00
567	IB5465-4/12-2	NEON SIGNS/LIGHTING SYSTEMS: MAINTENANCE, INSPECTION & REPAIR	280	SANCHEZ, JOSE	305	375-4512	6/1/2009	5/31/2010	YES		\$145,000.00
568	SS8485-0/10	NETVANTAGE SOFTWARE MAINTENANCE	750	WATERS, MARGARET	305	375-4914	9/12/2007	9/11/2010			\$90,960.00
569	018-JJ04	NETWORK CONNECTIVITY DEVICES	830	MUNN, JAMES D.	305	375-1443	8/10/2009	12/30/2011		YES	\$475,000.00
570	SS8946-2/24	NEVVISION MAINTENANCE AND SUPPORT SERVICES	992	CARRILLO, LEIDA A.	305	375-1084	2/13/2009	2/12/2014			\$50,750.00
571	IB9076-2/12	NFPA FIRE CODE REFERENCE BOOKS/EDUCATIONAL MATERIALS & SUPPLIES	635	FARLEY, LOURDES	305	375-3045	8/18/2009	8/10/2010			\$20,295.11
572	SS9063-7/19	NJE 4000 ORION CELL PHONE DETECTORS	750	WATERS, MARGARET	305	375-4914	7/2/2009	6/30/2012			\$49,415.00
573	BW8523-5/17	NOVAH SOFTWARE UPGRADE - MAINTENANCE & SUPPORT	989	MANDULEY, JULIAN R.	305	375-2179	12/28/2007	12/31/2012			\$1,031,412.00
574	7038-3/10-2	NUTS AND BOLTS INVENTORY	115	RIOSECO, ANA	305	375-3704	6/1/2009	5/31/2010	YES		\$100,000.00
575	5321-3/11-1	NUTS, BOLTS, SCREWS AND RELATED ITEMS	135	RIVERS, VEARNETTA	305	375-4424	9/1/2008	12/31/2009	YES		\$359,273.26
576	1067-4/11-3	ODOR CONTROL CHEMICALS	803	RAMSEY, HERMAN	305	375-2173	11/1/2009	10/31/2010	YES		\$497,205.00
577	5380-6/14-1	OEM EQUIPMENT PARTS & SERVICE	994	RA, KM	305	375-1291	7/1/2009	6/30/2010	YES		\$13,067,112.06

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578	7807-4/10-4	OEM MAJOR COMPONENTS REPAIR & SERVICE	994	RA, KM	305	375-1291	7/1/2009	6/30/2010	YES		\$950,000.00
579	8465-4/12-1	OEM PAINTS AND RELATED ITEMS - PREQUALIFICATION	876	KULICK, STEVEN	305	375-5330	3/1/2009	2/28/2010	YES	YES	\$400,000.00
580	5387-5/13-1	OEM PARTS/REPAIR SVC/PASSENGER CARS, VANS, ETC - PREQUAL	994	RA, KM	305	375-1291	4/1/2009	3/31/2010	YES	YES	\$4,599,500.00
581	4470-3/12-1	OEM PARTS/REPAIR/CESSNA AIRCRAFT & TELEDYNE CONT AIRCRAFT ENG	892	CHALLENGER, FRANCISCA	305	375-1167	8/1/2009	7/31/2010	YES		\$105,000.00
582	6712-5/15	OFFICE SUPPLIES - PREQUALIFICATION	130	RODRIGUEZ, THELMA L.	305	375-4252	2/1/2006	1/31/2011		YES	\$15,000,000.00
583	9013-1/19	OFFICE TRAILERS - PREQUALIFICATION	300	BONILLA, LINA	305	375-4268	7/1/2009	6/30/2014		YES	\$500,000.00
584	7607-4/11-3	OFFSET PRINTING FLAT SHEET (LITHOGRAPHIC)	130	RODRIGUEZ, THELMA L.	305	375-4252	8/1/2009	7/31/2010	YES		\$880,000.00
585	5477-4/12-1	OIL WATER SEPARATION EQUIP MAINT/REPAIR	876	KULICK, STEVEN	305	375-5330	4/1/2009	3/31/2010	YES		\$559,682.00
586	EPP-RFP8478	ON LINE ARTS GRANT APPLICATION AND MANAGEMENT SYSTEM	240	GOLDSMITH, BETH	305	375-4417	5/1/2008	4/30/2011			\$293,000.00
587	BW9116-3/15	ONLINE COUNTY STORE	952	KHAN, ADIL	305	375-1436	9/1/2009	8/31/2012			\$0.00
588	7328-4/13-1	ONSITE TRUCK, BUS & TRAILER ALIGNMENT	955	WIGGINS, DRAKUS	305	375-4884	7/1/2009	6/30/2010	YES		\$484,368.00
589	8216-4/12-2	OPER/MAINT-LANDFILL GAS CONTROL SYSTEMS	920	MARTINEZ, PABLO	305	375-2102	5/1/2009	4/30/2010	YES		\$345,136.16
590	RFP285-1(1)	OPERATION OF WASTE WATER TREATMENT PLANT	470	ROMANO, J. C.	305	375-4262	7/18/2008	7/17/2013	YES		\$5,052,222.00
591	SS7944-5/11-4	OPEX SCANNER HARDWARE & MAINTENANCE	315	MARTINEZ, ERICK	305	375-1075	10/20/2009	10/19/2010	YES		\$25,000.00
592	BW7289-4/08-4	ORACLE LICENSES, MAINTENANCE, TRAINING & TECHNICAL SVCS.	989	MANDULEY, JULIAN R.	305	375-2179	4/1/2007	9/30/2011	YES		\$17,500,000.00
593	RFP431-2(3)	OSHA HEALTH & SAFETY TRAINING	160	GONZALEZ, AMADO	305	375-4211	1/13/2009	1/12/2010	YES		\$150,000.00
594	RFP689	OUTDOOR SCULPTURE RESTORATION PROJECT	160	GONZALEZ, AMADO	305	375-4211	10/20/2009	10/19/2011			\$1,518,000.00
595	4909-4/13-1	PADLOCKS/SECURITY HDWRE/ PRE-QUALIFICATION	420	HEVIA, MARIA	305	375-3022	5/1/2009	4/30/2010	YES		\$913,000.00
596	0767-5/13-1	PAINTS AND PAINT RELATED PRODUCTS - PREQUALIFICATION	820	CAM, MARCELO	305	375-2982	12/1/2008	11/30/2009	YES	YES	\$1,609,492.00
597	073103-1	PANASONIC TOUGHBOOKS, ACCESSORIES (N-IPA)	830	MUNN, JAMES D.	305	375-1443	10/14/2008	7/31/2010			\$1,400,000.00
598	073103-2	PANASONIC TOUGHBOOKS, ACCESSORIES (N-IPA)	830	MUNN, JAMES D.	305	375-1443	8/1/2009	7/31/2010	YES		\$500,000.00
599	8600-4/13-1	PANTS & BATTLE DRESS UNIFORMS (BDU'S)	340	RODRIGUEZ, ABELIN	305	375-4258	7/1/2009	6/30/2010	YES		\$236,154.00
600	M7135-4/10-3	PAPER & PLASTIC ITEMS	915	CLENTSCALE, SHERRY	305	375-3900	4/1/2009	3/31/2010	YES		\$1,768,326.00
601	EPP-RFP602-1(14)	PAPER CUTTING SYSTEMS	315	MARTINEZ, ERICK	305	375-1075	2/15/2009	2/14/2010	YES		\$20,000.00
602	6824-4/12-1	PAPER, REGISTERED FINE MILL - PREQUALIFICATION	560	PEREZ-GARVISO, MARTHA	305	375-5073	5/1/2009	4/30/2010	YES	YES	\$2,860,000.00
603	EPP-RFQ93-2(4)	PARK PLANNING SERVICES	470	ROMANO, J. C.	305	375-4262	1/25/2009	1/24/2010	YES		\$990,000.00
604	RFP 4500037623	PARKING AND REVENUE CONTROL SYSTEM	992	CARRILLO, LEIDA A.	305	375-1084	3/26/2009	8/15/2010			\$490,500.00
605	IB8666-3/13	PARKING CONTROL SYTEMS/MAINTENANCE & REPAIRS	310	THAME, CONNIE	305	375-1078	5/6/2008	4/30/2010			\$95,400.00
606	EPP-RFP532	PARKS & RECREATION BUSINESS MANAGEMENT SOFTWARE	992	CARRILLO, LEIDA A.	305	375-1084	3/15/2007	3/14/2010			\$988,365.00
607	5745-2/14	PARTS/SVCS FOR BUSES & SUPPORT EQUIPMENT-PREQUALIFICATION	180	LEE, JESUS	305	375-4264	4/1/2009	3/31/2011		YES	\$49,092,850.00

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608	9147-0/10	PC PARTS, PREIPHERALS & MAINT - PREQUALIFICATION	315	MARTINEZ, ERICK	305	375-1075	10/1/2009	3/31/2010		YES	\$475,000.00
609	RFQ650	PE ADVISORY POOL	848	OSBORNE, LYDIA	305	375-3673	4/1/2009	3/31/2012		YES	\$2,500,000.00
610	IB8139-3/11-1	PELICAN EQUIPMENT CASE W/LIDS INSERT	802	CAMPBELL, ROMA	305	375-3233	1/1/2009	12/31/2009	YES		\$24,910.00
611	BW7160-7/18	PERFMAN LICENSES FOR UNIX (ISM)	750	WATERS, MARGARET	305	375-4914	1/1/2008	12/31/2010			\$87,150.00
612	RFP434A-2	PERFORMANCE MANAGEMENT SOFTWARE	989	MANDULEY, JULIAN R.	305	375-2179	9/8/2009	9/7/2010	YES		\$132,330.00
613	BW8422-5/20	PERKIN ELMER LABWORKS LIMS, SOFTWARE SUPPORT	821	THOMPSON, DAKOTA	305	375-2356	1/1/2008	12/31/2010			\$310,524.00
614	IB7197-5/13-1	PERSONAL PROPERTY TAX AUDIT PROGRAM	916	HENDERSON, MELINDA	305	375-1718	4/1/2009	3/31/2010	YES		\$108,160.00
615	250-040-08-1	PERSONLA COMPUTERS, LAPTOPS & MONITORS	830	MUNN, JAMES D.	305	375-1443	9/27/2009	2/28/2011			\$250,000.00
616	5682-3/10-2	PERSONNEL AGENCY SERVICES	916	HENDERSON, MELINDA	305	375-1718	6/1/2009	5/31/2010	YES		\$1,568,682.90
617	8318-5/17	PETROLEUM PRODUCTS - PREQUALIFICATION	920	MARTINEZ, PABLO	305	375-2102	1/1/2008	12/31/2012		YES	\$13,950,103.00
618	268-000-04-1	PHARMACEUTICAL SUPPLIES	560	PEREZ-GARVISO, MARTHA	305	375-5073	1/5/2007	12/31/2009			\$2,209,000.00
619	IB7592-4/10-4	PHOTO ID SYSTEMS/FURNISH/INSTALL/MAINTENANCE	821	THOMPSON, DAKOTA	305	375-2356	5/12/2009	5/11/2010	YES		\$81,163.00
620	8211-4/12-2	PHOTOGRAPHIC PROCESSING SVCS & SUPPLIES - PREQUALIFICATION	560	PEREZ-GARVISO, MARTHA	305	375-5073	10/1/2009	9/30/2010	YES		\$142,134.50
621	IB7831-2/14	PHYSICAL FITNESS APPARATUS EQUIP-MAINT/REPAIR	802	CAMPBELL, ROMA	305	375-3233	7/8/2008	6/30/2010			\$80,400.00
622	IB4856-4/12-2	PIGEON CONTROL SERVICES-PREQUALIFICATION	809	REYNALDOS, MAGDA	305	375-4803	7/1/2009	6/30/2010	YES	YES	\$78,000.00
623	SS8861-2/18	PINNACLE MAINT/SUPPORT & PROFESSIONAL SERVICES	821	THOMPSON, DAKOTA	305	375-2356	5/7/2009	4/30/2012			\$342,000.00
624	7840-0/10	PIPE & FITTINGS CAST DUCTILE IRON	971	TOURIZ, ALBERT	305	375-4263	10/10/2006	10/9/2011		YES	\$22,000,000.00
625	BW7397-2/12	PITNEY BOWES SOFTWARE LICENSE UPGRADE/MAINTENANCE	750	WATERS, MARGARET	305	375-4914	6/23/2009	6/22/2010			\$38,877.00
626	5739-4/12-2	PLANT MATERIALS - PREQUALIFICATION - SPOT MARKET	982	LAUGHLIN, MICHAEL	305	375-2037	5/1/2009	4/30/2010	YES	YES	\$778,000.00
627	IB8477-3/12-1	PLASTIC LAMINATES (HIGH PRESSURE) FURNISH & DELIVER	972	GAROFOLO, MARTHA	305	375-1402	11/1/2009	10/31/2010	YES		\$46,596.34
628	4907-3/13	PLAYGROUND & PARK EQUIPMENT-PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	2/1/2008	1/31/2010		YES	\$8,500,000.00
629	6582-5/16	PLUMBING EQUIPMENT & SUPPLIES-PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	12/1/2006	11/30/2011		YES	\$17,780,000.00
630	1924-4	POINT OF SALE SOFTWARE-GATEWAY TICKETING SYST	821	THOMPSON, DAKOTA	305	375-2356	1/1/2009	12/31/2009	YES		\$15,000.00
631	IB6831-4/11-3	POLICE BICYCLES AND ACCESSORIES	675	CASTRO, ALEXIS	305	375-5312	3/1/2009	2/28/2010	YES		\$32,001.00
632	8612-2/11-1	POLICE RIFLES	420	HEVIA, MARIA	305	375-3022	6/25/2009	6/30/2010	YES		\$581,728.00
633	5206-5/14-1	POLICE SOLO MOTORCYCLES	994	RA, KM	305	375-1291	5/1/2009	4/30/2010	YES		\$459,966.50
634	8148-4/11-2	POLO SHIRTS	340	RODRIGUEZ, ABELIN	305	375-4258	3/1/2009	2/28/2010	YES		\$236,074.00
635	IB8375-3/11-2	POLO SHIRTS AND CAPS FOR PARK & RECREATION	993	ROMAN, ELIAN	305	375-5361	10/1/2009	9/30/2010	YES		\$97,427.74
636	EPP-RFP503-1(2)	POLYGRAPH SERVICES	160	GONZALEZ, AMADO	305	375-4211	1/12/2008	1/11/2010	YES		\$826,720.00
637	EPP-RFP503A-1(2)	POLYGRAPH SERVICES	160	GONZALEZ, AMADO	305	375-4211	1/13/2008	1/12/2010	YES		\$399,180.00

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638	7879-3/10-3	POLYMER FOR WATER TREATMENT	803	RAMSEY, HERMAN	305	375-2173	10/1/2009	9/30/2010	YES		\$238,680.00
639	4048-2/09-3	POLYMERIC FLOCCULANT	803	RAMSEY, HERMAN	305	375-2173	10/1/2008	3/31/2010	YES		\$2,580,359.89
640	5840-4/12-2	POLYMERIC FLOCCULANTS	803	RAMSEY, HERMAN	305	375-2173	4/1/2009	3/31/2010	YES		\$1,215,240.00
641	IB7262-4/11-3	POOL HEATER MAINTENANCE & REPAIRS	802	CAMPBELL, ROMA	305	375-3233	5/1/2009	4/30/2010	YES		\$27,450.34
642	IB5252-3/10-3	PORTABLE BREATHING AIR COMPRESSOR	802	CAMPBELL, ROMA	305	375-3233	3/1/2009	2/28/2010	YES		\$83,200.00
643	4227-5/18	PORTABLE GENERATORS - PREQUALIFICATION	820	CAM, MARCELO	305	375-2982	1/1/2009	12/31/2013			\$13,580,926.00
644	IB8977-3/13	PORTABLE NONIN PULSE OXIMETER UNITS	892	CHALLENGER, FRANCISCA	305	375-1167	5/1/2009	4/30/2010			\$34,620.00
645	EPP8102-4/11-3	PORTABLE TRAFFIC SIGNALS-PREQUALIFICATION	280	SANCHEZ, JOSE	305	375-4512	10/1/2009	9/30/2010	YES		\$250,000.00
646	BW8320-0/10	POSITRON MAINTENANCE AND SUPPORT	992	CARRILLO, LEIDA A.	305	375-1084	8/2/2007	7/31/2010			\$98,790.00
647	IB8587-4/13-1	POTS AND PANS SOAP	380	MYERS-THOMAS, BEVERLY	305	375-1209	2/1/2009	1/31/2010	YES		\$199,200.00
648	6163-4/09-4	PRATT & WHITNEY GAS TURBINE & TURBOPROP ENGINES	971	TOURIZ, ALBERT	305	375-4263	5/1/2009	4/30/2010	YES		\$207,600.00
649	SS6196-3/25	PRATT & WHITNEY SUPPORT PLAN BUY IN	984	O'CONNOR, ANTHONY	305	375-5683	8/10/2006	7/31/2011			\$5,500,000.00
650	IB6704-2/11-1	PRE-MEASURE LAUNDRY DETERGENT	985	WEDEMEIR, DEJENABA	305	375-4356	3/1/2009	2/28/2010	YES		\$6,106.00
651	IB7716-3/09-3	PRESENTATION WATCHES	115	RIOSECO, ANA	305	375-3704	12/1/2008	11/30/2009	YES		\$30,000.00
652	IB9091-2/14	PRETREATMENT COMPLIANCE MONITORING SYSTEM	821	THOMPSON, DAKOTA	305	375-2356	9/1/2009	8/31/2012			\$65,964.00
653	CA8920-4/14	PREVENTIVE MAINT SVC., REPAIRS & PARTS	125	SANTANA, JONATHAN, R.	305	375-2851	2/1/2009	1/31/2010			\$15,400.00
654	8133-4/11-3	PRINTED BALLOTS	195	CARDONA, JOSE	305	375-1082	11/1/2009	10/31/2010	YES		\$290,360.00
655	7177-4/12-1	PRINTED CASE FILE FOLDERS	335	CALVO, CARIDAD	305	375-4744	11/28/2008	11/27/2009	YES		\$343,774.08
656	5001-2/11	PRINTED PAPER, THERMAL TRANSFERS AND RECEIPTS	809	REYNALDOS, MAGDA	305	375-4803	1/7/2008	12/31/2009			\$292,167.00
657	8927-0/14	PRINTING AND BINDING OF PARKLIFE MAGAZINE	195	CARDONA, JOSE	305	375-1082	4/1/2009	3/31/2014			\$256,230.00
658	4879-1/19	PRINTING MULTIPLE PART SNAP OUT FORMS - PREQUALIFICATION	130	RODRIGUEZ, THELMA L.	305	375-4252	8/1/2009	7/31/2014		YES	\$2,521,000.00
659	IB8205-3/11-2	PRINTING OF LIBRARY CARDS	195	CARDONA, JOSE	305	375-1082	3/1/2009	2/28/2010	YES		\$73,708.00
660	8832-4/13-1	PRINTING OF SINGLE PART & CARBONLESS FANAPART FORMS	335	CALVO, CARIDAD	305	375-4744	11/1/2009	10/31/2010	YES		\$152,500.00
661	BW7172-3/09-2	PRINTRAK AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS)	992	CARRILLO, LEIDA A.	305	375-1084	8/1/2009	7/31/2010	YES		\$1,252,401.00
662	IB8165-4/12-2	PRIVATE STORAGE UNITS/SERVICES	335	CALVO, CARIDAD	305	375-4744	3/1/2009	2/28/2010	YES		\$28,377.00
663	CA7959-3/11-2	PROCESS, CONTROL & INSTRUMENTATION PCI - PREQUALIFICATION	920	MARTINEZ, PABLO	305	375-2102	8/1/2009	7/31/2010	YES	YES	\$2,230,000.00
664	8916-0/14	PROF INTERPRETING & TRANSLATING SVCS	985	WEDEMEIR, DEJENABA	305	375-4356	7/1/2009	6/30/2014			\$925,670.00
665	8680-10/19-1	PROFESSIONAL TRAINING-PREQUALIFICATION POOL	992	CARRILLO, LEIDA A.	305	375-1084	8/20/2009	8/19/2010	YES		\$90,000.00
666	6454-4/10-3	PROFESSIONAL VETERINARY SERVICES	916	HENDERSON, MELINDA	305	375-1718	3/1/2009	2/28/2010	YES		\$125,400.00
667	8111-4/11-1	PROMOTIONAL ITEMS-PREQUALIFICATION	130	RODRIGUEZ, THELMA L.	305	375-4252	1/1/2009	12/31/2009	YES	YES	\$813,791.00
668	RFP626	PROPERTY APPRAISAL DATA VERIFICATION SERVICES	470	ROMANO, J. C.	305	375-4262	1/15/2009	12/31/2013			\$3,338,156.00
669	PABW0904-01-1304	PROPERTY ASSESSMENT CONSULTING SERVICES	998	BETANCOURT, LOURDES	305	375-4121	6/2/2009	4/1/2013			\$385,500.00
670	1909-4/09-4	PROTECTIVE CLOTHING (BUNKER GEAR)	340	RODRIGUEZ, ABELIN	305	375-4258	3/15/2009	2/28/2010	YES		\$1,140,600.00

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671	IB6396-4/12-1	PROTECTIVE HOODS AND FOOTWEAR	125	SANTANA, JONATHAN, R.	305	375-2851	1/1/2009	12/31/2009	YES		\$11,000.00
672	RFP405-2(2)	PSYCHOLOGICAL TESTING SVCES	160	GONZALEZ, AMADO	305	375-4211	6/1/2008	11/30/2009	YES		\$716,249.99
673	RFQ650A	PUBLIC PRIVATE PARTNERSHIP ADVISORY POOL	848	OSBORNE, LYDIA	305	375-3673	9/23/2009	4/12/2012		YES	\$0.00
674	IB6510-2/09-2	PUMP STATION CONTROLLERS - PREQUALIFICATION	645	CROCKETT, SHERRY	305	375-4693	12/1/2008	11/30/2009	YES	YES	\$250,000.00
675	6819-5/17	PUMPS & MOTORS, PURCHASE/REPAIR/PARTS-PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	5/1/2008	4/30/2013		YES	\$51,825,009.00
676	7958-4/11-3	PURCHASE OF HANKOOK OEM TIRES	450	RIPLEY, MARK	305	375-1079	6/1/2009	5/31/2010	YES		\$175,500.00
677	7827-4/10-3	PVC PIPE AND FITTINGS - PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	9/1/2009	8/31/2010	YES	YES	\$200,000.00
678	7925-4/10-3	QUICKLIME (MIAMI-DADE COUNTY USE ONLY)	803	RAMSEY, HERMAN	305	375-2173	12/1/2008	11/30/2009	YES		\$11,607,520.00
679	8272-5/13-2	RADIATOR AND SURGE/FUEL TANK REPAIRS	955	WIGGINS, DRAKUS	305	375-4884	7/1/2009	6/30/2010	YES		\$317,083.00
680	SS8695-0/09	RADIO CONTROLLED SOLAR POWERED BEACONS	145	GONZALEZ, LEONARD	305	375-1441	11/3/2008	4/30/2010			\$500,775.00
681	IB7897-4/10-4	RAIL TRACK MAINTENANCE & REPLACEMENT SERVICE	645	CROCKETT, SHERRY	305	375-4693	8/1/2009	7/31/2010	YES		\$94,569.38
682	8126-4/11-2	RAINWEAR	993	ROMAN, ELIAN	305	375-5361	2/1/2009	1/31/2010	YES		\$146,102.00
683	6827-0/11	READY MIXED CONCRETE/PREQUALIFICATION	410	FALCON, ALBERT	305	375-1354	10/1/2006	9/30/2011		YES	\$2,655,000.00
684	7392-1/12	REAL TIME OPEN & CLOSED CAPTIONED STENOGRAPHY	916	HENDERSON, MELINDA	305	375-1718	3/1/2009	2/28/2011			\$224,547.60
685	IB6740-4/12-2	RECORD STORAGE CONTAINERS W/DETACHABLE LIDS	380	MYERS-THOMAS, BEVERLY	305	375-1209	9/1/2009	8/31/2010	YES		\$127,500.00
686	IQ8276-5/17	RECORDS STORAGE	680	LAUREANO, RUTH	305	375-4725	6/15/2007	5/31/2012			\$10,545.00
687	Y9-124-GJ	RECYCLING CONTAINERS	916	HENDERSON, MELINDA	305	375-1718	7/15/2009	12/4/2009			\$75,000.00
688	IB6573-4/10-4	RED SAND CLAY/FURNISH & DELIVER	802	CAMPBELL, ROMA	305	375-3233	10/1/2009	9/30/2010	YES		\$106,064.25
689	1046-3/11-1	REFRIGERANT GASES-PREQUALIFICATION	955	WIGGINS, DRAKUS	305	375-4884	12/1/2008	11/30/2009	YES	YES	\$469,150.00
690	9083-3/14	REFRIGERATED SALADS	915	CLENTSCALE, SHERRY	305	375-3900	9/1/2009	8/31/2011			\$234,048.00
691	6327-9/16-2	REFURBISHED TELECOM EQUIPMENT-PREQUALIFICATION	315	MARTINEZ, ERICK	305	375-1075	1/1/2009	12/31/2009	YES	YES	\$400,000.00
692	6326-1/09-1	REFUSE TRANSFER TRAILERS	994	RA, KM	305	375-1291	4/1/2009	3/31/2010	YES		\$1,878,612.00
693	SS8541-0/12	RELIA-VOTE IN-LINE PRECINCT PRINTER LEASE	952	KHAN, ADIL	305	375-1436	1/1/2008	12/31/2013			\$692,940.00
694	BW8052-0/11	RELIA-VOTE LEASE PAYMENTS	842	WALTERS, JANICE	305	375-1416	5/9/2006	5/8/2011			\$1,892,570.00
695	BW8964-7/17	REMI LICENSE RENEWAL/MAINTENANCE & SUPPORT	750	WATERS, MARGARET	305	375-4914	2/19/2009	2/18/2010			\$26,600.00
696	BW7668-4/09-4	REMOTE NETWORK MANAGEMENT (UNISYS)	821	THOMPSON, DAKOTA	305	375-2356	1/1/2009	12/31/2009	YES		\$144,000.00
697	2550-4/11-3	REMOVAL / DISPOSAL DERELICT VESSELS - PREQUALIFICATION	450	RIPLEY, MARK	305	375-1079	11/1/2009	10/31/2010	YES		\$198,500.00
698	IB6047-2/10-1	REMOVAL/INSTALLATION OF CAGES	645	CROCKETT, SHERRY	305	375-4693	12/1/2008	11/30/2009	YES		\$24,875.00
699	EPP6815-0/11	RENTAL OF GLOBAL POSITIONING SYSTEM/GPS	971	TOURIZ, ALBERT	305	375-4263	11/17/2006	11/16/2011			\$404,400.00
700	5726-0/10	RENTAL OF GOLF CARTS & TURF VEHICLES	971	TOURIZ, ALBERT	305	375-4263	1/1/2008	12/31/2010			\$2,574,585.00
701	BW7477-4/09-4	RENTAL OF INSTANT STORAGE CONTAINERS	635	FARLEY, LOURDES	305	375-3045	8/1/2008	1/31/2010	YES		\$100,000.00
702	056-0296-C-1	RENTAL OF PAGERS & RELATED SERVICES	315	MARTINEZ, ERICK	305	375-1075	9/1/2009	8/31/2010	YES		\$302,203.00
703	6118-4/13-1	RENTAL OF PORTABLE CHEMICAL TOILETS	982	LAUGHLIN, MICHAEL	305	375-2037	6/1/2009	5/31/2010	YES		\$437,720.57
704	IQ7463-4/13-1	RENTAL OF STORAGE SPACE	335	CALVO, CARIDAD	305	375-4744	4/1/2009	3/31/2010	YES		\$24,000.00
705	IB9088-2/16	RENTAL OF STORAGE SPACE/SERVICE	335	CALVO, CARIDAD	305	375-4744	9/1/2009	8/31/2014			\$69,420.00

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706	5800-5/17	RENTAL TRAILERS/VANS/TRUCKS/UTILITY VEHICLES-PREQUAL	971	TOURIZ, ALBERT	305	375-4263	1/1/2008	12/31/2012		YES	\$761,000.00
707	SS8451-4/12-1	REPAIR AND MAINTENANCE OF MCQUAY HVAC EQUIPMENT	842	WALTERS, JANICE	305	375-1416	3/3/2009	3/2/2010	YES		\$100,000.00
708	EPP8143-4/11-2	REPLACEMENT OF TRUCK SCALES - PREQUALIFICATION	675	CASTRO, ALEXIS	305	375-5312	5/1/2009	4/30/2010	YES		\$323,885.00
709	8254-4/12-2	REPRODUCTION & BINDING SERVICES	130	RODRIGUEZ, THELMA L.	305	375-4252	5/1/2009	4/30/2010	YES		\$456,470.00
710	IQ8967-0/14	RIMAGE EVEREST SYSTEM WITH EXTENDED MAINTENANCE	335	CALVO, CARIDAD	305	375-4744	4/3/2009	3/31/2014			\$28,597.00
711	SS8176-2/10-2	RITETRACK SOFTWARE MAINTENANCE SUPPORT SERVICES	821	THOMPSON, DAKOTA	305	375-2356	2/1/2009	1/31/2010	YES		\$13,050.00
712	SS8603-1/11	RJN SOFTWARE MAINTENANCE SUPPORT	821	THOMPSON, DAKOTA	305	375-2356	2/1/2008	1/31/2010			\$38,632.25
713	6050-4/11-2	ROLL UP DOOR MAINTENANCE AND REPAIRS	972	GAROFOLLO, MARTHA	305	375-1402	12/1/2008	11/30/2009	YES		\$680,000.00
714	7996-4/11-3	ROLLED CERTIFIED T-419 BERMUDA SOD	802	CAMPBELL, ROMA	305	375-3233	4/1/2009	3/31/2010	YES	YES	\$100,000.00
715	6586-0/13	RUBBERSTAMPS (CUSTOM) & MARKING PROD - PREQUALIFICATION	195	CARDONA, JOSE	305	375-1082	2/1/2009	1/31/2014		YES	\$355,025.00
716	EPP0881-4/10-3	S CAM BRAKE SHOES / BONDED LINING RE-LINING	180	LEE, JESUS	305	375-4264	3/1/2009	2/28/2010	YES		\$900,000.00
717	4119-4/10-3	SAFETY EQUIPMENT & SUPPLIES	420	HEVIA, MARIA	305	375-3022	4/1/2009	3/31/2010	YES		\$1,876,450.00
718	SS8296-5/18	SAIC AUTOMATED GATE SYSTEM LONG TERM MAINT & ADDTL EQUIPMENT	992	CARRILLO, LEIDA A.	305	375-1084	5/1/2008	4/30/2013			\$1,197,579.00
719	7778-4/11-3	SAMPLE TESTING BOTTLES	802	CAMPBELL, ROMA	305	375-3233	10/1/2009	9/30/2010	YES		\$61,664.66
720	IQ5056-3/11-2	SAMPLING STATIONS	892	CHALLENGER, FRANCISCA	305	375-1167	5/1/2009	4/30/2010	YES		\$16,400.00
721	SS8298-4/14	SAS DATA ANALYSIS SOFTWARE MAINTENANCE & SUPPORT	989	MANDULEY, JULIAN R.	305	375-2179	9/1/2007	8/31/2010			\$753,246.00
722	8894-2/12	SATELLITE PHONES & RELATED SERVICES - PREQUALIFICATION	830	MUNN, JAMES D.	305	375-1443	3/11/2009	2/28/2011		YES	\$385,000.00
723	SS8180-3/13	SCADA PROCESS CONTROL SYSTEM	315	MARTINEZ, ERICK	305	375-1075	5/1/2007	4/30/2010			\$4,500,000.00
724	SS8181-5/14-1	SCADA RADIO SYSTEM	315	MARTINEZ, ERICK	305	375-1075	4/1/2009	3/31/2010	YES		\$125,000.00
725	E7792-0/09	SCALEHOUSE ACCOUNTING & VIDEO SOLUTION SYSTEMS	952	KHAN, ADIL	305	375-1436	1/28/2005	1/27/2010			\$392,979.00
726	BW8675-1/12	SCALEHOUSE UPGRADE	952	KHAN, ADIL	305	375-1436	6/25/2008	1/27/2010			\$99,655.00
727	8607-4/13-1	SCUBA, SKIN DIVING EQUIPMENT & REPAIR PARTS	675	CASTRO, ALEXIS	305	375-5312	5/1/2009	4/30/2010	YES		\$193,326.00
728	6276-4/08-4	SECURITY ALARM & CARD ACCESS SYST- PREQUALIFICATION	420	HEVIA, MARIA	305	375-3022	7/1/2008	12/31/2009	YES	YES	\$4,539,906.00
729	8056-4/12-2	SECURITY GATES (PARTS AND REPAIR SERVICES)	310	THAME, CONNIE	305	375-1078	4/1/2009	3/31/2010	YES		\$128,335.00
730	RFP487A	SECURITY GUARD AND SCREENING SERVICES	935	UPPAL, NAMITA	305	375-1513	9/1/2008	8/31/2011			\$73,545,790.47
731	8773-2/15	SECURITY GUARD SERVICES	420	HEVIA, MARIA	305	375-3022	2/1/2009	1/31/2012			\$10,042,307.00
732	RFP437-2(3)	SECURITY GUARD SERVICES FOR SPECIAL TAXING DISTRICT	848	OSBORNE, LYDIA	305	375-3673	10/1/2008	9/30/2010	YES		\$2,070,152.63
733	RFP438-2(3)	SECURITY GUARD SERVICES FOR SPECIAL TAXING DISTRICT	848	OSBORNE, LYDIA	305	375-3673	9/30/2008	9/30/2010	YES		\$1,515,000.00

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734	8724-2/11	SECURITY GUARD SERVICES FOR TRANSIT	809	REYNALDOS, MAGDA	305	375-4803	10/25/2009	10/24/2011			\$36,300,000.00
735	IB8739-3/13	SECURITY STRAP SEALS	195	CARDONA, JOSE	305	375-1082	8/1/2008	7/31/2010			\$128,020.00
736	CBW7787-5/18	SECURITY SYSTEMS FOR WASD FACILITIES	842	WALTERS, JANICE	305	375-1416	8/24/2005	7/31/2013			\$4,000,000.00
737	SS6723-5/15	SERENA SOFTWARE MAINTENANCE & SUPPORT AGREEMENT	750	WATERS, MARGARET	305	375-4914	8/1/2009	7/31/2010			\$57,741.42
738	7809-4/10-4	SERVICE STATION EQUIP INST/MAINT/REPAIR-PREQUALIFICATION	820	CAM, MARCELO	305	375-2982	11/1/2009	10/31/2010	YES	YES	\$5,542,373.00
739	6694-4/11-2	SERVICE TO FIRE ALARM SYSTEMS	420	HEVIA, MARIA	305	375-3022	4/1/2009	3/31/2010	YES		\$1,327,500.00
740	8897-0/09	SERVICE TRUCKS	180	LEE, JESUS	305	375-4264	2/6/2009	2/5/2010			\$400,002.00
741	7713-4/09-4	SEWER LINE CLEANING MACHINES	994	RA, KM	305	375-1291	7/1/2009	6/30/2010	YES		\$1,041,492.00
742	MIB6349-4/10-4	SEWING OF CLOTHING ITEMS	125	SANTANA, JONATHAN, R.	305	375-2851	9/1/2009	8/31/2010	YES		\$31,250.00
743	IQ8135-4/11-3	SHARP COPIERS - MAINTENANCE	145	GONZALEZ, LEONARD	305	375-1441	10/1/2009	9/30/2010	YES		\$10,530.00
744	IB8704-3/13	SHARPENING SERVICES FOR CARPENTRY TOOLS & SHOP EQUIPMENT	985	WEDEMEIR, DEJENABA	305	375-4356	7/11/2008	7/10/2010			\$40,280.00
745	0245-4/10-3	SHELVES (METAL), RACKS/BIN STORAGE, ETC.	560	PEREZ-GARVISO, MARTHA	305	375-5073	7/1/2009	6/30/2010	YES		\$932,948.37
746	1802-4/09-4	SHOES AND BOOTS (SAFETY) - PREQUALIFICATION	340	RODRIGUEZ, ABELIN	305	375-4258	1/1/2009	1/31/2010	YES	YES	\$1,475,776.00
747	6536-4/11-3	SHOES AND BOOTS (UNIFORM)	340	RODRIGUEZ, ABELIN	305	375-4258	11/1/2009	10/31/2010	YES		\$244,000.00
748	IB6518-0/12	SHOES/TENNIS (INMATE)	993	ROMAN, ELIAN	305	375-5361	6/1/2008	5/31/2012			\$158,592.00
749	0924-3/09-3	SHOP EQUIPMENT MAINTENANCE & REPAIR	300	BONILLA, LINA	305	375-4268	7/1/2009	6/30/2010	YES		\$396,450.00
750	7297-3/11-2	SHOP TOWELS RENTAL/LAUNDRY SERVICE	115	RIOSECO, ANA	305	375-3704	6/1/2009	5/31/2010	YES		\$128,000.00
751	IB5180-3/10-3	SHREDDERS - MAINTENANCE	335	CALVO, CARIDAD	305	375-4744	10/1/2009	9/30/2010	YES		\$18,556.00
752	SS5982-0/11	SIGALARM PROXIMITY WARNING SYSTEM	842	WALTERS, JANICE	305	375-1416	11/1/2006	10/31/2011			\$1,087,500.00
753	BW7999-10/17-3	SIGMA SOFTWARE, MAINTENANCE AND SUPPORT SERVICES	821	THOMPSON, DAKOTA	305	375-2356	5/1/2009	4/30/2010	YES		\$9,581.00
754	9056-0/14	SIGN LANGUAGE INTERPRETER SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	8/1/2009	7/31/2014			\$485,000.00
755	8622-4/13-1	SIGN MATERIALS	130	RODRIGUEZ, THELMA L.	305	375-4252	11/1/2009	10/31/2010	YES		\$1,019,800.00
756	IB5442-3/13	SIGN PAINTING SUPPLIES	195	CARDONA, JOSE	305	375-1082	8/1/2008	7/31/2010			\$10,840.00
757	1758-3/12	SIGNAGE AND SCREENING PRODUCTS AND SERVICES	809	REYNALDOS, MAGDA	305	375-4803	3/18/2009	3/17/2010			\$727,272.00
758	4703-5/16	SIGNS, ROAD & TRAFFIC RELATED - PREQUALIFICATION	280	SANCHEZ, JOSE	305	375-4512	2/8/2007	1/31/2012		YES	\$905,000.00
759	7470-4/12-1	SILICA FILTER AGGREGATES	410	FALCON, ALBERT	305	375-1354	2/12/2009	2/11/2010	YES		\$450,000.00
760	BW7985-4/11-3	SIMULATED ANTI-TERRORIST TRAINING FOR FIRST RESPONDERS	984	O'CONNOR, ANTHONY	305	375-5683	5/1/2009	4/30/2010	YES		\$200,000.00
761	EPP-RFP603-1(5)	SOCIAL SERVICES INFORMATION SYSTEM	989	MANDULEY, JULIAN R.	305	375-2179	9/15/2009	9/14/2010	YES		\$146,237.00
762	4132-4/12-2	SODIUM HYPOCHLORITE	803	RAMSEY, HERMAN	305	375-2173	1/1/2009	12/31/2009	YES		\$877,628.00
763	7868-4/12-2	SODIUM PERMANGANATE	803	RAMSEY, HERMAN	305	375-2173	8/15/2009	8/14/2010	YES		\$774,857.00
764	6873-4/13	SODIUM POLYPHOSPHATE	803	RAMSEY, HERMAN	305	375-2173	1/1/2009	12/31/2009			\$2,255,280.00
765	8821-2/13	SOFTWARE & HARDWARE/HANDICAPPED/HEARING & VISUAL IMPAIRED	821	THOMPSON, DAKOTA	305	375-2356	11/1/2008	10/31/2011			\$59,198.00
766	8094-4/11-3	SOFTWARE CONVERSION, INSTALLATION, SERVICE/TRAINING	240	GOLDSMITH, BETH	305	375-4417	11/1/2009	10/31/2010	YES		\$55,800.00

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767	BW7026-4/15	SOFTWARE LICENSE ANNUAL RENEWAL	821	THOMPSON, DAKOTA	305	375-2356	1/1/2008	12/31/2010			\$40,677.00
768	SS6875-9/17-1	SOFTWARE LICENSE MAINT- EMPIRE TIME KEEPER	750	WATERS, MARGARET	305	375-4914	1/1/2009	12/31/2009	YES		\$16,000.00
769	SS7204-6/15	SOFTWARE MAINTENANCE SUPPORT SVCS (E-NET)	821	THOMPSON, DAKOTA	305	375-2356	1/1/2008	12/31/2009			\$54,852.00
770	BW7610-4/09-4	SOFTWARE MAINTENANCE/SUPPORT SERVICES MWH SOFT INC	750	WATERS, MARGARET	305	375-4914	6/1/2008	11/30/2009	YES		\$98,949.00
771	8770-3/14	SOFTWARE/TECH SUPP LENEEL ACCESS CONTROL & CCTV SERVICE	992	CARRILLO, LEIDA A.	305	375-1084	10/2/2008	9/30/2011			\$238,545.00
772	IB9105-2/15	SOLARIS & FIREWALL SUPPORT/ISSB	315	MARTINEZ, ERICK	305	375-1075	10/1/2009	9/30/2011			\$49,932.00
773	7277-4/14	SOLID FILL TRACTOR & LOADER TIRES	971	TOURIZ, ALBERT	305	375-4263	6/18/2009	6/17/2010			\$250,000.00
774	6079-4/11-2	SOLID SOD-PREQUALIFICATION	982	LAUGHLIN, MICHAEL	305	375-2037	2/1/2009	1/31/2010	YES	YES	\$744,000.00
775	ib7611-3/13	SOUND SYSTEM SERVICES	680	LAUREANO, RUTH	305	375-4725	7/10/2009	6/30/2010			\$151,190.00
776	RFP531	SPECIAL EVENTS CATERING	470	ROMANO, J. C.	305	375-4262	3/1/2007	2/28/2010			\$120,000.00
777	7855-4/10-4	SPECIAL PURPOSE TRUCKS-PREQUALIFICATION	994	RA, KM	305	375-1291	7/1/2009	6/30/2010	YES	YES	\$5,662,788.00
778	4935-4/13-1	SPECIALIZED FLAT TIRE REPAIR SERVICES	971	TOURIZ, ALBERT	305	375-4263	11/1/2009	10/31/2010	YES		\$282,248.00
779	9010-2/14	SPEED MEASURING DEVICES	802	CAMPBELL, ROMA	305	375-3233	7/22/2009	7/21/2012			\$557,000.00
780	IB8448-4/12-1	SPOIL ISLAND MAINTENANCE SERVICES	802	CAMPBELL, ROMA	305	375-3233	12/1/2008	11/30/2009	YES		\$76,480.00
781	4904-3/10-3	SPORTING GOODS ITEMS FOR RESALE-PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	4/1/2009	3/31/2010	YES		\$985,000.00
782	SS6937-4/13	STAFF WIZARD SOFTWARE MAINTENANCE AND SUPPORT	750	WATERS, MARGARET	305	375-4914	12/4/2008	12/3/2009			\$22,000.00
783	8240-4/12-2	STATIONARY GENERATORS - MAINTENANCE/REPAIRS	820	CAM, MARCELO	305	375-2982	6/1/2009	5/31/2010	YES		\$101,747.66
784	IB8580-5/18	STATISTICAL SOFTWARE	952	KHAN, ADIL	305	375-1436	2/7/2008	2/6/2013			\$11,932.00
785	SS8418-2/10-2	STDA TELEMETRY REMOTE OPERATIONS SYST SUPPORT	998	BETANCOURT, LOURDES	305	375-4121	8/1/2009	7/31/2010	YES		\$50,000.00
786	IB7992-4/12-2	STEEL COVER PLATES & ASSEMBLIES	892	CHALLENGER, FRANCISCA	305	375-1167	9/1/2009	8/31/2010	YES		\$67,975.44
787	R-1378-06	STEEL FRAME ACADEMY/CLASSROOM BUILDING	300	BONILLA, LINA	305	375-4268	5/7/2007	4/30/2012			\$621,635.00
788	IB8129-4/11-3	STORAGE/DELIVERY PRE-PRINTED FORMS	335	CALVO, CARIDAD	305	375-4744	10/1/2009	9/30/2010	YES		\$34,755.00
789	BW7051-2/11-1	STRANTROL CHEMICAL POOL CONTROLLER SYT PARTS & MAINT	984	O'CONNOR, ANTHONY	305	375-5683	9/1/2009	8/31/2010	YES		\$12,450.00
790	IB9102-4/14	STRUCTURAL ENGINEERING SOFTWARE SOLUTION	24	PASTORIZA, SANTIAGO	305	375-4552	7/28/2009	7/31/2010			\$6,825.00
791	8120-4/11-2	STRUCTURAL FIREFIGHTING PROTECTIVE FOOTWARE	993	ROMAN, ELIAN	305	375-5361	12/1/2008	11/30/2009	YES		\$93,650.00
792	SS8134-2/09	SUN MICROSYSTEMS, HARDWARE/SOFTWARE MAINTENANCE	240	GOLDSMITH, BETH	305	375-4417	7/1/2007	6/30/2010			\$900,000.00
793	IQ6014-3/11-2	SUNDRY ITEMS	680	LAUREANO, RUTH	305	375-4725	10/1/2009	9/30/2010	YES		\$10,000.00
794	5731-3/11-1	SUPPLY OF NATURAL GAS	920	MARTINEZ, PABLO	305	375-2102	5/1/2009	4/30/2010	YES		\$9,200,000.00
795	6997-3/11-2	SURVEYORS SUPPLIES	135	RIVERS, VEARNETTA	305	375-4424	3/1/2009	2/28/2010	YES		\$146,000.00
796	5383-4/10-3	SWIMMING POOL CHEMICALS	971	TOURIZ, ALBERT	305	375-4263	1/1/2009	12/31/2009	YES		\$151,320.00
797	IB8983-3/13	SWIMMING POOL CHEMICALS, ACCESSORIES, PARTS & SUPPLIES	892	CHALLENGER, FRANCISCA	305	375-1167	4/21/2009	4/30/2010			\$100,000.00

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798	IB7796-4/12-2	SWIMMING POOL FILTER SYSTEMS MAINTENANCE & REPAIR	675	CASTRO, ALEXIS	305	375-5312	6/1/2009	5/31/2010	YES		\$75,000.00
799	IB7050-3/12-1	SWIMWEAR (LIFEGUARD)	993	ROMAN, ELIAN	305	375-5361	11/1/2009	10/31/2010	YES		\$24,000.00
800	GS-35F-0131R	SYMANTEC COMPUTER SOFTWARE & SUPPORT SERVICES (VERITAS)	240	GOLDSMITH, BETH	305	375-4417	3/6/2007	5/18/2010			\$3,560,000.00
801	5474-4/12-1	SYNTHETIC TRANSMISSION FLUID	180	LEE, JESUS	305	375-4264	6/1/2009	5/31/2010	YES		\$772,975.00
802	2044-4/12-2	SYSTEM FURNITURE SERVICES	560	PEREZ-GARVISO, MARTHA	305	375-5073	4/1/2009	3/31/2010	YES		\$1,087,574.80
803	8210-4/12-2	T SHIRTS	340	RODRIGUEZ, ABELIN	305	375-4258	4/20/2009	3/31/2010	YES		\$163,950.00
804	IB8585-4/13-1	TAMIAMI POOL HEAT EXCHANGERS MAINTENANCE & REPAIRS	675	CASTRO, ALEXIS	305	375-5312	2/21/2009	2/20/2010	YES		\$58,170.00
805	8159-4/12-2	TAPPING SLEEVES, MECHANICAL JOINTS	675	CASTRO, ALEXIS	305	375-5312	3/1/2009	2/28/2010	YES		\$73,425.00
806	IB6486-0/11	TARGET (TAGBOARD)	450	RIPLEY, MARK	305	375-1079	5/19/2006	5/31/2011			\$60,000.00
807	5938-3/12	TARPAULIN COVERS & ACCESSORIES/FURNISH & INSTALL	310	THAME, CONNIE	305	375-1078	4/1/2008	3/31/2010			\$166,700.00
808	EPPWOPR 77-20	TAXICAB LICENSE LOTTERY	305	BETHEL, PEARL	305	375-3642	6/3/2009	6/2/2010			\$10,225.00
809	8661-10/19-1	TECHNICAL APPLICATION TRAINING / PRE-QUALIFICATION	992	CARRILLO, LEIDA A.	305	375-1084	8/20/2009	8/19/2010	YES		\$250,000.00
810	252-000-09-ACS	TECHNOLOGY PRODUCTS & SERVICES	830	MUNN, JAMES D.	305	375-1443	9/18/2009	4/30/2013			\$169,679.00
811	RFQ23A-4	TELECOMMUNICATION SERVICES POOL	830	MUNN, JAMES D.	305	375-1443	8/1/2007	1/31/2010	YES	YES	\$4,768,333.00
812	0647-3/08-3	TELEPHONE EQUIPMENT & INSTALLATION HARDWARE- PREQUAL	830	MUNN, JAMES D.	305	375-1443	11/1/2008	4/30/2010	YES	YES	\$1,265,000.00
813	730-000-09-1	TELEPHONY EQUIPMENT AND SERVICES	315	MARTINEZ, ERICK	305	375-1075	2/3/2009	9/2/2011			\$7,825,000.00
814	7859-0/10	TELESQUIRT FIRE TRUCKS	994	RA, KM	305	375-1291	11/1/2005	10/31/2010			\$16,012,000.00
815	SS7365-3/13	TELESTAFF SOFTWARE MAINTENANCE	750	WATERS, MARGARET	305	375-4914	6/11/2009	6/10/2010			\$22,518.30
816	M1099-1/07-4	TEMPORARY CLERICAL PERSONNEL	916	HENDERSON, MELINDA	305	375-1718	11/1/2009	10/31/2010	YES		\$13,112,090.07
817	5165-4/12-1	TEMPORARY LABORERS, UNSKILLED	916	HENDERSON, MELINDA	305	375-1718	2/1/2009	1/31/2010	YES		\$680,912.37
818	5164-4/11-3	TEMPORARY LABORERS/WASTE COLLECTORS	916	HENDERSON, MELINDA	305	375-1718	11/1/2009	10/31/2010	YES		\$2,657,167.00
819	EPP5358-4/10-3	TEMPORARY NURSING PERSONNEL	916	HENDERSON, MELINDA	305	375-1718	2/1/2009	1/31/2010	YES		\$726,000.00
820	IQ9033-1/10	TEMPORARY NURSING PERSONNEL	916	HENDERSON, MELINDA	305	375-1718	5/6/2009	11/5/2009			\$250,000.00
821	6181-4/10-3	TEMPORARY TECHNICAL PERSONNEL	916	HENDERSON, MELINDA	305	375-1718	6/1/2009	5/31/2010	YES		\$11,030,296.06
822	1182-0/13	TERMITE CONTROL SERVICES - PREQUALIFICATION	155	BORREGO, AYLIN	305	375-3248	1/1/2009	12/31/2013			\$828,000.00
823	IB5439-4/11-3	TESTING OF NON VARIOUS FIRE APPARATUS	645	CROCKETT, SHERRY	305	375-4693	8/1/2009	7/31/2010	YES		\$50,508.13
824	IB8791-2/11	THERMAL ARRAYCORDER FOR METRO MOVER DIVISION	315	MARTINEZ, ERICK	305	375-1075	12/22/2008	12/21/2009			\$27,627.00
825	5588-3/13	TICKETS WITH MAGNETIC STRIPES	115	RIOSECO, ANA	305	375-3704	10/1/2008	9/30/2010			\$408,478.00
826	IB7282-5/13-1	TIME EQUIPMENT MAINTENANCE & REPAIRS- PREQUALIFICATION	335	CALVO, CARIDAD	305	375-4744	8/1/2009	7/31/2010	YES	YES	\$30,000.00
827	IB6429-3/13	TIRE REMOVAL SERVICES	675	CASTRO, ALEXIS	305	375-5312	8/25/2009	8/24/2010			\$0.00
828	6164-4/11-3	TIRE RETREADING AND SECTION REPAIR	971	TOURIZ, ALBERT	305	375-4263	10/1/2009	9/30/2010	YES		\$1,701,575.00
829	863-000-10-1	TIRES	971	TOURIZ, ALBERT	305	375-4263	7/21/2009	2/29/2012			\$492,500.00
830	09/10-04-0120	TIRES & RELATED SERVICES	971	TOURIZ, ALBERT	305	375-4263	4/7/2009	2/28/2011			\$499,900.00
831	IB5511-4/09-4	TIRES, MONO-MATIC GUIDE TYPE	809	REYNALDOS, MAGDA	305	375-4803	5/1/2009	4/30/2010	YES		\$73,220.00

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832	EPP-RFQ8474-1(4)	TITLE AND CLOSING SERVICES POOL- PREQUALIFICATION	285	ROLLE, TERRY	305	375-4884	3/27/2009	3/26/2010	YES		\$795,000.00
833	EPP-RFP485	TITLE/ SERVICES FOR TAX COLLECTOR	285	ROLLE, TERRY	305	375-4884	2/16/2006	1/31/2010			\$975,000.00
834	IB9011-4/14	TOILET ROOM PARTITIONS	985	WEDEMEIR, DEJENABA	305	375-4356	5/22/2009	5/31/2010			\$35,000.00
835	6301-5/15	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL)	130	RODRIGUEZ, THELMA L.	305	375-4252	7/6/2007	6/30/2012		YES	\$11,687,500.00
836	4889-3/11-2	TONER/DEVELOPERS FOR OCE HIGH SPEED PRINTERS	195	CARDONA, JOSE	305	375-1082	4/1/2009	3/31/2010	YES		\$95,000.00
837	5986-4/11-3	TOP SOIL & CHATTAHOOCHEE GRAVEL- PREQUALIFICATION	802	CAMPBELL, ROMA	305	375-3233	9/1/2009	8/31/2010	YES	YES	\$229,000.00
838	SS8025-3/10-3	TOUR ANDOVER HEATING-MAINTENANCE	842	WALTERS, JANICE	305	375-1416	4/1/2009	3/31/2010	YES		\$96,670.00
839	7708-3/09-3	TOWING & DISPOSAL OF ABANDONED PROPERTY	645	CROCKETT, SHERRY	305	375-4693	3/18/2009	3/17/2010	YES		\$72,000.00
840	8736-5/14	TOWING SERVICES (COUNTY VEHICLES)	994	RA, KM	305	375-1291	12/15/2008	11/30/2009			\$1,465,005.00
841	7001-4/09-4	TOWING SERVICES FOR MDTA	180	LEE, JESUS	305	375-4264	1/1/2009	12/31/2009	YES		\$981,750.00
842	HW520-A	TOXICOLOGY SUPPORT SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	8/29/2007	6/30/2010			\$40,000.00
843	7199-4/09-3	TRACK HARDWARE/PREQUALIFICATION	180	LEE, JESUS	305	375-4264	9/1/2009	8/31/2010	YES		\$1,872,500.00
844	7936-3/10-2	TRAFFIC CONES	280	SANCHEZ, JOSE	305	375-4512	12/1/2008	11/30/2009	YES		\$171,560.00
845	BW6089-3/12-1	TRAFFIC CONTROL COMPUTER HARDWARE MAINTENANCE	750	WATERS, MARGARET	305	375-4914	9/1/2009	8/31/2010	YES		\$45,000.00
846	8473-4/12-1	TRAFFIC CONTROL SIGN FABRICATION- PREQUALIFICATION	280	SANCHEZ, JOSE	305	375-4512	5/1/2009	4/30/2010	YES		\$2,645,960.00
847	6312-0/11	TRAFFIC CONTROL SWITCH PAC UNITS	280	SANCHEZ, JOSE	305	375-4512	11/1/2006	10/31/2011			\$148,525.00
848	IB8367-4/12-2	TRAFFIC CONTROL, ARROW BOARDS, SOLAR ASSISTED	280	SANCHEZ, JOSE	305	375-4512	10/1/2009	9/30/2010	YES		\$83,977.96
849	1191-5/18	TRAFFIC CONTROLLER ASSEMBLIES & RELATED EQUIPMENT	280	SANCHEZ, JOSE	305	375-4512	11/3/2008	10/31/2013			\$12,360,990.00
850	1826-4/12-2	TRAFFIC SIGNAL POLES, MAST HEADS & STREET LIGHT POLES	280	SANCHEZ, JOSE	305	375-4512	6/1/2009	5/31/2010	YES		\$1,759,930.00
851	RFP524	TRAFFIC SIGNAL RETROFIT LED PROJECT	160	GONZALEZ, AMADO	305	375-4211	10/1/2007	9/30/2013			\$8,025,356.00
852	9084-0/19	TRAINED CANINES - PREQUALIFICATION	340	RODRIGUEZ, ABELIN	305	375-4258	10/1/2009	9/30/2019		YES	\$240,000.00
853	IB8364-2/11-1	TRAINING FOR SIEMENS PROGRAMMABLE LOGIC CONTROLLER SYST	315	MARTINEZ, ERICK	305	375-1075	8/1/2009	7/31/2010	YES		\$56,925.00
854	SS7405-4/12-2	TRANSCHEDED SOFTWARE MAINTENANCE SUPPORT AGREEMENT	750	WATERS, MARGARET	305	375-4914	10/11/2009	10/10/2010	YES		\$12,000.00
855	7459-2/07-2	TRANSIT PERFORMANCE AUDIT SERVICES	955	WIGGINS, DRAKUS	305	375-4884	5/1/2007	12/31/2009	YES		\$150,000.00
856	6468-4/09-4	TRANSPORTATION SERVICES FOR PARKS & RECREATION	645	CROCKETT, SHERRY	305	375-4693	12/1/2008	11/30/2009	YES		\$309,500.00
857	8974-0/14	TRASH COMPACTORS	998	BETANCOURT, LOURDES	305	375-4121	7/14/2009	7/13/2014			\$2,608,000.00
858	1298-4/10-3	TREE SERVICES - PREQUALIFICATION	982	LAUGHLIN, MICHAEL	305	375-2037	3/1/2009	2/28/2010	YES	YES	\$890,900.00
859	068-GG06	TREE, PALM, AND SHRUB PRUNING AND REMOVAL	280	SANCHEZ, JOSE	305	375-4512	10/1/2009	9/4/2010			\$490,000.00
860	5066-4/12-1	TREES, PALMS, LANDSCAPING SVCS - PREQUALIFICATION	982	LAUGHLIN, MICHAEL	305	375-2037	3/1/2009	2/28/2010	YES	YES	\$5,002,615.00

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861	1745-4/10-3	TRUCK CRANES, AERIAL DEVICES & RELATED EQUIP-PREQUAL	994	RA, KM	305	375-1291	8/1/2009	7/31/2010	YES	YES	\$1,549,895.00
862	8705-3/13	TRUCK WASH FACILITIES - MAINTENANCE/REPAIR	450	RIPLEY, MARK	305	375-1079	8/1/2008	7/31/2010			\$194,000.00
863	8725-4/14	T-SHIRTS	340	RODRIGUEZ, ABELIN	305	375-4258	1/1/2009	12/31/2010			\$352,022.00
864	SS6980-2/11-1	TSO-FSE SOFTWARE MAINT ANNUAL RENEWAL	821	THOMPSON, DAKOTA	305	375-2356	1/1/2009	12/31/2009	YES		\$11,324.00
865	RFP528	TURBINE HELICOPTERS	110	ZAWOYSKI, ANDREW	305	375-5663	5/6/2008	12/31/2011			\$15,530,384.00
866	0476-4/11-3	TURF & IRRIGATION SUPPLIES	985	WEDEMEIR, DEJENABA	305	375-4356	7/1/2009	6/30/2010	YES		\$179,000.00
867	BW6959-3/10-2	TURF EQUIPMENT PARTS AND SERVICE-JACOBSEN	998	BETANCOURT, LOURDES	305	375-4121	4/1/2009	3/31/2010	YES		\$150,000.00
868	5941-4/12-2	TURNOUT GEAR CLEANING, INSPECTION, REPAIR & TRACKING	993	ROMAN, ELIAN	305	375-5361	1/1/2009	12/31/2009	YES		\$205,000.00
869	8153-5/19-1	TV PRODUCTION MANAGEMENT SYSTEM	315	MARTINEZ, ERICK	305	375-1075	2/1/2009	1/31/2011	YES		\$5,729.00
870	IB8741-5/18	TYPEWRITER MAINTENANCE AND REPAIR - PREQUALIFICATION	335	CALVO, CARIDAD	305	375-4744	10/1/2008	9/30/2013		YES	\$100,000.00
871	8070-4/12-2	UNDERGARMENTS AND FOOTWEAR	125	SANTANA, JONATHAN, R.	305	375-2851	6/1/2009	5/31/2010	YES		\$96,264.00
872	IB7929-2/11-1	UNIFORM (GEAR)	993	ROMAN, ELIAN	305	375-5361	10/1/2009	9/30/2010	YES		\$49,420.00
873	EPP6795-3/09-3	UNIFORM PURCHASE WITH LAUNDRY SERVICE	340	RODRIGUEZ, ABELIN	305	375-4258	2/1/2009	1/31/2010	YES		\$189,942.00
874	8740-1/13	UNIFORM RENTAL	340	RODRIGUEZ, ABELIN	305	375-4258	9/25/2008	9/24/2011			\$833,000.00
875	6182-3/09-3	UNIFORMS & ACCESSORIES	340	RODRIGUEZ, ABELIN	305	375-4258	12/1/2008	2/28/2010	YES		\$1,202,320.00
876	8302-4/12-2	UNIFORMS & ACCESSORIES FOR M-D TRANSIT	809	REYNALDOS, MAGDA	305	375-4803	11/1/2009	10/31/2010	YES		\$387,243.00
877	M7415-4/10-3	UNIFORMS AND ACCESSORIES	993	ROMAN, ELIAN	305	375-5361	12/1/2008	11/30/2009	YES		\$102,612.00
878	8317-4/12-1	UNIFORMS FOR MD CORRECTIONS DEPT	340	RODRIGUEZ, ABELIN	305	375-4258	1/1/2009	12/31/2009	YES		\$348,213.00
879	8492-4/12-1	UNIFORMS FOR MDPD	340	RODRIGUEZ, ABELIN	305	375-4258	6/1/2009	5/31/2010	YES		\$542,704.00
880	8336-3/11-2	UNIFORMS FOR MIAMI DADE COUNTY DEPARTMENTS	340	RODRIGUEZ, ABELIN	305	375-4258	10/1/2009	9/30/2010	YES		\$378,182.00
881	5398-4/12-2	UNIFORMS, RENTAL, PURCHASE WITH LAUNDRY SERVICES	809	REYNALDOS, MAGDA	305	375-4803	11/1/2009	10/31/2010	YES		\$399,000.00
882	8922-2/12	UP FITTING/MODIFICATION OF EXISTING COUNTY VEHICLES-PREQUAL	645	CROCKETT, SHERRY	305	375-4693	3/1/2009	2/28/2010		YES	\$238,750.00
883	5791-4/11-3	UPHOLSTERY AND REFURBISHING SERVICES	809	REYNALDOS, MAGDA	305	375-4803	7/1/2009	6/30/2010	YES		\$435,000.00
884	7516-0/11	UPS SYSTEMS, MAINTENANCE & REPAIR - PREQUALIFICATION	315	MARTINEZ, ERICK	305	375-1075	9/24/2009	9/23/2011		YES	\$816,300.00
885	1981-4/11-3	URINE SAMPLE PICKUP/TESTING/REPORTING	560	PEREZ-GARVISO, MARTHA	305	375-5073	6/1/2009	5/31/2010	YES		\$422,423.00
886	IB6644-3/12-1	VACUUM CLEANERS (COMMERCIAL WET/DRY)	380	MYERS-THOMAS, BEVERLY	305	375-1209	10/1/2009	9/30/2010	YES		\$6,345.50
887	7948-4/10-3	VALVES FOR WATER & WASTEWATER SERVICE	920	MARTINEZ, PABLO	305	375-2102	10/10/2009	10/9/2010	YES		\$2,000,000.00
888	CA7605-3/11-2	VALVES, GAS/VAPOR, RELIEF/VAC PARTS/ SVCS-PREQUALIFICATION	920	MARTINEZ, PABLO	305	375-2102	8/1/2009	7/31/2010	YES	YES	\$410,000.00
889	SS7280-10/19	VANGUARD SOFTWARE MAINTENANCE/SUPPORT VARIABLE FREQUENCY DRIVES-	821	THOMPSON, DAKOTA	305	375-2356	1/1/2008	12/31/2009			\$37,775.18
890	6878-4/11-3	PREQUALIFICATION	916	HENDERSON, MELINDA	305	375-1718	8/1/2009	7/31/2010	YES	YES	\$440,000.00
891	8043-4/11-3	VARIOUS FOOD ITEMS - PREQUALIFICATION	915	CLENTSCALE, SHERRY	305	375-3900	8/1/2009	7/31/2010	YES	YES	\$321,500.00

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892	8348-0/12	VARIOUS LABORATORY INSTRUMENTS - PREQUALIFICATION	982	LAUGHLIN, MICHAEL	305	375-2037	9/1/2007	8/31/2012		YES	\$1,078,420.00
893	8535-5/13-1	VARIOUS OFF-ROAD, LANDFILL & HEAVY EQUIP-PREQUALIFICATION	994	RA, KM	305	375-1291	5/1/2009	4/30/2010	YES	YES	\$3,569,302.00
894	SS7217-6/14-2	VEGASOFT SOFTWARE MAINTENANCE & SUPPORT	750	WATERS, MARGARET	305	375-4914	11/1/2009	10/31/2010	YES		\$22,500.00
895	06405	VEHICLE LIFTS AND RELATED GARAGE EQUIPMENT	645	CROCKETT, SHERRY	305	375-4693	6/4/2009	3/31/2011			\$225,272.99
896	8809-4/13	VEHICLE RENTAL SERVICES	920	MARTINEZ, PABLO	305	375-2102	2/1/2009	1/31/2010			\$4,090,334.00
897	RFP376A-2(3)	VEHICLE TRACKING LOCATION SERVICES	989	MANDULEY, JULIAN R.	305	375-2179	6/1/2009	5/31/2010	YES		\$308,005.00
898	EPP-RFP523-1(4)	VENDOR PERFORMANCE TRACKING SYSTEM	952	KHAN, ADIL	305	375-1436	12/1/2008	11/30/2009	YES		\$49,450.00
899	SS8819-0/23	VERTIQ SOFTWARE MAINT & SUPPORT FOR CME & LIMS	992	CARRILLO, LEIDA A.	305	375-1084	12/15/2008	12/14/2023			\$400,000.00
900	9122-4/15	VETERINARY SERVICES - PREQUALIFICATION	385	GONZALEZ, GILBERTO	305	375-4435	9/15/2009	9/14/2011		YES	\$240,000.00
901	8073-2/09-2	VETERINARY SUPPLY - PREQUALIFICATION	380	MYERS-THOMAS, BEVERLY	305	375-1209	6/1/2009	5/31/2010	YES		\$300,000.00
902	7313-4/10-3	VIDEO INSPECTION OF LEACHATE LINES	675	CASTRO, ALEXIS	305	375-5312	1/1/2009	12/31/2009	YES		\$126,555.00
903	SS9029-4/14	VIGIL SOFTWARE, HARDWARE, MAINTENANCE & SUPPORT SERVICES	750	WATERS, MARGARET	305	375-4914	8/1/2009	7/31/2010			\$47,000.00
904	6939-4/09-4	VINYL CANOPY INSPECTION/REPAIR/INSTALLATION-PREQUALIFICATION	965	PRUNA, BASIA M	305	375-5018	9/1/2009	8/31/2010	YES		\$1,282,000.00
905	IB8839-4/13	VINYL TAPE & GRAPHIC FILM	680	LAUREANO, RUTH	305	375-4725	12/1/2008	11/30/2009			\$66,557.00
906	EPP4979-4/10-3	VINYL TILES, ADHESIVE AND RELATED ITEMS	972	GAROFOLLO, MARTHA	305	375-1402	5/1/2009	4/30/2010	YES		\$284,104.00
907	IB8124-3/11-2	VISITOR ACCESS MANAGEMENT CONTROL SYSTEM	750	WATERS, MARGARET	305	375-4914	10/1/2009	9/30/2010	YES		\$119,185.02
908	EPP-RFP8390	VISUAL INVENTORY OF ROADWAY ASSETS SOLUTIONS	989	MANDULEY, JULIAN R.	305	375-2179	7/1/2008	6/30/2011			\$900,000.00
909	EPP-RFP697	VIZCAYA MARKETING & ADVERTISING	305	BETHEL, PEARL	305	375-3642	9/29/2009	9/28/2010			\$20,000.00
910	EPP-RFP8248	VOTER REGISTRATION SYSTEM	240	GOLDSMITH, BETH	305	375-4417	11/12/2007	10/31/2010			\$999,679.00
911	EPP-RFP530	WATER & SEWER RATES AND FEES ANALYSIS	160	GONZALEZ, AMADO	305	375-4211	3/29/2007	3/28/2010			\$929,905.00
912	2007-16	WATER CONSERVATION DEVICES	971	TOURIZ, ALBERT	305	375-4263	5/13/2009	12/23/2009			\$30,000.00
913	BW8173-4/12-2	WATER EDUCATION FOR TEACHERS (WET IN THE CITY)	998	BETANCOURT, LOURDES	305	375-4121	11/22/2008	11/21/2009	YES		\$50,000.00
914	7914-3/10-1	WATER FILTER MONITORING SYSTEM	971	TOURIZ, ALBERT	305	375-4263	5/1/2009	4/30/2010	YES		\$175,000.00
915	SS8693-2/12	WATER QUALITY MONITORING EQUIPMENT/MAINTENANCE/PARTS	984	O'CONNOR, ANTHONY	305	375-5683	11/17/2008	11/16/2010			\$77,930.00
916	6583-1/19	WATER SVC LINE PIPE FITTINGS - PREQUALIFICATION	971	TOURIZ, ALBERT	305	375-4263	7/1/2009	6/30/2014		YES	\$7,648,000.00
917	CA7705-3/09-3	WATER/WASTEWATER LIQUID-SOLID SEPARATION & AGITATION EQUIP	971	TOURIZ, ALBERT	305	375-4263	3/1/2009	2/28/2010	YES	YES	\$2,015,000.00
918	BW7625-4/12-1	WAUKESHA ENGINE PARTS AND SERVICE	145	GONZALEZ, LEONARD	305	375-1441	2/1/2009	1/31/2010	YES		\$80,000.00
919	IB9119-3/14	WEB BASED INVESTIGATIVE SOLUTION FOR ENFORCEMENT	930	ADAMES, MELISSA	305	375-4029	8/10/2009	7/31/2011			\$14,674.80
920	8915-5/19	WELDING REPAIRS	410	FALCON, ALBERT	305	375-1354	7/1/2009	6/30/2014			\$10,559,000.00

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921	6502-0/11	WELDING SUPPLIES & ACCESSORIES	955	WIGGINS, DRAKUS	305	375-4884	10/1/2006	9/30/2011			\$1,783,100.00
922	EPP6969-4/10-3	WELL DRILLING SERVICES (PRE-QUALIFICATION)	135	RIVERS, VEARNETTA	305	375-4424	2/1/2009	1/31/2010	YES	YES	\$480,000.00
923	SS8213-3/11-2	WESTNET FIRST-IN FIRE STATION ALERTING SYSTEM	992	CARRILLO, LEIDA A.	305	375-1084	8/20/2009	8/19/2010	YES		\$48,838.00
924	IB8144-4/11-2	WET SCREEN HAULING SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	1/1/2009	12/31/2009	YES		\$43,101.00
925	7767-4/11-3	WHITE FLYER CLAY TARGETS	892	CHALLENGER, FRANCISCA	305	375-1167	8/1/2009	7/31/2010	YES		\$178,500.00
926	1016-4/10-3	WINDOW DRAPERY, CURTAINS, BLINDS, SHADES & RELATED ITEMS	195	CARDONA, JOSE	305	375-1082	5/1/2009	4/30/2010	YES		\$342,271.72
927	IB8881-4/13	WINDOW FILM/SOLAR & SECURITY - FURNISH/INSTALL	985	WEDEMEIR, DEJENABA	305	375-4356	3/11/2009	2/28/2012			\$166,457.00
928	6214-4/10-4	WINDOW TINTING (AUTOMOTIVE)	645	CROCKETT, SHERRY	305	375-4693	10/1/2009	9/30/2010	YES		\$45,570.70
929	7720-4/12-2	WINDOW WASHING SERVICES	985	WEDEMEIR, DEJENABA	305	375-4356	5/1/2009	4/30/2010	YES		\$212,372.00
930	M6634-4/10-4	WIPING CLOTHS (RAGS) & FIBER WIPERS	380	MYERS-THOMAS, BEVERLY	305	375-1209	11/1/2009	10/31/2010	YES		\$185,566.00
931	BW8001-4/11-3	WIRELESS BARCODE SYSTEM UPGRADE AND SUPPORT	315	MARTINEZ, ERICK	305	375-1075	3/1/2009	2/28/2010	YES		\$94,965.00
932	TBW9037-0/10	WIRELESS INTERNET ACCESS SERVICES	821	THOMPSON, DAKOTA	305	375-2356	5/22/2009	5/21/2010			\$28,476.00
933	021-JJ04	WIRELESS NETWORK, TELECOM-FURNISH & INSTALL	830	MUNN, JAMES D.	305	375-1443	7/10/2009	9/30/2011			\$450,000.00
934	IB8727-2/13	WIRELESS PROGRAMMABLE TIME SWITCH (ATMS)	315	MARTINEZ, ERICK	305	375-1075	8/20/2008	8/19/2011			\$210,116.00
935	103-FF04-2	WIRELESS SERVICE & EQIPMENT	830	MUNN, JAMES D.	305	375-1443	12/13/2008	6/13/2010			\$40,000.00
936	5966-4/13-1	WORK GLOVES	340	RODRIGUEZ, ABELIN	305	375-4258	6/1/2009	5/31/2010	YES		\$210,000.00
937	8912-4/14	WORK GLOVES FOR WASD	340	RODRIGUEZ, ABELIN	305	375-4258	4/15/2009	3/31/2010			\$100,346.00
938	8657-4/13-1	WORK UNIFORMS	340	RODRIGUEZ, ABELIN	305	375-4258	10/1/2009	9/30/2010	YES		\$351,260.00
<b>TOTAL CONTRACTS = 938</b>											